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

List of P.O. from 01/05/2016 upto 31/05/2016

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. : 4004153692110320
Supplier: SANROK ENTERPRISES
Add. : FF-11, SCO 35, Sector-16., Faridabad (Haryana, India), 12100

P.O. Date : 26/05/2016
PO Value : ₹ 49,501.00
PO Value in words : Forty-nine thousand five hundred one rupees only
Allocation : 20712804

Tender No. : 4004153692
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 : 08/03/2016
Delivery Date : 31/08/2016

PL No. : 31137027		***CAT : 10***	**Description :** Cup Sleeve Upper Part for Schaku Coupler of EMU coaches M/s Escorts Drg. No. 13-128-15 [3].,												
1	38	38159587	AMM/DEMU/SEE	9.00	2,190.00	01	0.00	0.00	6.00	5.25	0.00	0.00	0.00	2,443.27	21,989.43
		01/06/15	Destination			01									
PL No. : 31137039		***CAT : 10***	**Description :** Cup Sleeve Lower Part. M/s Escorts Drg. No. 40-586-06-01 [4] and Escorts Rationalised Drg. No. SK-757.,												
1	38	38159586	AMM/DEMU/SEE	9.00	2,740.00	01	0.00	0.00	6.00	5.25	0.00	0.00	0.00	3,056.88	27,511.92
		01/06/15	Destination			01									

2. PO No. : 3014141049910294
Supplier: COS, East Coast Railway
Add. : Rail Sadan, Chandrasekharpur, Bhubaneswar (Odissa), 17

P.O. Date : 20/05/2016
PO Value : ₹ 100,200.00
PO Value in words : One lakh two hundred rupees only
Allocation : 20712409

Tender No. : 3014141049
Delivery Mode : Consignee collect
Payment Mode : 100% Debit raised by East Cost Railway/ Bhubneshwar and accepted by East Central Railway, HJP.
Insp. Authority : Internal inspection by railway

Tender Opening Date : 09/11/2015
Delivery Date : 26/08/2016

PL No. : 47437510		***CAT : 10***	**Description :** Carbon brush with spring for carraige fan 24/36 volt DC RDSO Drg. No. SKEL/3722 Alt-1. ,												
1	34	34155285	Dy.CMM/D/GHZ	20,000.00	5.01	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.01	100,200.00
		01/10/15	Destination			01									

3. PO No. : 4003151426110379
Supplier: Elbe Industrial Works,
Add. : 8/3/8, Sarat Dutta Lane, Kolkata (West Bengal, India), 711101

P.O. Date : 31/05/2016
PO Value : ₹ 149,100.00
PO Value in words : One lakh forty-nine thousand one hundred rupees only
Allocation : 20712804

Tender No. : 4003151426
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 31/03/2016
Delivery Date : 07/09/2016

PL No. : 24510026		***CAT : 10***	**Description :** 3/4" Safety Valve set at 10.5 Kg/sq.cm, CLW Spec.no. 0/3/65/93 ,												
1	31	31142714	SMM/TRS/MGS	63.00	1,775.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,863.75	117,416.25
		01/10/14	HWH/SHM			01									
2	31	31152714	SMM/TRS/MGS	17.00	1,775.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,863.75	31,683.75
		01/10/15	HWH/SHM			01									

4. PO No. : 4002151154110228
Supplier: Hydraulic Syndicate
Add. : 26, Robert Street, 40/3, J.K. Ghoshal Road Works , Kolkata (West Bengal, India), 700012

P.O. Date : 13/05/2016
PO Value : ₹ 55,237.00
PO Value in words : Fifty-five thousand two hundred thirty-seven rupees only
Allocation : 20712804

Tender No. : 4002151154
Delivery Mode : Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 16/03/2016
Delivery Date : 19/07/2016

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. : 11327534		***CAT : 10***	**Description :** HOSE WINDOW WIPER 14 INCH LONG FOR WDM2, ,DLW PT NO-11327534 ALT-d,												
1	26	26151606	AMM/D/PTRU	126.00	140.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	165.38	20,837.88
		01/06/15	Destination			01									
2	71	71151606	AMM /D/ SPJ	208.00	140.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	165.38	34,399.04
		01/06/15	Destination			01									

5. PO No. : 5003151273110346
Supplier: Allied Commercial Agencies Pvt Ltd

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

P.O. Date : 26/05/2016
PO Value : ₹ 124,220.00
PO Value in words : One lakh twenty-four thousand two hundred twenty rupees only
Allocation : 20712804

Tender No. : 5003151273
Delivery Mode : Courier
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 14/03/2016
Delivery Date : 30/11/2016

PL No. : 23708463		***CAT : 10***	**Description :** Programme switch HQPDJ/HQCVAR Siemens type-K 138 x 22 4A-0067-9661,3LAO250-2yw/006w,3P-0001-0106-910-008 ,												
1	31	31142550	SMM/TRS/MGS	38.00	2,325.00	01	0.00	0.50	0.00	14.50	0.00	0.00	25.00	2,700.44	102,616.72
		01/08/14	Destination			01									
2	30	30152550	AMM/TRS/GMO	8.00	2,325.00	01	0.00	0.50	0.00	14.50	0.00	0.00	25.00	2,700.44	21,603.52
		01/08/15	Destination			01									

6. PO No. : 4013151067110309
Supplier: Varun electrodes Pvt LTD

Add. : H-56, Industrial area, Panipat (New Delhi), 132103

P.O. Date : 23/05/2016
PO Value : ₹ 589,927.00
PO Value in words : Five lakhs eighty-nine thousand nine hundred twenty-seven rupees only
Allocation : 20712804

Tender No. : 4013151067
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 : 14/03/2016
Delivery Date : 26/08/2016

PL No. : 76011823		***CAT : 10***	**Description :** Manual Metal Arc Welding Electrode,Class-M4, Size-4x350mm, Type of coating-Heavy, Spec. No.- IRS:M-28/12,Code as per IS:5206-2003. ,												
1	33	33151047	DMM/BOXN/MGS	2,040.00	240.00	13	0.00	0.00	12.50	5.25	0.00	0.00	5.00	289.18	589,927.20
		24/07/15	Ex-Factory works			13									

7. PO No. : 4002151507110300
Supplier: Dinesh Engineering Corporation

Add. : 228/229 Mangalwar Peth, Pune (Maharashtra), 411011

P.O. Date : 20/05/2016
PO Value : ₹ 83,160.00
PO Value in words : Eighty-three thousand one hundred sixty rupees only
Allocation : 20712804

Tender No. : 4002151507
Delivery Mode : Rail(Parcel)
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 03/02/2016
Delivery Date : 24/11/2016

PL No. : 11432445		***CAT : 10***	**Description :** GOVERNOR OIL PUMP Model A-045, RD 04, DLW Drg.No. TPL-0528 Alt. "L" And to Pt. NO. 114324456, And MATL. SPECN. As per DLW Drg. ,												
1	26	26151846	AMM/D/ECR/PTRU	10.00	4,400.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	4,620.00	46,200.00
		01/07/15	PUNE			01									
2	71	71151846	AMM/D/ECR/SPJ	8.00	4,400.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	4,620.00	36,960.00
		01/07/15	PUNE			01									

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

8. PO No. : 4004154613110299
Supplier: General Stores and Engineering Co. Pvt Ltd.
Add. : 10,Lal Bazar Street ,Mercantile Buildings 1st floor , Kolkata (West Bengal), 700001

P.O. Date : 20/05/2016
PO Value : ₹ 1,313,462.00
PO Value in words : Thirteen lakhs thirteen thousand four hundred sixty-two rupees only
Allocation : 20712804

Tender No. : 4004154613
Delivery Mode : Road
Payment Mode : 100% against R/Note.
Insp. Authority : RDSO/Kolkata

Tender Opening Date : 01/02/2016
Delivery Date : 27/09/2016

PL No. : 38125328 ***CAT : 10*** **Description :** Control Rod for Slack Adjuster type IRSA-600 for BOXN to RDSO Drg.No. WD-82064-S-10-RC item No.2, Alt No.9 or latest ,

1	70	70154613	Dy.CMM/D/SPJ	202.00	820.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	968.63	195,663.26
		01/07/15	Destnation			01									
2	34	34154613	Dy. CMM/D/GHZ	1,154.00	820.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	968.63	1,117,799.02
		01/07/15	Destination			01									

9. PO No. : 3002148501110275
Supplier: ELIXIR ENGINEERING
Add. : NO 6 SFHS SHOPPING AREA NANDINI LAYOUT , BANGALORE (KARNATAKA,INDIA), 560096

P.O. Date : 20/05/2016
PO Value : ₹ 68,575.00
PO Value in words : Sixty-eight thousand five hundred seventy-five rupees only
Allocation : 20712804

Tender No. : 3002148501
Delivery Mode : By Road
Payment Mode : 100% against receipt Note.
Insp. Authority : Consignee

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

PL No. : 18300340 ***CAT : 10*** **Description :** RESISTOR ASSEMBLY REGR 1,2,3,4 10-10 OHMS. EMD Part No. 8394789.,

1	26	26149294	AMM/D/PTRU	8.00	3,300.00	01	0.00	0.00	0.00	5.50	0.00	0.00	0.00	3,481.50	27,852.00
		03/09/14	Destination			01									

PL No. : 18980120 ***CAT : 10*** **Description :** COIL MAGNET 1853 OHMS. EMD PART NO 8415919,

1	26	26149272	AMM/D/PTRU	18.00	1,700.00	01	0.00	0.00	0.00	5.50	0.00	0.00	0.00	1,793.50	32,283.00
		31/08/14	Destination			01									

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

1	26	26149353	AMM/D/PTRU	2.00	4,000.00	01	0.00	0.00	0.00	5.50	0.00	0.00	0.00	4,220.00	8,440.00
		07/09/14	Destination			01									

10. PO No. : 4002151173110323
Supplier: M/s A B ELASTO PRODUCTS PVT LTD
Add. : BI-91, Majherpara, Krishnapur, Kolkata (West Bengal India), 700102

P.O. Date : 26/05/2016
PO Value : ₹ 75,073.00
PO Value in words : Seventy-five thousand seventy-three rupees only
Allocation : 20712804

Tender No. : 4002151173
Delivery Mode : -1
Payment Mode : 100% against R/Note.
Insp. Authority : RDSO-QA

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

PL No. : 11328472 ***CAT : 10*** **Description :** HOSE ASSLY FOR AIR BRAKE COUPLING FP TYPE , RDSO DRG NO-WD-81027-S-01 ALT-10

1	26	26151626	AMM/D/PTRU	86.00	739.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	872.94	75,072.84
		01/06/15	Kolkata			01									

11. PO No. : 3011141122110111
Supplier: BALMER LAWRIE AND CO. LTD.INDUSTRIAL PACKING
Add. : OIL INSTALLATION ROAD,P-4/1 PAHARPUR, KOLKATA (West BENGAL), 700088

P.O. Date : 02/05/2016
PO Value : ₹ 498,588.00
PO Value in words : Four lakhs ninety-eight thousand five hundred eighty-eight rupees only
Allocation : 20712304

Tender No. : 3011141122
Delivery Mode : By Road
Payment Mode : 100 % advance against Proforma Invoice
Insp. Authority : By Consignee against Firms TC and GC

Tender Opening Date : 25/02/2016
Delivery Date : 10/06/2016

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 80033660		***CAT : 10***	**Description :** GREASE for traction motor armature sealed bearing [GE/BHEL MAKE],As per MP.MI-15 [Rev-06] of May 13., AS PER MP.MI-15 [Rev.06] OF MAY 13												
1	32	32137146	AMM/DSL/PTRU	370.00	268.00	13	0.00	0.00	14.00	14.50	0.00	0.00	12.00	361.82	133,873.40
		01/01/14	Destination			13									
2	32	32147146	AMM/DSL/PTRU	63.00	268.00	13	0.00	0.00	14.00	14.50	0.00	0.00	12.00	361.82	22,794.66
		01/01/15	Destination			13									
3	26	26141013	AMM/DSL/PTRU	512.00	268.00	13	0.00	0.00	14.00	14.50	0.00	0.00	12.00	361.82	185,251.84
		08/05/14	Destination			13									
4	71	71141142	AMM/DSL/PTRU	433.00	268.00	13	0.00	0.00	14.00	14.50	0.00	0.00	12.00	361.82	156,668.06
		23/01/14	Destination			13									

12. PO No. : 4004152125110241
Supplier: Nutech Engineering Company

Add. : H.I.T. Road, Ichapur, Kamardanga, Howrah (West Bengal ,India), 711104

P.O. Date : 17/05/2016
PO Value : ₹ 42,195.00
PO Value in words : Forty-two thousand one hundred ninety-five rupees only
Allocation : 20712804

Tender No. : 4004152125
Delivery Mode : By Road
Payment Mode : 100% payment against Receipt Note.
Insp. Authority : Consignee

Tender Opening Date : 04/04/2016
Delivery Date : 24/06/2016

PL No. : 37559059		***CAT : 10***	**Description :** Valve operating screw for BTPN wagon, item No. 4 and valve spindle nut bottom for BTPN wagon, Item No. 12 to RDSO Drg. No. WD-86081-S-66, Alt.- 14. ,												
1	34	34150103	Dy.CMM/D/GHZ	26.00	1,498.00	01	0.00	0.00	0.00	5.00	0.00	0.00	50.00	1,622.90	42,195.40
		01/11/15	Destination			01									

13. PO No. : 4014141509110296
Supplier: Saral Industries

Add. : 2, Turner Road,, Kolkata (West Bengal), 700002

P.O. Date : 20/05/2016
PO Value : ₹ 6,267.00
PO Value in words : Six thousand two hundred sixty-seven rupees only
Allocation : 20712804

Tender No. : 4014141509
Delivery Mode : Rail(Parcel)
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 28/09/2015
Delivery Date : 23/11/2016

PL No. : 45156104		***CAT : 10***	**Description :** Lamp gas filled B.C. clear pigmy 110V, 15W obscured B.C. IS:897/1982 ,												
1	70	70145020	Dy.CMM/D/SPJ	201.00	9.90	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.90	1,989.90
		01/10/14	Kolkata			01									
2	34	34145020	Dy.CMM/D/SPJ	432.00	9.90	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.90	4,276.80
		01/10/14	Kolkata			01									

14. PO No. : 3003142716110121
Supplier: Kalyani Engineering Works,

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

P.O. Date : 03/05/2016
PO Value : ₹ 196,088.00
PO Value in words : One lakh ninety-six thousand eighty-eight rupees only
Allocation : 20712804

Tender No. : 3003142716
Delivery Mode : By Road
Payment Mode : 95% payment against I.C. and R.C and Balance 5% against R.Note.
Insp. Authority : RITES

Tender Opening Date : 27/07/2015
Delivery Date : 09/11/2016

PL No. : 29982480		***CAT : 10***	**Description :** End Frame DE Spect/Drawing No.CLW Drg No. 1 TWD.096.005 Alt -6 as per RDSO M.S.NO.RDSO/2012/EL/MS/0415 Rev 0 Dt 03/10/12.,												
1	30	30143614	AMM/TRS/GMO	4.00	41,500.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	49,021.88	196,087.52
		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 (₹)

15. PO No. : 4001154121110261
Supplier: Bhowanipur Engineering Pvt. Ltd.
Add. : 1/1B, Rupnarayan Nandan Lane,, Kolkata (West Bengal), 700025

P.O. Date : 19/05/2016
PO Value : ₹ 34,331.00
PO Value in words : Thirty-four thousand three hundred thirty-one rupees only
Allocation : 20712204
Tender No. : 4001154121
Delivery Mode : Rail/Road
Payment Mode : 100% against receipt Note.
Insp. Authority : Consignee
Tender Opening Date : 04/02/2016
Delivery Date : 28/11/2016

PL No. : 12452520 ***CAT : 10*** **Description :** Contact tip movable for cranking contactor. ER Drg. No. 12452520, Alt-5 or similar.,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	26	26157617	AMM/D/PTRU	75.00	122.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	128.10	9,607.50
		01/09/15	Destination			01									
2	32	32157617	DMM/D/MGS	15.00	122.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	128.10	1,921.50
		01/09/15	Destination			01									
3	71	71157617	AMM/D/SPJ	178.00	122.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	128.10	22,801.80
		01/09/15	Destination			01									

16. PO No. : 4002158163110218
Supplier: POLYMER PAPERS LIMITED
Add. : 12/6 Mathura Road, , Faridabad (Haryana, India), 121003

P.O. Date : 13/05/2016
PO Value : ₹ 364,793.00
PO Value in words : Three lakhs sixty-four thousand seven hundred ninety-three rupees only
Allocation : 20712804
Tender No. : 4002158163
Delivery Mode : Rail(Parcel)
Payment Mode : 95 % payment against receipted challan alongwith RITES/IC and balance 5 % payment against R/Note
Insp. Authority : RITES
Tender Opening Date : 11/04/2016
Delivery Date : 18/07/2016

PL No. : 16240601 ***CAT : 10*** **Description :** Element filter turbo lube soak back for GM locomotive as per EMD Pt. No. 8340000. Rev-G.,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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	26159734	AMM/D/ECR/PTRU	630.00	325.00	01	0.00	0.00	12.50	4.00	0.00	0.00	12.00	392.25	247,117.50
		01/04/15	Destination			01									
2	71	71150253	SMM/D/SPJ	300.00	325.00	01	0.00	0.00	12.50	4.00	0.00	0.00	12.00	392.25	117,675.00
		02/06/15	Destination			01									

17. PO No. : 4004151137110205
Supplier: Barun Enterprise
Add. : Dharsha ,Dakshinpara Near Masjid, Howrah (West Bengal, India), 711113

P.O. Date : 12/05/2016
PO Value : ₹ 88,140.00
PO Value in words : Eighty-eight thousand one hundred forty rupees only
Allocation : 20712804
Tender No. : 4004151137
Delivery Mode : Road
Payment Mode : 100% payment against Receipt Note.
Insp. Authority : Consignee
Tender Opening Date : 02/02/2016
Delivery Date : 19/08/2016

PL No. : 30983058 ***CAT : 10*** **Description :** Pin [BMBS] size dia 50x156 mm to ICF SK No. 3-2-173, item 21, alt. c/ nil. ,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	70	70144099	Dy.CMM/D/SPJ	740.00	72.55	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	76.18	56,373.20
		01/03/15	Destination			01									
2	34	34144099	Dy.CMM/D/SPJ	417.00	72.55	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	76.18	31,767.06
		01/03/15	Destination			01									

18. PO No. : 4003151211110189
Supplier: LACHHMAN ELECTRONICS
Add. : 11 B, Jaipur Estate, Nizamuddin East,, Nizamuddin (Delhi, India), 110013

P.O. Date : 10/05/2016
PO Value : ₹ 612,360.00
PO Value in words : Six lakhs twelve thousand three hundred sixty rupees only
Allocation : 20712804
Tender No. : 4003151211
Delivery Mode : Rail
Payment Mode : 95% payment against Receipted Challan along with RITES inspection certificate and balance 5% against R Note.
Insp. Authority : RITES
Tender Opening Date : 16/02/2016
Delivery Date : 15/11/2016

PL No. : 23567715 ***CAT : 10*** **Description :** Transition resistance RGR for N-32 (Stainless steel),RDSO drg.no.SKEL-4031,BT part no.S-4407,AAL part no.G4407, RDSO MS no.RDSO/WAM4/161.,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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. : 23567715		***CAT : 10***	**Description :** Transition resistance RGR for N-32 (Stainless steel),RDSO drg.no.SKEL-4031,BT part no.S-4407,AAL part no.G4407, RDSO MS no.RDSO/WAM4/161.,												
1	30	30142502	AMM/TRS/GMO	6.00	28,800.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	34,020.00	204,120.00
		01/08/14	New Delhi			01									
2	31	31142502	SMM/TRS/MGS	1.00	28,800.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	34,020.00	34,020.00
		01/08/14	New Delhi			01									
3	30	30152502	AMM/TRS/GMO	2.00	28,800.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	34,020.00	68,040.00
		01/08/15	New Delhi			01									
4	31	31152502	SMM/TRS/MGS	9.00	28,800.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	34,020.00	306,180.00
		01/08/15	New Delhi			01									

19. PO No. : 4011151309110110
Supplier: Mullick Felt Industry

Add. : 71 Rajballav saha lane, , Howrah (West Bengal, India), 711101

P.O. Date : 02/05/2016
PO Value : ₹ 527,654.00
PO Value in words : Five lakhs twenty-seven thousand six hundred fifty-four rupees only
Allocation : 20712804

Tender No. : 4011151309
Delivery Mode : Rail(Parcel)
Payment Mode : 95% payment against Clear RR/P.W.Bill and IC and Balance 5% against R/Note.
Insp. Authority : RITES/New Delhi

Tender Opening Date : 14/03/2016
Delivery Date : 08/08/2016

PL No. : 84110892		***CAT : 10***	**Description :** HP JOINTING SHEET 1/16 inch or 1.6 mm thick oil resistance, Size:- 1600 x 1600 mm or 1500 x 2000 mm to IS: 2712/79, Grade 0/1.,												
1	26	26157273	AMM/DSL/PTRU	1,662.00	128.00	13	0.00	0.00	0.00	5.00	0.00	0.00	0.00	134.40	223,372.80
		01/05/15	Booking of PTRU S			13									
2	71	71157273	AMM/DSL/SPJ	1,748.00	128.00	13	0.00	0.00	0.00	5.00	0.00	0.00	0.00	134.40	234,931.20
		01/05/15	Booking of SPJ			13									
3	32	32157273	SMM/DSL/MGS	516.00	128.00	13	0.00	0.00	0.00	5.00	0.00	0.00	0.00	134.40	69,350.40
		01/05/15	Booking of MGS St			13									

20. PO No. : 4004152404110262
Supplier: G P Enterprise

Add. : 6/C, Kashi Bose Lane, , Kolkata (West Bengal (India)), 700006

P.O. Date : 19/05/2016
PO Value : ₹ 136,068.00
PO Value in words : One lakh thirty-six thousand sixty-eight rupees only
Allocation : 20712804

Tender No. : 4004152404
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

Tender Opening Date : 06/04/2016
Delivery Date : 19/09/2016

PL No. : 33572124		***CAT : 10***	**Description :** Bottle Holder For AC-2 Tier Sleeper Coach (LHB Type) RCF Drg No. LW-64125 & MD46271 dt. 12.1.03,												
1	34	34158506	Dy. CMM/D/GHZ	1,360.00	87.00	01	0.00	0.00	0.00	5.00	0.00	8.70	0.00	100.05	136,068.00
		01/10/15	Howrah/Kolkata			01									

21. PO No. : 3011151125110151
Supplier: PowerLink Oil Refinery Ltd.

Add. : 211-212, Aggarwal Tower, H-6, Netaji Subhash Place, , Pitampura (Delhi), 110034

P.O. Date : 05/05/2016
PO Value : ₹ 2,339,623.00
PO Value in words : Twenty-three lakhs thirty-nine thousand six hundred twenty-three rupees only
Allocation : 20712804

Tender No. : 3011151125
Delivery Mode : By Road
Payment Mode : 95% against receipted challan duly signed by gazatted officer and Inspection Certificate and balance 5% against R. Note.
Insp. Authority : RITES/ Delhi

Tender Opening Date : 01/03/2016
Delivery Date : 11/08/2016

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. : 80090280		***CAT : 10***	**Description :**	New Insulating Oil shall conforming to IS:335/1993 with Amdt No.1(Reaffirmed 2005) with additional requirements as under:- A) Oxidation Stability a) Neutralisation value after oxidation,max : 0.2 mg KOH/g b) Total Sludge after Oxidation,max : 0.05% by weight B) S.K. Value, max : 8% 2.PACKING:- Pack {A} Transformer oil shall be supplied in new non-returnable quality Grade B,type-I mild steel drums of 210 litres nominal capacity conforming to IS:1783 (Part II)/88 with Amdt No.1. The drums shall be got pre-inspected before filling. Alternatively ISI marked drums will be acceptable without pre-inspection. ,											
1	70	70147150	Dy.CMM/D/SPJ	11,057.00	44.50	51	0.00	0.00	14.00	13.13	0.00	0.00	3.90	61.29	677,683.53
		01/01/15	Destination			51									
2	34	34147150	Dy.CMM/D/GHZ	27,116.00	44.50	51	0.00	0.00	14.00	13.13	0.00	0.00	3.90	61.29	1,661,939.64
		01/01/15	Destination			51									

22. PO No. : 4002151162110226
Supplier: Soni Rubber Products Ltd,

Add. : 4Princep Street, , Kolkata (West Bengal), 700072

P.O. Date : 13/05/2016
PO Value : ₹ 37,834.00
PO Value in words : Thirty-seven thousand eight hundred thirty-four rupees only
Allocation : 20712804

Tender No. : 4002151162
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 16/03/2016
Delivery Date : 19/09/2016

PL No. : 11327844		***CAT : 10***	**Description :**	HOSE LUB OIL DRAIN FROM VIB DAMPER LT SIDE, , CCC/DL- 360 ALT-3 SL-5											
1	26	26151615	AMM /D/ PTRU	157.00	204.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	240.98	37,833.86
		01/06/15	Kolkata			01									

23. PO No. : 4003152717110353
Supplier: Kalyani Engineering Works,

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

P.O. Date : 27/05/2016
PO Value : ₹ 42,962.00
PO Value in words : Forty-two thousand nine hundred sixty-two rupees only
Allocation : 20712804

Tender No. : 4003152717
Delivery Mode : By Road
Payment Mode : 100% payment against Receipt Note.
Insp. Authority : Consignee

Tender Opening Date : 28/04/2016
Delivery Date : 04/12/2016

PL No. : 29982492		***CAT : 10***	**Description :**	End Frame NDE. Specification/drawing No: - CLW Drg No. OTWD.096.003 Alt-8 As per RDSO. M.S.No. RDSO/2012/EL/MS/0415 (Rev '0'), Dt 03.10.12.,											
1	30	30153615	AMM/TRS/GMO	1.00	38,600.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	42,961.80	42,961.80
		01/05/15	Destination			01									

24. PO No. : 5003151246110376
Supplier: Autometers Alliance Ltd.

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

P.O. Date : 31/05/2016
PO Value : ₹ 788,067.00
PO Value in words : Seven lakhs eighty-eight thousand sixty-seven rupees only
Allocation : 20712804

Tender No. : 5003151246
Delivery Mode : Rail/Road
Payment Mode : 100% against receipt Note.
Insp. Authority : RITES

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

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. : 23660259		***CAT : 10***	**Description :**	i) Relay type QOP,DU type,AAL Pt. No. KA210013R0064P ii)Relay type QOA DU Type,AAL Pt No.-KA210013R0064A,CLW Secn No.-CLW/ER/R-27 Alt.Z [MGS-09 nos. QOP-6 Nos.,QOA-3 Nos.] [GMO-03 nos. QOP-2 Nos., QOA-1 Nos.] ,											
1	30	30142527 01/08/14	AMM/TRS/GMO Destination	2.00	62,545.00	01 01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	65,672.25	131,344.50
2	31	31142527 01/08/14	SMM/TRS/MGS Destination	6.00	62,545.00	01 01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	65,672.25	394,033.50
3	30	30152527 01/08/15	AMM/TRS/GMO Destination	1.00	62,545.00	01 01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	65,672.25	65,672.25
4	31	31152527 01/08/15	SMM/TRS/MGS Destination	3.00	62,545.00	01 01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	65,672.25	197,016.75

25. PO No. : 4003151329110192
Supplier: Autometers Alliance Ltd.

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

P.O. Date : 10/05/2016
PO Value : ₹ 809,181.00
PO Value in words : Eight lakhs nine thousand one hundred eighty-one rupees only
Allocation : 20712804

Tender No. : 4003151329
Delivery Mode : Road
Payment Mode : 95% payment against Receipted Challan along with RITES inspection certificate and balance 5% against R Note.
Insp. Authority : visual Inspection by RITES

Tender Opening Date : 15/03/2016
Delivery Date : 15/11/2016

PL No. : 23844486		***CAT : 10***	**Description :**	Valve plunger (Push Rod) Complete,Specification-BT part.no.A- 3209/A-4209,BT Drg.no.AG-544415R1, AAL pt.no.M3209,AAL drg no.9980383790801,											
1	30	30142613 01/10/14	AMM/TRS/GMO Destination	166.00	735.00	01 01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	868.22	144,124.52
2	31	31142613 01/10/14	SMM/TRS/MGS Destination	341.00	735.00	01 01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	868.22	296,063.02
3	30	30152613 01/10/15	AMM/TRS/GMO Destination	109.00	735.00	01 01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	868.22	94,635.98
4	31	31152613 01/10/15	SMM/TRS/MGS Destination	316.00	735.00	01 01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	868.22	274,357.52

26. PO No. : 4003151144110132
Supplier: Autometers Alliance Ltd.

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

P.O. Date : 03/05/2016
PO Value : ₹ 135,683.00
PO Value in words : One lakh thirty-five thousand six hundred eighty-three rupees only
Allocation : 20712804

Tender No. : 4003151144
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 15/03/2016
Delivery Date : 09/11/2016

PL No. : 23560691		***CAT : 10***	**Description :**	INSULITING RING [INNER] CARRIER PLATE ASSEMBLY Specification-BT Drg No.AM 400019 R-1, BT PART NO. S 1607, AAL Drg No.9980383548801, AAL Pt. NO. G1607.,											
1	30	30142416 01/08/14	AMM/TRS/GMO Destination	2.00	14,358.00	01 01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	16,960.39	33,920.78
2	31	31142416 01/08/14	SMM/TRS/MGS Destination	6.00	14,358.00	01 01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	16,960.39	101,762.34

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

27. PO No. : 4005151317110354
Supplier: Hindustan Forgings
Add. : 62/D/2 J.N. Mukherjee ,Road ,Ghusuri, Howrah (West Bengal ,India), 711107

P.O. Date : 27/05/2016
PO Value : ₹ 1,128,634.00
PO Value in words : Eleven lakhs twenty-eight thousand six hundred thirty-four rupees only
Allocation : 20712204

Tender No. : 4005151317
Delivery Mode : By Road
Payment Mode : 95% payment against Receipted Challan along with I/C and balance 5% payment against R. Note.
Insp. Authority : RITES/Kolkata

Tender Opening Date : 31/03/2016
Delivery Date : 06/08/2016

PL No. : 73031379 ***CAT : 10*** **Description :** HEXAGONAL HEAD BOLTS and NUTS OF SIZE 16x50 mm. Note-property class for Bolts and Nuts : for Bolts as per IS :1363 Part- 1 /2002 property class Gr 4.6 and for Nuts as per IS:1363/part-III /2002 property class Gr.5,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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	34145713	Dy. CMM/D/GHZ	16,600.00	61.61	13	0.00	0.00	0.00	5.00	0.00	0.00	3.30	67.99	1,128,634.00
		01/10/14	Destination			13									

28. PO No. : 4014151631110373
Supplier: ECONOMIC ELECTRICALS
Add. : 125 S N ROY ROAD, KOLKATA (West Bengal, India), 700038

P.O. Date : 31/05/2016
PO Value : ₹ 351,904.00
PO Value in words : Three lakhs fifty-one thousand nine hundred four rupees only
Allocation : 20712804

Tender No. : 4014151631
Delivery Mode : Road
Payment Mode : 95% payment against I.C. and R.C and Balance 5% against R.Note.
Insp. Authority : RITES

Tender Opening Date : 18/04/2016
Delivery Date : 06/12/2016

PL No. : 46191033 ***CAT : 10*** **Description :** Steel wire ending clamp (90) RI No. 1360 [1131, 1361, 1362] RDSO specification no. IS: 3091-1999 ETI/OHE/49 [9/95] with A and C slip no. 1 to 5 and Drg. no. ETI/OHE/P/1360 Mod-B
,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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	34145152	Dy.CMM/D/GHZ	401.00	735.00	01	0.00	0.00	0.00	5.00	0.00	12.00	0.00	783.75	314,283.75
		01/10/14	Destination			01									
2	34	34155152	Dy.CMM/D/GHZ	48.00	735.00	01	0.00	0.00	0.00	5.00	0.00	12.00	0.00	783.75	37,620.00
		01/10/15	Destination			01									

29. PO No. : 4004153116110143
Supplier: Annapurna Engineering Works
Add. : 88/1 Deshpran Sasmal Road, Howrah (West Bengal), 711101

P.O. Date : 05/05/2016
PO Value : ₹ 42,760.00
PO Value in words : Forty-two thousand seven hundred sixty rupees only
Allocation : 20712804

Tender No. : 4004153116
Delivery Mode : Rail/Road
Payment Mode : 100% against receipt Note.
Insp. Authority : Consignee

Tender Opening Date : 29/02/2016
Delivery Date : 13/10/2016

PL No. : 38990180 ***CAT : 10*** **Description :** Horizontal lever for BOXN HL wagon to RDSO Drg. No. WD–05086–S–19, Item 1, Alt. 8.,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	33	33154814	DMM/BOXN/MGS	16.00	2,450.00	01	0.00	0.00	0.00	5.00	0.00	0.00	100.00	2,672.50	42,760.00
		01/04/15	HWH/SHM/KOL			01									

30. PO No. : 4003151385110183
Supplier: Contransys Private Limited
Add. : 16, Hare Street,, Kolkata (West Bengal), 700001

P.O. Date : 09/05/2016
PO Value : ₹ 11,576.00
PO Value in words : Eleven thousand five hundred seventy-six rupees only
Allocation : 20712804

Tender No. : 4003151385
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 21/03/2016
Delivery Date : 13/09/2016

PL No. : 23883753 ***CAT : 10*** **Description :** Valve guide,specification- SIL Pt No-S000355,GSEC Pt No-102,Cont. Pt. C01940
,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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	31132677	SMM/TRS/MGS	95.00	75.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	78.75	7,481.25
		01/10/13	Destination			01									
2	30	30142677	AMM/TRS/GMO	43.00	75.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	78.75	3,386.25
		01/10/14	Destination			01									

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 23883753		***CAT : 10***	**Description :** Valve guide,specification- SIL Pt No-S000355,GSEC Pt No-102,Cont. Pt. C01940 ,												
3	31	31142677	SMM/TRS/MGS	4.00	75.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	78.75	315.00
		01/10/14	Destination			01									
4	31	31152677	SMM/TRS/MGS	5.00	75.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	78.75	393.75
		01/10/15	Destination			01									

31. PO No. : 4005151379110158
Supplier: RELIABLE FASTENERS (P) LTD

Add. : B-72, Industrial Area, Phase VII, Mohali (Punjab, India), 160055

P.O. Date : 06/05/2016
PO Value : ₹ 30,490.00
PO Value in words : Thirty thousand four hundred ninety rupees only
Allocation : 20712204

Tender No. : 4005151379
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : By Consignee at Consignee's end

Tender Opening Date : 17/03/2016
Delivery Date : 13/08/2016

PL No. : 73510853		***CAT : 10***	**Description :** "HEXAGONAL HEAD BOLTS M8x50-8.8/10.9 to the following specification: 8.8/10.9 IS:1364-2002 (part-I) steel symbol-5 D or 4D full threaded [IS-1367/2002],												
1	34	34158465	Dy. CMM/D/GHZ	125.00	230.00	04	0.00	0.00	0.00	6.05	0.00	0.00	0.00	243.92	30,490.00
		01/10/15	Destination			04									

32. PO No. : 3004153172110149
Supplier: M/s FBT Private Limited,

Add. : Plot No. 77, Sector-6, , Faridabad ((Haryana)), 121006

P.O. Date : 05/05/2016
PO Value : ₹ 4,672,616.00
PO Value in words : Forty-six lakhs seventy-two thousand six hundred sixteen rupees only
Allocation : 20712804

Tender No. : 3004153172
Delivery Mode : Rail/Road
Payment Mode : 95 percent against receipted challan duly signed by depot officer and RDSO inspection certificate and balance 5 percent
Insp. Authority : RDSO/New Delhi

Tender Opening Date : 02/12/2015
Delivery Date : 25/06/2016

PL No. : 38164681		***CAT : 10***	**Description :** Air Brake Hose Coupling Brake Pipe to RDSO SK-73547, Item- 1 to 7, Alt. 12,Specn. No. 02-ABR-02 Appendix –F with Amend. No. 01 of Feb. 07. ,												
1	34	34154713	Dy. CMM/D/GHZ	3,465.00	770.00	01	0.00	0.00	12.50	5.25	0.00	0.00	0.00	911.73	3,159,144.45
		01/05/15	Destination			01									
2	70	70154713	Dy. CMM/D/SPJ	1,660.00	770.00	01	0.00	0.00	12.50	5.25	0.00	0.00	0.00	911.73	1,513,471.80
		01/05/15	Destination			01									

33. PO No. : 4014141848110319
Supplier: Technocraft,

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

P.O. Date : 26/05/2016
PO Value : ₹ 487,620.00
PO Value in words : Four lakhs eighty-seven thousand six hundred twenty rupees only
Allocation : 20712804

Tender No. : 4014141848
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 : 23/02/2016
Delivery Date : 30/01/2017

PL No. : 45178460		***CAT : 10***	**Description :** INTER UNIT CONNECTOR FOR 120 AH, MONOBLOCK BATTERY AS PER ITEM NO.3 & 4 RDSO DRAWING NO. SKEL - 4037 REV.1 ,												
1	37	37090063	SMM/CRW/HRT	3,600.00	129.00	03	0.00	0.00	0.00	5.00	0.00	0.00	0.00	135.45	487,620.00
		29/09/15	Ex works, Rajpura			03									

34. PO No. : 4002151020110329
Supplier: Kamala Engineering and Trading Co.
Add. : 35/1, Ichapur Road, Howrah (West Bengal), 711101

P.O. Date : 26/05/2016
PO Value : ₹ 32,068.00
PO Value in words : Thirty-two thousand sixty-eight rupees only
Allocation : 20712804

Tender No. : 4002151020
Delivery Mode : Rail(Parcel)
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 14/02/2016
Delivery Date : 30/11/2016

PL No. : 11027642 ***CAT : 10*** **Description :** BRAKE EQUALISER BOTTOM WITH BUSHING, DLW DRG NO-11020507, ALT-B, ER DRG NO-11020507, 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 (₹)
PL No. : 11027642		***CAT : 10***	**Description :** BRAKE EQUALISER BOTTOM WITH BUSHING, DLW DRG NO-11020507, ALT-B, ER DRG NO-11020507, ALT-1												
1	26	26151476	AMM/D/PTRU	57.00	367.96	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	386.36	22,022.52
		01/06/15	Howrah			01									
2	32	32151476	AMM/D/ECR/MGS	17.00	367.96	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	386.36	6,568.12
		01/06/15	Howrahy			01									
3	71	71151476	AMM/D/SPJ	9.00	367.96	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	386.36	3,477.24
		01/06/15	Howrah			01									

35. PO No. : 4002151832110365
Supplier: Midlands And Co.

Add. : 7, Kalibari Lane, Dhakuria, Kolkata (W.B.), 700031

P.O. Date : 27/05/2016
PO Value : ₹ 185,968.00
PO Value in words : One lakh eighty-five thousand nine hundred sixty-eight rupees only
Allocation : 20712804

Tender No. : 4002151832
Delivery Mode : Rail/Road
Payment Mode : 100% payment against Receipt Note.
Insp. Authority : RITES

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

PL No. : 11445555		***CAT : 10***	**Description :** 4 inch Control AIR GUAGE self illuminated with LED,, RDSO DRG.NO.SKDP- 3524 , ALT - 3.												
1	26	26151880	AMM/D/PTRU	64.00	1,352.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,419.60	90,854.40
		01/07/15	Howrah			01									
2	32	32151880	SMM/D/MGS	11.00	1,352.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,419.60	15,615.60
		01/07/15	Howrah			01									
3	71	71151880	AMM /D/ SPJ	56.00	1,352.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,419.60	79,497.60
		01/07/15	Howrah			01									

36. PO No. : 3004151048110251
Supplier: Escorts Limited RED

Add. : Plot no 115, Sector 24 , Faridabad (Haryana), 121005

P.O. Date : 19/05/2016
PO Value : ₹ 1,442,982.00
PO Value in words : Fourteen lakhs forty-two thousand nine hundred eighty-two rupees only
Allocation : 20712804

Tender No. : 3004151048
Delivery Mode : By Road
Payment Mode : 100% against R/Note.
Insp. Authority : RITES

Tender Opening Date : 29/09/2015
Delivery Date : 27/07/2016

PL No. : 30077096		***CAT : 10***	**Description :** Double acting hydraulic shock absorber to ICF drg. no. ICF/SK-0-5-015, Col-I, Alt.- P/4 and RDSO Specn. no. C-8703 [Rev.2]. ,												
1	70	70143970	Dy.CMM/D/SPJ	18.00	5,800.00	01	0.00	0.00	6.00	5.25	0.00	0.00	0.00	6,470.77	116,473.86
		01/02/15	Destination			01									
2	37	37143970	SMM/CRW/HRT	205.00	5,800.00	01	0.00	0.00	6.00	5.25	0.00	0.00	0.00	6,470.77	1,326,507.85
		01/02/15	Destination			01									

37. PO No. : 4002151143110284
Supplier: Diplomat Rubber Products,

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

P.O. Date : 20/05/2016
PO Value : ₹ 41,322.00
PO Value in words : Forty-one thousand three hundred twenty-two rupees only
Allocation : 20712804

Tender No. : 4002151143
Delivery Mode : Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 14/03/2016
Delivery Date : 26/08/2016

PL No. : 11325677		***CAT : 10***	**Description :** GASKET 2.1/2INCH DRESS0R STYL, ER-11325677 ALT-2												
1	26	26151595	AMM/D/PTRU	763.00	24.50	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	25.73	19,631.99
		01/06/15	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 (₹)
PL No. : 11325677		***CAT : 10***	**Description :** GASKET 2.1/2INCH DRESS0R STYL, ER-11325677 ALT-2												
2	32	32151595	SMM/D/ECR/MGS	443.00	24.50	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	25.73	11,398.39
		01/06/15	Kolkatak			01									
3	71	71151595	AMM/D/SPJ	400.00	24.50	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	25.73	10,292.00
		01/06/15	Kolkata			01									

38. PO No. : 4014141850110112
Supplier: SARIA INDUSTRIES CORPORATION

Add. : 130 A AND B DHARMATALA ROAD,GHUSURI,HOWRAH, KOLKATA (West Bengal ,India), 711107

P.O. Date : 02/05/2016
PO Value : ₹ 513,900.00
PO Value in words : Five lakhs thirteen thousand nine hundred rupees only
Allocation : 20712804

Tender No. : 4014141850
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 : 23/02/2016
Delivery Date : 08/11/2016

PL No. : 45186637		***CAT : 10***	**Description :** Carbon Brush holder complete with screw for Railway carriage fans conforming to figure 16 of IS 6680/1992 with deviation to RDSO annexure-H revised in Dec-2005. ,												
1	37	37090065	SMM/CRW/HRT	15,000.00	29.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	34.26	513,900.00
		29/09/15	Kolkata			01									

39. PO No. : 4005131216110263
Supplier: PARAS SALES CORPORATION

Add. : TAHER MANSION, 8, BENTINCK STREET 2nd FLOOR, KOLKATA (West Bengal, India), 700001

P.O. Date : 19/05/2016
PO Value : ₹ 129,477.00
PO Value in words : One lakh twenty-nine thousand four hundred seventy-seven rupees only
Allocation : 20712204

Tender No. : 4005131216
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : By Consignee at Consignee's end

Tender Opening Date : 01/02/2016
Delivery Date : 26/08/2016

PL No. : 70980147		***CAT : 10***	**Description :** Abrasive cut-off wheel, Bond resonoid reinforced BF size 400 x 4.0x 25.4mm Grain size 36 Hardness grade T, Structure no.8 overall Grade A36 T8BF., See Description												
1	37	37138286	SMM/CRW/HRT	217.00	568.26	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	596.67	129,477.39
		01/04/13	Destination			01									

40. PO No. : 4001152061110268
Supplier: Ganesh Foundry

Add. : 34-B, Industrial Estate, , Jodhpur (Rajisthan), 342003

P.O. Date : 19/05/2016
PO Value : ₹ 9,707.00
PO Value in words : Nine thousand seven hundred seven rupees only
Allocation : 20712804

Tender No. : 4001152061
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 17/03/2016
Delivery Date : 26/09/2016

PL No. : 10122588		***CAT : 10***	**Description :** Oil seal (Mach) turbine end (350 C.TURBO, DLW Drg. No. 26 A 79878-1, Alt. 'd'.,												
1	32	32157158	DMM/D/MGS	2.00	4,340.00	01	0.00	0.00	6.00	5.50	0.00	0.00	0.00	4,853.42	9,706.84
		26/08/15	Jodhpur			01									

41. PO No. : 4001152061110269
Supplier: Jalan Engineering

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

P.O. Date : 19/05/2016
PO Value : ₹ 70,560.00
PO Value in words : Seventy thousand five hundred sixty rupees only
Allocation : 20712804

Tender No. : 4001152061
Delivery Mode : By Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 17/03/2016
Delivery Date : 25/10/2016

PL No. : 10122588 ***CAT : 10*** **Description :** Oil seal (Mach) turbine end (350 C.TURBO, DLW Drg. No. 26 A 79878-1, Alt. 'd'.,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 10122588		***CAT : 10***	**Description :**	Oil seal (Mach) turbine end (350 C.TURBO, DLW Drg. No. 26 A 79878-1, Alt. 'd'.,											
1	32	32157158	DMM/D/MGS	14.00	4,800.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	5,040.00	70,560.00
		26/08/15	Kolkata			01									

42. PO No. : 4004153406110198
Supplier: India Auto Industries Pvt. Ltd.

Add. : B-24, B-1 Block community centre, janakpuri, New Dehi (Delhi, India), 110058

P.O. Date : 12/05/2016
PO Value : ₹ 164,438.00
PO Value in words : One lakh sixty-four thousand four hundred thirty-eight rupees only
Allocation : 20712804

Tender No. : 4004153406
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, New Delhi

Tender Opening Date : 04/04/2016
Delivery Date : 17/08/2016

PL No. : 31001130		***CAT : 10***	**Description :**	Essential Part Kit comprising of the following item for L-68 [600x600 KG capacity] IAI make Shock absorber: [1] Compression valve sub assly. Part No. R2.0.105.0, Qty.- 1 Sub Assly consist of 14 parts [2] Spring disc of piston valve Tension and Compression Part No. R2.0.104.0. Qty: 1 SUB Assly. Consists of 14 Parts [3] Oil Seal Part No. R8.0.103.0, Qty. -1. [4] Pressure Ring [Piston] Part No. R8.0.105.0, Qty.-1 [5] Sealing Ring Part No. R8.0.104.0, Qty.-2 [6] Nylock Hex Nut M/24 Part No. R11.0.115.0, Qty.-1 [7] PH. Copper Ring [Guide DISC] Part No. R6.0.109.0/1, Qty.-1 [8] PH. Copper Ring [Piston] Part No. R6.0.109.0, Qty.-1 [9] Lock Washer, Part No. R7.0.130.0, Qty.-2. ,											
1	37	37150298	SMM/CRW/HRT	104.00	1,350.00	03	0.00	0.00	6.00	5.25	0.00	0.00	75.00	1,581.13	164,437.52
		01/06/15	Destination			03									

43. PO No. : 5003151107110180
Supplier: B.S.Engineering

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

P.O. Date : 09/05/2016
PO Value : ₹ 326,441.00
PO Value in words : Three lakhs twenty-six thousand four hundred forty-one rupees only
Allocation : 20712804

Tender No. : 5003151107
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 : 20/01/2016
Delivery Date : 15/11/2016

PL No. : 23517220		***CAT : 10***	**Description :**	Piston Assly Dia 100 Consisting of 3 items [i]Piston and GP ELGI Pt.No.000477770-01 no/set. [ii]Ring set- ELGI Pt.No.022401059-01 no/set [iii]Circlip B20 ELGI pt.No.000917220-02 nos/set.,											
1	30	30142385	AMM/TRS/GMO	38.00	2,032.00	03	0.00	0.00	0.00	5.00	0.00	0.00	0.00	2,133.60	81,076.80
		01/08/14	Coimbatore			03									
2	31	31142385	SMM/TRS/MGS	21.00	2,032.00	03	0.00	0.00	0.00	5.00	0.00	0.00	0.00	2,133.60	44,805.60
		01/08/14	Coimbatore			03									
3	30	30152385	AMM/TRS/GMO	31.00	2,032.00	03	0.00	0.00	0.00	5.00	0.00	0.00	0.00	2,133.60	66,141.60
		01/08/15	Coimbatore			03									
4	31	31152385	SMM/TRS/MGS	63.00	2,032.00	03	0.00	0.00	0.00	5.00	0.00	0.00	0.00	2,133.60	134,416.80
		01/08/15	Coimbatore			03									

44. PO No. : 4011151250110122
Supplier: M/s Pradeep Metal Treatment Chemicals Pvt. Ltd
Add. : Plot No. A-488/489, Road U-25, MIDC, Wagle Estate,, Thane (Maharastra), 400604

P.O. Date : 03/05/2016
PO Value : ₹ 172,128.00
PO Value in words : One lakh seventy-two thousand one hundred twenty-eight rupees only
Allocation : 20712804

Tender No. : 4011151250
Delivery Mode : By Road
Payment Mode : 100% against receipt Note.
Insp. Authority : RITES

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

PL No. : 81985186		***CAT : 10***	**Description :**	Flourescent Dye Penetrant type-1 method- A for Zyglo, Sensitivity level V-2 to IS: 12889. ,											
1	32	32147217	DMM/DSL/MGS	158.00	170.00	51	0.00	0.00	12.50	12.50	0.00	0.00	0.00	215.16	33,995.28
		01/05/14	Destination			51									

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 81985186		***CAT : 10***	**Description :** Flourescent Dye Penetrant type-1 method- A for Zyglo, Sensitivity level V-2 to IS: 12889.												
2	26	26147217	AMM/DSL/PTRU	347.00	170.00	51	0.00	0.00	12.50	12.50	0.00	0.00	0.00	215.16	74,660.52
		01/05/14	Destination			51									
3	71	71147217	AMM/DSL/SPJ	116.00	170.00	51	0.00	0.00	12.50	12.50	0.00	0.00	0.00	215.16	24,958.56
		01/05/14	Destination			51									
4	32	32157217	DMM/DSL/SPJ	2.00	170.00	51	0.00	0.00	12.50	12.50	0.00	0.00	0.00	215.16	430.32
		01/05/15	Destination			51									
5	71	71157217	AMM/DSL/SPJ	177.00	170.00	51	0.00	0.00	12.50	12.50	0.00	0.00	0.00	215.16	38,083.32
		01/05/15	Destination			51									

45. PO No. : 4014141849110115
Supplier: D R Auto Industries

Add. : e-43, Sector-8, NOIDA (Uttar Pradesh,India), 201301

P.O. Date : 02/05/2016
PO Value : ₹ 181,440.00
PO Value in words : One lakh eighty-one thousand four hundred forty rupees only
Allocation : 20712804

Tender No. : 4014141849
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 : 23/02/2016
Delivery Date : 21/10/2016

PL No. : 45158836		***CAT : 10***	**Description :** ELECTRONIC BALLAST DC TYPE, 110V,11W, 4PIN FOR OPERATION ON COMPACT FLOURESCENT LAMP WITHOUT NEED OF CONVENTIONAL STARTER, CHOKE AND CAPACITOR AS PER RCF SPECIFICATION EDTS 064 Rev A Amdt 1												
1	37	37090064	SMM/CRW/HRT	1,200.00	128.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	151.20	181,440.00
		29/09/15	at firm's works			01									

46. PO No. : 4004153204110147
Supplier: Devvrat Industrial Corporation,

Add. : 53/1/3 Hazra Road.3rd Floor,, Kolkata (West Bengal ,India), 700019

P.O. Date : 05/05/2016
PO Value : ₹ 519,063.00
PO Value in words : Five lakhs nineteen thousand sixty-three rupees only
Allocation : 20712804

Tender No. : 4004153204
Delivery Mode : Rail/Road
Payment Mode : 95% payment against receipted challan and Inspection Certificate and balance 5% payment against R/Note
Insp. Authority : RITES

Tender Opening Date : 15/03/2016
Delivery Date : 13/09/2016

PL No. : 38450884		***CAT : 10***	**Description :** Door Way Cross Bar Assembly, Consist of 07 items RDSO Drg. No.WD-80007-S-05, Alt.23, Item No.2 - 1 No., Item No.15 - 2 Nos., Item No.14 - 1 No. & Drg. No.90007-S-1, Alt.13, Item No.2 - 4 Nos., Item No.8 - 2 Nos., Item No.14 - 4 Nos., Item No.15 - 2 Nos. Total 07 items in assembled condition.												
1	33	33150313	DMM/BOXN/MGS	275.00	1,750.00	01	0.00	0.00	0.00	5.00	0.00	0.00	50.00	1,887.50	519,062.50
		01/08/15	Destination			01									

47. PO No. : 4005151362110190
Supplier: The Standard Spring MFG. Co.

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

P.O. Date : 10/05/2016
PO Value : ₹ 92,075.00
PO Value in words : Ninety-two thousand seventy-five rupees only
Allocation : 20712204

Tender No. : 4005151362
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : By Consignee at Consignee's end

Tender Opening Date : 21/03/2016
Delivery Date : 17/09/2016

PL No. : 73324334		***CAT : 10***	**Description :** SPLIT Pin COTTER Steel 10X80 MM,IS:549/2005												
1	37	37155763	SMM/CRW/HRT	222.00	395.00	04	0.00	0.00	0.00	5.00	0.00	0.00	0.00	414.75	92,074.50
		01/10/15	Destination			04									

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

48. PO No. : 4005151360110292
Supplier: The Standard Spring MFG. Co.
Add. : Marshall House ,Room No. G-68-B Basement, 25, Strand Road, Kolkata (West Bengal, India), 700001

P.O. Date : 20/05/2016
PO Value : ₹ 472,316.00
PO Value in words : Four lakhs seventy-two thousand three hundred sixteen rupees only
Allocation : 20712204

Tender No. : 4005151360
Delivery Mode : Rail/Road
Payment Mode : 95 % payment against Clear RR/Receipted challan duly signed by depot's Gazetted officer along with RITES, I/C and balance 5 %
Insp. Authority : RITES/Kolkata

Tender Opening Date : 11/04/2016
Delivery Date : 28/09/2016

PL No. : 73323652 ***CAT : 10*** **Description :** M.S. Split PIN 100/10 MM to IS:549/2005 or Latest. Firm's offer:- M.S. Split PIN 100/10 MM to IS:549/2005

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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	70155761	DMM/BoX-N/MGS	347.00	475.00	04	0.00	0.00	0.00	5.00	0.00	0.00	0.00	498.75	173,066.25
		01/10/15	Destination			04									
2	33	33151021	DMM/BoX-N/MGS	600.00	475.00	04	0.00	0.00	0.00	5.00	0.00	0.00	0.00	498.75	299,250.00
		25/06/15	Destination			04									

49. PO No. : 4013151066110153
Supplier: Alpha Arc Pvt Ltd
Add. : B-5, Sector-A5/6, Tronica City Loni Ghaziabad U.P., Ghaziabad (Delhi, India), 201102

P.O. Date : 05/05/2016
PO Value : ₹ 232,575.00
PO Value in words : Two lakhs thirty-two thousand five hundred seventy-five rupees only
Allocation : 20712804

Tender No. : 4013151066
Delivery Mode : By Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : RITES/ Delhi

Tender Opening Date : 14/03/2016
Delivery Date : 12/08/2016

PL No. : 76015221 ***CAT : 10*** **Description :** Manual Metal Arc Welding Electrode,Class M5,Type of Coating:Heavy,Size:4x350mm,Specification No.IRS:M-28/12,Code as per IS:5206-2003.,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	34	34991028	SMM/D/GHZ	7,500.00	26.25	22	0.00	0.00	12.50	5.00	0.00	0.00	0.00	31.01	232,575.00
		01/06/15	Destination			22									

50. PO No. : 4002151147110285
Supplier: Diplomat Rubber Products,
Add. : 8, Kankur Gachi Road, , Kolkata (West Bengal), 700054

P.O. Date : 20/05/2016
PO Value : ₹ 30,517.00
PO Value in words : Thirty thousand five hundred seventeen rupees only
Allocation : 20712804

Tender No. : 4002151147
Delivery Mode : Rail(Parcel)
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 14/03/2016
Delivery Date : 26/08/2016

PL No. : 11325744 ***CAT : 10*** **Description :** GASKET ARMOURED DRESSOR 4. 1/2"ID , , DLW PART NO. 11325744, DLW DRG. NO.TPL-0245, 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	26151599	AMM/D/PTRU	492.00	42.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	44.10	21,697.20
		01/06/15	Kolkata			01									
2	32	32151599	SMM/D/ECR/MGS	28.00	42.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	44.10	1,234.80
		01/06/15	Kolkata			01									
3	71	71151599	AMM/D/ECR/SPJ	172.00	42.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	44.10	7,585.20
		01/06/15	Kolkata			01									

51. PO No. : 4005151310110358
Supplier: BHARATI ENGINEERING WORKS
Add. : 33, MOHENDRA BHATTACHARJEE ROAD, HOWRAH (West Bengal, India), 711104

P.O. Date : 27/05/2016
PO Value : ₹ 16,773.00
PO Value in words : Sixteen thousand seven hundred seventy-three rupees only
Allocation : 20712204

Tender No. : 4005151310
Delivery Mode : By Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : By Consignee at Consignee's end

Tender Opening Date : 07/04/2016
Delivery Date : 04/10/2016

PL No. : 73030650 ***CAT : 10*** **Description :** Bolt M S Black hex head round body with hex Nut Dia M 12x38 mm length as per IS:1363-84 or latest,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	34	34155706	Dy. CMM/D/GHZ	208.00	61.91	13	0.00	0.00	0.00	5.00	0.00	0.00	0.00	65.01	13,522.08
		01/10/15	Destination			13									

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 73030650		***CAT : 10***	**Description :** Bolt M S Black hex head round body with hex Nut Dia M 12x38 mm length as per IS:1363-84 or latest,												
2	41	41151209	Dy. CMM/D/GHZ	50.00	61.91	13	0.00	0.00	0.00	5.00	0.00	0.00	0.00	65.01	3,250.50
		03/09/15	Destination			13									

52. PO No. : 4005151481110259
Supplier: INDIA RUBBER INDUSTRIES

Add. : v. nasirpur, hissar road, ambala city, Haryana (India), 134003

P.O. Date : 19/05/2016
PO Value : ₹ 114,071.00
PO Value in words : One lakh fourteen thousand seventy-one rupees only
Allocation : 20712204

Tender No. : 4005151481
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R- note or 95% payment against Clear RR/receipted challan signed by Depot's Gazetted officer along with
Insp. Authority : By Consignee at Consignee's end

Tender Opening Date : 31/03/2016
Delivery Date : 28/11/2016

PL No. : 73533178		***CAT : 10***	**Description :** CSK Head Screw, M 10X15 Stainless Steel IS:1365-2005,AZ-70 to IS:1367(Part14) ,												
1	34	34159668	Dy. CMM/D/GHZ	10,833.00	10.00	01	0.00	0.00	0.00	5.25	0.00	0.00	0.00	10.53	114,071.49
		01/10/15	Ambala			01									

53. PO No. : 4002151173110322
Supplier: PEGASUS HOSE AND ENGINEERING CO
Add. : 694,phase I, modern industrial estate , Bahadurgarh (Haryana, India), 124507

P.O. Date : 26/05/2016
PO Value : ₹ 50,281.00
PO Value in words : Fifty thousand two hundred eighty-one rupees only
Allocation : 20712804

Tender No. : 4002151173
Delivery Mode : Rail/Road
Payment Mode : 95% against receipted challan duly signed by depot officer along with I/C and balance 5% against R/Note.
Insp. Authority : RDSO-QA

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

PL No. : 11328472		***CAT : 10***	**Description :** HOSE ASSLY FOR AIR BRAKE COUPLING FP TYPE , RDSO DRG NO-WD-81027-S-01 ALT-10												
1	26	26151626	AMM/D/PTRU	57.00	745.00	01	0.00	0.00	12.50	5.25	0.00	0.00	0.00	882.13	50,281.41
		01/06/15	Delhi			01									

54. PO No. : 4001142146110211
Supplier: Rail Associate Enterprises,

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

P.O. Date : 13/05/2016
PO Value : ₹ 72,484.00
PO Value in words : Seventy-two thousand four hundred eighty-four rupees only
Allocation : 20712804

Tender No. : 4001142146
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 17/03/2016
Delivery Date : 19/09/2016

PL No. : 10170509		***CAT : 10***	**Description :** Gasket flextaullic fuel inlet header to fuel T Jumper, DLW Drg. No. 15D-76263, Rev. b, DLW Pt. No. 10170509. ,												
1	32	32141207	DMM/D/MGS	1,188.00	11.49	01	0.00	2.00	0.00	5.00	0.00	0.00	0.25	12.56	14,921.28
		01/04/14	Destination			01									
2	71	71141207	AMM/D/SPJ	1,250.00	11.49	01	0.00	2.00	0.00	5.00	0.00	0.00	0.25	12.56	15,700.00
		01/04/14	Destination			01									
3	26	26141207	AMM/D/PTRU	3,333.00	11.49	01	0.00	2.00	0.00	5.00	0.00	0.00	0.25	12.56	41,862.48
		01/04/14	Destination			01									

55. PO No. : 3011151148310370
Supplier: Indian Oil Corpn. Ltd,

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

P.O. Date : 31/05/2016
PO Value : ₹ 8,789,726.00
PO Value in words : Eighty-seven lakhs eighty-nine thousand seven hundred twenty-six rupees only
Allocation : 20712304

Tender No. : 3011151148
Delivery Mode : By Road
Payment Mode : As per RGC and IRS conditions of contract para 2300 with documents mentioned therein.
Insp. Authority : as per RGC

Tender Opening Date : 20/02/2015
Delivery Date : 31/05/2017

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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. : 80989317		***CAT : 10***	**Description :**	Gear case oil Servo Syngear 460RR of M/s IOCL or Mobile SHC 634 of M/s Exxon Mobil Packed in 208/210 Ltrs net in new, sound and non-returnable MS Barrel. ,											
1	26	26031002	AMM/DSL/PTRU	2,520.00	804.92	51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	804.92	2,028,398.40
		01/05/15	Destination			51									
PL No. : 80982475		***CAT : 10***	**Description :**	Gear case oil Servo Syngear 460RR of M/s IOCL or Mobile SHC 634 of M/s Exxon Mobil Packed in 208/210 Ltrs net in new, sound and non-returnable MS Barrel.,											
1	30	30055002	AMM/CSD/GMO	630.00	804.92	51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	804.92	507,099.60
		13/05/15	Destination			51									
PL No. : 80989317		***CAT : 10***	**Description :**	Gear case oil Servo Syngear 460RR of M/s IOCL or Mobile SHC 634 of M/s Exxon Mobil Packed in 208/210 Ltrs net in new, sound and non-returnable MS Barrel. ,											
1	32	32057165	DMM/DSL/MGS	1,260.00	804.92	51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	804.92	1,014,199.20
		20/10/15	Destination			51									
2	71	70000262	AMM/DSL/SPJ	2,100.00	804.92	51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	804.92	1,690,332.00
		02/06/15	Destination			51									
3	71	71140410	AMM/DSL/SPJ	210.00	804.92	51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	804.92	169,033.20
		26/03/15	Destination			51									
PL No. : 80982475		***CAT : 10***	**Description :**	Gear case oil Servo Syngear 460RR of M/s IOCL or Mobile SHC 634 of M/s Exxon Mobil Packed in 208/210 Ltrs net in new, sound and non-returnable MS Barrel.,											
1	30	30150014	AMM/CSD/GMO	4,200.00	804.92	51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	804.92	3,380,664.00
		01/07/15	Destination			51									

56. PO No. : 5003152761110176
Supplier: B.S.Engineering

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

P.O. Date : 09/05/2016
PO Value : ₹ 2,853,409.00
PO Value in words : Twenty-eight lakhs fifty-three thousand four hundred nine rupees only
Allocation : 20712804

Tender No. : 5003152761
Delivery Mode : By Road
Payment Mode : 95% against receipted challan duly signed by depot officer and I/C and balance 5% against R-Note.
Insp. Authority : RITES/Chennai

Tender Opening Date : 02/02/2016
Delivery Date : 13/01/2017

PL No. : 29983125		***CAT : 10***	**Description :**	Set of AOH Kit of ELGI make compressor Model RR20100 consisting of 26 items as per annexure attached. ,											
1	30	30153663	AMM/TRS/GMO	57.00	47,676.00	03	0.00	0.00	0.00	5.00	0.00	0.00	0.00	50,059.80	2,853,408.60
		01/05/15	Destination			03									

57. PO No. : 4003151403110317
Supplier: B.G. Industries,

Add. : Sadatpur, Via- Bargachia, Howrah (West Bengal), 711404

P.O. Date : 23/05/2016
PO Value : ₹ 132,999.00
PO Value in words : One lakh thirty-two thousand nine hundred ninety-nine rupees only
Allocation : 20712804

Tender No. : 4003151403
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 15/03/2016
Delivery Date : 26/09/2016

PL No. : 23969179		***CAT : 10***	**Description :**	Arc chute for L1 plus 2 [Arcing chamber for L1 plus 2],CLW Drg.no.1TWD.112.005,CLW spec.no.4TES. 111.019 Alt.3. ,											
1	30	30152698	AMM/TRS/GMO	19.00	2,345.67	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	2,462.95	46,796.05
		01/10/15	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. : 23969179		***CAT : 10***	**Description :** Arc chute for L1 plus 2 [Arcing chamber for L1 plus 2],CLW Drg.no.1TWD.112.005,CLW spec.no.4TES. 111.019 Alt.3. ,												
2	31	31152698	SMM/TRS/MGS	35.00	2,345.67	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	2,462.95	86,203.25
		01/10/15	Destination			01									

58. PO No. : 4004153479110245
Supplier: Vardhman Industrial Fasteners

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

P.O. Date : 17/05/2016
PO Value : ₹ 136,539.00
PO Value in words : One lakh thirty-six thousand five hundred thirty-nine rupees only
Allocation : 20712804

Tender No. : 4004153479
Delivery Mode : Rail/Road
Payment Mode : 100% payment against Receipt Note.
Insp. Authority : Consignee

Tender Opening Date : 20/01/2016
Delivery Date : 23/11/2016

PL No. : 31987187		***CAT : 10***	**Description :** Hex Head Bolt Size M 16 x 50 mm. Gr. 8.8/10.9 Finish pererised. Specification- IS: 1364, Pt. 1.,												
1	31	31154318	SMM/TRS/MGS	1,482.00	16.10	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	19.02	28,187.64
		01/06/15	Delhi			01									
PL No. : 31307760		***CAT : 10***	**Description :** Hex Head Bolt Size M 16 x 55 mm. [High Tensile] Grade 10.9. Specification- IS: 1364, P-5D. ,												
1	30	30154152	AMM/TRS/GMO	154.00	17.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	20.08	3,092.32
		01/06/15	Delhi			01									
2	31	31154152	SMM/TRS/MGS	5,242.00	17.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	20.08	105,259.36
		01/06/15	Delhi			01									

59. PO No. : 3003142716110120
Supplier: Kharagpur Metal Reforming Industries Pvt Ltd.
Add. : Koushallya, , Kharagpur (West Bengal), 721301

P.O. Date : 03/05/2016
PO Value : ₹ 1,339,495.00
PO Value in words : Thirteen lakhs thirty-nine thousand four hundred ninety-five rupees only
Allocation : 20712804

Tender No. : 3003142716
Delivery Mode : Rail/Road
Payment Mode : 95% payment against I.C. and R.C and Balance 5% against R.Note.
Insp. Authority : RITES/Kolkata

Tender Opening Date : 27/07/2015
Delivery Date : 09/11/2016

PL No. : 29982480		***CAT : 10***	**Description :** End Frame DE Spect/Drawing No.CLW Drg No. 1 TWD.096.005 Alt -6 as per RDSO M.S.NO.RDSO/2012/EL/MS/0415 Rev 0 Dt 03/10/12.,												
1	30	30143614	AMM/TRS/GMO	26.00	43,614.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	51,519.04	1,339,495.04
		01/05/14	Destination			01									

60. PO No. : 4002151104110280
Supplier: Topman Industries

Add. : 9, Bholanath Kaviraj Lane, Howrah (West Bengal, India), 711101

P.O. Date : 20/05/2016
PO Value : ₹ 73,868.00
PO Value in words : Seventy-three thousand eight hundred sixty-eight rupees only
Allocation : 20712804

Tender No. : 4002151104
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 08/03/2016
Delivery Date : 24/10/2016

PL No. : 11250227		***CAT : 10***	**Description :** HOUSING BEARING RADIATOR FAN SHAFT, DLW DRG NO-673V24610,ALT-h,												
1	26	26151560	AMM/D/PTRU	6.00	4,690.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	4,924.50	29,547.00
		01/06/15	Destination			01									
2	71	71151560	AMM/D/SPJ	9.00	4,690.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	4,924.50	44,320.50
		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 (₹)

61. PO No. : 3005151503110264
Supplier: Kartick Chandra Das
Add. : 4 B Jackson Lane, , Kolkata (West bengal,India), 700001

P.O. Date : 19/05/2016
PO Value : ₹ 144,268.00
PO Value in words : One lakh forty-four thousand two hundred sixty-eight rupees only
Allocation : 20712204

Tender No. : 3005151503
Delivery Mode : Road
Payment Mode : 100% payment against Receipt Note.
Insp. Authority : By consignee at their end

Tender Opening Date : 09/03/2016
Delivery Date : 08/07/2016

PL No. : 74460699 ***CAT : 10*** **Description :** LAMP Gate Burner and Resemoir complete ME/CE/MET plan NoM28/67. ,

1	70	70155828	DYCMM/D/SPJ	99.00	1,245.00	01	0.00	0.00	0.00	5.00	0.00	0.00	150.00	1,457.25	144,267.75
		01/08/15	distination			01									

62. PO No. : 4002151925110305
Supplier: Electromech
Add. : Plot no.-11, Gali No.-4, Friends Colony, G.T. Road, Shahdara, New Delhi (Delhi), 110032

P.O. Date : 23/05/2016
PO Value : ₹ 332,766.00
PO Value in words : Three lakhs thirty-two thousand seven hundred sixty-six rupees only
Allocation : 20712804

Tender No. : 4002151925
Delivery Mode : Rail/Road
Payment Mode : 100% payment against Receipt Note.
Insp. Authority : RITES/ Delhi

Tender Opening Date : 31/03/2016
Delivery Date : 26/08/2016

PL No. : 11984831 ***CAT : 10*** **Description :** CAP ASSEMBLY PRESSURE 3 PRONG 7 PSI FOR GM LOCO AS PER , GM PT NO-9323490,

1	26	26151303	AMM/D/PTRU	45.00	4,170.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	4,378.50	197,032.50
		28/06/15	Delhi			01									
2	71	71150057	AMM/D/ECR/SPJ	31.00	4,170.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	4,378.50	135,733.50
		04/05/15	Delhi			01									

63. PO No. : 4002151172110326
Supplier: M/s A B ELASTO PRODUCTS PVT LTD
Add. : BI-91, Majherpara, Krishnapur, Kolkata (West Bengal India), 700102

P.O. Date : 26/05/2016
PO Value : ₹ 80,310.00
PO Value in words : Eighty thousand three hundred ten rupees only
Allocation : 20712804

Tender No. : 4002151172
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : RDSO-QA

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

PL No. : 11328460 ***CAT : 10*** **Description :** HOSE ASSLY FOR AIR BRAKE COUPLING FOR BP TYPE , RDSO DRG.NO.-SK-73547 ,ALT-12

1	26	26151625	AMM/D/ECR/PTRU	92.00	739.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	872.94	80,310.48
		01/06/15	Kolkata			01									

64. PO No. : 4002151172110324
Supplier: ASP Sealing Products Ltd.
Add. : 25/31, East Patel Nagar, New Delhi (Delhi), 110008

P.O. Date : 26/05/2016
PO Value : ₹ 408,279.00
PO Value in words : Four lakhs eight thousand two hundred seventy-nine rupees only
Allocation : 20712804

Tender No. : 4002151172
Delivery Mode : Road
Payment Mode : 95% against receipted challan duly signed by depot officer along with I/C and balance 5% against R/Note.
Insp. Authority : RDSO-QA

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

PL No. : 11328460 ***CAT : 10*** **Description :** HOSE ASSLY FOR AIR BRAKE COUPLING FOR BP TYPE , RDSO DRG.NO.-SK-73547 ,ALT-12

1	26	26151625	AMM/D/PTRU	181.00	794.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	883.72	159,953.32
		01/06/15	Destination			01									
2	32	32151625	AMM/D/ECR/MGS	115.00	794.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	883.72	101,627.80
		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 (₹)
PL No. : 11328460		***CAT : 10***	**Description :** HOSE ASSLY FOR AIR BRAKE COUPLING FOR BP TYPE , RDSO DRG.NO.-SK-73547 ,ALT-12												
3	71	71151625	AMM /D/ SPJ	166.00	794.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	883.72	146,697.52
		01/06/15	Destination			01									

65. PO No. : 4014141566110297
Supplier: Saral Industries
Add. : 2, Turner Road,, Kolkata (West Bengal), 700002

P.O. Date : 20/05/2016 | **Tender No. : 4014141566** | **Tender Opening Date : 28/09/2015**
PO Value : ₹ 6,435.00 | **Delivery Mode : Rail(Parcel)** | **Delivery Date : 23/11/2016**
PO Value in words : Six thousand four hundred thirty-five rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 45157637		***CAT : 10***	**Description :** Lamp electric train lighting screw type 24 volt, 20 watt confirming to IS:897-1982.,												
1	70	70135099	Dy.CMM/D/SPJ	650.00	9.90	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.90	6,435.00
		01/10/13	Destination			01									

66. PO No. : 4004154633110173
Supplier: Siena Engineering Pvt Ltd
Add. : 18A-22, S-3/3, Sector-III, Pithampur, Dist- Dhar, Indore, (Madhya Pradesh), 454775

P.O. Date : 09/05/2016 | **Tender No. : 4004154633** | **Tender Opening Date : 20/01/2016**
PO Value : ₹ 372,391.00 | **Delivery Mode : Road** | **Delivery Date : 13/08/2016**
PO Value in words : Three lakhs seventy-two thousand three hundred ninety-one rupees only | **Payment Mode : 95% against receipted challan duly signed by depot officer and I/C and balance 5% against R-Note.**
Allocation : 20712804 | **Insp. Authority : RDSO/Mumbai**

PL No. : 38135917		***CAT : 10***	**Description :** Lock AAR BOXN to RDSO Drg. NO.SK-62724 item No.8, Alt. No.23, Specn No. 48-BD-2008.,												
1	34	34154633	Dy.CMM/D/GHZ	307.00	1,000.00	01	0.00	0.00	6.00	5.00	0.00	0.00	100.00	1,213.00	372,391.00
		01/07/15	Destination			01									

67. PO No. : 4002151180110276
Supplier: CHHOTELAL VISHWAKARMA
Add. : C-28/91 ,Teliabagh, Varanasi, Varanasi (Uttar Pradesh, India), 221001

P.O. Date : 20/05/2016 | **Tender No. : 4002151180** | **Tender Opening Date : 14/03/2016**
PO Value : ₹ 35,389.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 25/07/2016**
PO Value in words : Thirty-five thousand three hundred eighty-nine rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 11340071		***CAT : 10***	**Description :** PIPE CLAMP ASSLY 1 1/4 INCH , DLW DRG.NO.TPL-0007, ALT-e. DLW PT NO-11340071												
1	26	26151634	AMM/D/PTRU	153.00	88.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	92.40	14,137.20
		01/06/15	EX-Varanasi			01									
2	71	71151634	AMM/D/ECR/SPJ	230.00	88.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	92.40	21,252.00
		01/06/15	EX-Varanasi			01									

68. PO No. : 3002158575110127
Supplier: Radiant-RSCC Specialty, Cable Pvt. Ltd
Add. : B-1,I.E, Sanathnagar,, Hyderabad (Andhra Pradesh,), 500018

P.O. Date : 03/05/2016 | **Tender No. : 3002158575** | **Tender Opening Date : 24/02/2016**
PO Value : ₹ 680,243.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 07/08/2016**
PO Value in words : Six lakhs eighty thousand two hundred forty-three rupees only | **Payment Mode : 95% payment against receipted challan with inspection certificate and balance 5% payment against R-Note.**
Allocation : 20712804 | **Insp. Authority : RITES**

PL No. : 18320510		***CAT : 10***	**Description :** Cable size 325/24 to EMD Part no. 40085782 DLW Pt. No. 18320510. ,												
1	26	26159905	AMM/D/PTRU	106.00	1,005.00	22	0.00	0.00	12.50	5.00	0.00	0.00	0.00	1,187.16	125,838.96
		01/04/15	Destination			22									

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 18320510		***CAT : 10***	**Description :** Cable size 325/24 to EMD Part no. 40085782 DLW Pt. No. 18320510. ,												
2	71	71150218	AMM/D/PTRU	467.00	1,005.00	22	0.00	0.00	12.50	5.00	0.00	0.00	0.00	1,187.16	554,403.72
		02/06/15	Destination			22									

69. PO No. : 4014141846110114
Supplier: V S Instrumrnts

Add. : Plot No-77 and 78 Servey No 4464, Industrial Estate , Sangli (Maharashtra, India), 416416

P.O. Date : 02/05/2016
PO Value : ₹ 66,150.00
PO Value in words : Sixty-six thousand one hundred fifty rupees only
Allocation : 20712204

Tender No. : 4014141846
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 23/02/2016
Delivery Date : 18/11/2016

PL No. : 45901557		***CAT : 10***	**Description :** Passenger alarm cum reservation chart indication as per RCF Drg. No.CC76238 Alt.-d ,												
1	37	37090069	SMM/CRW/HRT	45.00	1,400.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,470.00	66,150.00
		29/09/15	Destination			01									

70. PO No. : 4003151184110214
Supplier: RIVER ENGINEERING PVT LTD

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

P.O. Date : 13/05/2016
PO Value : ₹ 382,725.00
PO Value in words : Three lakhs eighty-two thousand seven hundred twenty-five rupees only
Allocation : 20712804

Tender No. : 4003151184
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : RITES

Tender Opening Date : 31/03/2016
Delivery Date : 18/01/2017

PL No. : 23563692		***CAT : 10***	**Description :** C.G.R Cam Plate-II, RDSO Drg.no.SKEL 4638 ,B.T Pt.No. S 2220-2.,												
1	30	30142469	AMM/TRS/GMO	24.00	7,200.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	8,505.00	204,120.00
		01/08/14	Destination			01									
2	31	31142469	SMM/TRS/MGS	8.00	7,200.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	8,505.00	68,040.00
		01/08/14	Destination			01									
3	30	30152469	AMM/TRS/GMO	3.00	7,200.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	8,505.00	25,515.00
		01/08/15	Destination			01									
4	31	31152469	SMM/TRS/MGS	10.00	7,200.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	8,505.00	85,050.00
		01/08/15	Destination			01									

71. PO No. : 4005151474110169
Supplier: INDIA RUBBER INDUSTRIES

Add. : v. nasirpur, hissar road, ambala city, Haryana (India), 134003

P.O. Date : 06/05/2016
PO Value : ₹ 45,900.00
PO Value in words : Forty-five thousand nine hundred rupees only
Allocation : 20712204

Tender No. : 4005151474
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 : 15/09/2016

PL No. : 73573334		***CAT : 10***	**Description :** PAN Head Tapping Screw. ST 4.8x25 C Stainless Steel IS:7173-1989, A2 70 to IS: 1367(Part-14)1984 ,												
1	34	34159672	Dy. CMM/D/GHZ	21,250.00	2.05	01	0.00	0.00	0.00	5.25	0.00	0.00	0.00	2.16	45,900.00
		01/10/15	Ambala			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 (₹)

72. PO No. : 4004153202110146
Supplier: Laha Engineering Works
Add. : 157, Mohendra Bhattacharjee Road, P.O. Santragachi, Howrah (West Bengal), 711104

P.O. Date : 05/05/2016
PO Value : ₹ 113,190.00
PO Value in words : One lakh thirteen thousand one hundred ninety rupees only
Allocation : 20712804
Tender No. : 4004153202
Delivery Mode : By Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee
Tender Opening Date : 15/03/2016
Delivery Date : 10/08/2016

PL No. : 38450112 ***CAT : 10*** **Description :** Flap Door Chainless Cotter Rivet to RDSO's Drg No-WD-90007-S-1,Item No- 2,ALT.NO.14 or latest.

1	33	33150325	DMM/BOXN/MGS	5,500.00	19.60	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	20.58	113,190.00
		01/08/15	Destination			01									

73. PO No. : 4005141258110339
Supplier: Modern Engineering company
Add. : 20, Netaji Subhash Road, 2nd floor, Kolkata (West Bengal ,India), 700001

P.O. Date : 26/05/2016
PO Value : ₹ 23,195.00
PO Value in words : Twenty-three thousand one hundred ninety-five rupees only
Allocation : 20712204
Tender No. : 4005141258
Delivery Mode : Rail/Road
Payment Mode : 100% against receipt Note.
Insp. Authority : By consignee at their end
Tender Opening Date : 21/12/2015
Delivery Date : 02/09/2016

PL No. : 72900994 ***CAT : 10*** **Description :** HSS Hacksaw Blade 300 x 12.5 x 0.63mm x 18 TPI.,

1	70	70145693	SMM/D/Garhara.	788.00	6.50	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	6.83	5,382.04
		01/10/14	Howrah/Kolkata			01									
2	34	34145693	SMM/D/Garhara	2,608.00	6.50	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	6.83	17,812.64
		01/10/14	Howrah/Kolkata			01									

74. PO No. : 5003151262110348
Supplier: Allied Commercial Agencies Pvt Ltd
Add. : Near Chanakya Cinema, Exhibition Road,, Patna (Bihar), 800001

P.O. Date : 26/05/2016
PO Value : ₹ 56,709.00
PO Value in words : Fifty-six thousand seven hundred nine rupees only
Allocation : 20712804
Tender No. : 5003151262
Delivery Mode : Courier
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee
Tender Opening Date : 15/03/2016
Delivery Date : 30/11/2016

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

1	30	30152539	AMM/TRS/GMO	5.00	2,325.00	01	0.00	0.50	0.00	14.50	0.00	0.00	25.00	2,700.44	13,502.20
		01/08/15	Destination			01									
2	31	31152539	SMM/TRS/MGS	16.00	2,325.00	01	0.00	0.50	0.00	14.50	0.00	0.00	25.00	2,700.44	43,207.04
		01/08/15	Destination			01									

75. PO No. : 4002158526110217
Supplier: Hind Enterprises
Add. : 13,Jayrajbhai Lane, Sukhlaji Street, Mumbai (Maharashtra, India), 400008

P.O. Date : 13/05/2016
PO Value : ₹ 413,033.00
PO Value in words : Four lakhs thirteen thousand thirty-three rupees only
Allocation : 20712804
Tender No. : 4002158526
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 : 31/03/2016
Delivery Date : 11/12/2016

PL No. : 18180024 ***CAT : 10*** **Description :** "Relay" SPR-1,SPR-2. FLSHR,DCR.TEL,ECC-1 TO EMD Pt. No 8363168

1	26	26159948	AMM/D/PTRU	4.00	14,500.00	01	0.00	0.00	0.00	5.50	0.00	0.00	0.00	15,297.50	61,190.00
		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 (₹)
PL No. : 18180024		***CAT : 10***	**Description :**	"Relay" SPR-1,SPR-2. FLSHR,DCR.TEL,ECC-1 TO EMD Pt. No 8363168 ,											
2	71	71150196	AMM/D/PTRU	23.00	14,500.00	01	0.00	0.00	0.00	5.50	0.00	0.00	0.00	15,297.50	351,842.50
		02/06/15	Destination			01									

76. PO No. : 4003153010110163
Supplier: Modern Bearing Agencies

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

P.O. Date : 06/05/2016
PO Value : ₹ 269,174.00
PO Value in words : Two lakhs sixty-nine thousand one hundred seventy-four rupees only
Allocation : 20712804

Tender No. : 4003153010
Delivery Mode : By Road
Payment Mode : 95% payment against Inspection Certificate & Receipted Challan & balance 5% payment against R-note.
Insp. Authority : RITES

Tender Opening Date : 29/02/2016
Delivery Date : 10/11/2016

PL No. : 85011812		***CAT : 10***	**Description :**	BALL BEARING 6306 C3 Size 30 x 72 x 19 MM,											
1	31	31147299	SMM/TRS/MGS	434.00	275.00	01	0.00	0.00	0.00	5.00	0.00	0.00	10.00	298.75	129,657.50
		01/10/14	Destination			01									
2	30	30157299	AMM/TRS/GMO	376.00	275.00	01	0.00	0.00	0.00	5.00	0.00	0.00	10.00	298.75	112,330.00
		01/10/15	Destination			01									
3	31	31157299	SMM/TRS/MGS	91.00	275.00	01	0.00	0.00	0.00	5.00	0.00	0.00	10.00	298.75	27,186.25
		01/10/15	Destination			01									

77. PO No. : 4001152350110303
Supplier: Star Fabricators (India)

Add. : 11/2/3, Kedar Nath Dauty Lane, Kadamtala, Howrah (West Bengal), 711101

P.O. Date : 20/05/2016
PO Value : ₹ 58,743.00
PO Value in words : Fifty-eight thousand seven hundred forty-three rupees only
Allocation : 20-7111-04

Tender No. : 4001152350
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 06/04/2016
Delivery Date : 25/11/2016

PL No. : 10150845		***CAT : 10***	**Description :**	FLOATING BUSH FOR STIFFER CAM SHAFT UNIT. DLW DRG. NO. - SKE-1280, DLW PT. NO. - 10150845.,											
1	32	32157957	DMM/D/MGS	60.00	430.00	01	0.00	0.00	0.00	5.00	0.00	0.00	30.00	481.50	28,890.00
		01/04/15	Destination			01									
2	71	71157957	AMM/D/SPJ	62.00	430.00	01	0.00	0.00	0.00	5.00	0.00	0.00	30.00	481.50	29,853.00
		01/04/15	Destination			01									

78. PO No. : 4004153268110144
Supplier: Anand Sales Corporation

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

P.O. Date : 05/05/2016
PO Value : ₹ 285,683.00
PO Value in words : Two lakhs eighty-five thousand six hundred eighty-three rupees only
Allocation : 20712804

Tender No. : 4004153268
Delivery Mode : Rail/Road
Payment Mode : 95% + 5%
Insp. Authority : RITES

Tender Opening Date : 23/02/2016
Delivery Date : 13/09/2016

PL No. : 38987417		***CAT : 10***	**Description :**	Hand brake wheel (RH) for BOBRN Wagon to IRS Drg. No. W/BG-1343, Alt. 1 or Fabricated hand brake wheel as permissible alternative to RDSO Drg. No. WD-96031-S-01. ,											
1	34	34159305	Dy.CMM/D/GHZ	450.00	557.00	01	0.00	0.00	0.00	5.00	0.00	0.00	50.00	634.85	285,682.50
		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 (₹)

79. PO No. : 4003151470110249
Supplier: Autometers Alliance Ltd.
Add. : C-63, Sector - 57, NOIDA (U.P.), 201307

P.O. Date : 18/05/2016
PO Value : ₹ 210,853.00
PO Value in words : Two lakhs ten thousand eight hundred fifty-three rupees only
Allocation : 20712804

Tender No. : 4003151470
Delivery Mode : Road
Payment Mode : 95% payment against Receipted Challan along with RITES inspection certificate and balance 5% against R Note.
Insp. Authority : visual Inspection by RITES

Tender Opening Date : 31/03/2016
Delivery Date : 23/11/2016

PL No. : 23560708 ***CAT : 10*** **Description :** Contact Ring (Inner)for N-32 tap changer, RDSO drg. no.SKEL-4653,BT Drg.no. AG- 207772-P2, BT Pt no. S 1608,AAL Pt. No.G 1608,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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	30142417	AMM/TRS/GMO	2.00	11,900.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	14,056.88	28,113.76
		01/08/14	Destination			01									
2	31	31142417	SMM/TRS/MGS	7.00	11,900.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	14,056.88	98,398.16
		01/08/14	Destination			01									
3	30	30152417	AMM/TRS/GMO	3.00	11,900.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	14,056.88	42,170.64
		01/08/15	Destination			01									
4	31	31152417	SMM/TRS/MGS	3.00	11,900.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	14,056.88	42,170.64
		01/08/15	Destination			01									

80. PO No. : 4003151014110182
Supplier: Recon Engineering Co. (P) Ltd.
Add. : 6G Maruti, 12 Loudon ST,6th Floor., Kolkata (West Bengal, India), 700017

P.O. Date : 09/05/2016
PO Value : ₹ 9,550.00
PO Value in words : Nine thousand five hundred fifty rupees only
Allocation : 20712804

Tender No. : 4003151014
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 16/03/2016
Delivery Date : 13/09/2016

PL No. : 23163410 ***CAT : 10*** **Description :** 1/2" safety valve T2 type complete, CLW Drg.no.0/3/65/63 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	31	31157772	SMM/TRS/MGS	10.00	900.00	01	0.00	0.00	0.00	5.00	0.00	10.00	0.00	955.00	9,550.00
		01/08/15	HWH/KKK			01									

81. PO No. : 4002151058110281
Supplier: Comet Technocom Pvt. Ltd
Add. : Block-2, 2nd Floor, Lemon fresh, 29/1, Kala Bagan Lane, Howrah ((West Bengal) India), 711104

P.O. Date : 20/05/2016
PO Value : ₹ 47,325.00
PO Value in words : Forty-seven thousand three hundred twenty-five rupees only
Allocation : 20712804

Tender No. : 4002151058
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 08/03/2016
Delivery Date : 25/08/2016

PL No. : 11123151 ***CAT : 10*** **Description :** LUG LINER FOR MOTOR TRUCK W.H.& NH 200X35X4MM, ,ER drg CCC/DL-683 Alt-3,ITEM-2A

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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	26151513	AMM/D/PTRU	810.00	40.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	44.52	36,061.20
		01/06/15	Destination			01									
2	32	32151513	AMM/D/MGS	66.00	40.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	44.52	2,938.32
		01/06/15	Destination			01									
3	71	71151513	AMM/D/ECR/SPJ	187.00	40.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	44.52	8,325.24
		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 (₹)

82. PO No. : 3014141049110168
Supplier: Mersen India Private Limited
Add. : 5, Bommasandra Industrial Area,, Bangalore (Karnataka, India), 560099

P.O. Date : 06/05/2016
PO Value : ₹ 3,065,674.00
PO Value in words : Thirty lakhs sixty-five thousand six hundred seventy-four rupees only
Allocation : 20712204

Tender No. : 3014141049
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 : 09/11/2015
Delivery Date : 11/11/2016

PL No. : 47437510 ***CAT : 10*** **Description :** Carbon brush with spring for carraige fan 24/36 volt DC RDSO Drg. No. SKEL/3722 Alt-1.
,

1	70	70145285	Dy.CMM/D/ECR/GH	78,640.00	5.10	01	0.00	0.00	12.50	5.50	0.00	0.00	0.00	6.05	475,772.00
		01/10/14	Destination			01									
2	34	34145285	Dy.CMM/D/ECR/GH	428,083.00	5.10	01	0.00	0.00	12.50	5.50	0.00	0.00	0.00	6.05	2,589,902.15
		01/10/14	Destination			01									

83. PO No. : 4005151305110154
Supplier: D.C.Fastners Pvt. Ltd.
Add. : Tanda Road, Jalandhar (punjab India), 144004

P.O. Date : 05/05/2016
PO Value : ₹ 20,721.00
PO Value in words : Twenty thousand seven hundred twenty-one rupees only
Allocation : 20712204

Tender No. : 4005151305
Delivery Mode : By Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : By Consignee at Consignee's end

Tender Opening Date : 17/03/2016
Delivery Date : 13/08/2016

PL No. : 73030417 ***CAT : 10*** **Description :** Hexagonal Head Bolts and Nuts of size 10x40mm for bolts as per IS:1363 part- 1/2002 property class Gr.4.6 and for nuts as per IS: 1363, Part-III/2002 property class Gr.5,

1	34	34135701	SMM/D/GHZ	271.00	72.10	13	0.00	0.00	0.00	6.05	0.00	0.00	0.00	76.46	20,720.66
		01/10/13	Destination			13									

84. PO No. : 4002151178110279
Supplier: Glove Industry
Add. : A-1, Teliabagh , Varanasi (Uttar Pardesh, India), 221001

P.O. Date : 20/05/2016
PO Value : ₹ 47,796.00
PO Value in words : Forty-seven thousand seven hundred ninety-six rupees only
Allocation : 20712804

Tender No. : 4002151178
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 08/03/2016
Delivery Date : 27/09/2016

PL No. : 11340046 ***CAT : 10*** **Description :** PIPE CLAMP ASSLY 3/4 INCH
, DLW DRG.NO.TPL-0011, ALT-H. ,DLW PT NO-11340046

1	26	26151632	AMM/D/PTRU	550.00	40.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	42.00	23,100.00
		01/06/15	Destination			01									
2	32	32151632	SMM/D/ECR/MGS	100.00	40.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	42.00	4,200.00
		01/06/15	Destination			01									
3	71	71151632	AMM/D/SPJ	488.00	40.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	42.00	20,496.00
		01/06/15	Destination			01									

85. PO No. : 3003142905110202
Supplier: Trolex India Pvt . Ltd .
Add. : 88-B, Electronic City, Hosur Road, , Bangalore (Karnataka, India), 560100

P.O. Date : 12/05/2016
PO Value : ₹ 418,596.00
PO Value in words : Four lakhs eighteen thousand five hundred ninety-six rupees only
Allocation : 20712804

Tender No. : 3003142905
Delivery Mode : Courier
Payment Mode : 95% payment against Inspection Certificate & Receipted Challan & balance 5% payment against R-note.
Insp. Authority : DY.CEE(I&D)/CLW Inspection cell, Bangalore

Tender Opening Date : 19/08/2015
Delivery Date : 16/11/2016

PL No. : 29984877 ***CAT : 10*** **Description :** Fire Detection Unit for 3-Phase Locomotives along with connectors. Specification: CLW Spec. No. CLW/ES/3/0057 and ABB ID No:–3EHP590451R0002. ,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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. : 29984877		***CAT : 10***	**Description :**	Fire Detection Unit for 3-Phase Locomotives along with connectors. Specification: CLW Spec. No. CLW/ES/3/0057 and ABB ID No:–3EHP590451R0002. ,											
1	30	30140026	AMM/TRS/GMO	3.00	123,750.00	01	5.00	0.00	12.50	5.50	0.00	0.00	0.00	139,531.99	418,595.97
		01/10/14	Destination			01									

86. PO No. : 4005151457110221
Supplier: Hindustan Forgings
Add. : 62/D/2 J.N. Mukherjee ,Road ,Ghusuri, Howrah (West Bengal ,India), 711107

P.O. Date : 13/05/2016 | **Tender No. : 4005151457** | **Tender Opening Date : 21/03/2016**
PO Value : ₹ 67,142.00 | **Delivery Mode : By Road** | **Delivery Date : 21/10/2016**
PO Value in words : Sixty-seven thousand one hundred forty-two rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712204 | **Insp. Authority : By Consignee at Consignee's end**

PL No. : 73099508		***CAT : 10***	**Description :**	Hexagonal Head Bolts M20x190 mm long with split pin hole,Dia.4 mm at a centre of 9 mm from the tail end with M20 Hex nut and B20 spring washer, split pin4x36 mm long(all galvanised) , specification no.-(1) IS:1364(Part-1)(galvanised) (2)IS:1364(Part-3)(galvanised) (3) IS:3063,Type-B(galvanised) (4) split pin 4x36 to IS:549(galvanised)											
1	37	37158548	SMM/CRW/HRT	1,345.00	45.64	03	0.00	0.00	0.00	5.00	0.00	0.00	2.00	49.92	67,142.40
		01/10/15	Destination			03									

87. PO No. : 4014151651110374
Supplier: Eastem Works
Add. : 1/1, Murari Pukur Lane, Kolkata (WEST BENGAL), 700067

P.O. Date : 31/05/2016 | **Tender No. : 4014151651** | **Tender Opening Date : 18/04/2016**
PO Value : ₹ 427,336.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 08/12/2016**
PO Value in words : Four lakhs twenty-seven thousand three hundred thirty-six rupees only | **Payment Mode : 95 % payment against receipted challan alongwith RITES/IC and balance 5 % payment against R/Note**
Allocation : 20712804 | **Insp. Authority : RITES**

PL No. : 46230051		***CAT : 10***	**Description :**	Catenary splice (65) ID No. 1090,[1091, 1092, 1093 and 1094] IS:3091-1999, ETI/OHE/49 (9/95) with A and C slip No. 1 to 5 Drawing No. ETI/OHE/P/1090 ,											
1	34	34145171	Dy.CMM/D/GHZ	796.00	371.00	03	0.00	0.00	0.00	5.00	0.00	0.00	0.00	389.55	310,081.80
		01/10/14	Kolkata			03									
2	34	34155171	Dy.CMM/D/GHZ	201.00	371.00	03	0.00	0.00	0.00	5.00	0.00	0.00	0.00	389.55	78,299.55
		01/10/15	Kolkata			03									
3	70	70154722	Dy.CMM/D/GHZ	100.00	371.00	03	0.00	0.00	0.00	5.00	0.00	0.00	0.00	389.55	38,955.00
		06/10/15	Kolkata			03									

88. PO No. : 3003142220110239
Supplier: Schunk Metal and Carbon (India) Private Limited
Add. : No-54, Whitefield Road, Mahadevapura, Bangalore (Karnataka, India), 560048

P.O. Date : 17/05/2016 | **Tender No. : 3003142220** | **Tender Opening Date : 06/01/2016**
PO Value : ₹ 3,271,328.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 21/11/2016**
PO Value in words : Thirty-two lakhs seventy-one thousand three hundred twenty-eight rupees only | **Payment Mode : 95% payment against I.C. and R.C and Balance 5% against R.Note.**
Allocation : 20712804 | **Insp. Authority : RITES, Bangalore**

PL No. : 25888055		***CAT : 50***	**Description :**	Metalised carbon strip for pantograph, specification-RDSO Drg.No.SKEL-4303 Rev-5 RDSO SPECN NO-RDSO/2009/EL/spec/0097 Rev-1 Sept-13,											
1	30	30143211	AMM/TRS/GMO	555.00	3,675.00	01	0.00	0.00	12.50	5.50	0.00	0.00	0.00	4,361.77	2,420,782.35
		01/09/14	Destination			01									
2	31	31143211	SMM/TRS/MGS	195.00	3,675.00	01	0.00	0.00	12.50	5.50	0.00	0.00	0.00	4,361.77	850,545.15
		01/09/14	Distination			01									

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

89. PO No. : 5001143825110238
Supplier: Knorr-Bremse India Pvt. Ltd.
Add. : 51/4, Km Stone, Village & PO-Baghola, Delhi-Mathura Road (NH-2), Palwal (Haryana), 121102

P.O. Date : 17/05/2016
PO Value : ₹ 390,662.00
PO Value in words : Three lakhs ninety thousand six hundred sixty-two rupees only
Allocation : 20712804

Tender No. : 5001143825
Delivery Mode : Rail/Road
Payment Mode : 95% payment against receipted challan with inspection certificate and balance 5% payment against R-Note.
Insp. Authority : visual Inspection by RITES

Tender Opening Date : 15/03/2016
Delivery Date : 16/01/2017

PL No. : 17457828 ***CAT : 10*** **Description :** Printed circuit board SS9,KBIL part no 773478 or equivalent .,

1	26	26055078	AMM/D/PTRU	5.00	70,033.00	01	0.00	0.00	6.00	5.25	0.00	0.00	0.00	78,132.32	390,661.60
		01/05/15	Destination			01									

90. PO No. : 5003152916110364
Supplier: Stone India Limited,
Add. : 16, Taratala Road,, Kolkata (WB), 700088

P.O. Date : 27/05/2016
PO Value : ₹ 281,510.00
PO Value in words : Two lakhs eighty-one thousand five hundred ten rupees only
Allocation : 20712804

Tender No. : 5003152916
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 : 17/03/2016
Delivery Date : 03/12/2016

PL No. : 29984970 ***CAT : 10*** **Description :** Yearly renewable kit for VAPORID Air Dryer of Make M/S Stone India ltd Comprising of 05 items as per Annexure attached herewith.,

1	30	30153816	AMM/TRS/GMO	41.00	6,169.00	03	0.00	0.00	6.00	5.00	0.00	0.00	0.00	6,866.10	281,510.10
		01/05/15	Destination			03									

91. PO No. : 3003153152110243
Supplier: SAN ENGINEERING AND LOCOMOTIVE CO LTD
Add. : Whitefield Road, , Bangalore (Karnataka, India), 560048

P.O. Date : 17/05/2016
PO Value : ₹ 224,319.00
PO Value in words : Two lakhs twenty-four thousand three hundred nineteen rupees only
Allocation : 20712804

Tender No. : 3003153152
Delivery Mode : Road
Payment Mode : 100% payment against Receipt Note.
Insp. Authority : RITES

Tender Opening Date : 02/03/2016
Delivery Date : 26/11/2016

PL No. : 29986114 ***CAT : 10*** **Description :** 21 Teeth Shaft Pinion for WAG-9 Locos. Specification:-RDSO Drg. No. SKDP-3847, RDSO Spec. No. MP-O-2800.19 Rev.0.00.Oct.05.,

1	30	30159286	AMM/TRS/GMO	9.00	21,000.00	01	0.00	0.00	12.50	5.50	0.00	0.00	0.00	24,924.38	224,319.42
		01/05/15	Destination			01									

92. PO No. : 4002151110110231
Supplier: Dharam Veer and Sons
Add. : A-18 sector -10, Noida (Uttar Pardesh, India), 201301

P.O. Date : 16/05/2016
PO Value : ₹ 436,968.00
PO Value in words : Four lakhs thirty-six thousand nine hundred sixty-eight rupees only
Allocation : 20712804

Tender No. : 4002151110
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 : 19/07/2016

PL No. : 11270032 ***CAT : 10*** **Description :** AIR DUCT BOOT,LEATHER
, RDSO DRG SKDL-3503 ALT-1 SPEC NO MP-0.2400.25(REV.00)JULY'03

1	32	32151566	SMM/D/ECR/MGS	86.00	2,601.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	2,731.05	234,870.30
		01/06/15	Destination			01									
2	71	71151566	SMM/D/ECR/MGS	74.00	2,601.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	2,731.05	202,097.70
		01/06/15	Destination			01									

93. PO No. : 4004158237110126
Supplier: G. F. Industries
Add. : 164/1A, Sarat Chatterjee Road, Kolkata (West Bengal, India), 700060

P.O. Date : 03/05/2016
PO Value : ₹ 94,350.00
PO Value in words : Ninety-four thousand three hundred fifty rupees only
Allocation : 20712804

Tender No. : 4004158237
Delivery Mode : Rail(Parcel)
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

Tender Opening Date : 21/01/2016
Delivery Date : 23/06/2016

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 30985596		***CAT : 10***	**Description :** Door pivot pin & lower bearing arrangement , LLH/SK-50/2001 Alt - 1.												
1	37	37148237	SMM/CRW/HRT	500.00	185.00	01	0.00	0.00	0.00	2.00	0.00	0.00	0.00	188.70	94,350.00
		01/03/15	Destination			01									

94. PO No. : 4005151417110155
Supplier: D.C.Fastners Pvt. Ltd.
Add. : Tanda Road, Jalandhar (punjab India), 144004

P.O. Date : 05/05/2016 | **Tender No. : 4005151417** | **Tender Opening Date : 17/03/2016**
PO Value : ₹ 36,258.00 | **Delivery Mode : By Road** | **Delivery Date : 13/08/2016**
PO Value in words : Thirty-six thousand two hundred fifty-eight rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712204 | **Insp. Authority : By Consignee at Consignee's end**

PL No. : 73751900		***CAT : 10***	**Description :** WASHER MS BLACK M-25 to IS:2016/1967 ,												
1	70	70155816	Dy. CMM/D/SPJ	292.00	63.12	13	0.00	0.00	0.00	6.05	0.00	5.00	0.00	71.94	21,006.48
		01/10/15	Destination			13									
2	34	34155816	Dy. CMM/D/SPJ	212.00	63.12	13	0.00	0.00	0.00	6.05	0.00	5.00	0.00	71.94	15,251.28
		01/10/15	Destination			13									

95. PO No. : 4003151137110349
Supplier: RIVER ENGINEERING PVT LTD
Add. : Plot No.54-55, Toy City,Ecotech-III,, Greater Noida (Uttar Pradesh,India), 201306

P.O. Date : 26/05/2016 | **Tender No. : 4003151137** | **Tender Opening Date : 18/04/2016**
PO Value : ₹ 36,619.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 28/01/2017**
PO Value in words : Thirty-six thousand six hundred nineteen rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 23560368		***CAT : 10***	**Description :** GR contact plate, RDSO Drg.no.SKEL-4662, BT pt. no.S 1201,AAL Pt.no.G1201. ,												
1	31	31152408	SMM/TRS/MGS	1.00	31,000.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	36,618.75	36,618.75
		01/08/15	Destination			01									

96. PO No. : 4004151008110206
Supplier: Howrah Spring Manufacturing Co.
Add. : 118/1/5, Brindaban Mullick Lane, Howrah (West Bengal), 711101

P.O. Date : 12/05/2016 | **Tender No. : 4004151008** | **Tender Opening Date : 03/02/2016**
PO Value : ₹ 66,869.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 19/08/2016**
PO Value in words : Sixty-six thousand eight hundred sixty-nine rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 30010858		***CAT : 10***	**Description :** Dust shield spring for axle box guide arrangement to ICF drg. no. T-0-1-607, Alt.- J/15. ,												
1	70	70143917	Dy.CMM/D/SPJ	2,334.00	24.90	01	0.00	0.00	0.00	5.00	0.00	0.00	2.50	28.65	66,869.10
		01/02/15	Howrah/Kolkata			01									

97. PO No. : 4003151424110178
Supplier: A.D. Electro Steel Co. Pvt. Ltd
Add. : 28, STRAND ROAD, 3RD FLOOR, Kolkata (West Bengal ,India), 700001

P.O. Date : 09/05/2016 | **Tender No. : 4003151424** | **Tender Opening Date : 15/03/2016**
PO Value : ₹ 216,528.00 | **Delivery Mode : By Road** | **Delivery Date : 15/07/2016**
PO Value in words : Two lakhs sixteen thousand five hundred twenty-eight rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : RDSO**

PL No. : 24136128		***CAT : 10***	**Description :** 15 Kj High Capacity Loco side Buffer assembly, Specification: RDSO Specn no.MP-0.41.00.03 [Rev-01] August 2005, RDSO drg. no. SKDL-4561.,												
1	31	31142709	SMM/TRS/MGS	8.00	16,656.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,656.00	133,248.00
		01/10/14	Destination			01									

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 24136128		***CAT : 10***	**Description :** 15 Kj High Capacity Loco side Buffer assembly, Specification: RDSO Specn no.MP-0.41.00.03 [Rev-01] August 2005, RDSO drg. no. SKDL-4561.,												
2	31	31152709	SMM/TRS/MGS	5.00	16,656.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,656.00	83,280.00
		01/10/15	Destination			01									

98. PO No. : 4004153278110343
Supplier: Knorr-Bremse India Pvt. Ltd.

Add. : 51/4, Km Stone, Village & PO-Baghola, Delhi-Mathura Road (NH-2), Palwal (Haryana), 121102

P.O. Date : 26/05/2016
PO Value : ₹ 205,280.00
PO Value in words : Two lakhs five thousand two hundred eighty rupees only
Allocation : 20712804

Tender No. : 4004153278
Delivery Mode : Road
Payment Mode : 95% payment against receipted challan and Inspection Certificate and balance 5% payment against R/Note
Insp. Authority : RDSO/New Delhi

Tender Opening Date : 21/03/2016
Delivery Date : 22/08/2016

PL No. : 38987521		***CAT : 10***	**Description :** Push rod to RDSO Drg. No. WD-08093-S-2, Item -6,Alt-3, Specn. No. WD-23-BMBS-2008 (Rev.1) ,												
1	33	33159293	DMM/BOXN/MGS	160.00	1,150.00	01	0.00	0.00	6.00	5.25	0.00	0.00	0.00	1,283.00	205,280.00
		01/08/15	Destination			01									

99. PO No. : 4003151331110140
Supplier: Cibimar and Co

Add. : 7F, Abinash Chandra Banerjee Lane, Kolkata (West Bengal, India), 700010

P.O. Date : 04/05/2016
PO Value : ₹ 368,629.00
PO Value in words : Three lakhs sixty-eight thousand six hundred twenty-nine rupees only
Allocation : 20712804

Tender No. : 4003151331
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : RITES

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

PL No. : 23872160		***CAT : 10***	**Description :** NC-4 type Magnet Valve (Electro Pneumatic) used in Locos,Specification-CLW Drg.no. 2 TWD.111.118 Alt.5 ,												
1	31	31142615	SMM/TRS/MGS	317.00	755.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	792.75	251,301.75
		01/10/14	Destination			01									
2	31	31152615	SMM/TRS/MGS	148.00	755.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	792.75	117,327.00
		01/10/15	Destination			01									

100. PO No. : 5003151108110248
Supplier: B.S.Engineering

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

P.O. Date : 18/05/2016
PO Value : ₹ 642,149.00
PO Value in words : Six lakhs forty-two thousand one hundred forty-nine rupees only
Allocation : 20712804

Tender No. : 5003151108
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 : 21/03/2016
Delivery Date : 23/11/2016

PL No. : 23517232		***CAT : 10***	**Description :** LP disc valve assly dia 100 mm for ELGI TRC 1000 MN compressor,ELGI Pt.no. A020042.,												
1	31	31152386	SMM/TRS/MGS	115.00	5,318.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	5,583.90	642,148.50
		01/08/15	Destination			01									

101. PO No. : 4001154117110340
Supplier: Kiron Enterprise

Add. : Nimno Jhorehat, Banipur,, Howrah (West Bengal), 711304

P.O. Date : 26/05/2016
PO Value : ₹ 145,530.00
PO Value in words : One lakh forty-five thousand five hundred thirty rupees only
Allocation : 20712804

Tender No. : 4001154117
Delivery Mode : By Road
Payment Mode : 100% payment against Receipt Note.
Insp. Authority : Consignee

Tender Opening Date : 29/02/2016
Delivery Date : 03/09/2016

PL No. : 12452208		***CAT : 10***	**Description :** Contact tip for EP [Power] contactor stationary/Movable ER Drg. No. 12452208, Alt - 8 or similar.,												
1	26	26157831	AMM/D/PTRU	84.00	450.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	472.50	39,690.00
		01/09/15	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. : 12452208		***CAT : 10***	**Description :** Contact tip for EP [Power] contactor stationary/Movable ER Drg. No. 12452208, Alt - 8 or similar.,												
2	32	32157831	DMM/D/MGS	108.00	450.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	472.50	51,030.00
		01/09/15	HOWRAH			01									
3	71	71157831	AMM/D/SPJ	116.00	450.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	472.50	54,810.00
		01/09/15	HOWRAH			01									

102. PO No. : 4004153213110342
Supplier: Nutech Engineering Company

Add. : H.I.T. Road, Ichapur, Kamardanga, Howrah (West Bengal ,India), 711104

P.O. Date : 26/05/2016
PO Value : ₹ 27,200.00
PO Value in words : Twenty-seven thousand two hundred rupees only
Allocation : 20712804
Tender No. : 4004153213
Delivery Mode : Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee
Tender Opening Date : 08/03/2016
Delivery Date : 30/08/2016

PL No. : 38457222		***CAT : 10***	**Description :** Control lever for BOBRN wagon to RDSO Drg. No. WD-89007-S-71, Item 4, Alt. 6. ,												
1	34	34154746	DyCMM/D/GHZ	32.00	850.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	850.00	27,200.00
		01/08/15	Destination			01									

103. PO No. : 4014141846110113
Supplier: Dhingra Engineering works

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

P.O. Date : 02/05/2016
PO Value : ₹ 410,461.00
PO Value in words : Four lakhs ten thousand four hundred sixty-one rupees only
Allocation : 20712204
Tender No. : 4014141846
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 : 23/02/2016
Delivery Date : 21/10/2016

PL No. : 45901557		***CAT : 10***	**Description :** Passenger alarm cum reservation chart indication as per RCF Drg. No.CC76238 Alt.-d ,												
1	37	37090069	SMM/CRW/HRT	255.00	1,533.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,609.65	410,460.75
		29/09/15	at firm's works			01									

104. PO No. : 4011151318110186
Supplier: SUPER BOND MFG. PVT. LTD.

Add. : 2/7, Sarat Bose Road, 8th Floor, R. No. 3, Kolkata (West Bengal), 700020

P.O. Date : 10/05/2016
PO Value : ₹ 98,516.00
PO Value in words : Ninety-eight thousand five hundred sixteen rupees only
Allocation : 20712804
Tender No. : 4011151318
Delivery Mode : By Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee
Tender Opening Date : 14/03/2016
Delivery Date : 17/08/2016

PL No. : 84130192		***CAT : 10***	**Description :** Rubber based adhesive dendrite to ICF Specn No. - ICF/M/D/Specn.-028, Rev.4,												
1	34	34157280	Dy.CMM/D/GHZ	144.00	120.00	51	0.00	0.00	12.50	5.00	0.00	0.00	0.00	141.75	20,412.00
		01/05/15	Destination			51									
2	70	70157280	Dy.CMM/D/SPJ	551.00	120.00	51	0.00	0.00	12.50	5.00	0.00	0.00	0.00	141.75	78,104.25
		01/05/15	Destination			51									

105. PO No. : 4002151139110160
Supplier: Omex Engineering Industies,

Add. : 51, Nai Mandi, Pucca Bagh,10-B Dada Bari , Delhi Garh Road, Hapur (Uttar Pardesh), 245101

P.O. Date : 06/05/2016
PO Value : ₹ 126,150.00
PO Value in words : One lakh twenty-six thousand one hundred fifty rupees only
Allocation : 20712804
Tender No. : 4002151139
Delivery Mode : Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee
Tender Opening Date : 16/03/2016
Delivery Date : 13/09/2016

PL No. : 11325240 ***CAT : 10*** **Description :** COUPLING D TYPE FLEXIBLE ELBOW 90 DEGREE FOR 2" DIA PIPE, DLW drg TPL-0328 Alt-d pt no-11325240

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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. : 11325240		***CAT : 10***	**Description :** COUPLING D TYPE FLEXIBLE ELBOW 90 DEGREE FOR 2" DIA PIPE, DLW drg TPL-0328 Alt-d pt no-11325240												
1	26	26151592	AMM/D/PTRU	104.00	800.00	01	0.00	0.00	0.00	5.00	0.00	30.00	0.00	870.00	90,480.00
		01/06/15	Hapur			01									
2	71	71151592	AMM/D/ECR/SPJ	41.00	800.00	01	0.00	0.00	0.00	5.00	0.00	30.00	0.00	870.00	35,670.00
		01/06/15	Hapur			01									

106. PO No. : 3004153172110150
Supplier: M/s A B ELASTO PRODUCTS PVT LTD
Add. : BI-91, Majherpara, Krishnapur, Kolkata (West Bengal India), 700102

P.O. Date : 05/05/2016
PO Value : ₹ 1,525,972.00
PO Value in words : Fifteen lakhs twenty-five thousand nine hundred seventy-two rupees only
Allocation : 20712804

Tender No. : 3004153172
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 : 13/09/2016

PL No. : 38164681		***CAT : 10***	**Description :** Air Brake Hose Coupling Brake Pipe to RDSO SK-73547, Item- 1 to 7, Alt. 12,Specn. No. 02-ABR-02 Appendix –F with Amend. No. 01 of Feb. 07. ,												
1	34	34154713	Dy. CMM/D/GHZ	1,155.00	745.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	880.03	1,016,434.65
		01/05/15	Kolkata			01									
2	37	37154713	SMM/CRW/HRT	25.00	745.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	880.03	22,000.75
		01/05/15	Kolkata			01									
3	70	70154713	Dy. CMM/D/SPJ	554.00	745.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	880.03	487,536.62
		01/05/15	Kolkata			01									

107. PO No. : 5001143829110215
Supplier: Knorr-Bremse India Pvt. Ltd.
Add. : 51/4, Km Stone, Village & PO-Baghola, Delhi-Mathura Road (NH-2), Palwal (Haryana), 121102

P.O. Date : 13/05/2016
PO Value : ₹ 439,358.00
PO Value in words : Four lakhs thirty-nine thousand three hundred fifty-eight rupees only
Allocation : 20712804

Tender No. : 5001143829
Delivery Mode : By Road
Payment Mode : 95% payment against receipted challan with inspection certificate and balance 5% payment against R-Note.
Insp. Authority : visual Inspection by RITES

Tender Opening Date : 29/02/2016
Delivery Date : 11/01/2017

PL No. : 17457774		***CAT : 10***	**Description :** Printed circuit board for 4 channel to KBIL part no 774376 or equivalent .,												
1	26	26055095	AMM/D/PTRU	5.00	74,212.00	01	0.00	0.00	12.50	5.25	0.00	0.00	0.00	87,871.65	439,358.25
		01/05/15	Destination			01									

108. PO No. : 4002151144110287
Supplier: Diplomat Rubber Products
Add. : 8, Kankur Gachi Road, Kolkata (West Bengal), 700054

P.O. Date : 20/05/2016
PO Value : ₹ 131,812.00
PO Value in words : One lakh thirty-one thousand eight hundred twelve rupees only
Allocation : 20712804

Tender No. : 4002151144
Delivery Mode : Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 14/03/2016
Delivery Date : 26/08/2016

PL No. : 11325689		***CAT : 10***	**Description :** GASKET ARMOURED DRESSOR 3 INCH, , DLW DRG. NO.TPL-0244 ALT-Q												
1	26	26151596	AMM/D/PTRU	2,781.00	28.50	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	29.93	83,235.33
		01/06/15	Kolkata			01									
2	32	32151596	SMM/D/ECR/MGS	350.00	28.50	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	29.93	10,475.50
		01/06/15	Kolkata			01									
3	71	71151596	AMM/D/ECR/SPJ	1,273.00	28.50	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	29.93	38,100.89
		01/06/15	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 (₹)

109. PO No. : 4001152377110270
Supplier: Ravi Enterprises
Add. : S.3/21, K.M.5 Navalpur, Basahin,, Shivpur, Varanasi (Uttar Pradesh), 221003

P.O. Date : 19/05/2016
PO Value : ₹ 67,620.00
PO Value in words : Sixty-seven thousand six hundred twenty rupees only
Allocation : 20712804
Tender No. : 4001152377
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee
Tender Opening Date : 21/01/2016
Delivery Date : 25/11/2016

PL No. : 10175593 ***CAT : 10*** **Description :** Water jumper bottom gasket for swivel type jumper, DLW Pt. No. 10175593, DLW Drg. No. 15D-76971-2, Alt. 'c' ,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	26	26155203	AMM/D/PTRU	4,000.00	14.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	14.70	58,800.00
		06/05/15	Destination			01									
2	32	32150002	DMM/D/MGS	600.00	14.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	14.70	8,820.00
		02/06/14	Destination			01									

110. PO No. : 4005151308110355
Supplier: Hindustan Forgings
Add. : 62/D/2 J.N. Mukherjee ,Road ,Ghusuri, Howrah (West Bengal ,India), 711107

P.O. Date : 27/05/2016
PO Value : ₹ 6,357.00
PO Value in words : Six thousand three hundred fifty-seven rupees only
Allocation : 20712204
Tender No. : 4005151308
Delivery Mode : By Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : By Consignee at Consignee's end
Tender Opening Date : 11/04/2016
Delivery Date : 04/11/2016

PL No. : 73030478 ***CAT : 10*** **Description :** BOLT M.S. Hexagonal head size 10X75 mm IS:1363/1967,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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	70155704	Dy. CMM/D/SPJ	74.00	78.00	13	0.00	0.00	0.00	5.00	0.00	0.00	4.00	85.90	6,356.60
		01/10/15	Destination			13									

111. PO No. : 4002151857110265
Supplier: Stone India Limited,
Add. : 16, Taratala Road,, Kolkata (WB), 700088

P.O. Date : 19/05/2016
PO Value : ₹ 535,019.00
PO Value in words : Five lakhs thirty-five thousand nineteen rupees only
Allocation : 20712804
Tender No. : 4002151857
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/Kolkata
Tender Opening Date : 11/04/2016
Delivery Date : 22/09/2016

PL No. : 11487513 ***CAT : 10*** **Description :** C3W DISTRIBUTOR VALVE with control reservoir, , WABCO PT NO-1903971308

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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	26151899	AMM/D/PTRU	5.00	43,700.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	48,638.10	243,190.50
		01/07/15	Kolkata			01									
2	71	71151899	AMM/D/SPJ	6.00	43,700.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	48,638.10	291,828.60
		01/07/15	Kolkata			01									

112. PO No. : 4014141025110117
Supplier: P.S.Enterprises
Add. : C-16, Sector-65, Noida (U.P), 201301

P.O. Date : 02/05/2016
PO Value : ₹ 162,535.00
PO Value in words : One lakh sixty-two thousand five hundred thirty-five rupees only
Allocation : 20712204
Tender No. : 4014141025
Delivery Mode : Road
Payment Mode : 95 % payment against receipted challan alongwith RITES/IC and balance 5 % payment against R/Note
Insp. Authority : RITES
Tender Opening Date : 08/03/2016
Delivery Date : 02/11/2016

PL No. : 40980789 ***CAT : 10*** **Description :** Single core PVC insulated copper cable of size 04 sq.mm as per RDSO spec. no. RDSO/PE/SPEC/TL/0027-2002[Rev.0] amendment-1. ,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	70	70144888	Dy.CMM/D/SPJ	2,638.00	21.50	22	0.00	0.00	12.50	5.00	0.00	0.00	0.00	25.40	67,005.20
		01/06/14	Destination			22									

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 40980789		***CAT : 10***	**Description :** Single core PVC insulated copper cable of size 04 sq.mm as per RDSO spec. no. RDSO/PE/SPEC/TL/0027-2002[Rev.0] amendment-1. ,												
2	34	34144888	Dy.CMM/D/GHZ	1,761.00	21.50	22	0.00	0.00	12.50	5.00	0.00	0.00	0.00	25.40	44,729.40
		01/06/14	Destination			22									
3	37	37104888	SMM/CRW/HRT	2,000.00	21.50	22	0.00	0.00	12.50	5.00	0.00	0.00	0.00	25.40	50,800.00
		01/08/14	Destination			22									

113. PO No. : 4003151004110312
Supplier: Frontier Springs Limited (Forging Division)
Add. : E-14, Panki, Industrial Area Site- I, Kanpur (Uttar Pradesh), 208022

P.O. Date : 23/05/2016
PO Value : ₹ 60,000.00
PO Value in words : Sixty thousand rupees only
Allocation : 20712804

Tender No. : 4003151004
Delivery Mode : By Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 21/03/2016
Delivery Date : 31/10/2016

PL No. : 23132991		***CAT : 10***	**Description :** Modified arrangement for transmission screw coupling for CBC,Specification- RDSO drg.no. SKDL-2494 Alt.17 and SKDL-2495 Alt-12,												
1	30	30157649	AMM/TRS/GMO	4.00	6,000.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,000.00	24,000.00
		01/08/15	Destination			01									
2	31	31157649	SMM/TRS/MGS	6.00	6,000.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,000.00	36,000.00
		01/08/15	Destination			01									

114. PO No. : 4001152130110301
Supplier: Central Gasket Co.
Add. : 29/A, Avantikabai Gokhale Street, J.S.S. Road, Girgaum, Mumbai (Maharashtra), 400004

P.O. Date : 20/05/2016
PO Value : ₹ 91,807.00
PO Value in words : Ninety-one thousand eight hundred seven rupees only
Allocation : 20712804

Tender No. : 4001152130
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 06/04/2016
Delivery Date : 28/11/2016

PL No. : 10170248		***CAT : 10***	**Description :** Gasket Crank Case Door, ER Drg. No. – 10170248, Alt.-3,												
1	26	26151191	AMM/D/PTRU	752.00	45.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	47.25	35,532.00
		01/04/15	Mumbai			01									
2	71	71151191	AMM/D/SPJ	1,191.00	45.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	47.25	56,274.75
		01/04/15	Mumbai			01									

115. PO No. : 4001152375110145
Supplier: ELIXIR ENGINEERING
Add. : NO 6 SFHS SHOPPING AREA NANDINI LAYOUT , BANGALORE (KARNATAKA,INDIA), 560096

P.O. Date : 05/05/2016
PO Value : ₹ 63,300.00
PO Value in words : Sixty-three thousand three hundred rupees only
Allocation : 20712804

Tender No. : 4001152375
Delivery Mode : By Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 17/03/2016
Delivery Date : 11/08/2016

PL No. : 10563805		***CAT : 10***	**Description :** Reverser key for HHP loco, EMD Drg. No. 10563802,												
1	26	26155025	AMM/D/PTRU	150.00	400.00	01	0.00	0.00	0.00	5.50	0.00	0.00	0.00	422.00	63,300.00
		01/05/15	Destination			01									

116. PO No. : 3006141178110136
Supplier: Sigma Trade Agency
Add. : 58/1/1 , Natabar Paul Road ,Kadamtala, Howrah (West Bengal ,India), 711101

P.O. Date : 04/05/2016
PO Value : ₹ 993,933.00
PO Value in words : Nine lakhs ninety-three thousand nine hundred thirty-three rupees only
Allocation : 20712804

Tender No. : 3006141178
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 : 04/08/2015
Delivery Date : 11/11/2016

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. : 54900529		***CAT : 10***	**Description :** Lifting Barrier Tubular Pole with fracture segment 10 mtrs. to Drg. No. SA-8848 Adv, Alt-1 to specification No. IRS-S-10/78 amd. Up to date.,												
1	34	34145409	Dy. CMM/D/GHZ	51.00	9,975.00	01	0.00	0.00	0.00	5.00	0.00	0.00	100.00	10,573.75	539,261.25
		01/10/14	Destination			01									
2	70	70145409	Dy. CMM/D/SPJ	43.00	9,975.00	01	0.00	0.00	0.00	5.00	0.00	0.00	100.00	10,573.75	454,671.25
		01/10/14	Destination			01									

117. PO No. : 4002151173110321
Supplier: ASP Sealing Products Ltd.
Add. : 25/31, East Patel Nagar, New Delhi (Delhi), 110008

P.O. Date : 26/05/2016
PO Value : ₹ 380,000.00
PO Value in words : Three lakhs eighty thousand rupees only
Allocation : 20712804

Tender No. : 4002151173
Delivery Mode : Road
Payment Mode : 95% against receipted challan duly signed by depot officer along with I/C and balance 5% against R/Note.
Insp. Authority : RDSO-QA

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

PL No. : 11328472		***CAT : 10***	**Description :** HOSE ASSLY FOR AIR BRAKE COUPLING FP TYPE , RDSO DRG NO-WD-81027-S-01 ALT-10												
1	26	26151626	AMM/D/PTRU	181.00	794.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	883.72	159,953.32
		01/06/15	Destination			01									
2	32	32151626	AMM/D/ECR/MGS	98.00	794.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	883.72	86,604.56
		01/06/15	Destination			01									
3	71	71151626	AMM/D/SPJ	151.00	794.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	883.72	133,441.72
		01/06/15	Destination			01									

118. PO No. : 5003152751110328
Supplier: Knorr-Bremse India Pvt. Ltd.
Add. : 51/4, Km Stone, Village & PO-Baghola, Delhi-Mathura Road (NH-2), Palwal (Haryana), 121102

P.O. Date : 26/05/2016
PO Value : ₹ 69,193.00
PO Value in words : Sixty-nine thousand one hundred ninety-three rupees only
Allocation : 20712804

Tender No. : 5003152751
Delivery Mode : Rail/Road
Payment Mode : 100% payment against Receipt Note.
Insp. Authority : Consignee

Tender Opening Date : 19/04/2016
Delivery Date : 30/11/2016

PL No. : 29983022		***CAT : 10***	**Description :** Liner for Knorr Bremse make Trade Brake unit PEC-7., Knorr Bremse Pt. No.-C54943/1												
1	30	30153653	AMM/TRS/GMO	14.00	4,430.00	01	0.00	0.00	6.00	5.25	0.00	0.00	0.00	4,942.33	69,192.62
		01/05/15	Destination			01									

119. PO No. : 3003153152110242
Supplier: Kirloskar Pneumatic Co Ltd
Add. : Kirloskar Pneumatic Co Ltd,Hadapsar Industrial Estate,, Pune (Maharashtra, India), 411013

P.O. Date : 17/05/2016
PO Value : ₹ 1,258,740.00
PO Value in words : Twelve lakhs fifty-eight thousand seven hundred forty rupees only
Allocation : 20712804

Tender No. : 3003153152
Delivery Mode : Road
Payment Mode : 95% payment against Inspection Certificate & Receipted Challan & balance 5% payment against R-note.
Insp. Authority : RITES

Tender Opening Date : 02/03/2016
Delivery Date : 26/11/2016

PL No. : 29986114		***CAT : 10***	**Description :** 21 Teeth Shaft Pinion for WAG-9 Locos. Specification:-RDSO Drg. No. SKDP-3847, RDSO Spec. No. MP-O-2800.19 Rev.0.00.Oct.05.,												
1	30	30159286	AMM/TRS/GMO	48.00	22,200.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	26,223.75	1,258,740.00
		01/05/15	Destination			01									

120. PO No. : 4004154614110188
Supplier: Howrah United Engineers and Co. Pvt. Ltd
Add. : 312,K.Road, Belghachia,, Howrah (West Bengal), 711105

P.O. Date : 10/05/2016
PO Value : ₹ 144,176.00
PO Value in words : One lakh forty-four thousand one hundred seventy-six rupees only
Allocation : 20712804

Tender No. : 4004154614
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

Tender Opening Date : 08/03/2016
Delivery Date : 16/12/2016

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. : 38125511		***CAT : 10***	**Description :** Main Pull Rod Long for BCN Wagon with nut bush to IRS Drg No. WA/BG-6355, length 2430mm Alt.No.3 ,												
1	33	33154614	DMM/BOXN/MGS	69.00	1,098.00	01	0.00	0.00	0.00	5.00	0.00	0.00	90.00	1,242.90	85,760.10
		01/07/15	Howrah			01									
2	34	34154614	DMM/BOXN/MGS	47.00	1,098.00	01	0.00	0.00	0.00	5.00	0.00	0.00	90.00	1,242.90	58,416.30
		01/07/15	Howrah			01									

121. PO No. : 4003151195110213
Supplier: SUJAN INDUSTRIES

Add. : BLDG. NO.1, SURVEY NO.80, BEHIND BLUE CHIP INDL. ESTATE, SALIVALI, VASAI (E), THANE (Maharashtra, India), 401208

P.O. Date : 13/05/2016
PO Value : ₹ 375,194.00
PO Value in words : Three lakhs seventy-five thousand one hundred ninety-four rupees only
Allocation : 20712804

Tender No. : 4003151195
Delivery Mode : Rail/Road
Payment Mode : 100% against receipt Note.
Insp. Authority : RITES

Tender Opening Date : 21/03/2016
Delivery Date : 08/09/2016

PL No. : 23564581		***CAT : 10***	**Description :** U-section ring of Tap changer,specification-RDSO drg No.SKEL-3463,RDSO Specn no.SPEC/E-4/01,BT Pt no.-A2303,AAL Pt no.-M2303,												
1	30	30142482	AMM/TRS/GMO	325.00	385.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	454.78	147,803.50
		01/08/14	Mumbai			01									
2	31	31142482	SMM/TRS/MGS	24.00	385.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	454.78	10,914.72
		01/08/14	Mumbai			01									
3	30	30152482	AMM/TRS/GMO	196.00	385.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	454.78	89,136.88
		01/08/15	Mumbai			01									
4	31	31152482	SMM/TRS/MGS	280.00	385.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	454.78	127,338.40
		01/08/15	Mumbai			01									

122. PO No. : 4002151103110277
Supplier: Uma Engineering Works (India)

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

P.O. Date : 20/05/2016
PO Value : ₹ 22,727.00
PO Value in words : Twenty-two thousand seven hundred twenty-seven rupees only
Allocation : 20712804

Tender No. : 4002151103
Delivery Mode : Rail(Parcel)
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 08/03/2016
Delivery Date : 25/08/2016

PL No. : 11250203		***CAT : 10***	**Description :** FRICTION ARM IN SIDE FOR BRAKE FOUNDATIO, , DLW DRG No. 202V204430&31 ALT-"D"												
1	26	26151559	AMM/D/SPJ	62.00	195.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	204.75	12,694.50
		01/06/15	Howrah			01									
2	71	71151559	AMM/D/PTRU	49.00	195.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	204.75	10,032.75
		01/06/15	Howrah			01									

123. PO No. : 4004153257110209
Supplier: Midlands And Co.

Add. : 7, Kalibari Lane, Dhakuria, Kolkata (W.B.), 700031

P.O. Date : 12/05/2016
PO Value : ₹ 254,184.00
PO Value in words : Two lakhs fifty-four thousand one hundred eighty-four rupees only
Allocation : 20712804

Tender No. : 4004153257
Delivery Mode : Rail/Road
Payment Mode : 95% + 5%
Insp. Authority : RDSO

Tender Opening Date : 23/02/2016
Delivery Date : 16/09/2016

PL No. : 38987259		***CAT : 10***	**Description :** Quick coupling arrangement for BVZI to RDSO Drg. No. WD-91101-S-05, Alt. 5, Item No.2 to 14, Spec. No. 02-ABR-02 with Amend. No. 04 of Jun 10, Appendix H & Appendix O. ,												
1	70	70154797	Dy.CMM/D/SPJ	7.00	712.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	747.60	5,233.20
		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. : 38987259		***CAT : 10***	**Description :** Quick coupling arrangement for BVZI to RDSO Drg. No. WD-91101-S-05, Alt. 5, Item No.2 to 14, Spec. No. 02-ABR-02 with Amend. No. 04 of Jun 10, Appendix H & Appendix O. ,												
2	33	33154797	DMM/BOXN/MGS	333.00	712.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	747.60	248,950.80
		01/08/15	Destination			01									

124. PO No. : 4014141222110352
Supplier: Lord Krishna Electronic Industries ,
Add. : 23-24, Krishna Kunj Extn, Laxmi , Nagar (Delhi), 110092

P.O. Date : 27/05/2016
PO Value : ₹ 276,806.00
PO Value in words : Two lakhs seventy-six thousand eight hundred six rupees only
Allocation : 20712204
Tender No. : 4014141222
Delivery Mode : Rail/Road
Payment Mode : 95% payment against I.C. and R.C and Balance 5% against R.Note.
Insp. Authority : RITES
Tender Opening Date : 18/04/2016
Delivery Date : 03/02/2017

PL No. : 42111134		***CAT : 10***	**Description :** Electronic ballast for use in single phase 230 V AC supply for fluorescent tuular lamp of rated wattage 18W/20W operating voltage range 150-270V, PF-not less than 0.90 conforming to IS:13021/Part-I/1991 with amendment no. 1 and IS:1321/Pt-II/1991 with amendment no 1. and 2.,												
1	34	34154953	Dy.CMM/D/GHZ	2,765.00	74.00	01	0.00	0.00	0.00	12.50	0.00	0.00	0.00	83.25	230,186.25
		01/06/15	Ex works			01									
2	70	70144953	Dy.CMM/D/SPJ	480.00	74.00	01	0.00	0.00	0.00	12.50	0.00	0.00	0.00	83.25	39,960.00
		01/06/14	Ex works			01									
3	70	70154953	Dy.CMM/D/SPJ	80.00	74.00	01	0.00	0.00	0.00	12.50	0.00	0.00	0.00	83.25	6,660.00
		01/06/15	Ex works			01									

125. PO No. : 3003152504110334
Supplier: M/s NSS Stores Supply Agency Private Limited
Add. : P-280, Benaras Road , Belgachia , PO- Netajigarh (Howrah), 711108

P.O. Date : 26/05/2016
PO Value : ₹ 2,690,278.00
PO Value in words : Twenty-six lakhs ninety thousand two hundred seventy-eight rupees only
Allocation : 20712804
Tender No. : 3003152504
Delivery Mode : By Road
Payment Mode : 95% payment against I.C. and R.C and Balance 5% against R.Note.
Insp. Authority : RITES
Tender Opening Date : 14/12/2015
Delivery Date : 25/12/2016

PL No. : 29980069		***CAT : 10***	**Description :** Brake block for WAG-9 , Specification: RDSO Drg. No. – SKDL-4052 Alt.-03, RDSO Spec. no.- M&C/MTD/101/2007												
1	30	30153376	AMM/TRS/GMO	3,983.00	499.00	01	0.00	0.00	12.50	5.00	45.00	0.00	41.00	675.44	2,690,277.52
		01/04/15	Destination			01									

126. PO No. : 4011151307110148
Supplier: Mullick Felt Industry
Add. : 71 Rajballav saha lane, , Howrah (West Bengal, India), 711101

P.O. Date : 05/05/2016
PO Value : ₹ 141,884.00
PO Value in words : One lakh forty-one thousand eight hundred eighty-four rupees only
Allocation : 20712804
Tender No. : 4011151307
Delivery Mode : Rail(Parcel)
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee
Tender Opening Date : 14/03/2016
Delivery Date : 12/08/2016

PL No. : 84110818		***CAT : 10***	**Description :** HP JOINTING SHEET 1/32 inch or 0.8 mm thick, oil Resistance, Size:- 1600 X 1600 mm or 1500 x 2000 mm to IS: 2712/79, Grade 0/1. , .												
1	26	26157272	AMM/DSL/PTRU	291.00	152.00	13	0.00	0.00	0.00	5.00	0.00	0.00	0.00	159.60	46,443.60
		01/05/15	Destination			13									
2	71	71157272	AMM/DSL/SPJ	598.00	152.00	13	0.00	0.00	0.00	5.00	0.00	0.00	0.00	159.60	95,440.80
		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 (₹)

127. PO No. : 3001152024110142
Supplier: G.S. Products
Add. : Khasra No.1394, Langha Road, Industrial Area, Dehradun (Uttaranchal, India), 248197

P.O. Date : 05/05/2016
PO Value : ₹ 532,272.00
PO Value in words : Five lakhs thirty-two thousand two hundred seventy-two rupees only
Allocation : 20712804

Tender No. : 3001152024
Delivery Mode : By Road
Payment Mode : 95% against receipted challan duly signed by depot officer and I/C and balance 5% against R-Note.
Insp. Authority : RITES, New Delhi

Tender Opening Date : 01/03/2016
Delivery Date : 07/10/2016

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

1	26	26151033	DMM/D/MGS	200.00	1,502.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	1,774.24	354,848.00
		01/04/15	Ex-works			01									
2	32	32151033	DMM/D/MGS	80.00	1,502.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	1,774.24	141,939.20
		01/04/15	Ex-works			01									
3	71	71150132	DMM/D/MGS	20.00	1,502.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	1,774.24	35,484.80
		02/09/15	Ex-works			01									

128. PO No. : 4014141771110200
Supplier: CRUSHMORE MAXBAN INDIA
Add. : P 271 BENERAS ROAD, HOWRAH (West Bengal, India), 711108

P.O. Date : 12/05/2016
PO Value : ₹ 33,600.00
PO Value in words : Thirty-three thousand six hundred rupees only
Allocation : 20712804

Tender No. : 4014141771
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 23/02/2016
Delivery Date : 15/11/2016

PL No. : 46370640 ***CAT : 10*** **Description :** Gearless hand operated Pulling and lifting machine capacity pulling 1.25 tone and lifting 0.8 tonne with steel wire rope 10 Meter operating handle RDSO Specn. No. TI/Spc/OHE/TOOL/PL/0990 with A and C slip No. 1
,

1	34	34001058	Dy.CMM/D/GHZ	4.00	8,000.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	8,400.00	33,600.00
		10/07/15	Destination			01									

129. PO No. : 4002151452110229
Supplier: S.K. Engineering Enterprise
Add. : 86/6, Dasarath Ghosh Lane, Salkia,, Howrah (West Bengal), 711106

P.O. Date : 13/05/2016
PO Value : ₹ 80,262.00
PO Value in words : Eighty thousand two hundred sixty-two rupees only
Allocation : 20712804

Tender No. : 4002151452
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 08/02/2016
Delivery Date : 18/11/2016

PL No. : 11397020 ***CAT : 10*** **Description :** Cut out COCK 3/8 INCH BALL TYPE WITHOUT VENT for air compressor,, RDSO DRG NO.SKDP-2877, ALT-5

1	26	26151791	AMM/D/PTRU	51.00	273.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	286.65	14,619.15
		01/07/15	HWH/SHM			01									
2	71	71151791	AMM/D/ECR/SPJ	229.00	273.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	286.65	65,642.85
		01/07/15	HWH/SHM			01									

130. PO No. : 4005151388110170
Supplier: UNIQUE INDUSTRIES
Add. : 18-Manali house, Prem Nagar, Ambala City (Haryana, India), 134003

P.O. Date : 06/05/2016
PO Value : ₹ 53,446.00
PO Value in words : Fifty-three thousand four hundred forty-six rupees only
Allocation : 20712204

Tender No. : 4005151388
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : By Consignee at Consignee's end

Tender Opening Date : 17/03/2016
Delivery Date : 15/11/2016

PL No. : 73570357 ***CAT : 10*** **Description :** Screw Self Tapping Slotted Round Head Type C No. 10x25mm S.T. 4.8 as per IS: 5957/89,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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. : 73570357		***CAT : 10***	**Description :** Screw Self Tapping Slotted Round Head Type C No. 10x25mm S.T. 4.8 as per IS: 5957/89,												
1	34	34155788	SMM/CRW/HRT	175.00	42.35	04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42.35	7,411.25
		01/10/15	Destination			04									
2	37	37155788	SMM/CRW/HRT	1,087.00	42.35	04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42.35	46,034.45
		01/10/15	Destination			04									

131. PO No. : 5003142259110137
Supplier: Autometers Alliance Ltd.
Add. : C-63, Sector - 57, NOIDA (U.P.), 201307

P.O. Date : 04/05/2016 | **Tender No. : 5003142259** | **Tender Opening Date : 16/03/2016**
PO Value : ₹ 469,979.00 | **Delivery Mode : Road** | **Delivery Date : 11/11/2016**
PO Value in words : Four lakhs sixty-nine thousand nine hundred seventy-nine rupees only | **Payment Mode : 95% + 5%**
Allocation : 20712804 | **Insp. Authority : RITES**

PL No. : 25208251		***CAT : 10***	**Description :** Pluse GENERATOR ASSEMBLY OF SPEEDOMETER OF M/S AUTOMETER MAKE; AAL Pt. No. 1910001000/03,												
1	31	31143242	SMM/TRS/MSG	6.00	66,311.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	78,329.87	469,979.22
		01/09/14	Destination			01									

132. PO No. : 4014141555110366
Supplier: SHREE UDYOG
Add. : KHEMKA HOUSE, ASHOK RAJPATH, PATNA (Bihar, India), 800004

P.O. Date : 30/05/2016 | **Tender No. : 4014141555** | **Tender Opening Date : 03/03/2016**
PO Value : ₹ 38,713.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 02/12/2016**
PO Value in words : Thirty-eight thousand seven hundred thirteen rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 42086036		***CAT : 10***	**Description :** 63 Amp. HRC fuse link DIN type [Blade contact] size-1 confirming to IS:13703/IEC60269-2. ,												
1	34	34145078	Dy.CMM/D/GHZ	98.00	345.00	01	0.00	0.00	0.00	14.50	0.00	0.00	0.00	395.03	38,712.94
		01/10/14	Destination			01									

133. PO No. : 4003152042110344
Supplier: Special Engineering Services Limited
Add. : 16, cossipore road , Kolkata (West Bengal ,India), 700002

P.O. Date : 26/05/2016 | **Tender No. : 4003152042** | **Tender Opening Date : 11/02/2016**
PO Value : ₹ 779,626.00 | **Delivery Mode : Road** | **Delivery Date : 01/12/2016**
PO Value in words : Seven lakhs seventy-nine thousand six hundred twenty-six rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : RITES**

PL No. : 25985619		***CAT : 10***	**Description :** Inner bearing stopper [PE] for TM Type HS-1050 and HS-15250 ,Specification-RDSO Drg no-10T-806-918 Alt-6 ,												
1	30	30143063	AMM/TRS/GMO	8.00	5,500.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	6,496.88	51,975.04
		01/07/14	Destination			01									
2	31	31143063	SMM/TRS/MGS	29.00	5,500.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	6,496.88	188,409.52
		01/07/14	Destination			01									
3	31	31153063	SMM/TRS/MGS	69.00	5,500.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	6,496.88	448,284.72
		01/07/15	Destination			01									
4	30	30153063	AMM/TRS/GMO	14.00	5,500.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	6,496.88	90,956.32
		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 (₹)

134. PO No. : 4003151048110141
Supplier: MGM Rubber Company,
Add. : 86/1, B.T. Road, Kolkata (West Bengal,India), 700002

P.O. Date : 04/05/2016
PO Value : ₹ 51,990.00
PO Value in words : Fifty-one thousand nine hundred ninety rupees only
Allocation : 20712804

Tender No. : 4003151048
Delivery Mode : Rail(Parcel)
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 16/02/2016
Delivery Date : 08/10/2016

PL No. : 23252789 ***CAT : 10*** **Description :** Bucket for reverser of locos , Specification-CLW Drg No- 4 TWD.101.035

1	31	31137765 01/08/13	SMM/TRS/MGS Howrah	360.00	13.80	01 01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	14.49	5,216.40
2	30	30147765 01/08/14	AMM/TRS/GMO Howrah	349.00	13.80	01 01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	14.49	5,057.01
3	31	31147765 01/08/14	SMM/TRS/MGS Howrah	1,781.00	13.80	01 01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	14.49	25,806.69
4	30	30157765 01/08/15	AMM/TRS/GMO Howrah	964.00	13.80	01 01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	14.49	13,968.36
5	31	31157765 01/08/15	SMM/TRS/MGS Howrah	134.00	13.80	01 01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	14.49	1,941.66

135. PO No. : 4005151420110256
Supplier: INDIA RUBBER INDUSTRIES
Add. : v. nasirpur, hissar road, ambala city, Haryana (India), 134003

P.O. Date : 19/05/2016
PO Value : ₹ 48,435.00
PO Value in words : Forty-eight thousand four hundred thirty-five rupees only
Allocation : 20712204

Tender No. : 4005151420
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 : 28/11/2016

PL No. : 73547013 ***CAT : 10*** **Description :** SLOTTED RAISED COUNTER SUNK (OVAL) HEAD SELF TAPPING SCREW TC, IS: 7169/89, S.T. 4.8 X 38C.

1	37	37158298 01/10/15	SMM/CRW/HRT Ambala	913.00	50.40	04 04	0.00	0.00	0.00	5.25	0.00	0.00	0.00	53.05	48,434.65

136. PO No. : 4003152062110233
Supplier: Signotron (India) Pvt.Ltd.
Add. : Salt Lake, Kolkata (West Bengal), 700091

P.O. Date : 16/05/2016
PO Value : ₹ 97,175.00
PO Value in words : Ninety-seven thousand one hundred seventy-five rupees only
Allocation : 20712804

Tender No. : 4003152062
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

Tender Opening Date : 11/02/2016
Delivery Date : 26/08/2016

PL No. : 25985991 ***CAT : 10*** **Description :** REFLECTOR FOR TWIN BEAM HEAD LIGHT ASSLY, Specification -RDSO SPECNo.ELRS/SPEC/PR/0024 REV.1 SEP 2004

1	30	30153079 01/07/15	AMM/TRS/GMO Kolkata	133.00	502.18	01 01	0.00	0.00	0.00	14.50	0.00	0.00	0.00	575.00	76,475.00
2	31	31153079 01/07/15	SMM/TRS/MGS Kolkata	36.00	502.18	01 01	0.00	0.00	0.00	14.50	0.00	0.00	0.00	575.00	20,700.00

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 (₹)

137. PO No. : 4002151076110234
Supplier: Uma Engineering Works (India)
Add. : 41 Kala chand Nandy Lane, Near Parbati Cinnema Hall, Howrah (West Bengal,India), 711101

P.O. Date : 16/05/2016 | **Tender No. : 4002151076** | **Tender Opening Date : 16/03/2015**
PO Value : ₹ 16,417.00 | **Delivery Mode : Rail(Parcel)** | **Delivery Date : 19/07/2016**
PO Value in words : Sixteen thousand four hundred seventeen rupees only | **Payment Mode : -1**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 11160639 ***CAT : 10*** **Description :** TRUNION FOR BRAKE FOUNDATION , DLW DRG NO-202V204693,ALT-d

1	26	26151534	AMM/D/PTRU	38.00	265.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	278.25	10,573.50
		01/06/15	Howrah			01									
2	32	32151534	AMM/D/MGS	4.00	265.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	278.25	1,113.00
		01/06/15	Howrah			01									
3	71	71151534	AMM/D/SPJ	17.00	265.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	278.25	4,730.25
		01/06/15	Howrah			01									

138. PO No. : 4002151832110266
Supplier: UNIVERSAL INSTRUMENTS
Add. : Bara Thakur Dwara, Opposite Sector-7 , Ambala City (Haryana, India), 134003

P.O. Date : 19/05/2016 | **Tender No. : 4002151832** | **Tender Opening Date : 09/02/2016**
PO Value : ₹ 27,623.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 26/08/2016**
PO Value in words : Twenty-seven thousand six hundred twenty-three rupees only | **Payment Mode : 100% payment against Receipt Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 11445555 ***CAT : 10*** **Description :** 4 inch Control AIR GUAGE self illuminated with LED,, RDSO DRG.NO.SKDP- 3524 , ALT - 3.

1	26	26151880	AMM/D/PTRU	22.00	1,205.00	01	0.00	0.00	0.00	4.20	0.00	0.00	0.00	1,255.61	27,623.42
		01/07/15	Ambala			01									

139. PO No. : 4002151503110184
Supplier: Associated Rubber Industries
Add. : Ichapur Canal Side, santragachi, Howrah (W.B.), 711104

P.O. Date : 10/05/2016 | **Tender No. : 4002151503** | **Tender Opening Date : 08/03/2016**
PO Value : ₹ 28,287.00 | **Delivery Mode : By post parcel.** | **Delivery Date : 14/01/2017**
PO Value in words : Twenty-eight thousand two hundred eighty-seven rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 11430412 ***CAT : 10*** **Description :** RUBBER DIAPHRAGM KIT FOR HORN Operating , ER DRG NO. CCC/DL-751, ALT-1.

1	26	26151842	AMM/D/ECR/PTRU	72.00	210.00	01	0.00	0.00	0.00	5.00	0.00	4.00	0.00	224.50	16,164.00
		01/07/15	Destination			01									
2	71	71151842	AMM/D/ECR/SPJ	54.00	210.00	01	0.00	0.00	0.00	5.00	0.00	4.00	0.00	224.50	12,123.00
		01/07/15	Destination			01									

140. PO No. : 4005151375110255
Supplier: INDIA RUBBER INDUSTRIES
Add. : v. nasirpur, hissar road, ambala city, Haryana (India), 134003

P.O. Date : 19/05/2016 | **Tender No. : 4005151375** | **Tender Opening Date : 21/03/2016**
PO Value : ₹ 56,618.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 28/09/2016**
PO Value in words : Fifty-six thousand six hundred eighteen rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712204 | **Insp. Authority : By Consignee at Consignee's end**

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

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 73381809		***CAT : 10***	**Description :** TACKS M.S. TINNED (CUT LATH NAIL) 12 MM. LONG CONFIRMING to IS:6734/72, Shank Dia [d]: 1.80[plus/ minus 0.04 mm] Head Dia [D]:3d i.e. 5.4 [plus / minus 0.27 mm] Brand SK or similar,												
1	37	37158294	SMM/CRW/HRT	387.00	139.00	13	0.00	0.00	0.00	5.25	0.00	0.00	0.00	146.30	56,618.10
		01/10/15	Ambala			13									

141. PO No. : 5003151112110179
Supplier: B.S.Engineering
Add. : 14B, R.N. Mukherjee Road , Kolkata (W.B.), 700001

P.O. Date : 09/05/2016
PO Value : ₹ 344,325.00
PO Value in words : Three lakhs forty-four thousand three hundred twenty-five rupees only
Allocation : 20712804
Tender No. : 5003151112
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 : 11/02/2016
Delivery Date : 15/11/2016

PL No. : 23517293		***CAT : 10***	**Description :** L.P piston ring set dia 100 mm consisting 3 items ELGI Pt. No 022401059 (a) 02 nos plain compresson ring (b) 1 no stepped compression ring (c) 02 nos slotted oil control ring. ,												
1	31	31142389	SMM/TRS/MGS	198.00	553.00	03	0.00	0.00	0.00	5.00	0.00	0.00	0.00	580.65	114,968.70
		01/08/14	Destination			03									
2	31	31152389	SMM/TRS/MGS	395.00	553.00	03	0.00	0.00	0.00	5.00	0.00	0.00	0.00	580.65	229,356.75
		01/08/15	Destination			03									

142. PO No. : 5003151117110314
Supplier: B.S.Engineering
Add. : 14B, R.N. Mukherjee Road , Kolkata (W.B.), 700001

P.O. Date : 23/05/2016
PO Value : ₹ 214,080.00
PO Value in words : Two lakhs fourteen thousand eighty rupees only
Allocation : 20712804
Tender No. : 5003151117
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 : 21/01/2016
Delivery Date : 28/11/2016

PL No. : 23517384		***CAT : 10***	**Description :** Safety valve assembly 3/8 inch for inter cooler, ELGI,s Pt.No. A070025.,												
1	30	30142393	AMM/TRS/GMO	116.00	723.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	759.15	88,061.40
		01/08/14	Coimbatore/KKK			01									
2	31	31142393	SMM/TRS/MGS	118.00	723.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	759.15	89,579.70
		01/08/14	Coimbatore/KKK			01									
3	30	30152393	AMM/TRS/GMO	40.00	723.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	759.15	30,366.00
		01/08/15	Coimbatore/KKK			01									
4	31	31152393	SMM/TRS/MGS	8.00	723.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	759.15	6,073.20
		01/08/15	Coimbatore/KKK			01									

143. PO No. : 4002151184110289
Supplier: Glove Industry
Add. : A-1, Teliabagh , Varanasi (Uttar Pardesh, India), 221001

P.O. Date : 20/05/2016
PO Value : ₹ 33,558.00
PO Value in words : Thirty-three thousand five hundred fifty-eight rupees only
Allocation : 20712804
Tender No. : 4002151184
Delivery Mode : Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee
Tender Opening Date : 08/03/2016
Delivery Date : 27/09/2016

PL No. : 11340137		***CAT : 10***	**Description :** CLAMP Pipe 1.1/2 INCH , DLW PART NO.11340137 ,DLW DRG NO-0009A, ALT-C												
1	26	26151638	AMM/D/PTRU	192.00	136.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	142.80	27,417.60
		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. : 11340137		***CAT : 10***	**Description :** CLAMP Pipe 1.1/2 INCH , DLW PART NO.11340137 ,DLW DRG NO-0009A, ALT-C												
2	32	32151638	SMM/D/ECR/MGS	6.00	136.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	142.80	856.80
		01/06/15	Destination			01									
3	71	71151638	AMM/D/SPJ	37.00	136.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	142.80	5,283.60
		01/06/15	Destination			01									

144. PO No. : 4004153801110219
Supplier: N.D. Techno Engineering (Pvt). Ltd.

Add. : 8, Camac Street , Shantiniketan Building ,7th Floor Suit No. 9 , Kolkata (West Bengal, India), 700017

P.O. Date : 12/05/2016
PO Value : ₹ 295,243.00
PO Value in words : Two lakhs ninety-five thousand two hundred forty-three rupees only
Allocation : 20712804

Tender No. : 4004153801
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-Kolkata

Tender Opening Date : 06/04/2016
Delivery Date : 19/09/2016

PL No. : 31985907		***CAT : 10***	**Description :** Guide Bush for axle box guide arrangement to ICF Drg. No. – EMU/M-0-1-023 item-1, Col-I, Alt-e and RDSO spec no.- C 8215 Rev-2 and Amd-1. ,												
1	38	38159779	AMM/DEMU/SEE	1,747.00	169.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	169.00	295,243.00
		01/06/15	Howrah/Kolkata			01									

145. PO No. : 5003151271110347
Supplier: Allied Commercial Agencies Pvt Ltd

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

P.O. Date : 26/05/2016
PO Value : ₹ 10,902.00
PO Value in words : Ten thousand nine hundred two rupees only
Allocation : 20712804

Tender No. : 5003151271
Delivery Mode : Courier
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 14/03/2016
Delivery Date : 30/11/2016

PL No. : 23708440		***CAT : 10***	**Description :** Programme switch HVCD for loco M/S Siemens type K 138 X 62 as per Siemens specification 250-2 YW 006 WHQCVAR ,												
1	31	31152548	SMM/TRS/MGS	4.00	2,325.00	01	0.00	0.50	0.00	14.50	0.00	0.00	50.00	2,725.44	10,901.76
		01/08/15	Destination			01									

146. PO No. : 4004150328110162
Supplier: Anand Sales Corporation

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

P.O. Date : 06/05/2016
PO Value : ₹ 448,688.00
PO Value in words : Four lakhs forty-eight thousand six hundred eighty-eight rupees only
Allocation : 20712804

Tender No. : 4004150328
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 : 01/02/2016
Delivery Date : 12/10/2016

PL No. : 38123204		***CAT : 10***	**Description :** Coupler Rod for BOXN HL Wagon WD-09034-S-13, Item No.-01, Alt-01, Specification-IS:2062-2006-E410CU ,												
1	33	33150328	DMM/BOXN/MGS	1,250.00	319.00	01	0.00	0.00	0.00	5.00	0.00	0.00	24.00	358.95	448,687.50
		01/07/15	Destination			01									

147. PO No. : 4002151101110283
Supplier: Uma Engineering Works (India)

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

P.O. Date : 20/05/2016
PO Value : ₹ 299,200.00
PO Value in words : Two lakhs ninety-nine thousand two hundred rupees only
Allocation : 20712804

Tender No. : 4002151101
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 : 08/03/2016
Delivery Date : 26/07/2016

PL No. : 11250173 ***CAT : 10*** **Description :** BRAKE HEAD WITH BUSHING, ER DRG NO. 11250173, ALT-1, ITEM 1 & 2

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 11250173		***CAT : 10***	**Description :** BRAKE HEAD WITH BUSHING, ER DRG NO. 11250173, ALT-1, ITEM 1 & 2												
1	26	26151557	AMM/D/PTRU	86.00	1,149.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,206.45	103,754.70
		01/06/15	Destination			01									
2	32	32151557	SMM/D/ECR/MGS	10.00	1,149.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,206.45	12,064.50
		01/06/15	Destination			01									
3	71	71151557	AMM/D/ECR/SPJ	152.00	1,149.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,206.45	183,380.40
		01/06/15	Destination			01									

148. PO No. : 4014141547110207
Supplier: Parvati Enterprises

Add. : 1st Floor, Koil Niwas ,Opp Axis Bank , Kankarbagh Main Road, Patna (Bihar, India), 800020

P.O. Date : 12/05/2016
PO Value : ₹ 76,666.00
PO Value in words : Seventy-six thousand six hundred sixty-six rupees only
Allocation : 20712804

Tender No. : 4014141547
Delivery Mode : Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 03/03/2016
Delivery Date : 17/11/2016

PL No. : 42087636		***CAT : 10***	**Description :** 250 amp, HRC fuse link DIN type (Blade contacts) size-2 confirming to IS: 13703/IEC 60269-2 ,												
1	34	34145069	Dy.CMM/D/GHZ	128.00	598.95	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	598.95	76,665.60
		01/10/14	Destination			01									

149. PO No. : 4003152667110360
Supplier: J K Enterprises

Add. : Katras Road Matkuria, Dhanbad (Jharkhand ,India), 826001

P.O. Date : 27/05/2016
PO Value : ₹ 38,850.00
PO Value in words : Thirty-eight thousand eight hundred fifty rupees only
Allocation : 20712804

Tender No. : 4003152667
Delivery Mode : By Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

Tender Opening Date : 31/03/2016
Delivery Date : 04/12/2016

PL No. : 29981967		***CAT : 10***	**Description :** Brake Shoe Key with Block R-Clip. , Specification: - Drg. No. TRS/GMO/M-1/WAG-9/018/ER Alt.-2												
1	30	30153562	AMM/TRS/GMO	200.00	185.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	194.25	38,850.00
		01/05/15	Destination			01									

150. PO No. : 4002151165110236
Supplier: Soni Rubber Products Ltd,

Add. : 4Princep Street, , Kolkata (West Bengal), 700072

P.O. Date : 16/05/2016
PO Value : ₹ 15,826.00
PO Value in words : Fifteen thousand eight hundred twenty-six rupees only
Allocation : 20712804

Tender No. : 4002151165
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 16/03/2016
Delivery Date : 19/09/2016

PL No. : 11327911		***CAT : 10***	**Description :** HOSE FLEXIBLE WATER DRAIN FROM AFTER COOLER , DLW PT NO-11327911 DLW DRG NO-40C77608 -1,ALT-C												
1	26	26151618	AMM/D/PTRU	66.00	203.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	239.79	15,826.14
		01/06/15	Kolkata			01									

151. PO No. : 5003151266110139
Supplier: Allied Commercial Agencies Pvt Ltd

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

P.O. Date : 04/05/2016
PO Value : ₹ 32,343.00
PO Value in words : Thirty-two thousand three hundred forty-three rupees only
Allocation : 20712804

Tender No. : 5003151266
Delivery Mode : Courier
Payment Mode : 100% against receipt Note.
Insp. Authority : Consignee

Tender Opening Date : 29/02/2016
Delivery Date : 08/11/2016

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. : 23708384		***CAT : 10***	**Description :** Programme switch HPH for loco M/s Siemens type K 138x22 4A-0064-9671 ,												
1	31	31142544	SMM/TRS/MGS	11.00	2,708.75	01	0.50	0.00	0.00	0.00	0.00	0.00	0.00	2,695.21	29,647.31
		01/08/14	Destination			01									
2	31	31152544	SMM/TRS/MGS	1.00	2,708.75	01	0.50	0.00	0.00	0.00	0.00	0.00	0.00	2,695.21	2,695.21
		01/08/15	Destination			01									

152. PO No. : 4004153686110244
Supplier: R.K.Engineering Works & Machinery Stores
Add. : G.T Road,Nai Basti, Mughalsarai (U.P.), 232101

P.O. Date : 17/05/2016
PO Value : ₹ 27,207.00
PO Value in words : Twenty-seven thousand two hundred seven rupees only
Allocation : 20712804

Tender No. : 4004153686
Delivery Mode : By Road
Payment Mode : 100% payment against Receipt Note.
Insp. Authority : Consignee

Tender Opening Date : 08/03/2016
Delivery Date : 23/08/2016

PL No. : 31617517		***CAT : 10***	**Description :** Porcelain screw cap lamp holder E-27/27 conforming to IS: 10276/1982.,												
1	34	34154240	Dy. CMM/D/GHZ	864.00	29.99	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	31.49	27,207.36
		01/06/15	Destination			01									

153. PO No. : 4003151157110230
Supplier: RIVER ENGINEERING PVT LTD
Add. : Plot No.54-55, Toy City,Ecotech-III,, Greater Noida (Uttar Pradesh,India), 201306

P.O. Date : 13/05/2016
PO Value : ₹ 186,643.00
PO Value in words : One lakh eighty-six thousand six hundred forty-three rupees only
Allocation : 20712804

Tender No. : 4003151157
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 : 15/02/2016
Delivery Date : 19/01/2017

PL No. : 23561932		***CAT : 10***	**Description :** Contact segment (inner),BT Drg.no.AM-501105-P1,BT part no.S 1215,M/s AAL pt.no.G 1215,AAL Drg no.9910383465006.,												
1	30	30152436	AMM/TRS/GMO	12.00	1,596.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	1,885.28	22,623.36
		01/08/15	Destination			01									
2	31	31152436	SMM/TRS/MGS	87.00	1,596.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	1,885.28	164,019.36
		01/08/15	Destination			01									

154. PO No. : 4002151074110278
Supplier: Jalan Engineering
Add. : 21E, B.R.B. Basu Road, Canning Street, 2nd floor,, Kolkata (West Bengal), 700001

P.O. Date : 20/05/2016
PO Value : ₹ 91,338.00
PO Value in words : Ninety-one thousand three hundred thirty-eight rupees only
Allocation : 20712804

Tender No. : 4002151074
Delivery Mode : Rail/Road
Payment Mode : 100% payment against Receipt Note.
Insp. Authority : Consignee

Tender Opening Date : 08/03/2016
Delivery Date : 25/11/2016

PL No. : 11160561		***CAT : 10***	**Description :** MOD. EQUALISER TIE PIN ASSLY., ER DRG CCC/DL-553 ALT-5 (ITEM A,B,C ONE EACH AND ITEM D 3 NOS)												
1	26	26151532	AMM/D/PTRU	241.00	289.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	303.45	73,131.45
		01/06/15	Kolkata			01									
2	32	32151532	SMM/D/MGS	60.00	289.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	303.45	18,207.00
		01/06/15	Kolkata			01									

155. PO No. : 3005151235110375
Supplier: Panchugopal Coomer and Son
Add. : 4, Sailendra Bose Road Salkia , Howrah (West Bengal ,India), 711106

P.O. Date : 31/05/2016
PO Value : ₹ 2,166,425.00
PO Value in words : Twenty-one lakhs sixty-six thousand four hundred twenty-five rupees only
Allocation : 20712204

Tender No. : 3005151235
Delivery Mode : By Road
Payment Mode : 95% payment against Receipted Challan duly signed by depot's Gazetted officer alongwith RITES, I/C and balance 5% payment
Insp. Authority : RITES/Kolkata

Tender Opening Date : 14/12/2015
Delivery Date : 04/01/2017

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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. : 71110458		***CAT : 10***	**Description :**	BASKET CANESIZE: 3, 550MM X 275MM FOR COOLIES TO IS; 3053/77 IN ALL OTHER RESPECT-EXCEPTING THE LOCAL METHODS OF WEAVING & NO. OF STICKS WHICH SHOULD BE AS PER DGS&D DRG NO.16742/1 & WEIGHT OF EACH BASKET SHOULD BE 2.05KGS APPROX IRON HOOPS FOR ABOVE STORES AS PER IS: 1029/70 WITH DIMENSSION TOLERANCE OF +/-2MMIN WIDTH +/- 0.16 MM THICKNESS. ,											
1	34	34155665	SMM/D/Garhara	6,946.00	193.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	193.00	1,340,578.00
		01/06/15	Destination.			01									
2	70	70155665	DYCMM/D/SPJ	4,154.00	193.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	193.00	801,722.00
		01/06/15	Destination.			01									
3	41	41151057	SrDMM/D/DHN	125.00	193.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	193.00	24,125.00
		20/04/15	Destination.			01									

156. PO No. : 3002158579110129
Supplier: Radiant-RSCC Specialty, Cable Pvt. Ltd
Add. : B-1,I.E, Sanathnagar,, Hyderabad (Andhra Pradesh,), 500018

P.O. Date : 03/05/2016
PO Value : ₹ 698,207.00
PO Value in words : Six lakhs ninety-eight thousand two hundred seven rupees only
Allocation : 20712804

Tender No. : 3002158579
Tender Opening Date : 24/02/2016
Delivery Mode : Rail/Road
Delivery Date : 08/08/2016
Payment Mode : 95 % payment against receipted challan alongwith RITES/IC and balance 5 % payment against R/Note
Insp. Authority : RITES

PL No. : 18330230		***CAT : 10***	**Description :**	Cable size 1325/24. EMD Part no. 40015786. DLW Pt. No. 18330230.,											
1	26	26159910	AMM/D/PTRU	33.00	2,850.00	22	0.00	0.00	12.50	5.00	0.00	0.00	0.00	3,366.56	111,096.48
		01/04/15	Destination			22									
PL No. : 18330241		***CAT : 10***	**Description :**	Cable size 1100/24 THIN WL, EMD PART NO. 40038694. DLW Pt. No. 18330241.,											
1	26	26159911	AMM/D/PTRU	33.00	2,475.00	22	0.00	0.00	12.50	5.00	0.00	0.00	0.00	2,923.59	96,478.47
		01/04/15	Destination			22									
2	71	71150221	AMM/D/PTRU	78.00	2,475.00	22	0.00	0.00	12.50	5.00	0.00	0.00	0.00	2,923.59	228,040.02
		02/06/15	Destination			22									
PL No. : 18330230		***CAT : 10***	**Description :**	Cable size 1325/24. EMD Part no. 40015786. DLW Pt. No. 18330230.,											
1	71	71150220	AMM/D/PTRU	78.00	2,850.00	22	0.00	0.00	12.50	5.00	0.00	0.00	0.00	3,366.56	262,591.68
		02/06/15	Destination			22									

157. PO No. : 4003151424110177
Supplier: Atul Engineering Udyog,
Add. : Nunhai,, Agra (Uttar Pradesh), 282006

P.O. Date : 09/05/2016
PO Value : ₹ 654,802.00
PO Value in words : Six lakhs fifty-four thousand eight hundred two rupees only
Allocation : 20712804

Tender No. : 4003151424
Tender Opening Date : 15/03/2016
Delivery Mode : By Road
Delivery Date : 15/09/2016
Payment Mode : 95% payment against Receipted Challan along with RITES inspection certificate and balance 5% against R Note.
Insp. Authority : RDSO

PL No. : 24136128		***CAT : 10***	**Description :**	15 Kj High Capacity Loco side Buffer assembly, Specification: RDSO Specn no.MP-0.41.00.03 [Rev-01] August 2005, RDSO drg. no. SKDL-4561.,											
1	30	30142709	AMM/TRS/GMO	18.00	14,007.00	01	0.00	0.00	6.00	5.00	0.00	0.00	1,200.00	16,789.79	302,216.22
		01/10/14	Destination			01									
2	31	31142709	SMM/TRS/MGS	18.00	14,007.00	01	0.00	0.00	6.00	5.00	0.00	0.00	1,200.00	16,789.79	302,216.22
		01/10/14	Destination			01									

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 24136128		***CAT : 10***	**Description :**	15 Kj High Capacity Loco side Buffer assembly, Specification: RDSO Specn no.MP-0.41.00.03 [Rev-01] August 2005, RDSO drg. no. SKDL-4561.,											
3	30	30152709	AMM/TRS/GMO	3.00	14,007.00	01	0.00	0.00	6.00	5.00	0.00	0.00	1,200.00	16,789.79	50,369.37
		01/10/15	Destination			01									

158. PO No. : 4005151458110222
Supplier: The Standard Spring MFG. Co.

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

P.O. Date : 13/05/2016
PO Value : ₹ 411,810.00
PO Value in words : Four lakhs eleven thousand eight hundred ten rupees only
Allocation : 20712204

Tender No. : 4005151458
Delivery Mode : Rail/Road
Payment Mode : 95 % payment against receipted challan signed by depot's Gazetted officer alongwith RITES/IC and balance 5 % payment
Insp. Authority : RITES/Kolkata

Tender Opening Date : 17/03/2016
Delivery Date : 21/09/2016

PL No. : 73991790		***CAT : 10***	**Description :**	KIT OF DIFFERENT SIZES OF SPLIT PIN detail as under. Sr No., Description Specification/Drawing No, & Qty/Kit 1.Split Pin Dia 10 x 100mmIS : 549 galvanised-4 2.Split Pin Dia 5 x 50 mmIS : 549 galvanised-18 3.Split Pin Dia 8 x 63 mmIS : 549 galvanised-4 4.Split Pin Dia 13 x 125mmIS : 549 galvanised-8 5.Split Pin cotter10 x 63 mmICF/SF-3-2-179,item, Alt-Nil 6 6.Split Pin Dia 4x 36mm IS : 549 galvanised-4 7.Split Pin Dia 8 x 100mmIS : 549 galvanised-2 8.Split Pin Dia 4 x 22mmIS : 549 galvanised-5 9.Split Pin Dia 4 x 45mmIS : 549 galvanised-3 10Split Pin Dia 2.5x32mmIS : 549 galvanised-1 11.Split Pin Dia 5x36mmIS : 549 galvanised-1 ,												
1	37	37158595	SMM/CRW/HRT	2,120.00	185.00	03	0.00	0.00	0.00	5.00	0.00	0.00	0.00	194.25	411,810.00
		01/10/15	Destination			03									

159. PO No. : 4002158615110196
Supplier: M/s A B ELASTO PRODUCTS PVT LTD
Add. : BI-91, Majherpara, Krishnapur, Kolkata (West Bengal India), 700102

P.O. Date : 12/05/2016
PO Value : ₹ 307,938.00
PO Value in words : Three lakhs seven thousand nine hundred thirty-eight rupees only
Allocation : 20712804

Tender No. : 4002158615
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 : 04/04/2016
Delivery Date : 09/08/2016

PL No. : 18531180		***CAT : 10***	**Description :**	SLEEVE INSULATED 9 INCH LENGTH TO EMD PART NO 40057979 TO DLW PART NO 18531180. REV-B,											
1	71	71159195	SMM/D/SPJ	840.00	140.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	165.38	138,919.20
		02/06/15	Kolkata			01									
2	26	26159947	AMM/D/PTRU	1,022.00	140.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	165.38	169,018.36
		01/04/15	Kolkata			01									

160. PO No. : 4004158213110125
Supplier: Harsh Industries

Add. : A/2, Rita Place ,Chandravarkar Lane, Borivali (W), Mumbai (Maharashtra, India), 400092

P.O. Date : 03/05/2016
PO Value : ₹ 133,551.00
PO Value in words : One lakh thirty-three thousand five hundred fifty-one rupees only
Allocation : 20712804

Tender No. : 4004158213
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

Tender Opening Date : 18/02/2016
Delivery Date : 06/10/2016

PL No. : 30984506 ***CAT : 10*** **Description :** FRP housing complete (for emergency openable window of Non-AC coaches). , ICF/STD 5-4-005 Alt k Item - 14, 16, 17, 20, 21, 22

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 30984506		***CAT : 10***	**Description :**	FRP housing complete (for emergency openable window of Non-AC coaches). , ICF/STD 5-4-005 Alt k Item - 14, 16, 17, 20, 21, 22											
1	37	37138213	SMM/CRW/HRT	1,094.00	57.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57.00	62,358.00
		01/03/14	Destination			01									
2	37	37148213	SMM/CRW/HRT	1,249.00	57.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57.00	71,193.00
		01/03/15	Destination			01									

161. PO No. : 4004153279110293
Supplier: Medha Railway Equipments Private Limited
Add. : P-4/5B and 4/9A, IDA, NACHARAM, Hyderabad (Andhra Pradesh), 500076

P.O. Date : 20/05/2016 | **Tender No. : 4004153279** | **Tender Opening Date : 15/02/2016**
PO Value : ₹ 1,236,180.00 | **Delivery Mode : By Road** | **Delivery Date : 26/08/2016**
PO Value in words : Twelve lakhs thirty-six thousand one hundred eighty rupees only
Payment Mode : 95% payment against Receipted Challan along with I/C and balance 5% payment against R. Note.
Allocation : 20712804 | **Insp. Authority : RDSO-QA/Hyderabad**

PL No. : 38987533		***CAT : 10***	**Description :**	Brake head to RDSO Drg. No. WD-08093-S-2, Item 7, Alt. 3, Specn. No. WD-23-BMBS-2008.(Rev.1) Firm's Offer:-Brake head to RDSO Drg. No. WD-08093-S-2, Item 7, Alt. 3 to KBI Part No. 778113, Specn. No. WD-23-BMBS-2008.(Rev.1) ,											
1	33	33159294	DMM/Box-N/MGS	910.00	1,150.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	1,358.44	1,236,180.40
		01/08/15	Destination			01									

162. PO No. : 4014141772110199
Supplier: CRUSHMORE MAXBAN INDIA
Add. : P 271 BENERAS ROAD, HOWRAH (West Bengal, India), 711108

P.O. Date : 12/05/2016 | **Tender No. : 4014141772** | **Tender Opening Date : 23/02/2016**
PO Value : ₹ 33,600.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 15/11/2016**
PO Value in words : Thirty-three thousand six hundred rupees only
Payment Mode : 100% against R/Note.
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 46370651		***CAT : 10***	**Description :**	Gearless hand operated pulling and lifting machine capacity pulling 5.2 tone and lifting 3.2 tonne with steel wire rope 10 Meters and operating handle RDSO Specn. No. TI/SPC/OHE/TOOL/PL/0990 with A and C slip No. 1. ,											
1	34	34991057	Dy.CMM/D/GHZ	2.00	16,000.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	16,800.00	33,600.00
		10/07/15	Destination			01									

163. PO No. : 4003152717110356
Supplier: Kharagpur Metal Reforming Industries Pvt Ltd.
Add. : Koushallya, , Kharagpur (West Bengal), 721301

P.O. Date : 27/05/2016 | **Tender No. : 4003152717** | **Tender Opening Date : 28/04/2016**
PO Value : ₹ 440,748.00 | **Delivery Mode : By Road** | **Delivery Date : 04/12/2016**
PO Value in words : Four lakhs forty thousand seven hundred forty-eight 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. : 29982492		***CAT : 10***	**Description :**	End Frame NDE. Specification/drawing No: - CLW Drg No. OTWD.096.003 Alt-8 As per RDSO. M.S.No. RDSO/2012/EL/MS/0415 (Rev '0'), Dt 03.10.12.,											
1	30	30153615	AMM/TRS/GMO	9.00	44,000.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	48,972.00	440,748.00
		01/05/15	Destination			01									

164. PO No. : 4002151382110166
Supplier: Integral Pneumatic Co. Pvt.Ltd.,
Add. : MCD Building, Shakti Nagar Chowk, Delhi (Delhi), 110007

P.O. Date : 06/05/2016 | **Tender No. : 4002151382** | **Tender Opening Date : 08/03/2016**
PO Value : ₹ 39,218.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 14/11/2016**
PO Value in words : Thirty-nine thousand two hundred eighteen rupees only
Payment Mode : 100% against R/Note.
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 11382480 | ***CAT : 10*** | **Description :** VALVE SEAT FOR UNLOADER VALVE ASSLY., Elgi Pt.No.- 000438270, KPC PART NO.09500513.

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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. : 11382480		***CAT : 10***	**Description :** VALVE SEAT FOR UNLOADER VALVE ASSLY., Elgi Pt.No.- 000438270, KPC PART NO.09500513.												
1	26	26151721	AMM/D/ECR/PTRU	261.00	83.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	87.15	22,746.15
		01/06/15	Delhi			01									
2	32	32151721	SMM/D/ECR/MGS	139.00	83.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	87.15	12,113.85
		01/06/15	Delhi			01									
3	71	71151721	AMM/D/ECR/SPJ	50.00	83.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	87.15	4,357.50
		01/06/15	Delhi			01									

165. PO No. : 4003151330110247
Supplier: The Asian Plastic Co.,

Add. : 8/1, Lakshman Das Lane, Howrah (West Bengal), 711101

P.O. Date : 18/05/2016
PO Value : ₹ 738,150.00
PO Value in words : Seven lakhs thirty-eight thousand one hundred fifty rupees only
Allocation : 20712804

Tender No. : 4003151330
Delivery Mode : Rail(Parcel)
Payment Mode : 100% against R/Note.
Insp. Authority : RITES

Tender Opening Date : 15/03/2016
Delivery Date : 24/10/2016

PL No. : 23869379		***CAT : 10***	**Description :** Master controller complete, CLW drg.No.1 TWD.241.115 Alt.11 with two part drg.no.4TWD.241.094 Alt.2 and 2TWD.241.140 Alt.1. ,												
1	31	31142614	SMM/TRS/MGS	1.00	37,000.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	38,850.00	38,850.00
		01/10/14	HWH/Shalimar			01									
2	31	31152614	SMM/TRS/MGS	18.00	37,000.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	38,850.00	699,300.00
		01/10/15	HWH/Shalimar			01									

166. PO No. : 4004153665110119
Supplier: Vardhman Industrial Fasteners

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

P.O. Date : 02/05/2016
PO Value : ₹ 112,602.00
PO Value in words : One lakh twelve thousand six hundred two rupees only
Allocation : 20712804

Tender No. : 4004153665
Delivery Mode : Rail/Road
Payment Mode : 100% payment against Receipt Note.
Insp. Authority : Consignee

Tender Opening Date : 20/01/2016
Delivery Date : 05/10/2016

PL No. : 31987953		***CAT : 10***	**Description :** Hex Head Bolt Size M16 x 90 mm. Specification - IS: 1364/83.,												
1	31	31154323	SMM/TRS/MGS	1,042.00	17.64	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	20.84	21,715.28
		01/06/15	Delhi			01									
PL No. : 31987163		***CAT : 10***	**Description :** Hex Head Bolt Size M 18 x 60 mm. Specification - IS: 1364/83.,												
1	31	31154317	SMM/TRS/MGS	4,275.00	18.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	21.26	90,886.50
		01/06/15	Delhi			01									

167. PO No. : 4002151391110185
Supplier: Integral Pneumatic Co. Pvt.Ltd.,

Add. : MCD Building, Shakti Nagar Chowk, Delhi (Delhi), 110007

P.O. Date : 10/05/2016
PO Value : ₹ 78,719.00
PO Value in words : Seventy-eight thousand seven hundred nineteen rupees only
Allocation : 20712804

Tender No. : 4002151391
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 08/03/2016
Delivery Date : 15/11/2016

PL No. : 11382727		***CAT : 10***	**Description :** PLUG DISCHARGE, WABCO PART NO.514577,KPC PART NO-09500536 Elgi Pt.No.- 000319300, RDSO DRG NO. SKDP 3026,ALT-1.												
1	32	32151730	SMM/D/ECR/MGS	12.00	735.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	771.75	9,261.00
		01/06/15	Delhi			01									

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 11382727		***CAT : 10***	**Description :** PLUG DISCHARGE, WABCO PART NO.514577,KPC PART NO-09500536 Elgi Pt.No.- 000319300, RDSO DRG NO. SKDP 3026,ALT-1.												
2	71	71151730	AMM/D/ECR/SPJ	90.00	735.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	771.75	69,457.50
		01/06/15	Delhi			01									

168. PO No. : 4005151433110171
Supplier: INDIA RUBBER INDUSTRIES

Add. : v. nasirpur, hissar road, ambala city, Haryana (India), 134003

P.O. Date : 06/05/2016
PO Value : ₹ 60,585.00
PO Value in words : Sixty thousand five hundred eighty-five rupees only
Allocation : 20712204

Tender No. : 4005151433
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : By Consignee at Consignee's end

Tender Opening Date : 17/03/2016
Delivery Date : 15/10/2016

PL No. : 73570163		***CAT : 10***	**Description :** Serew Self Tapping CSK Head 8 x 25., IS:7173												
1	37	37158299	SMM/CRW/HRT	1,793.00	32.10	04	0.00	0.00	0.00	5.25	0.00	0.00	0.00	33.79	60,585.47
		01/10/15	Ambala			04									

169. PO No. : 4005151386110359
Supplier: UNIQUE INDUSTRIES

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

P.O. Date : 27/05/2016
PO Value : ₹ 10,624.00
PO Value in words : Ten thousand six hundred twenty-four rupees only
Allocation : 20712204

Tender No. : 4005151386
Delivery Mode : By Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : By Consignee at Consignee's end

Tender Opening Date : 07/04/2016
Delivery Date : 04/10/2016

PL No. : 73570151		***CAT : 10***	**Description :** Screw Self tapping Slotted Round head tyhe C no.6 x 19 mm S.T. 3.5. as per Is 5957/89. ,												
1	70	70155786	Dy. CMM/D/SPJ	200.00	15.90	04	0.00	0.00	0.00	5.25	0.00	0.00	0.00	16.73	3,346.00
		01/10/15	Ambala			04									
2	34	34155786	Dy. CMM/D/SPJ	228.00	15.90	04	0.00	0.00	0.00	5.25	0.00	0.00	0.00	16.73	3,814.44
		01/10/15	Ambala			04									
3	37	37155786	Dy. CMM/D/SPJ	207.00	15.90	04	0.00	0.00	0.00	5.25	0.00	0.00	0.00	16.73	3,463.11
		01/10/15	Ambala			04									

170. PO No. : 4002151003110116
Supplier: Eastern Equipment Enterprises,

Add. : 6D-Landmark,228A, AJC Bose Road, Kolkata (West Bengal), 700020

P.O. Date : 02/05/2016
PO Value : ₹ 137,918.00
PO Value in words : One lakh thirty-seven thousand nine hundred eighteen rupees only
Allocation : 20712804

Tender No. : 4002151003
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 03/02/2016
Delivery Date : 30/06/2016

PL No. : 11020210		***CAT : 10***	**Description :** LOADING PAD SHOE ASSEMBLY, ER DRG.-11020210 ITEM 1 & 2												
1	26	26151460	AMM/D/ECR/PTRU	25.00	2,890.00	01	0.00	0.00	0.00	5.00	0.00	0.00	100.00	3,134.50	78,362.50
		01/06/15	Destination			01									
2	32	32151460	AMM/D/ECR/MGS	3.00	2,890.00	01	0.00	0.00	0.00	5.00	0.00	0.00	100.00	3,134.50	9,403.50
		01/06/15	Destination			01									
3	71	71151460	AMM/D/ECR/SPJ	16.00	2,890.00	01	0.00	0.00	0.00	5.00	0.00	0.00	100.00	3,134.50	50,152.00
		01/06/15	Destintion			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 (₹)

171. PO No. : 4003151092110133
Supplier: COIMBATORE COMPRESSOR ENGINEERING COMPANY PVT LTD
Add. : SF.NO.429, Thanneerpandal, Peelamedu, Coimbatore (Tamil Nadu, India), 641004

P.O. Date : 03/05/2016
PO Value : ₹ 744,744.00
PO Value in words : Seven lakhs forty-four thousand seven hundred forty-four rupees only
Allocation : 20712804

Tender No. : 4003151092
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 : 15/02/2016
Delivery Date : 09/11/2016

PL No. : 23513342 ***CAT : 10*** **Description :** Auxiliary compressor complete ,Specification-CLW Specn. no. CLW/ES/C4/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	30	30147688	AMM/TRS/GMO	23.00	22,880.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	24,024.00	552,552.00
		01/08/14	Coimbatore			01									
2	31	31147688	SMM/TRS/MGS	4.00	22,880.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	24,024.00	96,096.00
		01/07/14	Coimbatore			01									
3	31	31157688	SMM/TRS/MGS	4.00	22,880.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	24,024.00	96,096.00
		01/08/15	Coimbatore			01									

172. PO No. : 4002151177110332
Supplier: Glove Industry
Add. : A-1, Teliabagh , Varanasi (Uttar Pardesh, India), 221001

P.O. Date : 26/05/2016
PO Value : ₹ 31,162.00
PO Value in words : Thirty-one thousand one hundred sixty-two rupees only
Allocation : 20712804

Tender No. : 4002151177
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

Tender Opening Date : 14/03/2016
Delivery Date : 30/09/2016

PL No. : 11340034 ***CAT : 10*** **Description :** PIPE CLAMP ASSLY 1/2 INCH , DLW DRG.NO.TPL-0010, ALT-'d.' ,DLW PT NO-11340034

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	32	32151631	SMM/D/ECR/MGS	214.00	38.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	39.90	8,538.60
		01/06/15	Destination			01									
2	71	71151631	AMM/D/ECR/SPJ	567.00	38.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	39.90	22,623.30
		01/06/15	Destination			01									

173. PO No. : 4014141511110295
Supplier: EDISON LAMPS PVT. LTD.
Add. : Benaras Road, Biradingi, P.O. Netajigarh, Howrah (West Bengal, India), 711108

P.O. Date : 20/05/2016
PO Value : ₹ 16,946.00
PO Value in words : Sixteen thousand nine hundred forty-six rupees only
Allocation : 20712804

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

Tender Opening Date : 21/12/2015
Delivery Date : 24/11/2016

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

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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	34145024	DyCMM/D/GHZ	1,832.00	9.25	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.25	16,946.00
		01/10/14	Destination			01									

174. PO No. : 4005121049110210
Supplier: Elex Engineering
Add. : C/O -Hari Shankar Singh Shekhpura Akhraghat Road No.1, Via- Ramna Distt. , Muzaffarpur (Bihar, India), 842002

P.O. Date : 12/05/2016
PO Value : ₹ 94,171.00
PO Value in words : Ninety-four thousand one hundred seventy-one rupees only
Allocation : 20712204

Tender No. : 4005121049
Delivery Mode : By Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

Tender Opening Date : 01/12/2015
Delivery Date : 19/07/2016

PL No. : 62138996 ***CAT : 10*** **Description :** Socket reducing 20x15mm galvanized heavy grade . , IS:1239 (Part 2) of 1992 Table 18.IS: 1239/PTII / 1992, T-18.

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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. : 62138996		***CAT : 10***	**Description :** Socket reducing 20x15mm galvanized heavy grade . , IS:1239 (Part 2) of 1992 Table 18.IS: 1239/PTII / 1992, T-18.												
1	70	70125577	AMM/D/SPJ	1,200.00	15.29	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.29	18,348.00
		01/04/12	Destination			01									
2	70	70135577	AMM/D/SPJ	517.00	15.29	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.29	7,904.93
		01/04/13	Destination			01									
3	37	37135577	SMM/CRW/HRT	2,167.00	15.29	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.29	33,133.43
		01/04/13	Destination			01									
4	34	34135577	SMM/D/Garhara	2,275.00	15.29	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.29	34,784.75
		01/04/13	Distination			01									

175. PO No. : 4014141910110367
Supplier: KUMRA ELECTRIC STORE

Add. : 47, Improvement Trust, Opposite Gopal Park, Kapurthala (Punjab, India), 144601

P.O. Date : 30/05/2016
PO Value : ₹ 31,933.00
PO Value in words : Thirty-one thousand nine hundred thirty-three rupees only
Allocation : 20712804

Tender No. : 4014141910
Delivery Mode : Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : By Consignee against Firms TC and GC

Tender Opening Date : 11/01/2016
Delivery Date : 02/12/2016

PL No. : 33557160		***CAT : 10***	**Description :** Switch plate complete for hot buffet coach as per EDML. 045 Corr-1. ,												
1	34	34140178	DyCMM/D/GHZ	63.00	512.00	01	1.00	0.00	0.00	0.00	0.00	0.00	0.00	506.88	31,933.44
		01/10/14	Destination			01									

176. PO No. : 5001143826110237
Supplier: Knorr-Bremse India Pvt. Ltd.

Add. : 51/4, Km Stone, Village & PO-Baghola, Delhi-Mathura Road (NH-2), Palwal (Haryana), 121102

P.O. Date : 17/05/2016
PO Value : ₹ 311,444.00
PO Value in words : Three lakhs eleven thousand four hundred forty-four rupees only
Allocation : 20712804

Tender No. : 5001143826
Delivery Mode : By Road
Payment Mode : 95% payment against receipted challan with inspection certificate and balance 5% payment against R-Note.
Insp. Authority : visual Inspection by RITES

Tender Opening Date : 15/03/2016
Delivery Date : 16/05/2017

PL No. : 17457610		***CAT : 10***	**Description :** Printed circuit board EPA2 KBIL part no 772806 or equivalent ,												
1	26	26055079	AMM/D/PTRU	3.00	93,053.00	01	0.00	0.00	6.00	5.25	0.00	0.00	0.00	103,814.58	311,443.74
		01/05/15	Destination			01									

177. PO No. : 5003151275110345
Supplier: Allied Commercial Agencies Pvt Ltd

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

P.O. Date : 26/05/2016
PO Value : ₹ 67,511.00
PO Value in words : Sixty-seven thousand five hundred eleven rupees only
Allocation : 20712804

Tender No. : 5003151275
Delivery Mode : Courier
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 15/03/2016
Delivery Date : 30/11/2016

PL No. : 23708499		***CAT : 10***	**Description :** Siemens make Programme switch HVRH ,SIEMENS type K 138x22 4A-0067-9681 3LAO-250-2YW/008W 3P- 0001-0106-910-016. ,												
1	30	30142552	AMM/TRS/GMO	4.00	2,325.00	01	0.00	0.50	0.00	14.50	0.00	0.00	25.00	2,700.44	10,801.76
		01/08/14	Destination			01									
2	31	31152552	SMM/TRS/MGS	21.00	2,325.00	01	0.00	0.50	0.00	14.50	0.00	0.00	25.00	2,700.44	56,709.24
		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 (₹)

178. PO No. : 4014141025110118
Supplier: CHANDA CABLES
Add. : P-20, STREET NO.7, FRIENDS COLONY INDUSTRIAL AREA,, SHAHDARA (Delhi, India), 110095

P.O. Date : 02/05/2016 | **Tender No. : 4014141025** | **Tender Opening Date : 08/03/2016**
PO Value : ₹ 50,379.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 02/11/2016**
PO Value in words : Fifty thousand three hundred seventy-nine rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712204 | **Insp. Authority : Consignee**

PL No. : 40980789 ***CAT : 10*** **Description :** Single core PVC insulated copper cable of size 04 sq.mm as per RDSO spec. no. RDSO/PE/SPEC/TL/0027-2002[Rev.0] amendment-1.

1	34	34144888	Dy.CMM/D/GHZ	2,132.00	22.50	22	0.00	0.00	0.00	5.00	0.00	0.00	0.00	23.63	50,379.16
		01/06/14	Destination			22									

179. PO No. : 4002151838110302
Supplier: Banco Products India.
Add. : Bill Padara Road, Vadodra (Gujrat), 391410

P.O. Date : 20/05/2016 | **Tender No. : 4002151838** | **Tender Opening Date : 04/04/2016**
PO Value : ₹ 572,491.00 | **Delivery Mode : Road** | **Delivery Date : 09/09/2016**
PO Value in words : Five lakhs seventy-two thousand four hundred ninety-one rupees only | **Payment Mode : 95% against receipted challan duly signed by depot officer & Inspection Certificate and balance 5% against R-Note**
Allocation : 20712804 | **Insp. Authority : RITES**

PL No. : 11453709 ***CAT : 10*** **Description :** Radiator Core M3 PLUS G3, DLW DRG TPL:-0891 ALT-e SH.2 OF 5., DLW Pt. No. 11453709

1	26	26151883	AMM /D/ PTRU	5.00	99,750.00	01	0.00	1.51	6.00	5.00	0.00	0.00	1,800.00	114,498.18	572,490.90
		01/07/15	Destination			01									

180. PO No. : 4013151067110310
Supplier: Alpha Arc Pvt Ltd
Add. : B-5, Sector-A5/6, Tronica City Loni Ghaziabad U.P., Ghaziabad (Delhi, India), 201102

P.O. Date : 23/05/2016 | **Tender No. : 4013151067** | **Tender Opening Date : 14/03/2016**
PO Value : ₹ 99,932.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 26/08/2016**
PO Value in words : Ninety-nine thousand nine hundred thirty-two rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 | **Insp. Authority : By Consignee at Consignee's end**

PL No. : 76011823 ***CAT : 10*** **Description :** Manual Metal Arc Welding Electrode,Class-M4, Size-4x350mm, Type of coating-Heavy, Spec. No.- IRS:M-28/12,Code as per IS:5206-2003.

1	33	33151047	DMM/BOXN/MGS	360.00	235.00	13	0.00	0.00	12.50	5.00	0.00	0.00	0.00	277.59	99,932.40
		24/07/15	Destination			13									

181. PO No. : 4003151003110181
Supplier: MA Kali Industries
Add. : 74/75 B, Narasingha Dutta Road , Howrah (West Bengal ,India), 711101

P.O. Date : 09/05/2016 | **Tender No. : 4003151003** | **Tender Opening Date : 17/03/2016**
PO Value : ₹ 401,544.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 15/11/2016**
PO Value in words : Four lakhs one thousand five hundred forty-four rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : RITES**

PL No. : 23076513 ***CAT : 10*** **Description :** Sand Ejector type GF for Elect Loco,Specification/Drg No.CLW Drg No.-0/2/65/114,

1	30	30147646	AMM/TRS/GMO	288.00	440.00	01	0.00	0.00	0.00	5.00	0.00	25.00	20.00	507.00	146,016.00
		01/08/14	HWH/SHM			01									
2	30	30157646	AMM/TRS/GMO	25.00	440.00	01	0.00	0.00	0.00	5.00	0.00	25.00	20.00	507.00	12,675.00
		01/08/15	HWH/SHM			01									
3	31	31157646	SMM/TRS/MGS	479.00	440.00	01	0.00	0.00	0.00	5.00	0.00	25.00	20.00	507.00	242,853.00
		01/08/15	HWH/SHM			01									

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

182. PO No. : 3012151051110307
Supplier: Kanha Vanijya Pvt. Ltd.

Add. : City Centre ,19, Synagogue Street , 4th Floor ,Room No-449, Kolkata (West Bengal, India), 700001

P.O. Date : 23/05/2016
PO Value : ₹ 1,481,811.00
PO Value in words : Fourteen lakhs eighty-one thousand eight hundred eleven rupees only
Allocation : 20712204

Tender No. : 3012151051
Delivery Mode : By Road
Payment Mode : 95% payment against I.C. and R.C and Balance 5% against R.Note.
Insp. Authority : RITES

Tender Opening Date : 13/01/2016
Delivery Date : 30/11/2016

PL No. : 79320879 ***CAT : 10*** **Description :** Rain cape waterproofed with detachable hood made from fiber rubberized waterproofed black as per Specn. no. G/TEX/Misc/43-E drawing No. 17281/1 basic fabric as per IS: 5915/1970 reaffirmed 2001. Size: 91.44cm.,

1	34	34991038	Dy.CMM/D/ECR/Ga	645.00	205.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	205.00	132,225.00
		27/05/14	Destination			01									

PL No. : 79320867 ***CAT : 10*** **Description :** Rain cape waterproofed with detachable hood made from fiber rubberized waterproofed black as per Specn. no. G/TEX/Misc/43-E drawing No. 17281/1 basic fabric as per IS: 5915/1970 reaffirmed 2001. Size: 99.06cm.,

1	34	34991040	Dy.CMM/D/ECR/Ga	1,176.00	225.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	225.00	264,600.00
		27/05/15	Destination			01									

PL No. : 79320855 ***CAT : 10*** **Description :** Rain cape waterproofed with detachable hood made from fiber rubberized waterproofed black as per Specn. no. G/TEX/Misc/43-E drawing No. 17281/1 basic fabric as per IS: 5915/1970 reaffirmed 2001. Size: 116.84cm.,

1	34	34991036	Dy.CMM/D/ECR/Ga	4,578.00	237.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	237.00	1,084,986.00
		27/05/15	Destination			01									

183. PO No. : 5003151248110193
Supplier: Autometers Alliance Ltd.

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

P.O. Date : 10/05/2016
PO Value : ₹ 1,233,685.00
PO Value in words : Twelve lakhs thirty-three thousand six hundred eighty-five rupees only
Allocation : 20712804

Tender No. : 5003151248
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/ Delhi

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

PL No. : 23660650 ***CAT : 10*** **Description :** Relay type DU Q30 , CLW Specn. no. CLW/ES/R-27, Alt-Z , AAL Pt.No. KA210013R0026. ,

1	31	31142528	SMM/TRS/MGS	13.00	69,114.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	72,569.70	943,406.10
		01/08/14	Destination			01									
2	31	31152528	SMM/TRS/MGS	4.00	69,114.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	72,569.70	290,278.80
		01/08/15	Destination			01									

184. PO No. : 5003152573110272
Supplier: Faiveley Transport Rail Technologies India Limited
Add. : P B No.- 39, Harita, , Hosur (Tamil Nadu), 635109

P.O. Date : 19/05/2016
PO Value : ₹ 433,097.00
PO Value in words : Four lakhs thirty-three thousand ninety-seven rupees only
Allocation : 20712804

Tender No. : 5003152573
Delivery Mode : Road
Payment Mode : 95% payment against I.C. and R.C and Balance 5% against R.Note.
Insp. Authority : RITES

Tender Opening Date : 23/02/2016
Delivery Date : 13/10/2016

PL No. : 29980940 ***CAT : 10*** **Description :** LP Piston assembly for D and M make compressor as per , FTIL Pt. No.-850102000.

1	30	30153461	AMM/TRS/GMO	23.00	15,941.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	18,830.31	433,097.13
		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 (₹)

185. PO No. : 4002151114110232
Supplier: MICO GASKET
Add. : Sanauri Gate, Patiala (Punjab), 147001

P.O. Date : 16/05/2016
PO Value : ₹ 3,765.00
PO Value in words : Three thousand seven hundred sixty-five rupees only
Allocation : 20712804

Tender No. : 4002151114
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 29/02/2016
Delivery Date : 19/07/2016

PL No. : 11270469 ***CAT : 10*** **Description :** GASKET FLANGE FOR L/OIL RELEIF/REGULATING/BY PASS VALVE, DLW DRG. NO.632V91960, ALT-C. DLW PT NO-11270469

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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	26151570	AMM/D/ECR/PTRU	93.00	18.49	01	0.00	0.00	0.00	6.05	0.00	0.00	0.00	19.61	1,823.73
		01/06/15	Patiala			01									
2	32	32151570	AMM/D/MGS	99.00	18.49	01	0.00	0.00	0.00	6.05	0.00	0.00	0.00	19.61	1,941.39
		01/06/15	Patiala			01									

186. PO No. : 5014141845110368
Supplier: HMTD engineering pvt. ltd.
Add. : D-4, MIDC, Taloja, Distt Raigad , Navi Mumbai (Maharashtra), 410208

P.O. Date : 30/05/2016
PO Value : ₹ 52,566.00
PO Value in words : Fifty-two thousand five hundred sixty-six rupees only
Allocation : 20712804

Tender No. : 5014141845
Delivery Mode : Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

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

PL No. : 45123986 ***CAT : 10*** **Description :** Excitation transformer for 4.5 KW RRU regulator cum rectifier unit of HMTD Make Part No. C-45030.
,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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	37090068	SMM/CRW/HRT	10.00	4,450.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	5,256.56	52,565.60
		29/09/15	Destination			01									

187. PO No. : 3012153008110134
Supplier: SHAHDARA STATIONERY SUPPLIERS
Add. : 675/1, Kabool Nagar, shahdara, Delhi (Delhi), 110032

P.O. Date : 03/05/2016
PO Value : ₹ 622,656.00
PO Value in words : Six lakhs twenty-two thousand six hundred fifty-six rupees only
Allocation : 20712204

Tender No. : 3012153008
Delivery Mode : By Road
Payment Mode : 95 % payment against receipted challan alongwith RITES/IC and balance 5 % payment against R/Note
Insp. Authority : RITES

Tender Opening Date : 13/01/2016
Delivery Date : 09/09/2016

PL No. : 83055629 ***CAT : 10*** **Description :** Ruled Register as per IS No.5195/1969 Size: 20.5 x 33cm. Consisting of 100 leaves. Quality of paper - Printing paper white to IS: 1848/ 2007 of minimum 60 GSM. Ruling: Faint Ruling of 30 single and one at top in double line with blank space at top of 3 cms Plus minus 0.3 cms. Binding: Thread stitched with cotton thread of at least 9 cord and bound with two binding cloth tape in size 2.5 x 7.5cms Plus minus 0.3 cms. Fixed equally on both the inside with straw board cover binding cloths in size5 cms. Width plus minus 0.5 cms is to be pasted on the spine of the register. Hard straw board of minimum 675 GSM confirming to IS: 2617/2006.,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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	41	41151027	Sr.DMM/D/DHN	2,500.00	31.22	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	32.78	81,950.00
		07/04/15	Destination			01									
2	34	34147242	Dy.CMM/D/GHZ	16,495.00	31.22	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	32.78	540,706.10
		01/01/15	Destination			01									

188. PO No. : 4013151050110159
Supplier: SETH ELECTRODES PVT LTD
Add. : Flat No. 6, Main Road, Malka Ganj, Delhi (Delhi, India), 110007

P.O. Date : 06/05/2016
PO Value : ₹ 564,464.00
PO Value in words : Five lakhs sixty-four thousand four hundred sixty-four rupees only
Allocation : 20712804

Tender No. : 4013151050
Delivery Mode : By Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : RITES/Mumbai

Tender Opening Date : 14/03/2016
Delivery Date : 12/08/2016

PL No. : 76984140 ***CAT : 10*** **Description :** Manual Metal Arc Welding Electrode class M1, Size:4x350mm type of coating: Heavy, Spec No. IRS:M-28/12 ,Code as per IS:5206-2003.,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 76984140		***CAT : 10***	**Description :** Manual Metal Arc Welding Electrode class M1, Size:4x350mm type of coating: Heavy, Spec No. IRS:M-28/12 ,Code as per IS:5206-2003.,												
1	33	33155949	DMM/BOXN/MGS	18,507.00	25.82	22	0.00	0.00	12.50	5.00	0.00	0.00	0.00	30.50	564,463.50
		01/06/15	Destination			22									

189. PO No. : 4014151630110240
Supplier: Eastem Works

Add. : 1/1, Murari Pukur Lane, Kolkata (WEST BENGAL), 700067

P.O. Date : 17/05/2016
PO Value : ₹ 274,633.00
PO Value in words : Two lakhs seventy-four thousand six hundred thirty-three rupees only
Allocation : 20712804

Tender No. : 4014151630
Delivery Mode : Rail/Road
Payment Mode : 95% against receipted challan duly signed by depot officer & Inspection Certificate and balance 5% against R-Note
Insp. Authority : RITES/Kolkata

Tender Opening Date : 07/04/2016
Delivery Date : 23/09/2017

PL No. : 46190958		***CAT : 10***	**Description :** Catenary Wire ending clamp [65], ID No. 1120 as per RDSO specification RI No. 1121, 1092, 1094, IS:3091-1999, IS: 306-1983, ETI/OHE/49 (9/95) with A and C slip No. 1 to 5. and Drg.No.ETI/OHE/P/1120 Mod-B. ,												
1	34	34155151	Dy.CMM/D/GHZ	675.00	371.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	389.55	262,946.25
		01/10/15	Destination			01									
2	70	70154729	Dy.CMM/D/GHZ	30.00	371.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	389.55	11,686.50
		06/10/15	Destination			01									

190. PO No. : 4002151842110382
Supplier: Stone India Limited,

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

P.O. Date : 31/05/2016
PO Value : ₹ 612,150.00
PO Value in words : Six lakhs twelve thousand one hundred fifty rupees only
Allocation : 20712804

Tender No. : 4002151842
Delivery Mode : Rail/Road
Payment Mode : 95% against receipted challan duly signed by depot officer & Inspection Certificate and balance 5% against R-Note
Insp. Authority : RITES/Kolkata

Tender Opening Date : 19/04/2016
Delivery Date : 06/10/2016

PL No. : 11455240		***CAT : 10***	**Description :** Air drier, ALCo locomotives (Spec. no. MP. 0.010006 Rev 05 Mar 11 SLR No- MP. STR. BK. 01.06.11 Rev. 00, July'11) RDSO Drg No-SKDP-3566 Alt-1 ,												
1	71	71159492	AMM /D/ SPJ	5.00	110,000.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	122,430.00	612,150.00
		01/07/15	Ex-works Kolkata			01									

191. PO No. : 4013151002110109
Supplier: Varun electrodes Pvt LTD

Add. : H-56, Industrial area, Panipat (New Delhi), 132103

P.O. Date : 02/05/2016
PO Value : ₹ 460,636.00
PO Value in words : Four lakhs sixty thousand six hundred thirty-six rupees only
Allocation : 20712804

Tender No. : 4013151002
Delivery Mode : Rail/Road
Payment Mode : 95 % payment against receipted challan alongwith RITES/IC and balance 5 % payment against R/Note
Insp. Authority : RITES, New Delhi

Tender Opening Date : 18/02/2016
Delivery Date : 05/08/2016

PL No. : 76010715		***CAT : 10***	**Description :** Manual Metal Welding Electrode Class-A1. Rutile type, Type of coating-Medium size 3.15 x 350 mm specn. No. IRS:M-28/12. Code as per IS:814-2004. ,												
1	70	70155910	Dy.CMM/D/SPJ	35,655.00	4.68	22	0.00	0.00	12.50	5.25	0.00	0.00	0.28	5.82	207,512.10
		01/06/15	Destination			22									
2	30	30155910	AMM/TRS/GMO	2,932.00	4.68	22	0.00	0.00	12.50	5.25	0.00	0.00	0.28	5.82	17,064.24
		01/06/15	Destination			22									
3	31	31155910	SMM/TRS/MGS	50.00	4.68	22	0.00	0.00	12.50	5.25	0.00	0.00	0.28	5.82	291.00
		01/06/15	Destination			22									

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 76010715		***CAT : 10***	**Description :** Manual Metal Welding Electrode Class-A1. Rutile type, Type of coating-Medium size 3.15 x 350 mm specn. No. IRS:M-28/12. Code as per IS:814-2004. ,												
4	34	34155910	SMM/D/GHZ	40,510.00	4.68	22	0.00	0.00	12.50	5.25	0.00	0.00	0.28	5.82	235,768.20
		01/06/15	Destination			22									

192. PO No. : 4014151006110304
Supplier: Skytone electrical india ltd.,

Add. : 42-43, Industrial Area, N.I.T, , Faridabad (Hariyana), 121001

P.O. Date : 23/05/2016
PO Value : ₹ 290,241.00
PO Value in words : Two lakhs ninety thousand two hundred forty-one rupees only
Allocation : 20712804

Tender No. : 4014151006
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 : 21/03/2016
Delivery Date : 23/11/2016

PL No. : 40120260		***CAT : 10***	**Description :** Single Core cable 2.5 sq. mm x 750 Volt RDSO Spec. no.E-14/01[Rev-2] 1993 Part-III.,												
1	31	31144858	SMM/TRS/MGS	2,248.00	20.60	22	0.00	0.00	12.50	5.25	0.00	0.00	0.00	24.39	54,828.72
		01/06/14	Mughalsarai			22									
2	30	30144858	SMM/TRS/MGS	4,500.00	20.60	22	0.00	0.00	12.50	5.25	0.00	0.00	0.00	24.39	109,755.00
		01/06/14	Mughalsarai			22									
3	31	31154858	SMM/TRS/MGS	5,152.00	20.60	22	0.00	0.00	12.50	5.25	0.00	0.00	0.00	24.39	125,657.28
		01/06/15	Mughalsarai			22									

193. PO No. : 4004151147110204
Supplier: HARISHCHANDRA AND CO

Add. : A 302 Gillbaird Society, Nr. Bhavans College, Andheri West, , Mumbai (Maharashtra, India), 400058

P.O. Date : 12/05/2016
PO Value : ₹ 140,816.00
PO Value in words : One lakh forty thousand eight hundred sixteen rupees only
Allocation : 20712804

Tender No. : 4004151147
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 08/02/2016
Delivery Date : 20/10/2016

PL No. : 30983230		***CAT : 10***	**Description :** Circlip for modified axle box guide arrangement to ICF Drg. No. ICF/SK-0-1-182, item-3, Alt-e. ,												
1	70	70144109	Dy.CMM/D/SPJ	3,819.00	16.95	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	17.80	67,978.20
		01/03/15	Mumbai			01									
2	37	37144109	Dy.CMM/D/SPJ	4,092.00	16.95	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	17.80	72,837.60
		01/03/15	Mumbai			01									

194. PO No. : 4003152136110187
Supplier: Frontier Spring Limited

Add. : E-14,Industrial Area site-1., Kanpur (Utarpradesh), 208022

P.O. Date : 10/05/2016
PO Value : ₹ 945,000.00
PO Value in words : Nine lakhs forty-five thousand rupees only
Allocation : 20712804

Tender No. : 4003152136
Delivery Mode : Road
Payment Mode : 95% + 5%
Insp. Authority : RDSO-QA/Lucknow

Tender Opening Date : 16/03/2016
Delivery Date : 10/09/2016

PL No. : 25987355		***CAT : 10***	**Description :** Suspension Spring primacy, spec/Drg no-RDSO Drg no-SKDL/3472 Alt-4,												
1	31	31153138	SMM/TRS/MGS	150.00	6,000.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	6,300.00	945,000.00
		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 (₹)

195. PO No. : 4003152677110327
Supplier: A.S Leather Works
Add. : 128/636 K Block,Kidwai Nagar , Kanpur (Uttar Pradesh, India), 208011

P.O. Date : 26/05/2016
PO Value : ₹ 515,025.00
PO Value in words : Five lakhs fifteen thousand twenty-five rupees only
Allocation : 20712804

Tender No. : 4003152677
Delivery Mode : By Road
Payment Mode : 95% payment against I.C. and R.C and Balance 5% against R.Note.
Insp. Authority : RITES

Tender Opening Date : 19/04/2016
Delivery Date : 30/11/2016

PL No. : 29982080 ***CAT : 10*** **Description :** Modified Single duct leather bellow for WAG-9 loco. , Specification/Drg.: - RDSO Drg. No.-SKEL-4759, Alt-2. Spec: - 8 SWG GI wire-M.S, I.S. – 7887-1992 rev-1 Leather bellow I.S: 578-1985.

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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	30153574	AMM/TRS/GMO	40.00	10,900.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	12,875.63	515,025.20
		01/05/15	Destination			01									

196. PO No. : 4004151182110335
Supplier: Sumer and co. (Regd)
Add. : 3477,Bajrang Bali Street, Chawri Bazar,, Delhi (Delhi), 110006

P.O. Date : 26/05/2016
PO Value : ₹ 464,172.00
PO Value in words : Four lakhs sixty-four thousand one hundred seventy-two rupees only
Allocation : 20712204

Tender No. : 4004151182
Delivery Mode : Rail/Road
Payment Mode : 95% payment against receipted challan/clear RR along with IC and balance 5% against R/Note.
Insp. Authority : RITES/ Delhi

Tender Opening Date : 04/04/2016
Delivery Date : 02/09/2016

PL No. : 36437670 ***CAT : 10*** **Description :** Seat and cover with hinging device for porcelain commode to ICF drg. no.- ICF/DEV/SK-6-3-160, Alt.- s/8, item 2 in black colour and hinging device as per drawing.,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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	70154454	Dy.CMM/D/SPJ	1,816.00	104.75	01	0.00	0.00	0.00	5.00	0.00	0.00	12.00	121.99	221,533.84
		01/09/15	Delhi			01									
2	34	34154454	Dy.CMM/D/SPJ	989.00	104.75	01	0.00	0.00	0.00	5.00	0.00	0.00	12.00	121.99	120,648.11
		01/09/15	Delhi			01									
3	37	37140037	Dy.CMM/D/SPJ	400.00	104.75	01	0.00	0.00	0.00	5.00	0.00	0.00	12.00	121.99	48,796.00
		01/09/14	Delhi			01									
4	37	37090062	Dy.CMM/D/SPJ	600.00	104.75	01	0.00	0.00	0.00	5.00	0.00	0.00	12.00	121.99	73,194.00
		04/09/15	Delhi			01									

197. PO No. : 4005151353110291
Supplier: NATIONAL ENGINEERING CO.
Add. : 63 RADHA BAZAR STREET, KOLKATA (West Bengal, India), 700001

P.O. Date : 20/05/2016
PO Value : ₹ 1,445.00
PO Value in words : One thousand four hundred forty-five rupees only
Allocation : 20712204

Tender No. : 4005151353
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : By Consignee at Consignee's end

Tender Opening Date : 11/04/2016
Delivery Date : 28/09/2016

PL No. : 73322751 ***CAT : 10*** **Description :** SPLIT PIN size 5X63MM. Specification-IS:549-1974 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	35	35155753	AMM/D/JhaJha	803.00	1.71	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1.80	1,445.40
		01/10/15	Destination			01									

198. PO No. : 3011151124110208
Supplier: M/s PATEL BROTHERS SERVICES AND ENGINEERING PVT LTD
Add. : 6,Eliphinstone Building,10 Vir Nariman Road, Mumbai (Maharashtra), 400001

P.O. Date : 12/05/2016
PO Value : ₹ 485,408.00
PO Value in words : Four lakhs eighty-five thousand four hundred eight rupees only
Allocation : 20712804

Tender No. : 3011151124
Delivery Mode : Rail/Road
Payment Mode : 95 % payment against receipted challan alongwith RITES/IC and balance 5 % payment against R/Note
Insp. Authority : RITES/Mumbai

Tender Opening Date : 05/04/2016
Delivery Date : 18/09/2016

PL No. : 80036995 ***CAT : 10*** **Description :** Protective Barrier cream, (Composition: Kaoline light IP = 2.5%,Zinc, Oxide IP = 1.0%,Decolite = 4.3% , Talk IP = 8.0%,Light Mineral Oil IP = 12.5%,Sodium Hexametephosphate = 33%,Solution = 1.5%,Propylene glycol USP = 0.8%(in water in water repellant base).The product should be manufactured under Drug license by Food and Drug administration.[Firm are required to submit the attested copy of the license.] ,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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. : 80036995		***CAT : 10***	**Description :** Protective Barrier cream, (Composition: Kaoline light IP = 2.5%,Zinc, Oxide IP = 1.0%,Decolite = 4.3% , Talk IP = 8.0%,Light Mineral Oil IP = 12.5%,Sodium Hexametephosphate = 33%,Solution = 1.5%,Propylene glycol USP = 0.8%(in water in water repellant base).The product should be manufactured under Drug license by Food and Drug administration.[Firm are required to submit the attested copy of the license.] ,												
1	26	26147149	AMM/DSL/PTRU	200.00	616.39	13	0.00	0.00	0.00	5.00	0.00	0.00	0.00	647.21	129,442.00
		01/01/15	Mumbai			13									
2	32	32147149	AMM/DSL/MGS	95.00	616.39	13	0.00	0.00	0.00	5.00	0.00	0.00	0.00	647.21	61,484.95
		01/01/15	Mumbai			13									
3	71	71140808	AMM/DSL/SPJ	455.00	616.39	13	0.00	0.00	0.00	5.00	0.00	0.00	0.00	647.21	294,480.55
		26/03/15	Mumbai			13									

199. PO No. : 4014141773110201
Supplier: CRUSHMORE MAXBAN INDIA

Add. : P 271 BENERAS ROAD, HOWRAH (West Bengal, India), 711108

P.O. Date : 12/05/2016
PO Value : ₹ 42,000.00
PO Value in words : Forty-two thousand rupees only
Allocation : 20712804

Tender No. : 4014141773
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 23/02/2016
Delivery Date : 15/11/2016

PL No. : 46370663		***CAT : 10***	**Description :** Gearless hand operated Pulling and lifting machine [TIRFOR] capacity lifting 1.6 tonne pulling capacity 2.6 tonne length of telescopic handle 65/108 cm [app.] with standard wire rope 20 Meter [Dia- 11.30mm] as per RDSO Specn. No. TI/SPC/OHE/TOOL/PL/0990 with A and C slip No. 1 ,												
1	34	34991059	Dy.CMM/D/GHZ	4.00	10,000.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	10,500.00	42,000.00
		10/07/15	Destination			01									

200. PO No. : 4003151233110203
Supplier: Ventwell Corporation

Add. : Palan Industrial Complex, Gangarampur Road, Mahestala, Kolkatta (West Bengal), 700141

P.O. Date : 12/05/2016
PO Value : ₹ 308,380.00
PO Value in words : Three lakhs eight thousand three hundred eighty rupees only
Allocation : 20712804

Tender No. : 4003151233
Delivery Mode : By 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 : 03/03/2016
Delivery Date : 18/11/2016

PL No. : 23611170		***CAT : 10***	**Description :** A.C. Cab Fan for WAM4, WAG5, 110V, CLW Specification no.CLW/ES/F-4/G ,												
1	31	31132518	SMM/TRS/MGS	29.00	3,200.00	01	0.00	5.00	0.00	5.00	0.00	50.00	50.00	3,628.00	105,212.00
		01/08/13	Destination			01									
2	30	30142518	AMM/TRS/GMO	25.00	3,200.00	01	0.00	5.00	0.00	5.00	0.00	50.00	50.00	3,628.00	90,700.00
		01/08/14	Destination			01									
3	31	31142518	SMM/TRS/MGS	4.00	3,200.00	01	0.00	5.00	0.00	5.00	0.00	50.00	50.00	3,628.00	14,512.00
		01/08/14	Destination			01									
4	30	30152518	AMM/TRS/GMO	27.00	3,200.00	01	0.00	5.00	0.00	5.00	0.00	50.00	50.00	3,628.00	97,956.00
		01/08/15	Destination			01									

201. PO No. : 4002158554110130
Supplier: K K Iron Industries

Add. : SH 15/79 A, Shivpur, Varanasi (Uttar Pradesh, India), 221003

P.O. Date : 03/05/2016
PO Value : ₹ 356,608.00
PO Value in words : Three lakhs fifty-six thousand six hundred eight rupees only
Allocation : 20712804

Tender No. : 4002158554
Delivery Mode : Rail/Road
Payment Mode : 100% against receipt Note.
Insp. Authority : Consignee

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

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. : 18310280		***CAT : 10***	**Description :** CIRCUTT BREAKER AC - GTO 1, AC - GTO - 2 , Power Supply 15 Amps, to EMD Pt. No. 8458727 ,												
1	71	71150008	SMM/D/SPJ	31.00	3,470.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	4,098.94	127,067.14
		04/05/15	Ex-Wroks,Varanasi			01									
2	26	26159993	AMM/D/PTRU	56.00	3,470.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	4,098.94	229,540.64
		01/04/15	Ex-works,Varanasi			01									

202. PO No. : 3011151041110152
Supplier: Rahul Paints,

Add. : Mohan Road,Tikait Rai Talab, , Lucknow (Uttar Pradesh), 226017

P.O. Date : 05/05/2016
PO Value : ₹ 1,665,622.00
PO Value in words : Sixteen lakhs sixty-five thousand six hundred twenty-two rupees only
Allocation : 20712804

Tender No. : 3011151041
Delivery Mode : By Road
Payment Mode : 95% against receipted challan duly signed by gazatted officer and Inspection Certificate and balance 5% against R. Note.
Insp. Authority : RITES/ Delhi

Tender Opening Date : 29/12/2015
Delivery Date : 11/07/2016

PL No. : 77093306		***CAT : 10***	**Description :** Paint Aluminium for General purpose to IS 2339/63 with additional requirement of ICF Spec No. ICF/MD/Spec. 052 issue status 02 Rev. No.01 Dt.26.05.2006. [Item packed in 20 ltrs New and Sound non -returnable M.S.Drums to IS 2552/89, Grade B-II].,												
1	26	26155984	Dy.CMM/D/SPJ	250.00	104.31	51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	104.31	26,077.50
		01/05/15	Destination			51									
2	30	30155984	DY.CMM/D/SPJ	410.00	104.31	51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	104.31	42,767.10
		01/05/15	Destination			51									
3	32	32155984	Dy.CMM/D/SPJ	420.00	104.31	51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	104.31	43,810.20
		01/05/15	Destination			51									
4	33	33155984	Dy.CMM/D/SPJ	680.00	104.31	51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	104.31	70,930.80
		01/05/15	Destination			51									
5	70	70155984	Dy.CMM/D/SPJ	6,580.00	104.31	51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	104.31	686,359.80
		01/05/15	Destination			51									
6	34	34155984	Dy.CMM/D/SPJ	7,128.00	104.31	51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	104.31	743,521.68
		01/05/15	Destination			51									
7	71	71155984	Dy.CMM/D/SPJ	500.00	104.31	51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	104.31	52,155.00
		01/05/15	Destination			51									

203. PO No. : 4002151177110331
Supplier: Pooja Engineering Works

Add. : N 2 272A,Sundeepur (Tadia) , VARANASI (UTTER PRADESH), 231946

P.O. Date : 26/05/2016
PO Value : ₹ 31,202.00
PO Value in words : Thirty-one thousand two hundred two rupees only
Allocation : 20712804

Tender No. : 4002151177
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 14/03/2016
Delivery Date : 29/07/2016

PL No. : 11340034		***CAT : 10***	**Description :** PIPE CLAMP ASSLY 1/2 INCH , DLW DRG.NO.TPL-0010, ALT-'d.' ,DLW PT NO-11340034												
1	26	26151631	AMM/D/ECR/PTRU	472.00	38.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	39.90	18,832.80
		01/06/15	Varanasi			01									
2	71	71151631	AMM/D/ECR/SPJ	310.00	38.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	39.90	12,369.00
		01/06/15	Varanasi			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 (₹)

204. PO No. : 3004151048110252
Supplier: India Auto Industries Pvt. Ltd.
Add. : B-24, B-1 Block community centre, janakpuri, New Dehi (Delhi, India), 110058

P.O. Date : 19/05/2016
PO Value : ₹ 355,892.00
PO Value in words : Three lakhs fifty-five thousand eight hundred ninety-two rupees only
Allocation : 20712204

Tender No. : 3004151048
Delivery Mode : Rail/Road
Payment Mode : 95% payment against receipted challan and Inspection Certificate and balance 5% payment against R/Note
Insp. Authority : RITES

Tender Opening Date : 29/09/2015
Delivery Date : 27/07/2016

PL No. : 30077096 ***CAT : 10*** **Description :** Double acting hydraulic shock absorber to ICF drg. no. ICF/SK-0-5-015, Col-I, Alt.- P/4 and RDSO Specn. no. C-8703 [Rev.2]. ,

1	70	70143970	Dy.CMM/D/SPJ	55.00	5,800.00	01	0.00	0.00	6.00	5.25	0.00	0.00	0.00	6,470.77	355,892.35
		01/02/15	Destination			01									

205. PO No. : 3001133448110377
Supplier: Emanuel Enterprises
Add. : Fingapara kankinara , Kolkata (West Bengal ,India), 743129

P.O. Date : 31/05/2016
PO Value : ₹ 143,152.00
PO Value in words : One lakh forty-three thousand one hundred fifty-two rupees only
Allocation : 20712804

Tender No. : 3001133448
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 07/10/2015
Delivery Date : 06/09/2016

PL No. : 12733118 ***CAT : 10*** **Description :** POLYTHENE FLEXIBLE PIPE 1/4"DIA WITH END FITTINGS for power contactor, ER DRG No. CCC/DL-164 ALT-2 , REF-3 ,ITEM A (one No.),B,C,D,E(Each 02Nos)

1	26	26132246	AMM/D/ECR/PTRU	1,094.00	70.00	01	5.00	0.00	0.00	5.00	0.00	0.00	0.00	69.83	76,394.02
		01/09/13	HWH/SHM			01									
2	32	32132246	SMM/D/MGS	618.00	70.00	01	5.00	0.00	0.00	5.00	0.00	0.00	0.00	69.83	43,154.94
		01/09/13	HWH/SHM			01									
3	71	71142246	AMM/D/SPJ	338.00	70.00	01	5.00	0.00	0.00	5.00	0.00	0.00	0.00	69.83	23,602.54
		01/09/14	HWH/SHM			01									

206. PO No. : 4005151336110357
Supplier: BHARATI ENGINEERING WORKS
Add. : 33, MOHENDRA BHATTACHARJEE ROAD, HOWRAH (West Bengal, India), 711104

P.O. Date : 27/05/2016
PO Value : ₹ 16,410.00
PO Value in words : Sixteen thousand four hundred ten rupees only
Allocation : 20712204

Tender No. : 4005151336
Delivery Mode : By Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : By Consignee at Consignee's end

Tender Opening Date : 07/04/2016
Delivery Date : 04/10/2016

PL No. : 73100201 ***CAT : 10*** **Description :** NUT M.S. HEX BLACK M12, IS: 1363(PT.III, TABLE-1) P-4.6 (GALVANISED). ,

1	37	37155733	SMM/CRW/HRT	231.00	67.66	13	0.00	0.00	0.00	5.00	0.00	0.00	0.00	71.04	16,410.24
		01/10/15	Destination			13									

207. PO No. : 4002151850110338
Supplier: Escorts Limited
Add. : Escorts Limited RED, Plot no- 115, Sector-24 , Faridabad. (Haryana), 121005

P.O. Date : 26/05/2016
PO Value : ₹ 429,665.00
PO Value in words : Four lakhs twenty-nine thousand six hundred sixty-five rupees only
Allocation : 20712804

Tender No. : 4002151850
Delivery Mode : By Road
Payment Mode : 95% against receipted challan duly signed by depot officer & Inspection Certificate and balance 5% against R-Note
Insp. Authority : RDSO

Tender Opening Date : 19/04/2016
Delivery Date : 31/08/2016

PL No. : 11459025 ***CAT : 10*** **Description :** Laterial Hydarulic Damper [secondary] for WDM3D IOCO [STEM TYPE AND EYE TYPE BOTH], RDSO DRG NO-SKVL-ALY-1 ITEM NO-2 AND SK.VL-2 AND SK.VL-295 item no-2, in 50:50 ration RDSO SPEC NO. MP.0.49.00.316 REV-01 JUNE-2010, DLW drg No-TPL-5476, Alt E AND TPL 5477 Alt c,

1	26	26151892	AMM/D/PTRU	5.00	9,875.00	01	0.00	0.00	6.00	5.25	0.00	0.00	0.00	11,017.04	55,085.20
		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 (₹)
PL No. : 11459025		***CAT : 10***	**Description :**	Laterial Hydarulic Damper [secondary] for WDM3D IOCO [STEM TYPE AND EYE TYPE BOTH], RDSO DRG NO-SKVL-ALY-1 ITEM NO-2 AND SK.VL-2 AND SK.VL-295 item no-2, in 50:50 ration RDSO SPEC NO. MP.0.49.00.316 REV-01 JUNE-2010, DLW drg No-TPL-5476, Alt E AND TPL 5477 Alt c,											
2	71	71151892	AMM/D/SPJ	34.00	9,875.00	01	0.00	0.00	6.00	5.25	0.00	0.00	0.00	11,017.04	374,579.36
		01/07/15	Destination			01									

208. PO No. : 5001143823110372

Supplier: Knorr-Bremse India Pvt. Ltd.

Add. : 51/4, Km Stone, Village & PO-Baghola, Delhi-Mathura Road (NH-2), Palwal (Haryana), 121102

P.O. Date : 31/05/2016
PO Value : ₹ 521,583.00
PO Value in words : Five lakhs twenty-one thousand five hundred eighty-three rupees only
Allocation : 20712804

Tender No. : 5001143823
Delivery Mode : By Road
Payment Mode : 95% payment against receipted challan with inspection certificate and balance 5% payment against R-Note.
Insp. Authority : visual Inspection by RITES

Tender Opening Date : 15/03/2016
Delivery Date : 27/01/2017

PL No. : 17457762		***CAT : 10***	**Description :**	PRINTED CIRCUIT BOARD EPA3,KBIL PART NO 775066 OR EQUIVALENT .,											
1	26	26055076	AMM/D/PTRU	5.00	93,503.00	01	0.00	0.00	6.00	5.25	0.00	0.00	0.00	104,316.62	521,583.10
		01/05/15	Destination			01									

209. PO No. : 3004151006110135

Supplier: Calstar Steel Ltd.

Add. : 18, R. N. Mukherjee Road,, Kolkata (West Bengal (India)), 700001

P.O. Date : 04/05/2016
PO Value : ₹ 6,517,346.00
PO Value in words : Sixty-five lakhs seventeen thousand three hundred forty-six rupees only
Allocation : 20712804

Tender No. : 3004151006
Delivery Mode : Road
Payment Mode : 98% against Receipted Challan duly signed by depot Officer and I/C and balance 2% against R-note.
Insp. Authority : RDSO/Kolkata

Tender Opening Date : 22/09/2015
Delivery Date : 11/08/2016

PL No. : 30010871		***CAT : 10***	**Description :**	Thermoplastic polyster elastomer [Hytrel] upper washer for primary suspension of main line coaches to RDSO drg. no. CG- K4058, Alt.- 3 and RDSO Specn No. C-K409, Rev.2 of Dec. 08 with amendment 03 of Sept. 10.,											
1	34	34981086	Dy.CMM/D/GHZ	500.00	750.00	01	0.00	0.00	12.50	5.00	0.00	0.00	20.00	905.94	452,970.00
		14/10/15	Destination			01									
PL No. : 30010755		***CAT : 10***	**Description :**	Thermoplastic polyster elastomer [Hytrel] lower washer for primary suspension of main line coaches to RDSO drg. no. CG- K4059, Alt.- 4 and Specn No. C-K409, Rev.2 of Dec. 08 with amendment 03 of Sept. 10.,											
1	34	34143915	Dy.CMM/D/GHZ	1,141.00	850.00	01	0.00	0.00	12.50	5.00	0.00	0.00	20.00	1,024.06	1,168,452.46
		01/02/15	Destination			01									
PL No. : 30010871		***CAT : 10***	**Description :**	Thermoplastic polyster elastomer [Hytrel] upper washer for primary suspension of main line coaches to RDSO drg. no. CG- K4058, Alt.- 3 and RDSO Specn No. C-K409, Rev.2 of Dec. 08 with amendment 03 of Sept. 10.,											
1	70	70143918	Dy.CMM/D/SPJ	1,102.00	750.00	01	0.00	0.00	12.50	5.00	0.00	0.00	20.00	905.94	998,345.88
		01/02/15	Destination			01									
2	34	34143918	Dy.CMM/D/GHZ	3,017.00	750.00	01	0.00	0.00	12.50	5.00	0.00	0.00	20.00	905.94	2,733,220.98
		01/02/15	Destination			01									
PL No. : 30010755		***CAT : 10***	**Description :**	Thermoplastic polyster elastomer [Hytrel] lower washer for primary suspension of main line coaches to RDSO drg. no. CG- K4059, Alt.- 4 and Specn No. C-K409, Rev.2 of Dec. 08 with amendment 03 of Sept. 10.,											
1	34	34981085	Dy.CMM/D/GHZ	1,137.00	850.00	01	0.00	0.00	12.50	5.00	0.00	0.00	20.00	1,024.06	1,164,356.22
		14/10/15	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 (₹)

210. PO No. : 4005151485110290
Supplier: Hindustan Forgings
Add. : 62/D/2 J.N. Mukherjee ,Road ,Ghusuri, Howrah (West Bengal ,India), 711107

P.O. Date : 20/05/2016
PO Value : ₹ 22,706.00
PO Value in words : Twenty-two thousand seven hundred six rupees only
Allocation : 20712204

Tender No. : 4005151485
Delivery Mode : By Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : By Consignee at Consignee's end

Tender Opening Date : 11/04/2016
Delivery Date : 26/10/2016

PL No. : 73989599 ***CAT : 10*** **Description :** Hexagonal head bolts M8x50 mm long full threaded with 1 No. spring washer, 2 Nos. plane washer, 2 Nos. hexagonal Nuts all galvanized confirming to IS:1364[Pt.II]4.6, IS:3063, IS:2016, 1364[Pt.III], IS:1367[Pt.XIII] in assembled condition ,

1	37	37150551	SMM/CRW/HRT	4,587.00	4.52	01	0.00	0.00	0.00	5.00	0.00	0.00	0.20	4.95	22,705.65
		01/10/15	Destination			01									

211. PO No. : 3002158583110128
Supplier: Radiant-RSCC Specialty, Cable Pvt. Ltd.
Add. : B-1,I.E, Sanathnagar,, Hyderabad (Andhra Pradesh,), 500018

P.O. Date : 03/05/2016
PO Value : ₹ 742,476.00
PO Value in words : Seven lakhs forty-two thousand four hundred seventy-six rupees only
Allocation : 20712804

Tender No. : 3002158583
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 : 24/02/2016
Delivery Date : 08/08/2016

PL No. : 18330277 ***CAT : 10*** **Description :** Cable 27 conductor. EMD Part No. 40052869. DLW Pt. No. 18330277.
,

1	26	26159912	AMM/D/PTRU	35.00	1,775.00	22	0.00	0.00	12.50	5.00	0.00	0.00	0.00	2,096.72	73,385.20
		01/04/15	Destination			22									

PL No. : 18330344 ***CAT : 10*** **Description :** Cable 2109/30 unilay. EMD Part No. 40056040. DLW Pt. No. 18330344.
,

1	26	26159913	AMM/D/PTRU	29.00	1,288.00	22	0.00	0.00	12.50	5.00	0.00	0.00	0.00	1,521.45	44,122.05
		01/04/15	Destination			22									

PL No. : 18330800 ***CAT : 10*** **Description :** Cable 225/24 (105 inch). EMD Part No. 10661360. DLW Pt. No. 18330800.
,

1	26	26159914	AMM/D/PTRU	92.00	720.00	22	0.00	0.00	12.50	5.00	0.00	0.00	0.00	850.50	78,246.00
		01/04/15	Destination			22									
2	71	71150224	AMM/D/PTRU	311.00	720.00	22	0.00	0.00	12.50	5.00	0.00	0.00	0.00	850.50	264,505.50
		02/06/15	Destination			22									

PL No. : 18330344 ***CAT : 10*** **Description :** Cable 2109/30 unilay. EMD Part No. 40056040. DLW Pt. No. 18330344.
,

1	71	71150223	AMM/D/PTRU	78.00	1,288.00	22	0.00	0.00	12.50	5.00	0.00	0.00	0.00	1,521.45	118,673.10
		02/06/15	Destination			22									

PL No. : 18330277 ***CAT : 10*** **Description :** Cable 27 conductor. EMD Part No. 40052869. DLW Pt. No. 18330277.
,

1	71	71150222	AMM/D/PTRU	78.00	1,775.00	22	0.00	0.00	12.50	5.00	0.00	0.00	0.00	2,096.72	163,544.16
		02/06/15	Destination			22									

212. PO No. : 4004154612110172
Supplier: Howrah United Engineers and Co. Pvt. Ltd.
Add. : 312,K.Road, Belghachia,, Howrah (West Bengal), 711105

P.O. Date : 09/05/2016
PO Value : ₹ 543,341.00
PO Value in words : Five lakhs forty-three thousand three hundred forty-one rupees only
Allocation : 20712804

Tender No. : 4004154612
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 : 15/03/2016
Delivery Date : 13/10/2016

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. : 38125225		***CAT : 10***	**Description :** Coupler Rod for BOXN Wagon to RDSO Drg. No. WD-00046-S-01, item No.1 Alt No.2.,												
1	33	33154612	DMM/BOXN/MGS	1,074.00	294.00	01	0.00	0.00	0.00	5.00	0.00	0.00	20.00	328.70	353,023.80
		01/07/15	Howrah			01									
2	34	34154612	DMM/BOXN/MGS	579.00	294.00	01	0.00	0.00	0.00	5.00	0.00	0.00	20.00	328.70	190,317.30
		01/07/15	Howrah			01									

213. PO No. : 4002151958110271
Supplier: Hydrokrimp AC PVT LTD.

Add. : A-5 and 6 Phase VI Gamharia , Jamshedpur (Jharkhand), 832108

P.O. Date : 19/05/2016
PO Value : ₹ 337,266.00
PO Value in words : Three lakhs thirty-seven thousand two hundred sixty-six rupees only
Allocation : 20712804

Tender No. : 4002151958
Delivery Mode : Rail/Road
Payment Mode : 100% payment against Receipt Note.
Insp. Authority : RITES

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

PL No. : 11990776		***CAT : 10***	**Description :** Set of Flexible Hoses for Twin Discharge TSC, ER , Drg - CCC/DL-773 ALT-1												
1	26	26157986	AMM /D/ PTRU	14.00	19,800.00	03	0.00	3.00	12.50	5.00	0.00	0.00	0.00	24,090.41	337,265.74
		01/07/15	Destination			03									

214. PO No. : 4004151079110174
Supplier: Kesara Syntex Private Limited

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

P.O. Date : 09/05/2016
PO Value : ₹ 74,140.00
PO Value in words : Seventy-four thousand one hundred forty rupees only
Allocation : 20712204

Tender No. : 4004151079
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 21/01/2016
Delivery Date : 16/09/2016

PL No. : 30478145		***CAT : 10***	**Description :** Hose water thermoplastic type- II, IS:12585-88, Amd.- 1, size 2" bore.												
1	70	70144027	Dy.CMM/D/GHZ	93.00	135.63	22	0.00	0.00	0.00	5.00	0.00	0.00	15.00	157.41	14,639.13
		01/03/15	Destination			22									
2	34	34144027	Dy.CMM/D/GHZ	173.00	135.63	22	0.00	0.00	0.00	5.00	0.00	0.00	15.00	157.41	27,231.93
		01/03/15	Destination			22									
3	37	37144027	Dy.CMM/D/GHZ	205.00	135.63	22	0.00	0.00	0.00	5.00	0.00	0.00	15.00	157.41	32,269.05
		01/03/15	Destination			22									

215. PO No. : 4014141756110336
Supplier: HEM ENTERPRISES

Add. : 2A Ekta Building Borivali West, Mumbai (Maharashtra, India), 400092

P.O. Date : 26/05/2016
PO Value : ₹ 73,500.00
PO Value in words : Seventy-three thousand five hundred rupees only
Allocation : 20712804

Tender No. : 4014141756
Delivery Mode : By Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

Tender Opening Date : 03/03/2016
Delivery Date : 28/11/2016

PL No. : 46060029		***CAT : 10***	**Description :** Disconnecting earthing device 63 Amp Cat. No. - SLB32LOGBSS 63 A Make L&T or equivalent, IEC 60947-3,												
1	34	34991486	Dy.CMM/D/GHZ	2.00	35,000.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	36,750.00	73,500.00
		30/12/14	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 (₹)

216. PO No. : 4002151081110225
Supplier: MA-BISHALAKSHMI ENGINEERING CONCERN
Add. : POLLOVPUKUR, SANTRAGACHI, HOWRAH (West Bengal, India), 711104

P.O. Date : 13/05/2016
PO Value : ₹ 69,584.00
PO Value in words : Sixty-nine thousand five hundred eighty-four rupees only
Allocation : 20712804

Tender No. : 4002151081
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 16/03/2016
Delivery Date : 19/08/2016

PL No. : 11160743 ***CAT : 10*** **Description :** PIN FOR SLACK ADJUSTING, DLW DRG. NO.202V208931, ALT-D

1	26	26151539	AMM/D/ECR/PTRU	628.00	91.53	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	96.11	60,357.08
		01/06/15	Howrah			01									
2	32	32151539	AMM/D/ECR/MGS	35.00	91.53	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	96.11	3,363.85
		01/06/15	Howrah			01									
3	71	71151539	AMM/D/ECR/SPJ	61.00	91.53	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	96.11	5,862.71
		01/06/15	Howrah			01									

217. PO No. : 4003153185110164
Supplier: Anup Electrical
Add. : Govind Market Industrial Area , Balidih, Bokaro (Jharkhand ,India), 827014

P.O. Date : 06/05/2016
PO Value : ₹ 353,194.00
PO Value in words : Three lakhs fifty-three thousand one hundred ninety-four rupees only
Allocation : 20712804

Tender No. : 4003153185
Delivery Mode : By Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : RITES

Tender Opening Date : 11/02/2016
Delivery Date : 10/11/2016

PL No. : 29987751 ***CAT : 30*** **Description :** Safety Sling for Brake Lever of WAG-9/WAP-7 Locomotive, Specification/Drg No:- As per RDSO SMI No. RDSO/2007/EL/SMI/0244 [Rev-0].,

1	30	30159596	AMM/TRS/GMO	975.00	345.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	362.25	353,193.75
		01/05/15	Destination			01									

218. PO No. : 4002151873110267
Supplier: Electromech
Add. : Plot no.-11, Gali No.-4, Friends Colony, G.T. Road, Shahdara, New Delhi (Delhi), 110032

P.O. Date : 19/05/2016
PO Value : ₹ 529,578.00
PO Value in words : Five lakhs twenty-nine thousand five hundred seventy-eight rupees only
Allocation : 20712804

Tender No. : 4002151873
Delivery Mode : Rail/Road
Payment Mode : 100% payment against Receipt Note.
Insp. Authority : RITES/ Delhi

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

PL No. : 11663200 ***CAT : 10*** **Description :** WIPER MOTOR AND PIVOT FOR WDG3A, DLW PART NO 11663200, DLW DRG. NO. TPL-2824, ALT-'b'

1	26	26151914	AMM/D/PTRU	72.00	7,005.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	7,355.25	529,578.00
		01/07/15	Delhi			01									

219. PO No. : 4001154130110351
Supplier: Sawan Rubber Industries
Add. : 10, Govt. Place East, Ezra Mansion, Flat No-31, 3rd Floor,, Kolkatta (West Bengal), 700069

P.O. Date : 27/05/2016
PO Value : ₹ 197,400.00
PO Value in words : One lakh ninety-seven thousand four hundred rupees only
Allocation : 20712804

Tender No. : 4001154130
Delivery Mode : Rail/Road
Payment Mode : 95% against receipted challan duly signed by depot officer & Inspection Certificate and balance 5% against R-Note
Insp. Authority : RITES

Tender Opening Date : 15/03/2016
Delivery Date : 03/11/2016

PL No. : 12470260 ***CAT : 10*** **Description :** T/MOTOR CABLE COVER AND CLAMP END HOSE CLIP WORN DRIVE., ER DRG.NO.12470260,SHEET-1 ALT-1, SH-2, ALT-1.

1	26	26157625	AMM/D/PTRU	350.00	160.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	168.00	58,800.00
		01/09/15	KOLKATA			01									
2	32	32157625	DMM/D/MGS	68.00	160.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	168.00	11,424.00
		01/09/15	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 (₹)
PL No. : 12470260		***CAT : 10***	**Description :** T/MOTOR CABLE COVER AND CLAMP END HOSE CLIP WORN DRIVE., ER DRG.NO.12470260,SHEET-1 ALT-1, SH-2, ALT-1.												
3	71	71150398	AMM/DSL/SPJ	757.00	160.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	168.00	127,176.00
		14/11/14	KOLKATA			01									

220. PO No. : 4003151337110315
Supplier: General Stores and Engineering Co. Pvt Ltd.
Add. : 10,Lal Bazar Street ,Mercantile Buildings 1st floor , Kolkata (West Bengal), 700001

P.O. Date : 23/05/2016 | **Tender No. : 4003151337** | **Tender Opening Date : 21/03/2016**
PO Value : ₹ 9,934.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 26/09/2016**
PO Value in words : Nine thousand nine hundred thirty-four rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 23880454		***CAT : 10***	**Description :** Pedestal Part B , SIL pt.no.S000201,GSEC pt.no. 050,Contransys pt.no.C 0220. ,												
1	30	30142621	AMM/TRS/GMO	10.00	595.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	662.24	6,622.40
		01/10/14	Destination			01									
2	31	31152621	SMM/TRS/MGS	5.00	595.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	662.24	3,311.20
		01/10/15	Destination			01									

221. PO No. : 4002151066110286
Supplier: Comet Technocom Pvt. Ltd
Add. : Block-2, 2nd Floor, Lemon fresh, 29/1, Kala Bagan Lane, Howrah ((West Bengal) India), 711104

P.O. Date : 20/05/2016 | **Tender No. : 4002151066** | **Tender Opening Date : 14/03/2016**
PO Value : ₹ 96,949.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 26/08/2016**
PO Value in words : Ninety-six thousand nine hundred forty-nine rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 11128392		***CAT : 10***	**Description :** LUG LINER FOR MOTOR TURCK W.H.& N.H AND AXLE BOX WH SIZE 200X35X6MM, . : ER DRG NO.CCC/DL-683, ALT-3, ITEM- 2												
1	26	26151524	AMM/D/PTRU	900.00	52.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	57.88	52,092.00
		01/06/15	Destination			01									
2	71	71151524	AMM/D/ECR/SPJ	775.00	52.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	57.88	44,857.00
		01/06/15	Destination			01									

222. PO No. : 5001152363110212
Supplier: Tool And Gage Company,
Add. : A-6, Talkatora Industrial Estate, Lucknow (Uttar Pradesh), 226011

P.O. Date : 13/05/2016 | **Tender No. : 5001152363** | **Tender Opening Date : 22/12/2015**
PO Value : ₹ 260,819.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 19/08/2016**
PO Value in words : Two lakhs sixty thousand eight hundred nineteen rupees only | **Payment Mode : 95% against receipted challan duly signed by depot officer and I/C and balance 5% against R-Note.**
Allocation : 20712804 | **Insp. Authority : RITES**

PL No. : 10981937		***CAT : 10***	**Description :** Seal O Ring (Fuel primary) filter cover, EMD Part No. 40061836 for GM/EMD Locomotives.,												
1	26	26159736	AMM/D/PTRU	400.00	345.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	407.53	163,012.00
		01/05/15	Lucknow			01									
2	71	71150251	AMM/D/SPJ	240.00	345.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	407.53	97,807.20
		02/06/15	Lucknow			01									

223. PO No. : 4004154666110161
Supplier: Melbrow Engineering Works Pvt Ltd
Add. : 113,Park Street, Poddar Point ,6th Floor, , Kolkata (W.B.), 700016

P.O. Date : 06/05/2016 | **Tender No. : 4004154666** | **Tender Opening Date : 08/03/2016**
PO Value : ₹ 249,555.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 12/01/2017**
PO Value in words : Two lakhs forty-nine thousand five hundred fifty-five rupees only | **Payment Mode : 95% against receipted challan duly signed by depot officer and I/C and balance 5% against R-Note.**
Allocation : 20712804 | **Insp. Authority : RITES/Kolkata**

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 38146642		***CAT : 10***	**Description :** Bogie Brake Push Rod to RDSO SK no.69597, item no.3 Alt. No. 41.,												
1	33	33154666	DMM/BOXN/MGS	250.00	850.00	01	0.00	0.00	0.00	5.00	0.00	0.00	60.00	952.50	238,125.00
		01/07/15	Destination			01									
2	34	34154666	DMM/BOXN/MGS	12.00	850.00	01	0.00	0.00	0.00	5.00	0.00	0.00	60.00	952.50	11,430.00
		01/07/15	Destination			01									

224. PO No. : 5001143808110216
Supplier: Knorr-Bremse India Pvt. Ltd.

Add. : 51/4, Km Stone, Village & PO-Baghola, Delhi-Mathura Road (NH-2), Palwal (Haryana), 121102

P.O. Date : 13/05/2016
PO Value : ₹ 353,250.00
PO Value in words : Three lakhs fifty-three thousand two hundred fifty rupees only
Allocation : 20712804

Tender No. : 5001143808
Delivery Mode : By Road
Payment Mode : 95 % payment against receipted challan alongwith RITES/IC and balance 5 % payment against R/Note
Insp. Authority : visual Inspection by RITES

Tender Opening Date : 15/03/2016
Delivery Date : 11/01/2017

PL No. : 17457737		***CAT : 10***	**Description :** Printed circuit board EPA 1.KBIL part No 772143 or equivalent. ,												
1	26	26055186	AMM/D/PTRU	3.00	105,544.00	01	0.00	0.00	6.00	5.25	0.00	0.00	0.00	117,750.16	353,250.48
		01/05/15	Destination			01									

225. PO No. : 4004151091110175
Supplier: GITA SALES CORPORATION

Add. : CR-227 Lalita Park, Laxmi Nagar, New Delhi (Delhi, India), 110092

P.O. Date : 09/05/2016
PO Value : ₹ 97,884.00
PO Value in words : Ninety-seven thousand eight hundred eighty-four rupees only
Allocation : 20712804

Tender No. : 4004151091
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

Tender Opening Date : 08/02/2016
Delivery Date : 15/10/2016

PL No. : 30647538		***CAT : 10***	**Description :** Coat hook to Drg No. ICF/STD-6-4-010, Alt.- P/2. ,												
1	70	70144041	Dy.CMM/D/SPJ	666.00	47.90	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	50.30	33,499.80
		01/03/15	Delhi			01									
2	37	37144041	Dy.CMM/D/SPJ	1,280.00	47.90	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	50.30	64,384.00
		01/03/15	Delhi			01									

226. PO No. : 4005151351110191
Supplier: The Standard Spring MFG. Co.

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

P.O. Date : 10/05/2016
PO Value : ₹ 237,353.00
PO Value in words : Two lakhs thirty-seven thousand three hundred fifty-three rupees only
Allocation : 20712204

Tender No. : 4005151351
Delivery Mode : Rail/Road
Payment Mode : 95% Payment against receipted challan/clear RR along with RITES/IC and balance 05 percent payment against receipt note.
Insp. Authority : RITES/Kolkata

Tender Opening Date : 31/03/2016
Delivery Date : 17/09/2016

PL No. : 73322714		***CAT : 10***	**Description :** SPLIT PIN 5X50, IS:549-1974 or latest, Firm's offer:-SPLIT PIN 5X50, IS:549-2005,												
1	70	70155751	AMM/D/JhaJha	71.00	55.00	04	0.00	0.00	0.00	5.00	0.00	0.00	0.00	57.75	4,100.25
		01/10/15	Destination			04									
2	35	35155751	AMM/D/JhaJha	3,231.00	55.00	04	0.00	0.00	0.00	5.00	0.00	0.00	0.00	57.75	186,590.25
		01/10/15	Destination			04									
3	34	34155751	AMM/D/JhaJha	208.00	55.00	04	0.00	0.00	0.00	5.00	0.00	0.00	0.00	57.75	12,012.00
		01/10/15	Destination			04									
4	37	37155751	AMM/D/JhaJha	600.00	55.00	04	0.00	0.00	0.00	5.00	0.00	0.00	0.00	57.75	34,650.00
		01/10/15	Destination			04									

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

227. PO No. : 4002151183110333
Supplier: Pooja Engineering Works

Add. : N 2 272A,Sundeepur (Tadia) , VARANASI (UTTER PRADESH), 231946

P.O. Date : 26/05/2016
PO Value : ₹ 145,959.00
PO Value in words : One lakh forty-five thousand nine hundred fifty-nine rupees only
Allocation : 20712804

Tender No. : 4002151183
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 08/03/2016
Delivery Date : 29/07/2016

PL No. : 11340125 ***CAT : 10*** **Description :** PIPE CLAMP 3" , DLW DRG.NO.TPL-0013 REV-F. DLW PART NO.11340125

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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	26151637	AMM/D/PTRU	300.00	289.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	303.45	91,035.00
		01/06/15	Ex varanasi			01									
2	32	32151637	SMM/D/ECR/MGS	121.00	289.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	303.45	36,717.45
		01/06/15	Ex varanasi			01									
3	71	71151637	AMM/D/SPJ	60.00	289.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	303.45	18,207.00
		01/06/15	Ex varanasi			01									

228. PO No. : 4003152917110361
Supplier: Chanda & Chanda Engineers,

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

P.O. Date : 27/05/2016
PO Value : ₹ 90,660.00
PO Value in words : Ninety thousand six hundred sixty rupees only
Allocation : 20712804

Tender No. : 4003152917
Delivery Mode : By Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

Tender Opening Date : 17/03/2016
Delivery Date : 03/12/2016

PL No. : 29984981 ***CAT : 10*** **Description :** Earth Return Cable Assly for WAG-9 loco. Specification/Drg. No.- CLW Spec No. CLW/ES/3/0017 Alt-C, GMO Drg no. TRS/GMO/3/G-9/039.,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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	30153817	AMM/TRS/GMO	30.00	3,022.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,022.00	90,660.00
		01/05/15	Destination			01									

229. PO No. : 3012153002110341
Supplier: Radex Stationery India Private Limited
Add. : 1st Floor ,jeevan vihar Building , Parliament Street , New Delhi (Delhi, India), 110001

P.O. Date : 26/05/2016
PO Value : ₹ 8,230,661.00
PO Value in words : Eighty-two lakhs thirty thousand six hundred sixty-one rupees only
Allocation : 20712204

Tender No. : 3012153002
Delivery Mode : By Road
Payment Mode : 95% payment against Receipted Challan along with I/C and balance 5% payment against R. Note.
Insp. Authority : RITES, New Delhi

Tender Opening Date : 09/02/2016
Delivery Date : 30/04/2017

PL No. : 83049563 ***CAT : 10*** **Description :** Plain Copier Paper confirming to IS:14490/1997 reaffirmed 2005 with Amdt No.1 to 4 as per under general technical requirement, size:210 x 297MM [A-4],GSM-80 the minimum weight of 500 sheet will be 2.49 Kg. Smoothness testing shall be as per clause 3 of IS:9894/81 i.e.Bendesten method to be adopted with IR logo in single light blue colour size maximum to 25 sq.cm. to be printed at center. ,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	70	70147233	Dy..CMM/D/SPJ	40,931.00	172.24	08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	172.24	7,049,955.44
		01/01/15	Destination			08									
2	34	34147233	Dy.CMM/D/GHZ	5,655.00	172.24	08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	172.24	974,017.20
		01/01/15	Destination			08									
3	41	41151002	Sr.DMM/D/DHN	1,200.00	172.24	08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	172.24	206,688.00
		30/03/15	Destination			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 (₹)

230. PO No. : 4002151176110288
Supplier: Glove Industry

Add. : A-1, Teliabagh , Varanasi (Uttar Pardesh, India), 221001

P.O. Date : 20/05/2016
PO Value : ₹ 43,621.00
PO Value in words : Forty-three thousand six hundred twenty-one rupees only
Allocation : 20712804

Tender No. : 4002151176
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 08/03/2016
Delivery Date : 27/09/2016

PL No. : 11340010 ***CAT : 10*** **Description :** CLAMP ASSY FOR 3/8 INCH STEEL PIPE , DLW DRG.NO.TPL-0015, ALT-d. DLW PT NO-11340010

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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	26151630	AMM/D/PTRU	952.00	28.99	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	30.44	28,978.88
		01/06/15	Destination			01									
2	32	32151630	AMM/D/ECR/SPJ	9.00	28.99	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	30.44	273.96
		01/06/15	Destination			01									
3	71	71151630	SMM/D/ECR/MGS	472.00	28.99	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	30.44	14,367.68
		01/06/15	Destination			01									

231. PO No. : 4005151444110157
Supplier: Hindustan Forgings

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

P.O. Date : 06/05/2016
PO Value : ₹ 61,614.00
PO Value in words : Sixty-one thousand six hundred fourteen rupees only
Allocation : 20712204

Tender No. : 4005151444
Delivery Mode : By Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : By Consignee at Consignee's end

Tender Opening Date : 31/03/2016
Delivery Date : 08/10/2016

PL No. : 73991752 ***CAT : 10*** **Description :** Hexagonal head screw M12 x 25 long with M12 hexagonal nut and B12 spring washer (all qualizing)., LLH/SK-29/75, Item – 4, 5, 6, Alt-3.

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	37	37158310	SMM/CRW/HRT	9,450.00	5.97	03	0.00	0.00	0.00	5.00	0.00	0.00	0.25	6.52	61,614.00
		01/10/15	Destination			03									

232. PO No. : 3006151034110194
Supplier: Southern Batteries Pvt. Ltd.,

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

P.O. Date : 11/05/2016
PO Value : ₹ 3,580,592.00
PO Value in words : Thirty-five lakhs eighty thousand five hundred ninety-two rupees only
Allocation : 20712804

Tender No. : 3006151034
Delivery Mode : By Road
Payment Mode : 98% payment to be made against proof of dispatch and IC and balance 2% against receipt and acceptance of material.
Insp. Authority : RDSO/Bangalore

Tender Opening Date : 14/12/2015
Delivery Date : 23/09/2016

PL No. : 50541511 ***CAT : 10*** **Description :** Low Maintenance Lead Acid Secondary Cell of 2V/400AH capacity at 10 Hrs. rate of discharge, confirming to RDSO Specification No. IRS-S-88/2004 with latest amendment, assembled with tubular positive and pasted negative plate in hard rubber containers with micro porous vent plug, float plug lead coated inter cell connectors, nuts, bolts and washers in dry and uncharged condition without maintenance tool kit.and instruction as per para 8 of the specification IRS-S-88-2004 with latest amendment.Firm's offer:- Low Maintenance Lead Acid Stationary Secondary Cell of 2Volt, 400AH capacity to RDSO Specn. No.IRS-S-88-2004 in hard rubber container complete with micro porous vent plug, sealed float guide , inter cell connectors and nuts bolts & washers in dry and uncharged condition within maintenance tool kit. Brand ''LABCO'' and Type : ''T400HLM''. ,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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	70155312	Dy. CMM/D/SPJ	163.00	6,444.00	01	0.00	0.00	12.50	5.50	917.79	0.00	0.00	8,566.01	1,396,259.63
		01/06/15	Destination			01									
2	34	34155312	Dy. CMM/D/GHZ	255.00	6,444.00	01	0.00	0.00	12.50	5.50	917.79	0.00	0.00	8,566.01	2,184,332.55
		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 (₹)

233. PO No. : 3006151034110195
Supplier: Power Build Batteries Pvt Ltd.

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

P.O. Date : 11/05/2016
PO Value : ₹ 5,362,322.00
PO Value in words : Fifty-three lakhs sixty-two thousand three hundred twenty-two rupees only
Allocation : 20712804

Tender No. : 3006151034
Delivery Mode : By Road
Payment Mode : 95 % payment against receipted challan and inspection certificate and balance 5 % against Receipt Note.
Insp. Authority : RDSO-QA

Tender Opening Date : 14/12/2015
Delivery Date : 23/09/2016

PL No. : 50541511 ***CAT : 10***

Description : Low Maintenance Lead Acid Secondary Cell of 2V/400AH capacity at 10 Hrs. rate of discharge, confirming to RDSO Specification No. IRS-S-88/2004 with latest amendment, assembled with tubular positive and pasted negative plate in hard rubber containers with micro porous vent plug, float plug lead coated inter cell connectors, nuts, bolts and washers in dry and uncharged condition without maintenance tool kit.and instruction as per para 8 of the specification IRS-S-88-2004 with latest amendment.Firm's offer:- Low Maintenance Lead Acid Stationary Secondary Cell of 2Volt, 400AH capacity to RDSO Specn. No.IRS-S-88-2004 in hard rubber container complete with micro porous vent plug, sealed float guide , inter cell connectors and nuts bolts & washers in dry and uncharged condition within maintenance tool kit. Brand ''LABCO'' and Type : ''T400HLM''.
,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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	70155312	Dy. CMM/D/SPJ	243.00	6,444.00	01	0.00	0.00	12.50	5.50	917.79	0.00	0.00	8,566.01	2,081,540.43
		01/06/15	Destination			01									
2	34	34155312	Dy. CMM/D/GHZ	383.00	6,444.00	01	0.00	0.00	12.50	5.50	917.79	0.00	0.00	8,566.01	3,280,781.83
		01/06/15	Destination			01									

234. PO No. : 4002151170110223
Supplier: Hydraulic Syndicate

Add. : 26, Robert Street, 40/3, J.K. Ghoshal Road Works , Kolkata (West Bengal, India), 700012

P.O. Date : 13/05/2016
PO Value : ₹ 217,634.00
PO Value in words : Two lakhs seventeen thousand six hundred thirty-four rupees only
Allocation : 20712804

Tender No. : 4002151170
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : RITES

Tender Opening Date : 14/03/2016
Delivery Date : 19/07/2016

PL No. : 11328060 ***CAT : 10***

Description : AIR HOSE ASSEMBLY"F"TYPE MR
, DLW DRG.NO.TPL-0118 (STYLE-1, TYPE-F), ALT-'H', DLW PT NO-11328060

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	32	32151623	AMM/D/MGS	49.00	980.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	1,157.63	56,723.87
		01/06/15	Destination			01									
2	71	71151623	AMM/D/SPJ	139.00	980.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	1,157.63	160,910.57
		01/06/15	Destination			01									

235. PO No. : 3001152352110253
Supplier: Kaushiv Associates

Add. : B-38/47 PR, Tulsipur, Mehmoorganj , Varanasi (Uttar Pradesh), 221010

P.O. Date : 19/05/2016
PO Value : ₹ 1,375,000.00
PO Value in words : Thirteen lakhs seventy-five thousand rupees only
Allocation : 20-7111-04

Tender No. : 3001152352
Delivery Mode : By Road
Payment Mode : 95 % against Receipted Challan duly signed by gazetted officer & Inspection Certificate and balance 5% payment against
Insp. Authority : RITES

Tender Opening Date : 25/02/2016
Delivery Date : 09/07/2016

PL No. : 10989808 ***CAT : 10***

Description : Modified Large After Cooler Assembly with Top and Bottom Cover.
, DLW Drg. No. SKE-0970, Alt. - 'j', DLW Pt. No. 10082785.

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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	71151456	AMM/DSL/SPJ	8.00	125,000.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125,000.00	1,000,000.00
		01/05/15	Destination			01									
2	32	32151456	SMM/DSL/MGS	3.00	125,000.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125,000.00	375,000.00
		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 (₹)

236. PO No. : 3001152352110254
Supplier: Flama Progress Industries
Add. : C 178 Hosiery Complex ,Phase II EXTN, Noida (Uttar Pradesh, India), 201305

P.O. Date : 19/05/2016
PO Value : ₹ 365,100.00
PO Value in words : Three lakhs sixty-five thousand one hundred rupees only
Allocation : 20-7111-04

Tender No. : 3001152352
Delivery Mode : By Road
Payment Mode : 95 % against Receipted Challan duly signed by gazetted officer & Inspection Certificate and balance 5% payment against
Insp. Authority : RITES

Tender Opening Date : 25/02/2016
Delivery Date : 26/09/2016

PL No. : 10989808 ***CAT : 10*** **Description :** Modified Large After Cooler Assembly with Top and Bottom Cover. , DLW Drg. No. SKE-0970, Alt. - 'j', DLW Pt. No. 10082785.

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	32	32151456 / 01/05/15	SMM/DSL/MGS / Destination	1.00	114,000.00	01 / 01	0.00	0.00	0.00	5.00	0.00	0.00	2,000.00	121,700.00	121,700.00
2	26	26151456 / 01/05/15	SMM/DSL/MGS / Destination	2.00	114,000.00	01 / 01	0.00	0.00	0.00	5.00	0.00	0.00	2,000.00	121,700.00	243,400.00

237. PO No. : 4005151395110257
Supplier: INDIA RUBBER INDUSTRIES
Add. : v. nasirpur, hissar road, ambala city, Haryana (India), 134003

P.O. Date : 19/05/2016
PO Value : ₹ 58,911.00
PO Value in words : Fifty-eight thousand nine hundred eleven rupees only
Allocation : 20712204

Tender No. : 4005151395
Delivery Mode : By Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : By Consignee at Consignee's end

Tender Opening Date : 17/03/2016
Delivery Date : 27/08/2016

PL No. : 73578873 ***CAT : 10*** **Description :** Slotted Pan Head Tapping Screw ST 4.8x50C IS:7173/1989,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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	37155793 / 01/10/15	SMM/CRW/HRT / Ambala	848.00	66.00	04 / 04	0.00	0.00	0.00	5.25	0.00	0.00	0.00	69.47	58,910.56

238. PO No. : 4005151304110220
Supplier: Hindustan Forgings
Add. : 62/D/2 J.N. Mukherjee ,Road ,Ghusuri, Howrah (West Bengal ,India), 711107

P.O. Date : 13/05/2016
PO Value : ₹ 37,505.00
PO Value in words : Thirty-seven thousand five hundred five rupees only
Allocation : 20712204

Tender No. : 4005151304
Delivery Mode : By Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : By Consignee at Consignee's end

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

PL No. : 73030405 ***CAT : 10*** **Description :** M10 x 38 bolt with M10 nut. IS:1364 (Part 1) P 4.6 Table 1, IS:1364 (Part 3) P 5 Table 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	37	37158293 / 01/10/15	SMM/CRW/HRT / Destination	462.00	73.50	13 / 13	0.00	0.00	0.00	5.00	0.00	0.00	4.00	81.18	37,505.16

239. PO No. : 4004158272110124
Supplier: Nrisingha Enterprise
Add. : 19, Dinoo Bye Lane,, Howrah (West Bengal, India), 711101

P.O. Date : 03/05/2016
PO Value : ₹ 83,941.00
PO Value in words : Eighty-three thousand nine hundred forty-one rupees only
Allocation : 20712804

Tender No. : 4004158272
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

Tender Opening Date : 21/03/2016
Delivery Date : 06/09/2016

PL No. : 36450145 ***CAT : 10*** **Description :** Safety catch for body side door as per drg. no. IRS/CA/DW-2237 Alt - 3.

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	37	37158272 / 01/09/15	SMM/CRW/HRT , / Destination	1,799.00	43.49	01 / 01	0.00	0.00	0.00	5.00	0.00	0.00	1.00	46.66	83,941.34

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

240. PO No. : 4004158270110123
Supplier: ESDEE ENTERPRISE
Add. : 22 BHAGAWAN CHATTERJEE LANE, P.O. -Kadamtalla, HOWRAH (West Bengal, India), 711101

P.O. Date : 03/05/2016 | **Tender No. : 4004158270** | **Tender Opening Date : 21/03/2016**
PO Value : ₹ 122,194.00 | **Delivery Mode : Road** | **Delivery Date : 06/08/2016**
PO Value in words : One lakh twenty-two thousand one hundred ninety-four rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 36438571 ***CAT : 10*** **Description :** Funnel for chute pipe for lavatory., LLH/SK-45/78, Item 7, Alt - 4.

1	37	37158270	SMM/CRW/HRT	2,375.00	49.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	51.45	122,193.75
		01/09/15	Destination			01									

241. PO No. : 4004151203110298
Supplier: B. D. Bansal Steel Industries
Add. : 237, Amar Estate, S. T. Road, Chembur , Mumbai (Maharashtra, India), 400071

P.O. Date : 20/05/2016 | **Tender No. : 4004151203** | **Tender Opening Date : 15/12/2015**
PO Value : ₹ 1,019,760.00 | **Delivery Mode : Rail(Parcel)** | **Delivery Date : 27/09/2016**
PO Value in words : Ten lakhs nineteen thousand seven hundred sixty rupees only | **Payment Mode : 95% payment against receipted challan/clear RR along with IC and balance 5% against R/Note.**
Allocation : 20712804 | **Insp. Authority : RDSO**

PL No. : 30989929 ***CAT : 10*** **Description :** Silent block type- B for bolted design anchor link to RDSO drg. no. SK-94101 [Alt.- 2] and specn. no. C-9406 Rev.- II, with amendment no. 1 of Nov. 05.,

1	37	37140024	SMM/CRW/HRT	1,680.00	490.00	01	0.00	0.00	12.50	5.00	0.00	0.00	28.19	607.00	1,019,760.00
		01/03/15	---------			01									

242. PO No. : 4002151929110371
Supplier: P MET HIGH TECH COMPANY PVT. LTD.
Add. : 1-5/6, Industrial Estate , Gorwa, Vadodara (Gujrat, India), 390016

P.O. Date : 31/05/2016 | **Tender No. : 4002151929** | **Tender Opening Date : 23/02/2016**
PO Value : ₹ 19,275.00 | **Delivery Mode : By Road** | **Delivery Date : 02/09/2016**
PO Value in words : Nineteen thousand two hundred seventy-five rupees only | **Payment Mode : 100% payment against Receipt Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 11986773 ***CAT : 10*** **Description :** DEVELOPING POWDER, RDSO SPEC. M & C /NDT/105/2001.[OTHER SPCN: CONFORMING TO AMIL-1-25135, EASTME- 165 NDT-929, IS:3658/1981}.

1	26	26151970	AMM/D/PTRU	20.00	225.00	13	0.00	0.00	0.00	5.00	0.00	0.00	85.00	321.25	6,425.00
		01/07/15	Destination			13									
2	32	32151970	SMM/D/ECR/MGS	8.00	225.00	13	0.00	0.00	0.00	5.00	0.00	0.00	85.00	321.25	2,570.00
		01/07/15	Destination			13									
3	71	71151970	AMM/D/SPJ	32.00	225.00	13	0.00	0.00	0.00	5.00	0.00	0.00	85.00	321.25	10,280.00
		01/07/15	Destination			13									

243. PO No. : 3012151093110308
Supplier: M/s: Cosmos Corporation
Add. : J- 117, Ansa Industrial estate Sakivihar Road,Andheri East, Mumbai (Maharastra), 400072

P.O. Date : 23/05/2016 | **Tender No. : 3012151093** | **Tender Opening Date : 24/11/2015**
PO Value : ₹ 3,467,653.00 | **Delivery Mode : By Road** | **Delivery Date : 30/11/2016**
PO Value in words : Thirty-four lakhs sixty-seven thousand six hundred fifty-three rupees only | **Payment Mode : 95% payment against I.C. and R.C and Balance 5% against R.Note.**
Allocation : 20712204 | **Insp. Authority : RITES**

PL No. : 79981707 ***CAT : 10*** **Description :** Stockinette Cloth bleached cotton knitting cut of 20S. Cotton yarn as per BIS Specn. No. 3326/1978 [First Revision] [Reaffirmed 1993 & 2010] with Amendment No. 1 Dec. 1978, Amendment No. 2 Nov. 1980 & Amendment No. 3 Sept. 1998. ,

1	30	30157112	AMM/TRS/Gomoh	3,000.00	149.50	13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	149.50	448,500.00
		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. : 79981707		***CAT : 10***	**Description :** Stockinette Cloth bleached cotton knitting cut of 20S. Cotton yarn as per BIS Specn. No. 3326/1978 [First Revision] [Reaffirmed 1993 & 2010] with Amendment No. 1 Dec. 1978, Amendment No. 2 Nov. 1980 & Amendment No. 3 Sept. 1998. ,												
2	26	26157112	AMM/DSL/Patratu	12,964.00	149.50	13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	149.50	1,938,118.00
		01/05/15	Destination			13									
3	71	71157117	AMM/DSL/Samastip	4,352.00	149.50	13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	149.50	650,624.00
		01/05/15	Destination			13									
4	32	32157112	DMM/DSL/Mughals	2,879.00	149.50	13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	149.50	430,410.50
		01/05/15	Destination			13									

244. PO No. : 5003152806110350
Supplier: Faiveley Transport Rail Technologies India Limited
Add. : P B No.- 39, Harita, , Hosur (Tamil Nadu), 635109

P.O. Date : 26/05/2016
PO Value : ₹ 579,846.00
PO Value in words : Five lakhs seventy-nine thousand eight hundred forty-six rupees only
Allocation : 20712804

Tender No. : 5003152806
Delivery Mode : By Road
Payment Mode : 95% payment against Inspection Certificate & Receipted Challan & balance 5% payment against R-note.
Insp. Authority : RITES

Tender Opening Date : 23/02/2016
Delivery Date : 17/10/2016

PL No. : 29983678		***CAT : 10***	**Description :** IOH Kit for D and M/FTIL Make Compressor consisting of 10 items 25 in nos. as Per Annexure attached herewith.,												
1	30	30153708	AMM/TRS/GMO	33.00	14,875.00	03	0.00	0.00	12.50	5.00	0.00	0.00	0.00	17,571.09	579,845.97
		01/04/15	Destination			03									

245. PO No. : 4001152110110156
Supplier: National Engineering Industries Ltd,
Add. : Khatipura Road,, Jaipur (Rajsthan), 302006

P.O. Date : 06/05/2016
PO Value : ₹ 78,387.00
PO Value in words : Seventy-eight thousand three hundred eighty-seven rupees only
Allocation : 20712804

Tender No. : 4001152110
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 18/02/2016
Delivery Date : 12/01/2017

PL No. : 10150160		***CAT : 10***	**Description :** Bearing Impeller [End] for water pump, SKF No.-6311 or similar, DLW Pt. No. 10150160,												
1	26	26151166	AMM/D/PTRU	10.00	777.00	01	0.00	0.00	12.50	5.50	0.00	0.00	0.00	922.20	9,222.00
		01/04/15	Destination			01									
2	32	32151166	DMM/D/MGS	20.00	777.00	01	0.00	0.00	12.50	5.50	0.00	0.00	0.00	922.20	18,444.00
		01/04/15	Destination			01									
3	71	71151166	AMM/D/SPJ	55.00	777.00	01	0.00	0.00	12.50	5.50	0.00	0.00	0.00	922.20	50,721.00
		01/04/15	Destination			01									

246. PO No. : 4003151004110313
Supplier: Lalbaba Industrial Corporation Private Ltd
Add. : 78, Lala Babu Shire Road, Belur,, Howrah (W. B.), 711202

P.O. Date : 23/05/2016
PO Value : ₹ 192,182.00
PO Value in words : One lakh ninety-two thousand one hundred eighty-two rupees only
Allocation : 20712804

Tender No. : 4003151004
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 : 29/08/2016

PL No. : 23132991		***CAT : 10***	**Description :** Modified arrangement for transmission screw coupling for CBC,Specification- RDSO drg.no. SKDL-2494 Alt.17 and SKDL-2495 Alt-12,												
1	31	31157649	SMM/TRS/MGS	31.00	5,570.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	6,199.41	192,181.71
		01/08/15	HWH/SHM			01									

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

247. PO No. : 3002148501110274
Supplier: KAYSONS ELECTRICALS PVT. LTD.
Add. : KAILGARH MARKET, JAGATGANJ, Varanasi (Uttar Pradesh, India), 221002

P.O. Date : 20/05/2016
PO Value : ₹ 59,534.00
PO Value in words : Fifty-nine thousand five hundred thirty-four rupees only
Allocation : 20712804

Tender No. : 3002148501
Delivery Mode : By Road
Payment Mode : 100% against receipt Note.
Insp. Authority : Consignee

Tender Opening Date : 24/08/2015
Delivery Date : 18/10/2016

PL No. : 18300406 ***CAT : 10*** **Description :** RESISTOR PRG 25 ohms control console left lower. EMD Pt. No. 8318101 ,

1	26	26141289	AMM/D/PTRU	8.00	500.00	01	0.00	1.00	12.50	5.00	0.00	0.00	0.00	596.53	4,772.24
		02/09/14	Destination			01									

PL No. : 18300352 ***CAT : 10*** **Description :** RESISTOR ASSEMBLY HEADLIGHT DIM-3.75-3.75 OHMS. EMD Pt. No 8429166 ,

1	26	26149293	AMM/D/PTRU	20.00	2,295.00	01	0.00	1.00	12.50	5.00	0.00	0.00	0.00	2,738.08	54,761.60
		03/09/14	Destination			01									

248. PO No. : 4002151149110282
Supplier: Diplomat Rubber Products
Add. : 8, Kankur Gachi Road, Kolkata (West Bengal), 700054

P.O. Date : 20/05/2016
PO Value : ₹ 22,739.00
PO Value in words : Twenty-two thousand seven hundred thirty-nine rupees only
Allocation : 20712804

Tender No. : 4002151149
Delivery Mode : Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 08/03/2016
Delivery Date : 26/09/2016

PL No. : 11325768 ***CAT : 10*** **Description :** DRESSER GASKET 3/4", DLW PT NO-11325768, DLW DRG NO-TPL-0314, ALT-d,

1	26	26151601	AMM/D/PTRU	1,100.00	12.95	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	13.60	14,960.00
		01/06/15	Kolkatak			01									
2	32	32151601	SMM/D/MGS	173.00	12.95	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	13.60	2,352.80
		01/06/15	Kolkata			01									
3	71	71151601	AMM/D/ECR/SPJ	399.00	12.95	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	13.60	5,426.40
		01/06/15	Kolkata			01									

249. PO No. : 4003151191110318
Supplier: INVOLUTE ENGINEERS AND INDUSTRIES
Add. : Sadananda Smriti Path, Baltikuri, Howrah (West Bengal, India), 711113

P.O. Date : 23/05/2016
PO Value : ₹ 198,450.00
PO Value in words : One lakh ninety-eight thousand four hundred fifty rupees only
Allocation : 20712804

Tender No. : 4003151191
Delivery Mode : Rail(Parcel)
Payment Mode : 100% against R/Note.
Insp. Authority : RITES

Tender Opening Date : 15/02/2016
Delivery Date : 25/01/2017

PL No. : 23564209 ***CAT : 10*** **Description :** 3 way valve MG 6/6A for N32 Tap changer, RDSO Drg.no.SKEL-4633,BT Drg.no.AG-417999-R1,BT pt.no.A-32.,

1	31	31142478	SMM/TRS/MGS	2.00	6,300.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	6,615.00	13,230.00
		01/08/14	Howrah			01									
2	31	31152478	SMM/TRS/MGS	28.00	6,300.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	6,615.00	185,220.00
		01/08/15	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 (₹)

250. PO No. : 4002158609110131
Supplier: Techno Engineering and Carbon Brush Company
Add. : PO Dawrah PS AMTA Near AMTA Bagnan Road, Howrah (West Bengal), 711401

P.O. Date : 03/05/2016
PO Value : ₹ 454,566.00
PO Value in words : Four lakhs fifty-four thousand five hundred sixty-six rupees only
Allocation : 20712804

Tender No. : 4002158609
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 : 14/03/2016
Delivery Date : 01/09/2016

PL No. : 18420023 ***CAT : 10*** **Description :** Brush silver Graphite to EMD Part. No. 8355907 ,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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	71150268	SMM/D/SPJ	58.00	2,740.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	2,877.00	166,866.00
		02/06/15	HWH/Shalimar			01									
2	26	26159700	AMM/D/PTRU	100.00	2,740.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	2,877.00	287,700.00
		01/04/15	HWH/Shalimar			01									

251. PO No. : 4003152789110362
Supplier: Hind Engineering Company,
Add. : 48/C, Muktaram Babu Street, , Kolkata (West Bengal), 700007

P.O. Date : 27/05/2016
PO Value : ₹ 69,615.00
PO Value in words : Sixty-nine thousand six hundred fifteen rupees only
Allocation : 20712804

Tender No. : 4003152789
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

Tender Opening Date : 17/03/2016
Delivery Date : 03/12/2016

PL No. : 29983484 ***CAT : 10*** **Description :** Sand Pipe Assly [RH] for WAG9 Locos. Drg./Specification:- ELS/GMO Drg. No. TRS/GMO/M-1/WAG-9/012/ER.,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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	30153691	AMM/TRS/GMO	340.00	195.00	03	0.00	0.00	0.00	5.00	0.00	0.00	0.00	204.75	69,615.00
		01/04/15	Destination			03									

252. PO No. : 3003142666110378
Supplier: SFT Engineering
Add. : 4, Jatin Das Road,, Kolkata (West Bengal,India), 700029

P.O. Date : 31/05/2016
PO Value : ₹ 3,757,219.00
PO Value in words : Thirty-seven lakhs fifty-seven thousand two hundred nineteen rupees only
Allocation : 20712804

Tender No. : 3003142666
Delivery Mode : Rail/Road
Payment Mode : 95% payment against receipted challan & IC and balance 5% payment against R. Note.
Insp. Authority : RITES/Kolkata

Tender Opening Date : 29/12/2015
Delivery Date : 07/12/2016

PL No. : 29981955 ***CAT : 10*** **Description :** Set of Steel Lock nut Hex cone lock consisting of 03 items as per CLW Spec- CLW/MS/3/089 REV-1 APRIL 2007 (i) M16,Qty- 80 nos,(ii)M20,Qty-32Nos,(iii)M24, Qty-72 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	30	30133561	AMM/TRS/GMO	34.00	44,728.80	03	0.00	0.00	0.00	5.00	0.00	0.00	0.00	46,965.24	1,596,818.16
		01/05/13	Destination			03									
2	30	30143561	AMM/TRS/GMO	46.00	44,728.80	03	0.00	0.00	0.00	5.00	0.00	0.00	0.00	46,965.24	2,160,401.04
		01/05/14	Destination			03									

253. PO No. : 4003151386110311
Supplier: Contransys Private Limited
Add. : 16, Hare Street,, Kolkata (West Bengal), 700001

P.O. Date : 23/05/2016
PO Value : ₹ 42,134.00
PO Value in words : Forty-two thousand one hundred thirty-four rupees only
Allocation : 20712804

Tender No. : 4003151386
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 31/03/2016
Delivery Date : 30/09/2016

PL No. : 23883789 ***CAT : 10*** **Description :** Flexible shunt (small) for pantograph AM-12, SIL Pt. No. 10.12 Ref. No. - S 0220133204 or similar ,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	30	30149312	AMM/TRS/GMO	176.00	152.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	159.60	28,089.60
		01/10/14	Destination			01									

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 23883789		***CAT : 10***	**Description :** Flexible shunt (small) for pantograph AM-12, SIL Pt. No. 10.12 Ref. No. - S 0220133204 or similar ,												
2	30	30159312	AMM/TRS/GMO	88.00	152.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	159.60	14,044.80
		01/10/15	Destination			01									

254. PO No. : 4003151403110316
Supplier: Hindusthan Trading and Engineering Co
Add. : 200, M.B Road, Birati, Kolkata (West Bengal,India), 700051

P.O. Date : 23/05/2016
PO Value : ₹ 39,002.00
PO Value in words : Thirty-nine thousand two rupees only
Allocation : 20712804
Tender No. : 4003151403
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee
Tender Opening Date : 15/03/2016
Delivery Date : 26/08/2016

PL No. : 23969179		***CAT : 10***	**Description :** Arc chute for L1 plus 2 [Arcing chamber for L1 plus 2],CLW Drg.no.1TWD.112.005,CLW spec.no.4TES. 111.019 Alt.3. ,												
1	31	31152698	SMM/TRS/MGS	17.00	2,185.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	2,294.25	39,002.25
		01/10/15	Destination			01									

255. PO No. : 4003151425110380
Supplier: S.K. Engineering Enterprise
Add. : 86/6, Dasarath Ghosh Lane, Salkia,, Howrah (West Bengal), 711106

P.O. Date : 31/05/2016
PO Value : ₹ 22,260.00
PO Value in words : Twenty-two thousand two hundred sixty rupees only
Allocation : 20712804
Tender No. : 4003151425
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee
Tender Opening Date : 25/04/2016
Delivery Date : 07/09/2016

PL No. : 24161287		***CAT : 10***	**Description :** Valve for 3/8 inch air operated horn valve, specification-CLW Drg.No.0/3/65/95. ,												
1	31	31142710	SMM/TRS/MGS	560.00	20.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	21.00	11,760.00
		01/10/14	HWH/SHM			01									
2	31	31152710	SMM/TRS/MGS	500.00	20.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	21.00	10,500.00
		01/10/15	HWH/SHM			01									

256. PO No. : 4002151172110325
Supplier: PEGASUS HOSE AND ENGINEERING CO
Add. : 694,phase I, modern industrial estate , Bahadurgarh (Haryana, India), 124507

P.O. Date : 26/05/2016
PO Value : ₹ 51,446.00
PO Value in words : Fifty-one thousand four hundred forty-six rupees only
Allocation : 20712804
Tender No. : 4002151172
Delivery Mode : Rail/Road
Payment Mode : 95% against receipted challan duly signed by depot officer along with I/C and balance 5% against R/Note.
Insp. Authority : RDSO-QA
Tender Opening Date : 29/02/2016
Delivery Date : 29/07/2016

PL No. : 11328460		***CAT : 10***	**Description :** HOSE ASSLY FOR AIR BRAKE COUPLING FOR BP TYPE , RDSO DRG.NO.-SK-73547 ,ALT-12												
1	26	26151625	AMM/D/ECR/PTRU	61.00	745.00	01	0.00	0.00	12.50	0.00	0.00	0.00	5.25	843.38	51,446.18
		01/06/15	Delhi			01									

257. PO No. : 4002158569110167
Supplier: Hind Enterprises
Add. : 13,Jayrajbhai Lane, Sukhlaji Street, Mumbai (Maharashtra, India), 400008

P.O. Date : 06/05/2016
PO Value : ₹ 517,132.00
PO Value in words : Five lakhs seventeen thousand one hundred thirty-two rupees only
Allocation : 20712804
Tender No. : 4002158569
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 : 31/03/2016
Delivery Date : 05/11/2016

PL No. : 18310606 ***CAT : 10*** **Description :** Fuse and indicator assly diode bridge to EMD Pt. No. 8407729 to DLW Pt No. 18310606. ,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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. : 18310606		***CAT : 10***	**Description :** Fuse and indicator assly diode bridge to EMD Pt. No. 8407729 to DLW Pt No. 18310606. ,												
1	26	26159747	AMM/D/PTRU	8.00	3,953.00	01	0.00	0.00	0.00	5.50	0.00	0.00	0.00	4,170.42	33,363.36
		01/04/15	Destination			01									
2	71	71150242	SMM/D/SPJ	116.00	3,953.00	01	0.00	0.00	0.00	5.50	0.00	0.00	0.00	4,170.42	483,768.72
		02/06/15	Destination			01									

258. PO No. : 4002151852110337
Supplier: Hiral Enterprise anand

Add. : 441/A Phase, IV Gide Estate, V.U. Nagar, Gujrat (Gujrat), 388121

P.O. Date : 26/05/2016
PO Value : ₹ 558,550.00
PO Value in words : Five lakhs fifty-eight thousand five hundred fifty rupees only
Allocation : 20712804

Tender No. : 4002151852
Delivery Mode : By Road
Payment Mode : 95% against receipted challan duly signed by depot officer & Inspection Certificate and balance 5% against R-Note
Insp. Authority : RITES

Tender Opening Date : 04/04/2016
Delivery Date : 31/08/2016

PL No. : 11459451		***CAT : 10***	**Description :** Double Sliding Window with fixed panel for WDG3A , DLW PART NO11459451,DLW DRG.NO.TPL-7893 SHEET 1 of 3 Alt.K, Sheet 2 of 3 Alt. A and 3 of 3 Alt.A.												
1	26	26151894	AMM /D/ PTRU	52.00	6,300.00	01	0.00	5.00	12.50	5.00	0.00	0.00	400.00	8,213.97	427,126.44
		01/07/15	Destination			01									
2	71	71151894	AMM/D/SPJ	16.00	6,300.00	01	0.00	5.00	12.50	5.00	0.00	0.00	400.00	8,213.97	131,423.52
		01/07/15	Destination			01									

259. PO No. : 4002151156110224
Supplier: Soni Rubber Products Ltd,

Add. : 4Princep Street, , Kolkata (West Bengal), 700072

P.O. Date : 13/05/2016
PO Value : ₹ 26,798.00
PO Value in words : Twenty-six thousand seven hundred ninety-eight rupees only
Allocation : 20712804

Tender No. : 4002151156
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 16/03/2016
Delivery Date : 19/09/2016

PL No. : 11327686		***CAT : 10***	**Description :** HOSE FLEXIBLE LUB OIL FILTER UPPER 1.1/8 inch IDX34 inch , DLW DRG.NO.40C 74361.ALT -"C" ,DLW PT NO-11327686												
1	26	26151609	AMM /D/ PTRU	38.00	597.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	705.21	26,797.98
		01/06/15	Kolkata			01									

260. PO No. : 4003152602110273
Supplier: Hydrax International

Add. : Commerce House, 2, Ganesh Chandra Avenue,4th Floor,Room no.8D & E,, Kolkata (West Bengal), 700013

P.O. Date : 19/05/2016
PO Value : ₹ 170,667.00
PO Value in words : One lakh seventy thousand six hundred sixty-seven rupees only
Allocation : 20712804

Tender No. : 4003152602
Delivery Mode : Rail(Parcel)
Payment Mode : 100% payment against R-Note.
Insp. Authority : RITES

Tender Opening Date : 31/03/2016
Delivery Date : 22/11/2016

PL No. : 29981268		***CAT : 10***	**Description :** Set of flexible hose consisting of Eight items details are as per annexure attached. , Specification: - As per CLW Specn. No.-CLW/MS/3/033.												
1	30	30153493	AMM/TRS/GMO	21.00	7,740.00	03	0.00	0.00	0.00	5.00	0.00	0.00	0.00	8,127.00	170,667.00
		01/04/15	Destination			03									

261. PO No. : 4004153403110381
Supplier: Escorts Limited

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

P.O. Date : 31/05/2016
PO Value : ₹ 76,143.00
PO Value in words : Seventy-six thousand one hundred forty-three rupees only
Allocation : 20712804

Tender No. : 4004153403
Delivery Mode : By Road
Payment Mode : 100% payment against Receipt Note.
Insp. Authority : RDSO/New Delhi

Tender Opening Date : 06/04/2016
Delivery Date : 08/08/2016

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. : 31000551		***CAT : 10***	**Description :** Lateral Damper for Secondary Suspension of EMU Motor Coach with Air Spring [Capacity-200 KGS]. ICF Drg. No. DC/EMU/M/ASR-0-5-005, Item-2, Alt-I/6 or latest and conforming to RDSO Spec. no. C 8703 Rev-02 or latest. ,												
1	38	38159787	AMM/DEMU/SEE	7.00	9,750.00	01	0.00	0.00	6.00	5.25	0.00	0.00	0.00	10,877.59	76,143.13
		01/06/15	Destination			01									

262. PO No. : 5012151088110138
Supplier: ACASH
Add. : Handloom Pavilion, Near Gate 2, Pragati Maidan, New Delhi (Delhi), 110001

P.O. Date : 04/05/2016 **Tender No. : 5012151088** **Tender Opening Date : 25/01/2016**
PO Value : ₹ 7,090,272.00 **Delivery Mode : By Road** **Delivery Date : 10/11/2016**
PO Value in words : Seventy lakhs ninety thousand two hundred seventy-two rupees only
Payment Mode : 95% payment against receipted challan along with Inspection Certificate and balance 5% against R/Note.
Allocation : 20712504 **Insp. Authority : RITES/DQA**

PL No. : 79980454		***CAT : 10***	**Description :** Pillow Cover Cotton handloom bleached size 61x38cm to IS: 745/90, Variety No. 12 with screen printing East Central Railway and the month and year of manufacturing, in Hindi Purb Madhya Rail, Mahina avam Barsh in the stripe of 8mm wide in blue colour. Colour – White bleached. specification No. 745/90, variety No. 12, Colour - white bleached.,												
1	70	70157106	Dy.CMM/D/Samasti	195,163.00	36.33	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36.33	7,090,271.79
		01/05/15	Destination			01									

263. PO No. : 4002151179110330
Supplier: Pooja Engineering Works
Add. : N 2 272A,Sundeepur (Tadia) , VARANASI (UTTER PRADESH), 231946

P.O. Date : 26/05/2016 **Tender No. : 4002151179** **Tender Opening Date : 14/03/2016**
PO Value : ₹ 58,296.00 **Delivery Mode : Rail/Road** **Delivery Date : 29/07/2016**
PO Value in words : Fifty-eight thousand two hundred ninety-six rupees only
Payment Mode : 100% against R/Note.
Allocation : 20712804 **Insp. Authority : Consignee**

PL No. : 11340058		***CAT : 10***	**Description :** PIPE CLAMP 1 Inch , DLW DRG.NO.TPL-0012 REV-C , DLW PT NO-11340058												
1	26	26151633	AMM/D/PTRU	364.00	80.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	84.00	30,576.00
		01/06/15	Ex varanasi			01									
2	32	32151633	AMM/D/ECR/MGS	25.00	80.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	84.00	2,100.00
		01/06/15	Ex varanasi			01									
3	71	71151633	AMM/D/ECR/SPJ	305.00	80.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	84.00	25,620.00
		01/06/15	Ex varanasi			01									

264. PO No. : 3005151603110260
Supplier: M/s Navyug (India) Limited,
Add. : G.T. Road, Bye Pass, , Jalandhar, (Panjab), 144009

P.O. Date : 19/05/2016 **Tender No. : 3005151603** **Tender Opening Date : 17/02/2016**
PO Value : ₹ 5,383,059.00 **Delivery Mode : Rail/Road** **Delivery Date : 09/07/2016**
PO Value in words : Fifty-three lakhs eighty-three thousand fifty-nine rupees only
Payment Mode : 95 % payment against receipted challan alongwith RITES/IC and balance 5 % payment against R/Note
Allocation : 20712204 **Insp. Authority : RITES**

PL No. : 75018378		***CAT : 10***	**Description :** Endless V Belt for Rly coaches size-C-122 to RDSO specification No-RDSO/PE/SPEC/AC/0059-2004 (Rev-0) with amendment no-1. ,												
1	70	70155904	DYCMM/D/SPJ	7,417.00	152.50	01	0.00	0.00	12.50	6.05	0.00	0.00	0.00	181.94	1,349,448.98
		01/05/15	Distination			01									
2	37	37155869	SMM/CRW/HRT	2,538.00	152.50	01	0.00	0.00	12.50	6.05	0.00	0.00	0.00	181.94	461,763.72
		01/05/15	Destination			01									

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 75018378		***CAT : 10***	**Description :** Endless V Belt for Rly coaches size-C-122 to RDSO specification No-RDSO/PE/SPEC/AC/0059-2004 (Rev-0) with amendment no-1. ,												
3	34	34155869	DyCMM/D/GHZ	19,632.00	152.50	01	0.00	0.00	12.50	6.05	0.00	0.00	0.00	181.94	3,571,846.08
		01/05/15	Destination			01									

265. PO No. : 4003153175110165
Supplier: Anup Electrical
Add. : Govind Market Industrial Area , Balidih, Bokaro (Jharkhand ,India), 827014

P.O. Date : 06/05/2016 | **Tender No. : 4003153175** | **Tender Opening Date : 11/02/2016**
PO Value : ₹ 89,208.00 | **Delivery Mode : By Road** | **Delivery Date : 10/11/2016**
PO Value in words : Eighty-nine thousand two hundred eight rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 29987568		***CAT : 10***	**Description :** Safety Sling for Traction Motor of Wag-9/Wap-7 Locomotive,length 2300 mm Specification/Drg No:- RDSO drg. No. SKEL-4859. RDSO SMI No. RDSO/2011/EC/SMI/0269 (Rev-0). ,												
1	30	30159273	AMM/TRS/GMO	144.00	590.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	619.50	89,208.00
		01/05/15	Destination			01									

266. PO No. : 4004153245110246
Supplier: Nexgen Fluoropolymers Private Limited
Add. : E 202, EPIP Industrial Area , Neemrana (Rajasthan ,India), 301705

P.O. Date : 18/05/2016 | **Tender No. : 4004153245** | **Tender Opening Date : 15/03/2016**
PO Value : ₹ 179,602.00 | **Delivery Mode : Road** | **Delivery Date : 22/08/2016**
PO Value in words : One lakh seventy-nine thousand six hundred two rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : RITES, New Delhi**

PL No. : 38986700		***CAT : 10***	**Description :** TEFLON TAPE 0.003 inch Thick x 20 MM WIDE (3/4 inch).,												
1	70	70154787	DY CMM/D/SPJ	11,855.00	0.81	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	0.96	11,380.80
		01/08/15	Destination			01									
2	33	33154787	DMM/BOXN/MGS	45,386.00	0.81	22	0.00	0.00	12.50	5.00	0.00	0.00	0.00	0.96	43,570.56
		01/08/15	Destination			01									
3	34	34154787	DY CMM/D/GHZ	22,900.00	0.81	22	0.00	0.00	12.50	5.00	0.00	0.00	0.00	0.96	21,984.00
		01/08/15	Destination			01									
4	37	37154787	SMM/CRW/HRT	106,944.00	0.81	22	0.00	0.00	12.50	5.00	0.00	0.00	0.00	0.96	102,666.24
		01/08/15	Destination			01									

267. PO No. : 4005151380110258
Supplier: RELIABLE FASTENERS (P) LTD
Add. : B-72, Industrial Area, Phase VII, Mohali (Punjab, India), 160055

P.O. Date : 19/05/2016 | **Tender No. : 4005151380** | **Tender Opening Date : 21/03/2016**
PO Value : ₹ 46,424.00 | **Delivery Mode : By Road** | **Delivery Date : 27/08/2016**
PO Value in words : Forty-six thousand four hundred twenty-four rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712204 | **Insp. Authority : By Consignee at Consignee's end**

PL No. : 73510956		***CAT : 10***	**Description :** "HEXAGONAL HEAD BOLTS M8x50-8.8/10.9 to the following Specification 8.8/10.9 IS-1364-2002[Part-I] steel symbol-5D or 4D full threaded [IS-1367-2002],												
1	34	34158466	Dy. CMM/D/GHZ	128.00	342.00	04	0.00	0.00	0.00	6.05	0.00	0.00	0.00	362.69	46,424.32
		01/10/15	Destination			04									

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

268. PO No. : 4014141550110369
Supplier: SAM ELECTRICALS

Add. : Room no 41, ist floor, Darshaw Building, Jambul Wadi, Marine Lines, Mumbai (Maharastra India), 400002

P.O. Date : 30/05/2016
PO Value : ₹ 3,550.00
PO Value in words : Three thousand five hundred fifty rupees only
Allocation : 20712804

Tender No. : 4014141550
Delivery Mode : By post parcel.
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 18/08/2015
Delivery Date : 02/12/2016

PL No. : 45986836 ***CAT : 10*** **Description :** 16 Amp. HRC fuse link ,clip ON with staggered tage conforming to IS:13703/IEC60269-2 equivalent to KENBAR make ref- KNS, 80 KA gC, IS: 13703/93, 50 Hz AC, 415 volts, 16 Amp, HRC fuse link., or equivalent to C&S cat no. CNS 16A or similar,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	70	70145072	Dy.CMM/D/GHZ	115.00	29.40	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	30.87	3,550.05
		01/10/14	Destination			01									

269. PO No. : 4013151024110197
Supplier: Bishwa Trading Corporation

Add. : 85 Netaji Subhas Road, Kolkata (W.B.), 700001

P.O. Date : 12/05/2016
PO Value : ₹ 45,864.00
PO Value in words : Forty-five thousand eight hundred sixty-four rupees only
Allocation : 20712804

Tender No. : 4013151024
Delivery Mode : By Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : By Consignee at Consignee's end

Tender Opening Date : 02/02/2016
Delivery Date : 17/08/2016

PL No. : 76213602 ***CAT : 10*** **Description :** WELDING HAND SCREEN (MADE OUT FIBRE REINFORCED PLASTIC LIGHT AND ROBUST) FITTED WITH A GERMANY MAKE INTEGRATED TYPE DARK GREEN COLOURED GLASS OF 11A DIN, SIZE 4.1/4"X3.1/4"AND TWO NOS. POWER LESS WHITE GLASS TO IS: 1179/1967 IS: 5983/1971.,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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	31110758	SMM/CRW/HRT	8.00	100.00	01	0.00	0.00	0.00	4.00	0.00	0.00	0.00	104.00	832.00
		24/05/11	Destination			01									
2	70	70145931	SMM/CRW/HRT	30.00	100.00	01	0.00	0.00	0.00	4.00	0.00	0.00	0.00	104.00	3,120.00
		01/06/14	Destination			01									
3	31	31145931	SMM/CRW/HRT	12.00	100.00	01	0.00	0.00	0.00	4.00	0.00	0.00	0.00	104.00	1,248.00
		01/06/14	Destination			01									
4	70	70155931	SMM/CRW/HRT	35.00	100.00	01	0.00	0.00	0.00	4.00	0.00	0.00	0.00	104.00	3,640.00
		01/06/15	Destination			01									
5	30	30155931	SMM/CRW/HRT	32.00	100.00	01	0.00	0.00	0.00	4.00	0.00	0.00	0.00	104.00	3,328.00
		01/06/15	Destination			01									
6	34	34155931	SMM/CRW/HRT	102.00	100.00	01	0.00	0.00	0.00	4.00	0.00	0.00	0.00	104.00	10,608.00
		01/06/15	Destination			01									
7	33	33151039	SMM/CRW/HRT	72.00	100.00	01	0.00	0.00	0.00	4.00	0.00	0.00	0.00	104.00	7,488.00
		25/06/15	Destination			01									
8	37	37045931	SMM/CRW/HRT	150.00	100.00	01	0.00	0.00	0.00	4.00	0.00	0.00	0.00	104.00	15,600.00
		29/04/16	Destination			01									

270. PO No. : 4003151463110235
Supplier: MGM Rubber Company,

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

P.O. Date : 16/05/2016
PO Value : ₹ 521,010.00
PO Value in words : Five lakhs twenty-one thousand ten rupees only
Allocation : 20712804

Tender No. : 4003151463
Delivery Mode : Rail
Payment Mode : 95% payment against Receipted Challan along with RITES inspection certificate and balance 5% against R Note.
Insp. Authority : RITES

Tender Opening Date : 16/03/2016
Delivery Date : 21/11/2016

PL No. : 24251057 ***CAT : 10*** **Description :** Piston head disc for 8 inch x 8 inch air brake cylinder loco [Type UAH],RDSO Drg.No. SKDP.3061 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 (₹)
PL No. : 24251057		***CAT : 10***	**Description :** Piston head disc for 8 inch x 8 inch air brake cylinder loco [Type UAH],RDSO Drg.No. SKDP.3061 Alt.1. ,												
1	31	31142711	SMM/TRS/MGS	714.00	300.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	315.00	224,910.00
		01/10/14	Howrah			01									
2	31	31152711	SMM/TRS/MGS	940.00	300.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	315.00	296,100.00
		01/10/15	Howrah			01									

271. PO No. : 4011151338110250
Supplier: SUPER BOND MFG. PVT. LTD.

Add. : 2/7, Sarat Bose Road, 8th Floor, R. No. 3, Kolkata (West Bengal), 700020

P.O. Date : 18/05/2016
PO Value : ₹ 118,130.00
PO Value in words : One lakh eighteen thousand one hundred thirty rupees only
Allocation : 20712804
Tender No. : 4011151338
Delivery Mode : By Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee
Tender Opening Date : 14/03/2016
Delivery Date : 23/08/2016

PL No. : 84985100		***CAT : 10***	**Description :** Non Flammable solvent based adhesive for pasting flexible PVC flooring material to stainless steel drawing ICF Spec. No. ICF/M/D/SPEC – 093 Rev. No. 00 of June 1998.,												
1	37	37158352	SMM/CRW/HRT	1,000.00	100.00	51	0.00	0.00	12.50	5.00	0.00	0.00	0.00	118.13	118,130.00
		01/05/15	Destination			51									

272. PO No. : 4002151073110227
Supplier: Jalan Engineering

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

P.O. Date : 13/05/2016
PO Value : ₹ 12,657.00
PO Value in words : Twelve thousand six hundred fifty-seven rupees only
Allocation : 20712804
Tender No. : 4002151073
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee
Tender Opening Date : 16/03/2016
Delivery Date : 19/09/2016

PL No. : 11160524		***CAT : 10***	**Description :** PIN LOCATING EQUALISING SEAT, DLW Part No. 11164384,DLW Drg. No. 412V66763												
1	26	26151531	AMM/D/PTRU	95.00	98.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	102.90	9,775.50
		01/06/15	Kolkata			01									
2	32	32151531	AMM/D/MGS	15.00	98.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	102.90	1,543.50
		01/06/15	Kolkata			01									
3	71	71151531	AMM /D/ SPJ	13.00	98.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	102.90	1,337.70
		01/06/15	Kolkata			01									

273. PO No. : 4002151164110306
Supplier: Soni Rubber Products Ltd,

Add. : 4Princep Street, , Kolkata (West Bengal), 700072

P.O. Date : 23/05/2016
PO Value : ₹ 138,442.00
PO Value in words : One lakh thirty-eight thousand four hundred forty-two rupees only
Allocation : 20712804
Tender No. : 4002151164
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee
Tender Opening Date : 08/03/2016
Delivery Date : 26/09/2016

PL No. : 11327868		***CAT : 10***	**Description :** HOSE FLXIBLE FUEL CROSS OVER PIPE, , DLW DRG NO-40C77719 , ALT-C												
1	26	26151617	AMM/D/PTRU	233.00	503.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	594.17	138,441.61
		01/06/15	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 (₹)

274. PO No. : 4003152790110363

Supplier: Hind Engineering Company,

Add. : 48/C, Muktaram Babu Street, , Kolkata (West Bengal), 700007

P.O. Date : 27/05/2016
PO Value : ₹ 115,889.00
PO Value in words : One lakh fifteen thousand eight hundred eighty-nine rupees only
Allocation : 20712804

Tender No. : 4003152790
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

Tender Opening Date : 17/03/2016
Delivery Date : 03/12/2016

PL No. : 29983496 ***CAT : 10*** **Description :** Sand Pipe Assly [LH] for WAG-9 Locos Drg./Specification:- ELS/GMO Drg. No. TRS/GMO/M-1/WAG-9/013/ER.,

1	30	30153692	AMM/TRS/GMO	566.00	195.00	03	0.00	0.00	0.00	5.00	0.00	0.00	0.00	204.75	115,888.50
		01/04/15	Destination			03									

~ End of report ~