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

List of P.O. from 01/06/2016 upto 30/06/2016

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. : 4001152257110563
Supplier: Ransal India Pvt. Ltd.
Add. : 3E Everest House, 46/C Chowringhee Road , Kolkata (West Bengal), 700071

P.O. Date : 24/06/2016
PO Value : ₹ 552,300.00
PO Value in words : Five lakhs fifty-two thousand three hundred rupees only
Allocation : 20712804

Tender No. : 4001152257
Delivery Mode : Rail
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 : 31/05/2016
Delivery Date : 29/12/2016

PL No. : 10244130 ***CAT : 10*** **Description :** Clamp coupling for bellow connector [V bent coupling], DLW Drg. No. SKE-0870, Alt. h,

1	71	71151364	SMM/D/SPJ	153.00	2,000.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	2,100.00	321,300.00
		01/05/15	Kolkata			01									
2	26	26151364	SMM/D/SPJ	94.00	2,000.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	2,100.00	197,400.00
		01/05/15	Kolkata			01									
3	32	32151364	SMM/D/SPJ	16.00	2,000.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	2,100.00	33,600.00
		01/05/15	Kolkata			01									

2. PO No. : 4014151081110593
Supplier: Mayank Metals
Add. : 76 A, Dilshad Garden ,Shahdara, Delhi (Delhi, India), 110095

P.O. Date : 29/06/2016
PO Value : ₹ 117,039.00
PO Value in words : One lakh seventeen thousand thirty-nine rupees only
Allocation : 20712804

Tender No. : 4014151081
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

Tender Opening Date : 02/05/2016
Delivery Date : 04/01/2017

PL No. : 40412805 ***CAT : 10*** **Description :** Wire fuse tinned copper size 1.250mm [18SWG] confirming to IS:9926/1981 and 9567/2001.
,

1	34	34001163	Dy.CMM/D/GHZ	66.72	536.00	13	0.00	2.00	0.00	12.50	68.50	0.00	0.00	683.56	45,607.12
		12/05/16	Destination			13									
2	70	70154884	Dy.CMM/D/SPJ	104.50	536.00	13	0.00	2.00	0.00	12.50	68.50	0.00	0.00	683.56	71,432.02
		01/06/15	Destination			13									

3. PO No. : 4014151002110592
Supplier: Mayank Metals
Add. : 76 A, Dilshad Garden ,Shahdara, Delhi (Delhi, India), 110095

P.O. Date : 29/06/2016
PO Value : ₹ 33,162.00
PO Value in words : Thirty-three thousand one hundred sixty-two rupees only
Allocation : 20712804

Tender No. : 4014151002
Delivery Mode : Rail/Road
Payment Mode : 100% payment against Receipt Note.
Insp. Authority : Consignee

Tender Opening Date : 02/05/2016
Delivery Date : 05/01/2017

PL No. : 40412600 ***CAT : 10*** **Description :** Wire fuse tinned copper size 0.920 mm[20SWG] confirming to IS;9926/1981 and 9567/2001.
,

1	70	70154883	Dy.CMM/D/SPJ	22.95	530.00	13	0.00	0.00	0.00	12.50	0.00	10.00	0.00	606.25	13,913.44
		01/06/15	Destination			13									
2	34	34154883	Dy.CMM/D/GHZ	31.75	530.00	13	0.00	0.00	0.00	12.50	0.00	10.00	0.00	606.25	19,248.44
		01/06/15	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 (₹)

4. PO No. : 3001153453110579
Supplier: K K Iron Industries

Add. : SH 15/79 A, Shivpur, Varanasi (Uttar Pradesh, India), 221003

P.O. Date : 27/06/2016
PO Value : ₹ 1,654,762.00
PO Value in words : Sixteen lakhs fifty-four thousand seven hundred sixty-two rupees only
Allocation : 20712804

Tender No. : 3001153453
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, New Delhi

Tender Opening Date : 29/03/2016
Delivery Date : 05/10/2016

PL No. : 12740846 ***CAT : 10*** **Description :** MCB single pole 30 Amp 125 V DC for WDM2 DLW drg No EL/PT/0187 SH, 1 of 2, ALT-R3 , DLW spec no DEL/SPN/147-R6 DLW Pt No 12319417.,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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	26152251	DMM/D/MGS	363.00	1,619.00	01	1.00	0.00	12.50	5.00	0.00	0.00	0.00	1,893.32	687,275.16
		01/09/15	EX-Works Varanasi			01									
2	32	32152251	DMM/D/MGS	44.00	1,619.00	01	1.00	0.00	12.50	5.00	0.00	0.00	0.00	1,893.32	83,306.08
		01/09/15	EX-Works Varanasi			01									
3	71	71152251	DMM/D/MGS	467.00	1,619.00	01	1.00	0.00	12.50	5.00	0.00	0.00	0.00	1,893.32	884,180.44
		01/09/15	EX-Works Varanasi			01									

5. PO No. : 4004153427110433¿
Supplier: Escorts Limited

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

P.O. Date : 09/06/2016
PO Value : ₹ 78,786.00
PO Value in words : Seventy-eight thousand seven hundred eighty-six rupees only
Allocation : 20712804

Tender No. : 4004153427
Delivery Mode : By Road
Payment Mode : 100% payment against Receipt Note.
Insp. Authority : Consignee

Tender Opening Date : 04/04/2016
Delivery Date : 15/09/2016

PL No. : 31108015 ***CAT : 10*** **Description :** Kit of 6 items for both 900x900 KGS and 600x600 KGS to Escorts type shock absorber as detailed below:- [1] Hex Nut, Qty./Set- 2 nos. [2] Tab Washer, Qty./Set- 2 nos. [3] Conical Spring, Qty./Set- 1 no. [4] Oil pressure spring- Qty./Set- 1 no. [5] Spring Dowel Pin, Qty./Set- 1 no. [6] Internal Clip [32 x 1.2], Qty./Set- 1 no. ,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	37	37150381	SMM/CRW/HRT	321.00	220.00	03	0.00	0.00	6.00	5.25	0.00	0.00	0.00	245.44	78,786.24
		01/06/15	Destination			03									

6. PO No. : 4002158198110459
Supplier: Tool And Gage Company,

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

P.O. Date : 14/06/2016
PO Value : ₹ 47,250.00
PO Value in words : Forty-seven thousand two hundred fifty rupees only
Allocation : 20712804

Tender No. : 4002158198
Delivery Mode : Rail/Road
Payment Mode : 100% against receipt Note.
Insp. Authority : Consignee

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

PL No. : 16980888 ***CAT : 10*** **Description :** Gasket Coupling Flex 4" to EMD Pt. No. 8479604.
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Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	71	71150026	SMM/D/SPJ	120.00	150.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	157.50	18,900.00
		04/05/15	Lucknow			01									
2	26	26159714	AMM /D/ PTRU	180.00	150.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	157.50	28,350.00
		01/04/15	Lucknow			01									

7. PO No. : 4014151221110604
Supplier: SHREE UDYOG

Add. : KHEMKA HOUSE, ASHOK RAJPATH, PATNA (Bihar, India), 800004

P.O. Date : 27/06/2016
PO Value : ₹ 59,588.00
PO Value in words : Fifty-nine thousand five hundred eighty-eight rupees only
Allocation : 20712804

Tender No. : 4014151221
Delivery Mode : Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

Tender Opening Date : 28/04/2016
Delivery Date : 04/01/2017

PL No. : 42087909 ***CAT : 10*** **Description :** HRC fuse link 32A,415 volt, 50 HZ, bolted offset, type TIA 32 size A2. The rated breaking capacity shall be 80 KA, gG equivalent to L & T type HQ, size A2 IS:13703 Part II, IEC 269-2-1.,

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. : 42087909		***CAT : 10***	**Description :** HRC fuse link 32A,415 volt, 50 HZ, bolted offset, type TIA 32 size A2. The rated breaking capacity shall be 80 KA, gG equivalent to L & T type HQ, size A2 IS:13703 Part II, IEC 269-2-1.,												
1	70	70154952	Dy.CMM/D/SPJ	882.00	59.00	01	0.00	0.00	0.00	14.50	0.00	0.00	0.00	67.56	59,587.92
		01/06/15	Destination			01									

8. PO No. : 3014141515110486
Supplier: The Bharat Battery Manufacturing Co. Pvt. Ltd
Add. : 11 A & B, Jamir Lane, , Kolkata (W.B.), 700019

P.O. Date : 15/06/2016
PO Value : ₹ 12,585,456.00
PO Value in words : One crore twenty-five lakhs eighty-five thousand four hundred fifty-six rupees only
Allocation : 20712804

Tender No. : 3014141515
Delivery Mode : Road
Payment Mode : 95% against receipted challan duly signed by depot officer and I/C and balance 5% against R-Note.
Insp. Authority : RITES

Tender Opening Date : 25/02/2016
Delivery Date : 19/10/2016

PL No. : 45170241		***CAT : 10***	**Description :** Lead Acid Battery TL-6v 120AH[110V], in PP-CP container as per RDSO specification no. RDSO/PE/SPEC/AC/0058-2005[Rev-0].,												
1	70	70145029	Dy.CMM/D/SPJ	354.00	5,110.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	6,036.19	2,136,811.26
		25/07/15	Destination			01									
2	70	70155029	Dy.CMM/D/SPJ	1,241.00	5,110.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	6,036.19	7,490,911.79
		01/10/15	Destination			01									
3	34	34155029	Dy.CMM/D/GHZ	490.00	5,110.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	6,036.19	2,957,733.10
		01/10/15	Destination			01									

9. PO No. : 4013151069110431
Supplier: Usha Welds Ltd
Add. : 209 2nd floor Ranjan plaza kankarbagh, patna (bihar), 800020

P.O. Date : 09/06/2016
PO Value : ₹ 294,521.00
PO Value in words : Two lakhs ninety-four thousand five hundred twenty-one rupees only
Allocation : 20712804

Tender No. : 4013151069
Delivery Mode : By Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : RITES/Kolkata

Tender Opening Date : 23/05/2016
Delivery Date : 30/07/2016

PL No. : 76010739		***CAT : 10***	**Description :** Manual metal arc welding electrodes class-A1(rutile type) type of coating-medium., Specification no- IRSM 28/12 , code as per IS:814-2004, IS/AWS code ER 4112 , size dia x length 4X450 mm.												
1	34	34981187	SMM/D/GHZ	44,760.00	6.27	22	0.00	0.00	0.00	5.00	0.00	0.00	0.00	6.58	294,520.80
		30/05/16	Destination			22									

10. PO No. : 4014151201110619
Supplier: Deepak Electric Co.
Add. : 13, Vivekanandpuri, Sarai Rohilla,, Delhi (Delhi, India), 110007

P.O. Date : 29/06/2016
PO Value : ₹ 66,323.00
PO Value in words : Sixty-six thousand three hundred twenty-three rupees only
Allocation : 20712804

Tender No. : 4014151201
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

Tender Opening Date : 28/04/2016
Delivery Date : 04/01/2017

PL No. : 42010093		***CAT : 10***	**Description :** Three pin plug 250 V AC,6A ISI marked two plug and one earthing pin made of tough non-ignitable insulating material conforming to IS:1293/2005 third revision amdt.1 to 3.,												
1	70	70154926	Dy.CMM/D/SPJ	1,815.00	12.75	01	0.00	0.00	0.00	12.50	0.00	0.00	0.00	14.34	26,027.10
		01/06/15	Destination			01									
2	34	34154926	Dy.CMM/D/GHZ	2,810.00	12.75	01	0.00	0.00	0.00	12.50	0.00	0.00	0.00	14.34	40,295.40
		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 (₹)

11. PO No. : 4011151317110430
Supplier: V.V. Enterprises
Add. : 32, Ezra Street, Room No. 405, 4TH FLOOR, Kolkata (West Bengal), 700001

P.O. Date : 07/06/2016
PO Value : ₹ 73,998.00
PO Value in words : Seventy-three thousand nine hundred ninety-eight rupees only
Allocation : 20712804
Tender No. : 4011151317
Delivery Mode : Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee
Tender Opening Date : 14/03/2016
Delivery Date : 14/09/2016

PL No. : 84130106 ***CAT : 10*** **Description :** Synthetic adhesive, Fevicol or equivalent in 5 Kg Plastic container,

1	70	70157279	Dy.CMM/D/SPJ	591.00	110.15	13	0.00	0.00	0.00	5.00	0.00	0.00	6.65	122.31	72,285.21
		01/05/15	Destination			13									
2	34	34157279	DYCMM/D/GHZ	14.00	110.15	13	0.00	0.00	0.00	5.00	0.00	0.00	6.65	122.31	1,712.34
		01/05/15	Destination			13									

12. PO No. : 4004168190110485
Supplier: KRISHNA WAGON COMPONENTS
Add. : 33/1, N.S. ROAD 2nd FLOOR, ROOM NO 251, KOLKATA (West Bengal, India), 700001

P.O. Date : 15/06/2016
PO Value : ₹ 36,360.00
PO Value in words : Thirty-six thousand three hundred sixty rupees only
Allocation : 20712804
Tender No. : 4004168190
Delivery Mode : Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee
Tender Opening Date : 19/05/2016
Delivery Date : 10/10/2016

PL No. : 30983794 ***CAT : 10*** **Description :** Spring guide 5 x 50 x 580 mm to drg. No. ICF/T-0-5-612 Alt-q/4, Item 2.,

1	37	37158190	SMM/CRW/HRT	600.00	52.00	01	0.00	0.00	0.00	5.00	0.00	0.00	6.00	60.60	36,360.00
		01/03/16	Destination			01									

13. PO No. : 3001153452110580
Supplier: K K Iron Industries
Add. : SH 15/79 A, Shivpur, Varanasi (Uttar Pradesh, India), 221003

P.O. Date : 27/06/2016
PO Value : ₹ 2,219,865.00
PO Value in words : Twenty-two lakhs nineteen thousand eight hundred sixty-five rupees only
Allocation : 20712804
Tender No. : 3001153452
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, New Delhi
Tender Opening Date : 10/03/2016
Delivery Date : 04/11/2016

PL No. : 12740834 ***CAT : 10*** **Description :** MCB Single pole 15 Amp 130 V DC for WDM2 DLW Drg. No.EL/PT/0187 ,SH.1 of 2, ALT-R3 with steel terminal connection. DLW Spec.No.DEL/SPN/147-R6 DLW Pt. No.12319363,,

1	26	26152250	DMM/D/ECR/MGS	400.00	1,598.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	1,887.64	755,056.00
		01/09/15	Ex- Works Varanas			01									
2	32	32152250	DMM/D/ECR/MGS	63.00	1,598.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	1,887.64	118,921.32
		01/09/15	Ex- Works Varanas			01									
3	71	71152250	DMM/D/ECR/MGS	713.00	1,598.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	1,887.64	1,345,887.32
		01/09/15	Ex- Works Varanas			01									

14. PO No. : 4003151357110522
Supplier: General Stores and Engineering Co. Pvt Ltd.
Add. : 10,Lal Bazar Street ,Mercantile Buildings 1st floor , Kolkata (West Bengal), 700001

P.O. Date : 20/06/2016
PO Value : ₹ 173,460.00
PO Value in words : One lakh seventy-three thousand four hundred sixty rupees only
Allocation : 20712804
Tender No. : 4003151357
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : RITES
Tender Opening Date : 19/04/2016
Delivery Date : 23/11/2016

PL No. : 23883017 ***CAT : 10*** **Description :** Longitudinal Tube with plug,specification-SIL Pt No.S000271,GSEC Pt No.083,Contransys Pt. No.C 01410,

1	30	30142645	AMM/TRS/GMO	15.00	1,400.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,470.00	22,050.00
		01/10/14	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 (₹)
PL No. : 23883017		***CAT : 10***	**Description :** Longitudinal Tube with plug,specification-SIL Pt No.S000271,GSEC Pt No.083,Contransys Pt. No.C 01410,												
2	31	31142645	SMM/TRS/MGS	60.00	1,400.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,470.00	88,200.00
		01/10/14	HWH/SHM			01									
3	30	30152645	AMM/TRS/GMO	26.00	1,400.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,470.00	38,220.00
		01/10/15	HWH/SHM			01									
4	31	31152645	SMM/TRS/MGS	17.00	1,400.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,470.00	24,990.00
		01/10/15	HWH/SHM			01									

15. PO No. : 4011151319110397
Supplier: COACH COM

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

P.O. Date : 02/06/2016 | **Tender No. : 4011151319** | **Tender Opening Date : 14/03/2016**
PO Value : ₹ 40,304.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 02/09/2016**
PO Value in words : Forty thousand three hundred four rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 84130404		***CAT : 10***	**Description :** Adhesive plus hardener in packing of 180 gms, ARALDITE of CIBA Make or equivalent.,												
1	26	26157281	AMM/DSL/PTRU	162.00	103.74	02	0.00	0.00	0.00	5.00	0.00	0.00	0.00	108.93	17,646.66
		01/05/15	Delhi			02									
2	71	71157281	AMM/DSL/SPJ	208.00	103.74	02	0.00	0.00	0.00	5.00	0.00	0.00	0.00	108.93	22,657.44
		01/05/15	Delhi			02									

16. PO No. : 4003151653110588
Supplier: Bharat Bijlee Limited

Add. : No.2 MIDC ,Thane -Belapur Road ,Airoli ,Navi, Mumbai (Maharashtra, India), 400708

P.O. Date : 28/06/2016 | **Tender No. : 4003151653** | **Tender Opening Date : 23/05/2016**
PO Value : ₹ 733,556.00 | **Delivery Mode : By Road** | **Delivery Date : 30/12/2016**
PO Value in words : Seven lakhs thirty-three thousand five hundred fifty-six rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : RITES**

PL No. : 25447038		***CAT : 10***	**Description :** MVRH Motor, , RDSO specn. no. E-10/3/08, CLW specn. no. CLW/ES/B-14/C.												
1	30	30152850	AMM/TRS/GMO	1.00	69,000.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	81,506.25	81,506.25
		01/06/15	Destination			01									
2	31	31152850	SMM/TRS/MGS	8.00	69,000.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	81,506.25	652,050.00
		01/06/15	Destination			01									

17. PO No. : 4012153039110445
Supplier: Savitri Traders

Add. : Rampur Lane, Musalahpur Hat, Patna (Bihar), 800006

P.O. Date : 09/06/2016 | **Tender No. : 4012153039** | **Tender Opening Date : 25/04/2016**
PO Value : ₹ 67,470.00 | **Delivery Mode : By Road** | **Delivery Date : 14/09/2016**
PO Value in words : Sixty-seven thousand four hundred seventy rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 83046677		***CAT : 10***	**Description :** Paper Carbon Pencil writing 33 x 40.5 cms black both side grade - B, IS No.3450/1994. Brand: BCR,KORES,MAXI [INCON] or Similar.,												
1	70	70148966	SMM/D/GHZ	118.00	228.00	04	0.00	0.00	0.00	5.00	0.00	0.00	0.00	239.40	28,249.20
		01/01/15	Destination			04									
2	34	34158966	SMM/D/GHZ	143.00	228.00	04	0.00	0.00	0.00	5.00	0.00	0.00	0.00	239.40	34,234.20
		01/01/16	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 (₹)
PL No. : 83046677		***CAT : 10***	**Description :**	Paper Carbon Pencil writing 33 x 40.5 cms black both side grade - B, IS No.3450/1994. Brand: BCR,KORES,MAXI [INCON] or Similar.,											
3	41	41151221	SMM/D/GHZ	10.83	228.00	04	0.00	0.00	0.00	5.00	0.00	0.00	0.00	239.40	2,592.70
		01/01/16	Destination			04									
4	41	41151012	SMM/D/GHZ	10.00	228.00	04	0.00	0.00	0.00	5.00	0.00	0.00	0.00	239.40	2,394.00
		30/03/15	Destination			04									

18. PO No. : 4014151248110606
Supplier: CHETNA ENGINEERING CO.

Add. : F-57, MIDC, Ambad, Nasik (Maharashtra, India), 422010

P.O. Date : 29/06/2016
PO Value : ₹ 62,243.00
PO Value in words : Sixty-two thousand two hundred forty-three rupees only
Allocation : 20712804

Tender No. : 4014151248
Delivery Mode : By Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

Tender Opening Date : 28/04/2016
Delivery Date : 04/10/2016

PL No. : 42408519		***CAT : 10***	**Description :**	Crimping socket aluminium 25 sq mm as per RDSO Drg No.IRS-E-301 Series No. CSG - 2.,											
1	70	70154982	Dy.CMM/D/SPJ	5,151.00	2.15	01	0.00	0.00	12.50	5.50	0.00	0.00	0.00	2.55	13,135.05
		01/06/15	Destination			01									
2	34	34154982	DY/CMM/D/GHZ	19,258.00	2.15	01	0.00	0.00	12.50	5.50	0.00	0.00	0.00	2.55	49,107.90
		01/06/15	Destination			01									

19. PO No. : 4003151210110523
Supplier: RIVER ENGINEERING PVT LTD

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

P.O. Date : 20/06/2016
PO Value : ₹ 89,670.00
PO Value in words : Eighty-nine thousand six hundred seventy rupees only
Allocation : 20712804

Tender No. : 4003151210
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 16/03/2016
Delivery Date : 23/02/2017

PL No. : 23567557		***CAT : 10***	**Description :**	Oil flow indicator,Specification-BT Drg.No.AM-300026 R1,BT Pt No.S33,AAL Drg No.9980646738801,AAL part.no.G33.,											
1	31	31152501	SMM/TRS/MGS	11.00	6,901.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	8,151.81	89,669.91
		01/08/15	Destination			01									

20. PO No. : 4002151365110402
Supplier: MGM Rubber Company,

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

P.O. Date : 02/06/2016
PO Value : ₹ 10,852.00
PO Value in words : Ten thousand eight hundred fifty-two rupees only
Allocation : 20712804

Tender No. : 4002151365
Delivery Mode : Rail(Parcel)
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 04/04/2016
Delivery Date : 08/11/2016

PL No. : 11377057		***CAT : 10***	**Description :**	RUBBER PART KIT FOR F1 SELECTOR VALVE, Wabco pt no. 557995 consist of 6 items. [1] Description. O Ring 1-9/16inch OD, Wabco pt No. 536580, Qty/Kit. 04. [2] O Ring 1-5/8 inch OD , Wabco Pt No. 532282, Qty/Kit . 04. [3] O Ring 1-1/2 inch OD Wabco Pt No. 524794, Qty/Kit. 03. [4] Gasket bottom cover, wabco Pt No. 558535 Qty/Kit 01. [5] Gasket pipe bracket, Wabco Pt No. 558987, Qty/Kit 01. [6] Gasket Valve 2-3/8 inch Wabco Pt No. 533417 Qty/Kit 01.,											
1	71	71151704	AMM/D/ECR/SPJ	53.00	195.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	204.75	10,851.75
		01/06/15	Howrah			01									

21. PO No. : 4001153216110528
Supplier: Vikrant Engineering Works,

Add. : 18, R.N. Mukherjee Road, 5th Floor,, Kolkata (West Bengal), 700001

P.O. Date : 20/06/2016
PO Value : ₹ 57,703.00
PO Value in words : Fifty-seven thousand seven hundred three rupees only
Allocation : 20712804

Tender No. : 4001153216
Delivery Mode : Rail(Parcel)
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

Tender Opening Date : 12/05/2016
Delivery Date : 21/10/2016

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. : 17280825		***CAT : 10***	**Description :** COUPLING FLEXIBLE 3 INCH TO DLW PART NO 17280825 AND EMD PART NO 8471160,												
1	26	26015012	AMM/D/PTRU	12.00	2,200.00	01	0.00	3.00	0.00	5.00	0.00	0.00	25.00	2,404.30	28,851.60
		01/05/15	Howrah			01									
2	26	26151013	AMM/D/PTRU	12.00	2,200.00	01	0.00	3.00	0.00	5.00	0.00	0.00	25.00	2,404.30	28,851.60
		02/05/15	Howrah			01									

22. PO No. : 3004151121110475
Supplier: Faiveley Transport Rail Technologies India Limited
Add. : P B No.- 39, Harita, , Hosur (Tamil Nadu), 635109

P.O. Date : 14/06/2016
PO Value : ₹ 86,531.00
PO Value in words : Eighty-six thousand five hundred thirty-one rupees only
Allocation : 20712804

Tender No. : 4002151327
Delivery Mode : Road/Courier
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 04/04/2016
Delivery Date : 15/10/2016

PL No. : 11361451		***CAT : 10***	**Description :** Cam regulating for A9 V/V Wabco Part NO.- 561362 ,SIL Pt.No.- 30278041												
1	26	26151665	AMM/D/ECR/PTRU ,	31.00	1,095.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	1,218.74	37,780.94
		01/06/15	Hosur			01									
2	71	71151665	AMM/D/ECR/SPJ	30.00	1,095.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	1,218.74	36,562.20
		01/06/15	Hosur			01									
3	32	32151665	SMM/D/ECR/MGS	10.00	1,095.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	1,218.74	12,187.40
		01/06/15	Hosur			01									

23. PO No. : 4012141101110559
Supplier: Bhagwati Enterprises
Add. : VIP Road, Kathalwari, Near FCI Gate, , Darbhanga, (Bihar), 84600

P.O. Date : 24/06/2016
PO Value : ₹ 590,159.00
PO Value in words : Five lakhs ninety thousand one hundred fifty-nine rupees only
Allocation : 20712804

Tender No. : 4012141101
Delivery Mode : By Road
Payment Mode : 95% payment against clear RR/receipted challan signed by depot's Gazetted office alongwith RITES/IC and balance 5% payment
Insp. Authority : RITES/Kolkata

Tender Opening Date : 03/05/2016
Delivery Date : 31/10/2016

PL No. : 79989962		***CAT : 10***	**Description :** Modified Flag Banner red 1.85 x 0.75m of terry cotton cloth red shade complete with white lining in front sides. Specification No. IS: 11248/95 first revision, reaffirmed 2001.												
1	70	70147119	Dy. CMM/D/ECR/SI ,	4,462.00	88.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	92.40	412,288.80
		01/05/14	Destination			01									
2	34	34147119	Dy. CMM/D/ECR/SI	915.00	88.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	92.40	84,546.00
		01/05/14	Destination			01									
3	70	70157119	Dy. CMM/D/ECR/SI	1,010.00	88.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	92.40	93,324.00
		01/05/15	Destination			01									

24. PO No. : 4003151673110505
Supplier: Samal Harand of India Private Limited.
Add. : 33A, Chowringhee Road, 4th Floor, Room No A5,, Kolkata (West Bengal), 700071

P.O. Date : 17/06/2016
PO Value : ₹ 121,905.00
PO Value in words : One lakh twenty-one thousand nine hundred five rupees only
Allocation : 20712804

Tender No. : 4003151673
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

Tender Opening Date : 16/05/2016
Delivery Date : 22/12/2016

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. : 25530057		***CAT : 10***	**Description :**	Oil Pump with motor(MPH)for transformer of M4/G5 loco. , CLW Drg. No. CLW/ES/01/K											
1	30	30152869	AMM/TRS/GMO	2.00	34,400.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	40,635.00	81,270.00
		01/06/15	Destination			01									
2	31	31152869	SMM/TRS/MGS	1.00	34,400.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	40,635.00	40,635.00
		01/06/15	Destination			01									

25. PO No. : 4003151036110489
Supplier: Satya Industries
Add. : 11/D, Chetla Central Road , Kolkata (West Bengal, India), 700027

P.O. Date : 15/06/2016
PO Value : ₹ 119,262.00
PO Value in words : One lakh nineteen thousand two hundred sixty-two rupees only
Allocation : 20712804

Tender No. : 4003151036
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 16/05/2016
Delivery Date : 20/10/2016

PL No. : 23231191		***CAT : 10***	**Description :**	1-1/4 inch Running joint assly pipe size 33-42 mm comprising of 1) 02 Nos thread end piece 2) 1 No Socket 3) 02 Nos Back Nuts,specification-CLW drg no.-CLW/AC/126 Alt.6 and CLW/AC/124 Alt.10,											
1	31	31147853	SMM/TRS/MGS	417.00	271.60	01	0.00	0.00	0.00	5.00	0.00	0.00	0.82	286.00	119,262.00
		01/08/14	Destination			01									

26. PO No. : 4002158552110426
Supplier: K K Iron Industries
Add. : SH 15/79 A, Shivpur, Varanasi (Uttar Pradesh, India), 221003

P.O. Date : 07/06/2016
PO Value : ₹ 231,538.00
PO Value in words : Two lakhs thirty-one thousand five hundred thirty-eight rupees only
Allocation : 20712804

Tender No. : 4002158552
Delivery Mode : Rail/Road
Payment Mode : 100% against receipt Note.
Insp. Authority : RITES

Tender Opening Date : 14/04/2016
Delivery Date : 05/09/2016

PL No. : 18310266		***CAT : 10***	**Description :**	Circuit Breaker , TCC - 1 , TCC -2 , Computer , 10 Amps ,							EMD Pt. No. 40054194				
1	26	26159991	AMM/D/PTRU	56.00	2,253.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	2,661.36	149,036.16
		01/04/15	Varanasi			01									
2	71	71159006	AMM /D/ PTRU	31.00	2,253.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	2,661.36	82,502.16
		04/05/15	Varanasi			01									

27. PO No. : 4014151112110617
Supplier: CG PPI Adhesive Products Limited
Add. : 215, GIDC Ind Estate, Kundaim,, Goa (Goa), 403115

P.O. Date : 29/06/2016
PO Value : ₹ 276,204.00
PO Value in words : Two lakhs seventy-six thousand two hundred four rupees only
Allocation : 20712804

Tender No. : 4014151112
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 : 28/04/2016
Delivery Date : 04/09/2016

PL No. : 41096101		***CAT : 10***	**Description :**	FIRE RETARDANT COTTON INSULATION TAPE FOR ELECTRICAL PURPOSE , SIZE 20 MM WIDTH AND 0.3 MM PLUS MINUS 0.05 THICK and ROLL LENGTH 10 MTRS AS PER ICF SPECIFICATION NO ICF ELEC 921 C.S. NO. 1 REV O WITH RAILWAY MONOGRAM PRINTED IN ENGLISH AND HINDI ON NON ADHESIVE BACK SIDE,											
1	70	70154905	Dy.CMM/D/SPJ	7,660.00	9.91	22	0.00	0.00	12.50	5.00	0.00	0.00	0.00	11.71	89,698.60
		01/06/15	Destination			22									
2	31	31154905	SMM/TRS/MGS	1,027.00	9.91	22	0.00	0.00	12.50	5.00	0.00	0.00	0.00	11.71	12,026.17
		01/06/15	Destination			22									
3	34	34154905	Dy.CMM/D/GHZ	2,600.00	9.91	22	0.00	0.00	12.50	5.00	0.00	0.00	0.00	11.71	30,446.00
		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. : 41096101		***CAT : 10***	**Description :** FIRE RETARDANT COTTON INSULATION TAPE FOR ELECTRICAL PURPOSE , SIZE 20 MM WIDTH AND 0.3 MM PLUS MINUS 0.05 THICK and ROLL LENGTH 10 MTRS AS PER ICF SPECIFICATION NO ICF ELEC 921 C.S. NO. 1 REV O WITH RAILWAY MONOGRAM PRINTED IN ENGLISH AND HINDI ON NON ADHESIVE BACK SIDE,												
4	37	37154905	SMM/CRW/HRT	12,300.00	9.91	22	0.00	0.00	12.50	5.00	0.00	0.00	0.00	11.71	144,033.00
		01/06/15	Destination			22									

28. PO No. : 4005141657110494
Supplier: PODDER TRADING AND INDUSTRIES
Add. : 74 JAMUNALAL BAJAJ, STREET, KOLKATA (West Bengal, India), 700007

P.O. Date : 15/06/2016 | **Tender No. : 4005141657** | **Tender Opening Date : 20/11/2015**
PO Value : ₹ 83,790.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 18/09/2016**
PO Value in words : Eighty-three thousand seven hundred ninety rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712204 | **Insp. Authority : By consignee at their end**

PL No. : 75018391		***CAT : 10***	**Description :** Leather Hand Gloves DLW Specification No.MP/SAFETY/Spec./PPE/1(Ed-7), Valid From 26.12.11 ,												
1	33	33141019	SMM/Boxn/MGS	420.00	190.00	02	0.00	0.00	0.00	5.00	0.00	0.00	0.00	199.50	83,790.00
		10/11/14	Destination			02									

29. PO No. : 4003152292110572
Supplier: NATIONAL ENGINEERING CO.
Add. : 63 RADHA BAZAR STREET, KOLKATA (West Bengal, India), 700001

P.O. Date : 24/06/2016 | **Tender No. : 4003152292** | **Tender Opening Date : 30/05/2016**
PO Value : ₹ 55,998.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 30/11/2016**
PO Value in words : Fifty-five thousand nine hundred ninety-eight rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 25120189		***CAT : 10***	**Description :** Foot step arragment for WAG7 loco specification-CLW drg.no.-06/2/65/2 Alt.3,												
1	30	30153270	AMM/TRS/GMO	14.00	1,880.00	01	0.00	0.00	0.00	5.00	0.00	0.00	100.00	2,074.00	29,036.00
		01/09/15	Destination			01									
2	31	31153270	SMM/TRS/MGS	13.00	1,880.00	01	0.00	0.00	0.00	5.00	0.00	0.00	100.00	2,074.00	26,962.00
		01/09/15	Destination			01									

30. PO No. : 4002158513110447
Supplier: Spark Engineers
Add. : 7-1-615/B OPP S.B.I. , Ameerpet , Hyderabad (Andhra Pradesh India), 500016

P.O. Date : 09/06/2016 | **Tender No. : 4002158513** | **Tender Opening Date : 14/03/2016**
PO Value : ₹ 586,163.00 | **Delivery Mode : By Road** | **Delivery Date : 06/09/2016**
PO Value in words : Five lakhs eighty-six thousand one hundred sixty-three rupees only | **Payment Mode : 100% against receipt Note.**
Allocation : 20712804 | **Insp. Authority : RITES**

PL No. : 18090011		***CAT : 10***	**Description :** Motor Assembly Starter. EMD Pt. No 10478829,												
1	26	26159926	AMM/D/PTRU	2.00	111,650.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	117,232.50	234,465.00
		01/04/15	Destination			01									
2	71	71150206	SMM/D/SPJ	3.00	111,650.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	117,232.50	351,697.50
		02/06/15	Destination			01									

31. PO No. : 4004151150110538
Supplier: METTLE POLYMERS AND ARTIF ACTS LIMITED
Add. : Outside old grain market, kala sanghian Road, Kapurthala (Punjab), 144601

P.O. Date : 21/06/2016 | **Tender No. : 4004151150** | **Tender Opening Date : 14/04/2016**
PO Value : ₹ 34,362.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 28/09/2016**
PO Value in words : Thirty-four thousand three hundred sixty-two rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 30983538 ***CAT : 10*** **Description :** Rubber profile side to RCF drg. no. CC- 54106, Alt.- Nil. ,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 30983538		***CAT : 10***	**Description :** Rubber profile side to RCF drg. no. CC- 54106, Alt.- Nil. ,												
1	70	70134114	Dy.CMM/D/SPJ	271.00	90.00	01	0.00	0.00	0.00	6.05	0.00	0.00	0.00	95.45	25,866.95
		01/03/14	Destination			01									
2	70	70144114	Dy.CMM/D/SPJ	30.00	90.00	22	0.00	0.00	0.00	6.05	0.00	0.00	0.00	95.45	2,863.50
		01/03/15	Destination			22									
3	34	34144114	Dy.CMM/D/GHZ	59.00	90.00	22	0.00	0.00	0.00	6.05	0.00	0.00	0.00	95.45	5,631.55
		01/03/15	Destination			22									

32. PO No. : 4004153401110513
Supplier: Escorts Limited

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

P.O. Date : 17/06/2016
PO Value : ₹ 76,143.00
PO Value in words : Seventy-six thousand one hundred forty-three rupees only
Allocation : 20712804

Tender No. : 4004153401
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 : 06/04/2016
Delivery Date : 24/09/2016

PL No. : 31000538		***CAT : 10***	**Description :** Vertical Damper for secondary suspension of EMU Motor Coach with Air Spring [Capacity-300 KGS]. ICF Drg. No. DMU/DPC 5-05-503 Alt.-h/6, item-2, Alt-h/6 or latest and conforming to RDSO Spec. no. C 8703 Rev-02 or latest.												
1	38	38159786	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									

33. PO No. : 3001152033110458
Supplier: Vikrant Engineering Works,

Add. : 18, R.N. Mukherjee Road, 5th Floor,, Kolkata (West Bengal), 700001

P.O. Date : 14/06/2016
PO Value : ₹ 8,495,409.00
PO Value in words : Eighty-four lakhs ninety-five thousand four hundred nine rupees only
Allocation : 20712804

Tender No. : 3001152033
Delivery Mode : By Road
Payment Mode : 95% payment against receipted challan and Inspection Certificate and balance 5% payment against R/Note
Insp. Authority : RITES/Kolkata

Tender Opening Date : 28/01/2016
Delivery Date : 20/06/2017

PL No. : 10080909		***CAT : 10***	**Description :** [Pipe unit for exhaust M/fold] Ex/manifold sub. assly., DLW Drg. No. TPE-06-0016, Rev.-S, DLW Pt. No. 10080909.,												
1	26	26151048	AMM/D/PTRU	16.00	28,000.00	01	0.00	3.00	12.50	5.00	0.00	0.00	750.00	34,817.25	557,076.00
		01/04/15	Destination			01									
2	32	32151048	DMM/D/MGS	87.00	28,000.00	01	0.00	3.00	12.50	5.00	0.00	0.00	750.00	34,817.25	3,029,100.75
		01/04/15	Destination			01									
3	71	71151048	AMM/D/SPJ	141.00	28,000.00	01	0.00	3.00	12.50	5.00	0.00	0.00	750.00	34,817.25	4,909,232.25
		01/04/15	Destination			01									

34. PO No. : 3014141915110488
Supplier: KUMRA ELECTRIC STORE

Add. : 47, Improvement Trust, Opposite Gopal Park, Kapurthala (Punjab, India), 144601

P.O. Date : 15/06/2016
PO Value : ₹ 2,522,160.00
PO Value in words : Twenty-five lakhs twenty-two thousand one hundred sixty rupees only
Allocation : 20712204

Tender No. : 3014141915
Delivery Mode : Road
Payment Mode : 95% payment against IC & RC duly signed by depot officer and balance 05% against R- Note.
Insp. Authority : RITES

Tender Opening Date : 25/02/2016
Delivery Date : 20/12/2016

PL No. : 33552563		***CAT : 10***	**Description :** Switch Plate assemblies for LHB EOG AC2 tier and AC3 tier coaches as per RCF drg no.EDML064, Rev-A,AM-1,												
1	34	34140177	Dy.CMM/D/GHZ	339.00	7,440.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,440.00	2,522,160.00
		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 (₹)

35. PO No. : 5003151201110449
Supplier: RIVER ENGINEERING PVT LTD

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

P.O. Date : 09/06/2016
PO Value : ₹ 1,173,336.00
PO Value in words : Eleven lakhs seventy-three thousand three hundred thirty-six rupees only
Allocation : 20712804

Tender No. : 5003151201
Delivery Mode : Rail/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 : 14/02/2017

PL No. : 23565159 ***CAT : 10*** **Description :** Control Lever complete for N-32 Tap changer, BT drg.no. HAGT-225320R1,BT Pt.No.A 4540.,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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	30142489	AMM/TRS/GMO	3.00	90,300.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	106,666.88	320,000.64
		01/08/14	Destination			01									
2	31	31142489	SMM/TRS/MGS	1.00	90,300.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	106,666.88	106,666.88
		01/08/14	Destination			01									
3	30	30152489	AMM/TRS/GMO	2.00	90,300.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	106,666.88	213,333.76
		01/08/15	Destination			01									
4	31	31152489	SMM/TRS/MGS	5.00	90,300.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	106,666.88	533,334.40
		01/08/15	Destination			01									

36. PO No. : 4004168556110556
Supplier: Mullick Felt Industry

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

P.O. Date : 24/06/2016
PO Value : ₹ 23,704.00
PO Value in words : Twenty-three thousand seven hundred four rupees only
Allocation : 20712804

Tender No. : 4004168556
Delivery Mode : Rail(Parcel)
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

Tender Opening Date : 31/05/2016
Delivery Date : 30/09/2016

PL No. : 30020116 ***CAT : 10*** **Description :** Felt Ring for Roller Bearing arrangement to ICF Drg. No. T-0-2-005, Item No. -1 ,Alt No- s/14 and ICF Spec. No. ICF/M/D/spec-001 ,Rev-02 .,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	37	37158556	SMM/CRW/HRT	1,076.00	20.98	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	22.03	23,704.28
		01/02/16	Howrah /Shalimar			01									

37. PO No. : 3002158170110529
Supplier: M/s Parker Hannifin India Pvt. Ltd.

Add. : Plot No.6 6P , Bommasandra Industrial Are ,Hosur , Road (Bangalore), 560099

P.O. Date : 20/06/2016
PO Value : ₹ 4,228,896.00
PO Value in words : Forty-two lakhs twenty-eight thousand eight hundred ninety-six rupees only
Allocation : 20712804

Tender No. : 3002158170
Delivery Mode : By Road
Payment Mode : 98% payment payment against receipted challan & Inspection certificate and balance 2% against R/Note
Insp. Authority : RITES

Tender Opening Date : 29/03/2016
Delivery Date : 19/09/2016

PL No. : 16241198 ***CAT : 10*** **Description :** Filter Elements, Long Life 180 Days lube and fuel oil, for EMD Locomotive, EMD part no. 40056007, RDSO SPEC NO-MP.0.2600-26 REV.00, SEP-2009, RDSO TEST PROGRAMME NO-MP.TP-23, Rev.00,July-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	26	26159738	AMM/D/PTRU	625.00	3,000.00	01	0.00	0.00	12.50	5.50	0.00	0.00	60.00	3,620.63	2,262,893.75
		01/04/15	Destination			01									
2	71	71150245	AMM/D/SPJ	505.00	3,000.00	01	0.00	0.00	12.50	5.50	0.00	0.00	60.00	3,620.63	1,828,418.15
		02/06/15	Destination			01									
3	32	32159136	DMM/D/MGS	38.00	3,000.00	01	0.00	0.00	12.50	5.50	0.00	0.00	60.00	3,620.63	137,583.94
		14/08/15	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 (₹)

38. PO No. : 4002158559110438
Supplier: K K Iron Industries
Add. : SH 15/79 A, Shivpur, Varanasi (Uttar Pradesh, India), 221003

P.O. Date : 09/06/2016
PO Value : ₹ 247,672.00
PO Value in words : Two lakhs forty-seven thousand six hundred seventy-two rupees only
Allocation : 20712804

Tender No. : 4002158559
Delivery Mode : Rail/Road
Payment Mode : 100% against receipt Note.
Insp. Authority : RITES

Tender Opening Date : 18/04/2016
Delivery Date : 08/09/2016

PL No. : 18310321 ***CAT : 10*** **Description :** CIRCUIT BREAKER TCC ELECTRIC BLOWER MOTOR / FILTER BLOWER MOTOR - 30 AMPS TO EMD Pt. No. 40051839

1	26	26150010	AMM /D/ PTRU	56.00	2,410.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	2,846.81	159,421.36
		01/04/15	Varanasi			01									
2	71	71150072	SMM/D/SPJ	31.00	2,410.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	2,846.81	88,251.11
		18/05/15	Varanasi			01									

39. PO No. : 3002158577110393
Supplier: Radiant-RSCC Specialty, Cable Pvt. Ltd
Add. : B-1,I.E, Sanathnagar,, Hyderabad (Andhra Pradesh,), 500018

P.O. Date : 02/06/2016
PO Value : ₹ 671,534.00
PO Value in words : Six lakhs seventy-one thousand five hundred thirty-four rupees only
Allocation : 20712804

Tender No. : 3002158577
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 : 01/09/2016

PL No. : 18330095 ***CAT : 10*** **Description :** Cable size 91/24, EMD Part No. 9094885, DLW Pt. No. 18330095

1	26	26159907	AMM/D/PTRU	158.00	390.00	22	0.00	0.00	12.50	5.00	0.00	0.00	0.00	460.69	72,789.02
		01/04/15	Destination			22									
2	71	71150029	AMM/D/PTRU	166.00	390.00	22	0.00	0.00	12.50	5.00	0.00	0.00	0.00	460.69	76,474.54
		04/05/15	Destination			22									

PL No. : 18330125 ***CAT : 10*** **Description :** Cable size 775/24, EMD Part No. 9094890, DLW Pt. No. 18330125,

1	71	71150219	AMM/D/PTRU	166.00	2,178.00	22	0.00	0.00	12.50	5.00	0.00	0.00	0.00	2,572.76	427,078.16
		02/06/15	Destination			22									
2	26	26151261	AMM/D/PTRU	37.00	2,178.00	22	0.00	0.00	12.50	5.00	0.00	0.00	0.00	2,572.76	95,192.12
		28/06/15	Destination			22									

40. PO No. : 4014151738110565
Supplier: Concord Control Systems Private Limited
Add. : 202 Garden View Apartments, 8 Rana Pratap Marg, Lucknow (U.P.), 226001

P.O. Date : 24/06/2016
PO Value : ₹ 328,000.00
PO Value in words : Three lakhs twenty-eight thousand rupees only
Allocation : 20712804

Tender No. : 4014151738
Delivery Mode : Rail/Road
Payment Mode : 95 % payment against receipted challan alongwith RITES/IC and balance 5 % payment against R/Note
Insp. Authority : RITES Limited, New Delhi

Tender Opening Date : 16/05/2016
Delivery Date : 30/12/2016

PL No. : 46990434 ***CAT : 10*** **Description :** Battery Charger lead acid 110V 40Ah-LM as per RDSO specification No. ETI/PSI/24[6/81],

1	34	34155259	Dy.CMM/D/GHZ	4.00	82,000.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	82,000.00	328,000.00
		01/10/15	Lucknow			01									

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

41. PO No. : 3012151062110398
Supplier: Benupick Enterprises
Add. : 46/B, Amizara, 4th Floor, Mamletdar Wadi, Main Road, Malad West, Mumbai (Maharashtra), 400064

P.O. Date : 02/06/2016
PO Value : ₹ 1,880,340.00
PO Value in words : Eighteen lakhs eighty thousand three hundred forty rupees only
Allocation : 20712204

Tender No. : 3012151062
Delivery Mode : By Road
Payment Mode : 95% payment against clear RR/receipted challan signed by depot's Gazetted office alongwith RITES/IC and balance 5% payment
Insp. Authority : RITES/Mumbai

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

PL No. : 79336905		***CAT : 10***	**Description :** Pillow Hollow Polyester Staple fiber Size 50 x 36 x 10cms, Weight - 450 grams with IR monogram. Detail description & specification.,												
1	70	70158398	Dy.CMM/D/ECR/Sa	12,738.00	98.50	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	98.50	1,254,693.00
		01/05/15	Free delivery up to			01									
PL No. : 79336899		***CAT : 10***	**Description :** Pillow Hollow Polyester Staple Fiber size 60x36x12cms Weight 650grams with IR monogram. Details description & Specification as per annexure,												
1	70	70157942	Dy.CMM/D/ECR/Sa	1,353.00	126.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	126.00	170,478.00
		01/05/15	Free delivery up to			01									
PL No. : 79336905		***CAT : 10***	**Description :** Pillow Hollow Polyester Staple fiber Size 50 x 36 x 10cms, Weight - 450 grams with IR monogram. Detail description & specification.,												
1	70	70155007	Dy.CMM/D/ECR/Sa	4,621.00	98.50	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	98.50	455,168.50
		01/09/15	Free delivery up to			01									

42. PO No. : 3002151956110477
Supplier: Pioneer Fil -Med PVT LTD
Add. : 502, Padma palace, 86, Nehru Place , NEW Delhi (New Delhi.), 110019

P.O. Date : 14/06/2016
PO Value : ₹ 1,730,913.00
PO Value in words : Seventeen lakhs thirty thousand nine hundred thirteen rupees only
Allocation : 20712804

Tender No. : 3002151956
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 : 21/04/2016
Delivery Date : 09/09/2016

PL No. : 11990533		***CAT : 10***	**Description :** Glass Fiber Bag Filter,, RDSO DRG.NO.SKDP-3505 Alt-7 .												
1	26	26151998	AMM/D/ECR/PTRU	60.00	2,451.00	01	0.00	0.00	6.00	5.25	0.00	0.00	0.00	2,734.46	164,067.60
		01/07/15	Gurgaon			01									
2	32	32151998	SMM/D/ECR/MGS	142.00	2,451.00	01	0.00	0.00	6.00	5.25	0.00	0.00	0.00	2,734.46	388,293.32
		01/07/15	Gurgaon			01									
3	71	71151998	AMM/D/ECR/SPJ	431.00	2,451.00	01	0.00	0.00	6.00	5.25	0.00	0.00	0.00	2,734.46	1,178,552.26
		01/07/15	Gurgaon			01									

43. PO No. : 4003151165110490
Supplier: RIVER ENGINEERING PVT LTD
Add. : Plot No.54-55, Toy City,Ecotech-III,, Greater Noida (Uttar Pradesh,India), 201306

P.O. Date : 15/06/2016
PO Value : ₹ 10,276.00
PO Value in words : Ten thousand two hundred seventy-six rupees only
Allocation : 20712804

Tender No. : 4003151165
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 18/04/2016
Delivery Date : 20/02/2017

PL No. : 23562195		***CAT : 10***	**Description :** Spring for Contact Roller ,BT Drg.no.AG-405322-P1, BT part no.S-1517,AAL Drg No.9910383535001, AAL Pt.no.G1517 ,												
1	30	30152446	AMM/TRS/GMO	18.00	75.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	88.59	1,594.62
		01/08/15	Destination			01									
2	31	31152446	SMM/TRS/MGS	98.00	75.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	88.59	8,681.82
		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 (₹)

44. PO No. : 4005151445110410
Supplier: D.C.Fastners Pvt. Ltd.
Add. : Tanda Road, Jalandhar (punjab India), 144004

P.O. Date : 03/06/2016 | **Tender No. : 4005151445** | **Tender Opening Date : 07/04/2016**
PO Value : ₹ 18,350.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 08/10/2016**
PO Value in words : Eighteen thousand three hundred fifty rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712204 | **Insp. Authority : By Consignee at Consignee's end**

PL No. : 73991764 ***CAT : 10*** **Description :** M12 x 55 Long Hex Hd.Bolt as per IS: 1364 P-8.8 with M12 Hex Nut as per IS :1364 P-8.0 and M 12 Spring washer as per IS : 3063.type-B All galvanised Brand UNK/LPS/TVS/SFPL/FORBES or equivalent.,

1	37	37158311	SMM/CRW/HRT	1,250.00	12.90	03	0.00	0.00	0.00	6.05	0.00	1.00	0.00	14.68	18,350.00
		01/10/15	Jalandhar			03									

45. PO No. : 5003142835110455
Supplier: Robyte Corp
Add. : 34, Charu Chandra Avenue, Kolkata (West Bengal), 700033

P.O. Date : 09/06/2016 | **Tender No. : 5003142835** | **Tender Opening Date : 21/09/2015**
PO Value : ₹ 135,476.00 | **Delivery Mode : By Road** | **Delivery Date : 15/12/2016**
PO Value in words : One lakh thirty-five thousand four hundred seventy-six rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 29984014 ***CAT : 10*** **Description :** Contactor Auxiliary CP and Aux. CNT.W.F.L. Drg./Spec. No. ABB ID-HBTB 585402R0821, CLW Spec. No.- CLW/ES/3/0034/B Type-S163 CIDT/110V Functional data 110VDC 1345ohm-SCH-LOESCH.,

1	30	30143737	AMM/TRS/GMO	5.00	25,805.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	27,095.25	135,476.25
		01/04/14	Kolkata			01									

46. PO No. : 3014141515110487
Supplier: Lead Acid Battery Company Pvt. Ltd
Add. : 18/3, Kumud Ghosal Road, Kolkata (W.B.), 700057

P.O. Date : 15/06/2016 | **Tender No. : 3014141515** | **Tender Opening Date : 25/02/2016**
PO Value : ₹ 4,145,890.00 | **Delivery Mode : Road** | **Delivery Date : 19/12/2016**
PO Value in words : Forty-one lakhs forty-five thousand eight hundred ninety rupees only | **Payment Mode : 95% against receipted challan duly signed by depot officer and I/C and balance 5% against R-Note.**
Allocation : 20712804 | **Insp. Authority : RITES**

PL No. : 45170241 ***CAT : 10*** **Description :** Lead Acid Battery TL-6v 120AH[110V], in PP-CP container as per RDSO specification no. RDSO/PE/SPEC/AC/0058-2005[Rev-0].,

1	70	70145029	Dy.CMM/D/SPJ	695.00	5,050.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	5,965.31	4,145,890.45
		25/07/15	Destination			01									

47. PO No. : 4001153736110422
Supplier: SAMADHAN SYSTEMS
Add. : 226/2, DIAMOND HARBOUR ROAD, KOLKATA (West Bengal, India), 700063

P.O. Date : 07/06/2016 | **Tender No. : 4001153736** | **Tender Opening Date : 11/04/2016**
PO Value : ₹ 60,480.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 12/08/2016**
PO Value in words : Sixty thousand four hundred eighty rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 12991480 ***CAT : 10*** **Description :** Electronic Load Ametr, for DEMU / DPC Drg No DTI-071, Model-SS-701, Make - Samadhan system or similar .,

1	38	38150130	AMM/ECR/SEE	16.00	3,600.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	3,780.00	60,480.00
		01/09/15	Destination			01									

48. PO No. : 4014151024110583
Supplier: Sight sound electronics India
Add. : A-128,Wazirpur Industrial area, Delhi (Delhi), 110052

P.O. Date : 28/06/2016 | **Tender No. : 4014151024** | **Tender Opening Date : 09/05/2016**
PO Value : ₹ 26,460.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 31/12/2016**
PO Value in words : Twenty-six thousand four hundred sixty rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 40980765 ***CAT : 10*** **Description :** Copper cable single core size 70sq mm [36/0.5 mm] as per RDSO Spec No. RDSO/PE/SPEC/TL/0027-2002 (Rev-0) amendment -1.,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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. : 40980765		***CAT : 10***	**Description :** Copper cable single core size 70sq mm [36/0.5 mm] as per RDSO Spec No. RDSO/PE/SPEC/TL/0027-2002 (Rev-0) amendment -1.,												
1	34	34154887	Dy.CMM/D/SPJ	64.00	350.00	22	0.00	0.00	12.50	5.00	0.00	0.00	0.00	413.44	26,460.16
		01/06/15	Destination			22									

49. PO No. : 4012163012110441
Supplier: Savitri Traders

Add. : Rampur Lane, Musalahpur Hat, Patna (Bihar), 800006

P.O. Date : 09/06/2016 **Tender No. : 4012163012** **Tender Opening Date : 02/05/2016**
PO Value : ₹ 117,037.00 **Delivery Mode : By Road** **Delivery Date : 14/09/2016**
PO Value in words : One lakh seventeen thousand thirty-seven rupees only **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 **Insp. Authority : Consignee**

PL No. : 83904827		***CAT : 10***	**Description :** Tag Cotton 60 cms. long 4 ply duly tin plated 20 mm elegy ends in a bundle of 100 tags.,												
1	70	70158099	SMM/D/GHZ	54.00	280.89	05	0.00	0.00	0.00	5.00	0.00	0.00	0.00	294.93	15,926.22
		01/01/16	Destination			05									
2	34	34158099	SMM/D/GHZ	332.00	280.89	05	0.00	0.00	0.00	5.00	0.00	0.00	0.00	294.93	97,916.76
		01/01/16	Destination			05									
3	41	41161251	SMM/D/GHZ	10.83	280.89	05	0.00	0.00	0.00	5.00	0.00	0.00	0.00	294.93	3,194.09
		01/01/16	Destination			05									

50. PO No. : 4002158197110462
Supplier: Central Gasket Co.

Add. : 29/a, a. g. Street, J.S.S. Road, Girgaum, Mumbai (Maharashtra, India), 400004

P.O. Date : 14/06/2016 **Tender No. : 4002158197** **Tender Opening Date : 12/05/2016**
PO Value : ₹ 74,891.00 **Delivery Mode : Rail/Road** **Delivery Date : 12/11/2016**
PO Value in words : Seventy-four thousand eight hundred ninety-one rupees only **Payment Mode : 100% against receipt Note.**
Allocation : 20712804 **Insp. Authority : Consignee**

PL No. : 16980876		***CAT : 10***	**Description :** GASKET COUPLING FLEX 3 INCH. EMD Pt. No. 8479602. ,												
1	71	71150024	SMM/D/SPJ	400.00	75.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	78.75	31,500.00
		04/05/15	Mumbai			01									
2	26	26159712	AMM/D/PTRU	551.00	75.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	78.75	43,391.25
		01/04/15	Mumbai			01									

51. PO No. : 4003152151110515
Supplier: Verdhman Industrial Fasteners

Add. : DSIDC shed No. 17, Wazzirpur Industrial complex, delhi (New Delhi), 110052

P.O. Date : 17/06/2016 **Tender No. : 4003152151** **Tender Opening Date : 28/04/2016**
PO Value : ₹ 180,261.00 **Delivery Mode : -1** **Delivery Date : 22/11/2016**
PO Value in words : One lakh eighty thousand two hundred sixty-one rupees only **Payment Mode : 100% against R/Note.**
Allocation : 20712804 **Insp. Authority : RITES**

PL No. : 25987513		***CAT : 10***	**Description :** Bolt hex head 36 x 90 MM for hitachi gear case, Specification-MGS DRG NO-BT-4-2013-22,												
1	30	30143151	AMM/TRS/GMO	217.00	162.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	191.36	41,525.12
		01/07/14	DELHI			01									
2	31	31143151	SMM/TRS/MGS	142.00	162.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	191.36	27,173.12
		01/07/14	DELHI			01									
3	30	30153151	0	0.00	0.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		01/07/15	0I			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. : 25987513		***CAT : 10***	**Description :**	Bolt hex head 36 x 90 MM for hitachi gear case, Specification-MGS DRG NO-BT-4-2013-22,											
4	31	31153151	SMM/TRS/MGS	583.00	162.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	191.36	111,562.88
		01/07/15	DELHI			01									

52. PO No. : 3019146001110498

Supplier: CMI Limited

Add. : C-483, Yojna Vihar, Delhi (India), 110092

P.O. Date : 15/06/2016 | **Tender No. : 3019146001** | **Tender Opening Date : 24/11/2015**

PO Value : ₹ 14,831,761.00 | **Delivery Mode : By Road** | **Delivery Date : 22/12/2016**

PO Value in words : One crore forty-eight lakhs thirty-one thousand seven hundred sixty-one rupees only | **Payment Mode : 100% against R/Note.**

Allocation : 20712804 | **Insp. Authority : RDSO-QA**

PL No. : 50830089		***CAT : 10***	**Description :**	Polythene insulated, Jelly filled PIJF underground 20 pair telephone cable having 0.63 mm dia of each copper as per specification no. IRS TC-41/97 or latest,											
1	34	34155319	Dy.CMM/D/GHZ	25.00	92,500.00	23	0.00	0.00	12.50	5.25	0.00	0.00	8,200.00	117,725.78	2,943,144.50
		01/06/15	Destination			01									
PL No. : 50830090		***CAT : 10***	**Description :**	Polythene insulated, Jelly filled PIJF underground 50 pair telephone cable having 0.63 mm dia of each copper as per specification no. IRS TC-41/97 or latest,											
1	70	70155320	DY.CMM/D/SPJ	5.00	182,400.00	23	0.00	0.00	12.50	5.25	0.00	0.00	15,300.00	231,273.00	1,156,365.00
		01/06/15	Destination			01									
2	34	34155320	DY.CMM/D/GHZ	14.00	182,400.00	23	0.00	0.00	12.50	5.25	0.00	0.00	15,300.00	231,273.00	3,237,822.00
		01/06/15	Destination			01									
PL No. : 50830119		***CAT : 10***	**Description :**	Polythene insulated, Jelly filled PIJF underground 100 pair telephone cable having 0.63 mm dia of each copper as per specification no. IRS TC-41/97 or latest,											
1	70	70155321	DY.CMM/D/SPJ	6.00	326,500.00	23	0.00	0.00	12.50	5.25	0.00	0.00	26,700.00	413,296.41	2,479,778.46
		01/06/15	Destination			01									
2	34	34155321	DY.CMM/D/GHZ	9.00	326,500.00	23	0.00	0.00	12.50	5.25	0.00	0.00	26,700.00	413,296.41	3,719,667.69
		01/06/15	Destination			01									
PL No. : 50830089		***CAT : 10***	**Description :**	Polythene insulated, Jelly filled PIJF underground 20 pair telephone cable having 0.63 mm dia of each copper as per specification no. IRS TC-41/97 or latest,											
1	70	70155319	DY.CMM/D/SPJ	11.00	92,500.00	23	0.00	0.00	12.50	5.25	0.00	0.00	8,200.00	117,725.78	1,294,983.58
		01/06/15	Destination			01									

53. PO No. : 4011151334110429

Supplier: V.V. Enterprises

Add. : 32, Ezra Street, Room No. 405, 4TH FLOOR, Kolkata (West Bengal), 700001

P.O. Date : 07/06/2016 | **Tender No. : 4011151334** | **Tender Opening Date : 14/03/2016**

PO Value : ₹ 71,816.00 | **Delivery Mode : Road** | **Delivery Date : 14/09/2016**

PO Value in words : Seventy-one thousand eight hundred sixteen rupees only | **Payment Mode : 100% against R/Note.**

Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 84984685		***CAT : 10***	**Description :**	DENDRITE ADHESIVE PC-65 OR SIMILAR.,											
1	26	26157292	AMM/DSL/PTRU	123.00	172.25	51	0.00	0.00	0.00	5.00	0.00	0.00	6.65	187.51	23,063.73
		01/05/15	Destination			51									
2	32	32157292	SMM/DSL/MGS	10.00	172.25	51	0.00	0.00	0.00	5.00	0.00	0.00	6.65	187.51	1,875.10
		01/05/15	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. : 84984685		***CAT : 10***	**Description :** DENDRITE ADHESIVE PC-65 OR SIMILAR.,												
3	71	71157292	AMM/DSL/SPJ	250.00	172.25	51	0.00	0.00	0.00	5.00	0.00	0.00	6.65	187.51	46,877.50
		01/05/15	Destination			51									

54. PO No. : 4002151433110549
Supplier: Impex Engineering Works,

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

P.O. Date : 23/06/2016
PO Value : ₹ 349,262.00
PO Value in words : Three lakhs forty-nine thousand two hundred sixty-two rupees only
Allocation : 20712804

Tender No. : 4002151433
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : RITES

Tender Opening Date : 19/05/2016
Delivery Date : 27/12/2016

PL No. : 11390013		***CAT : 10***	**Description :** SANDER CONTROL VALVE, DLW DRG NO. SK-2145, ALT-NIL.DLW PT NO-11390013												
1	26	26151772	AMM/D/ECR/PTRU	37.00	4,495.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	4,719.75	174,630.75
		01/07/15	Howrah			01									
2	71	71151772	AMM/D/ECR/PTRU	37.00	4,495.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	4,719.75	174,630.75
		01/07/15	Howrah			01									

55. PO No. : 4002151930110464
Supplier: P MET HIGH TECH COMPANY PVT. LTD
Add. : 1-5/6, Industrial Estate , Gorwa, Vadodara (Gujrat, India), 390016

P.O. Date : 14/06/2016
PO Value : ₹ 37,016.00
PO Value in words : Thirty-seven thousand sixteen rupees only
Allocation : 20712804

Tender No. : 4002151930
Delivery Mode : Rail/Road
Payment Mode : 100% payment against Receipt Note.
Insp. Authority : Consignee

Tender Opening Date : 04/04/2016
Delivery Date : 16/09/2016

PL No. : 11986931		***CAT : 10***	**Description :** Low viscosity emulsifier for zyglo test, RDSO SPECN.No. M & C /NDT/105/2001.ZE-2/Zyglow check EFPE 40/ FPE 52 or equivalent.												
1	26	26151971	AMM/D/PTRU	103.00	337.50	13	0.00	0.00	0.00	5.00	0.00	0.00	5.00	359.38	37,016.14
		01/07/15	Destination			13									

56. PO No. : 4005151480110411
Supplier: RELIABLE FASTENERS (P) LTD

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

P.O. Date : 03/06/2016
PO Value : ₹ 64,175.00
PO Value in words : Sixty-four thousand one hundred seventy-five rupees only
Allocation : 20712204

Tender No. : 4005151480
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 : 08/10/2016

PL No. : 73560546		***CAT : 10***	**Description :** Hex Head Screw M 5x25 Stainless Steel IS:1363(Part-2)-1992,A2-70 to IS:1367(Part14)-1984 ,												
1	34	34159643	Dy. CMM/D/GHZ	21,250.00	2.85	01	0.00	0.00	0.00	6.05	0.00	0.00	0.00	3.02	64,175.00
		01/10/15	Destination			01									

57. PO No. : 4002158549110550
Supplier: K K Iron Industries

Add. : SH 15/79 A, Shivpur, Varanasi (Uttar Pradesh, India), 221003

P.O. Date : 23/06/2016
PO Value : ₹ 146,070.00
PO Value in words : One lakh forty-six thousand seventy rupees only
Allocation : 20712804

Tender No. : 4002158549
Delivery Mode : Rail/Road
Payment Mode : 100% against receipt Note.
Insp. Authority : Consignee

Tender Opening Date : 14/04/2016
Delivery Date : 22/09/2016

PL No. : 18310230		***CAT : 10***	**Description :** Circuit Breaker, Head Lights 35 Amps. EMD Pt. No. 8458726 to DLW Part No. 18310230. ,												
1	71	71150018	SMM/D/SPJ	16.00	2,631.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	3,107.87	49,725.92
		04/05/15	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 (₹)
PL No. : 18310230		***CAT : 10***	**Description :** Circuit Breaker, Head Lights 35 Amps. EMD Pt. No. 8458726 to DLW Part No. 18310230. ,												
2	26	26159973	AMM/D/PTRU	31.00	2,631.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	3,107.87	96,343.97
		01/04/15	Varanasi			01									

58. PO No. : 4014151271110611
Supplier: VAISHNAVI INTERNATIONAL

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

P.O. Date : 29/06/2016 **Tender No. : 4014151271** **Tender Opening Date : 28/04/2016**
PO Value : ₹ 144,894.00 **Delivery Mode : Road** **Delivery Date : 04/01/2017**
PO Value in words : One lakh forty-four thousand eight hundred ninety-four rupees only **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 **Insp. Authority : Consignee**

PL No. : 42991225		***CAT : 10***	**Description :** HRC Fuse 40 Amp., 415 volt AC,size A3 off set tags to IS: 13703(Part2/SEC.2)/IEC 60269-2 equivalent to SIEMENS cat. Ref.No.3 ref. NWTIS40.,												
1	37	37158648	SMM/CRW/HRT	1,767.00	82.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	82.00	144,894.00
		01/06/15	Destination			01									

59. PO No. : 4003151484110492
Supplier: RIVER ENGINEERING PVT LTD

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

P.O. Date : 15/06/2016 **Tender No. : 4003151484** **Tender Opening Date : 18/04/2016**
PO Value : ₹ 10,365.00 **Delivery Mode : Rail/Road** **Delivery Date : 16/02/2017**
PO Value in words : Ten thousand three hundred sixty-five rupees only **Payment Mode : 100% against R/Note.**
Allocation : 20712804 **Insp. Authority : Consignee**

PL No. : 23562158		***CAT : 10***	**Description :** Contact roller housing, BT drg.no.AM-300009-P1,BT part No.S1513,AAL Drg No.9919000080001, AAL part.no.G1513.,												
1	30	30152442	AMM/TRS/GMO	8.00	675.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	797.34	6,378.72
		01/08/15	Destination			01									
2	31	31152442	SMM/TRS/MGS	5.00	675.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	797.34	3,986.70
		01/08/15	Destination			01									

60. PO No. : 4003152942110495
Supplier: G.T.R.Company (Pvt.) Ltd.

Add. : 37, Dum Dum Road,, Kolkata (West Bengal), 700074

P.O. Date : 15/06/2016 **Tender No. : 4003152942** **Tender Opening Date : 26/11/2015**
PO Value : ₹ 211,722.00 **Delivery Mode : Rail(Parcel)** **Delivery Date : 17/12/2016**
PO Value in words : Two lakhs eleven thousand seven hundred twenty-two rupees only **Payment Mode : 95% payment against Inspection Certificate & Receipted Challan & balance 5% payment against R-note.**
Allocation : 20712804 **Insp. Authority : RITES**

PL No. : 29985237		***CAT : 10***	**Description :** Scavange Blower to Machine Room Blower including Motor Specification/Drg. No. :-CLW/ES/3/022, Alt-C.,												
1	30	30143842	AMM/TRS/GMO	4.00	21,850.00	01	0.00	0.00	12.50	5.00	0.00	0.00	655.00	26,465.31	105,861.24
		01/05/14	KKK			01									
2	30	30153842	AMM/TRS/GMO	4.00	21,850.00	01	0.00	0.00	12.50	5.00	0.00	0.00	655.00	26,465.31	105,861.24
		01/05/15	KKK			01									

61. PO No. : 4004153223110542
Supplier: Topgrip Indus Instruments Pvt Ltd

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

P.O. Date : 23/06/2016 **Tender No. : 4004153223** **Tender Opening Date : 15/02/2016**
PO Value : ₹ 216,987.00 **Delivery Mode : Rail/Road** **Delivery Date : 24/10/2016**
PO Value in words : Two lakhs sixteen thousand nine hundred eighty-seven rupees only **Payment Mode : 95% payment against I.C. and R.C and Balance 5% against R.Note.**
Allocation : 20712804 **Insp. Authority : RDSO**

PL No. : 38984076 ***CAT : 10*** **Description :** Pressure Gauge 63 mm for Brake Pipe, RDSO Drg. No. WD-92047-S-01, Alt. 3, Spec. No. 02-ABR-02 with Amend. No. 04 of June-10, Appendix H and Appendix O,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 38984076		***CAT : 10***	**Description :** Pressure Gauge 63 mm for Brake Pipe, RDSO Drg. No. WD-92047-S-01, Alt. 3, Spec. No. 02-ABR-02 with Amend. No. 04 of June-10, Appendix H and Appendix O,												
1	70	70154760	Dy. CMM/D/SPJ	479.00	453.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	453.00	216,987.00
		01/08/15	Destination			01									

62. PO No. : 4002151096110471
Supplier: Jalan Engineering
Add. : 21E, B.R.B. Basu Road, Canning Street, 2nd floor,, Kolkata (West Bengal), 700001

P.O. Date : 14/06/2016
PO Value : ₹ 114,777.00
PO Value in words : One lakh fourteen thousand seven hundred seventy-seven rupees only
Allocation : 20712804
Tender No. : 4002151096
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee
Tender Opening Date : 16/03/2016
Delivery Date : 10/01/2017

PL No. : 11180080		***CAT : 10***	**Description :** BOLT BRAKE HEAD. WITH ELASTIC STOP NUT, ,DLW PT NO-11180080 ,DLW drg No. 202V205070,ALT-"F"												
1	26	26151553	AMM/D/PTRU	224.00	249.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	261.45	58,564.80
		01/06/15	Kolkata			01									
2	32	32151553	AMM/D/MGS	10.00	249.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	261.45	2,614.50
		01/06/15	Kolkata			01									
3	71	71151553	AMM/D/SPJ	205.00	249.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	261.45	53,597.25
		01/06/15	Kolkata			01									

63. PO No. : 4004168107110555
Supplier: MAA TARA IRON
Add. : Ichapur Kamardanga Santragachi, Howrah (West Bengal, India), 711104

P.O. Date : 24/06/2016
PO Value : ₹ 63,840.00
PO Value in words : Sixty-three thousand eight hundred forty rupees only
Allocation : 20712804
Tender No. : 4004168107
Delivery Mode : Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee
Tender Opening Date : 31/05/2016
Delivery Date : 30/09/2016

PL No. : 30060321		***CAT : 10***	**Description :** Bottom cover complete for centre pivot arrangement to drg. No. ICF/T-0-6-605, Item 1 and 2, Alt - s/16.,												
1	37	37158107	SMM/CRW/HRT	400.00	152.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	159.60	63,840.00
		01/02/16	Destination			01									

64. PO No. : 4003152008110571
Supplier: Faiveley Transport Rail Technologies India Limited
Add. : P B No.- 39, Harita, , Hosur (Tamil Nadu), 635109

P.O. Date : 24/06/2016
PO Value : ₹ 184,313.00
PO Value in words : One lakh eighty-four thousand three hundred thirteen rupees only
Allocation : 20712804
Tender No. : 4003152008
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 : 28/04/2016
Delivery Date : 20/11/2016

PL No. : 25980336		***CAT : 10***	**Description :** A-9 Auto Brake Valve assly, Specification- Wabco Pt.No.564140, Swil Pt.No.502001000,												
1	31	31153035	SMM/TRS/MGS	8.00	20,700.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	23,039.10	184,312.80
		01/07/15	Destination			01									

65. PO No. : 3004153139110454
Supplier: Melbrow Engineering Works Pvt Ltd
Add. : 113,Park Street, Poddar Point ,6th Floor, , Kolkata (W.B.), 700016

P.O. Date : 09/06/2016
PO Value : ₹ 402,600.00
PO Value in words : Four lakhs two thousand six hundred rupees only
Allocation : 20712804
Tender No. : 3004153139
Delivery Mode : Rail/Road
Payment Mode : 95% + 5%
Insp. Authority : RITES/Kolkata
Tender Opening Date : 01/03/2016
Delivery Date : 16/01/2017

PL No. : 38990428 ***CAT : 10*** **Description :** Safety bracket for BOXN HL Wagon to RDSO Drg. No. WD-08008-S-13, Item No. 7, 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 (₹)
PL No. : 38990428		***CAT : 10***	**Description :** Safety bracket for BOXN HL Wagon to RDSO Drg. No. WD-08008-S-13, Item No. 7, Alt. 2.,												
1	33	33111213	DMM/BOXN/MGS	4,000.00	93.00	01	0.00	0.00	0.00	5.00	0.00	0.00	3.00	100.65	402,600.00
		25/10/11	Destination			01									

66. PO No. : 4001154167110483
Supplier: SIRVEEN CONTROL SYSTEMS

Add. : Plot No A-7/1 Ground and First Floors ,Electronics Complex ,Kushaiguda, Hyderabad (Andhra Pradesh India), 500062

P.O. Date : 14/06/2016
PO Value : ₹ 39,178.00
PO Value in words : Thirty-nine thousand one hundred seventy-eight rupees only
Allocation : 20712204

Tender No. : 4001154167
Delivery Mode : Rail/Road
Payment Mode : 100% payment against Receipt Note.
Insp. Authority : Consignee

Tender Opening Date : 14/04/2016
Delivery Date : 17/09/2016

PL No. : 12365877		***CAT : 10***	**Description :** Led based Flasher light consisting 2 light units and 2 control units per set, RDSO Spec. No. ELRS/Spec/LFL/0017(Rev. 01),Sep - 04.,												
1	38	38152310	AMM/ECR/Sonepur	4.00	8,800.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	9,794.40	39,177.60
		01/09/15	Destination			01									

67. PO No. : 5004168108910590
Supplier: COS/ER/Kolkata

Add. : 14 NS Road, Fairlie place, Kolkata (West Bengal), 700001

P.O. Date : 29/06/2016
PO Value : ₹ 318,581.00
PO Value in words : Three lakhs eighteen thousand five hundred eighty-one rupees only
Allocation : 20712409

Tender No. : 5004168108
Delivery Mode : Rail/Road
Payment Mode : 100% debit raised by Eastern Railway/Kolkata and accepted by East Central Railway, HJP
Insp. Authority : Internal inspection by railway

Tender Opening Date : 24/06/2016
Delivery Date : 06/10/2016

PL No. : 30107982		***CAT : 10***	**Description :** Pressed angle, size 25 x 25 x 2.5 x 1800 mm long to drg no. LLH/SK-9/88, Item 1, Alt - NIL.,												
1	37	37158108	SMM/CRW/HRT	2,070.00	89.12	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.12	184,478.40
		01/02/16	LLH			01									
PL No. : 30107994		***CAT : 10***	**Description :** Pressed angle, size 40 x 40 x 2.5 x 1800 mm long to drg no. LLH/SK-9/88, Item 2, Alt - NIL. ,												
1	37	37158109	SMM/CRW/HRT	962.00	139.40	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	139.40	134,102.80
		01/02/16	LLH			01									

68. PO No. : 4012163009110440
Supplier: Savitri Traders

Add. : Rampur Lane, Musalahpur Hat, Patna (Bihar), 800006

P.O. Date : 09/06/2016
PO Value : ₹ 70,590.00
PO Value in words : Seventy thousand five hundred ninety rupees only
Allocation : 20712804

Tender No. : 4012163009
Delivery Mode : By Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

Tender Opening Date : 02/05/2016
Delivery Date : 10/10/2016

PL No. : 83055551		***CAT : 10***	**Description :** Book of 200 leaves ruled size: 20.5 x 33 cm. (1)Paper to be used white printing of 60 GSM as per IS No.1848/2007. (2)Cover Straw of 68 DKG, 1350 GSM as per IS No.2617/2006 with cover to be pasted paper brown kraft 60 GSM. (3) Binding quarter bound flash.,												
1	34	34157238	SMM/D/GHZ	870.00	61.85	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	64.94	56,497.80
		01/01/16	Destination			01									
2	41	41161225	SMM/D/GHZ	217.00	61.85	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	64.94	14,091.98
		01/01/16	Destination			01									

69. PO No. : 4002158557110424
Supplier: K K Iron Industries

Add. : SH 15/79 A, Shivpur, Varanasi (Uttar Pradesh, India), 221003

P.O. Date : 07/06/2016
PO Value : ₹ 136,814.00
PO Value in words : One lakh thirty-six thousand eight hundred fourteen rupees only
Allocation : 20712804

Tender No. : 4002158557
Delivery Mode : Rail/Road
Payment Mode : 100% against receipt Note.
Insp. Authority : Consignee

Tender Opening Date : 18/04/2016
Delivery Date : 05/09/2016

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 18310308		***CAT : 10***	**Description :** Circuit Breaker, Auxiliary Generator FB (feed back) 10 Amps, to EMD Pt. No. 9322826 to DLW Part No. 18310308. ,												
1	26	26150008	AMM/D/PTRU	35.00	2,271.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	2,682.62	93,891.70
		01/04/15	Varanasi			01									
2	71	71150010	SMM/D/SPJ	16.00	2,271.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	2,682.62	42,921.92
		04/05/15	Varanasi			01									

70. PO No. : 4005151448110418
Supplier: D.C.Fastners Pvt. Ltd.
Add. : Tanda Road, Jalandhar (punjab India), 144004

P.O. Date : 07/06/2016 | **Tender No. : 4005151448** | **Tender Opening Date : 31/03/2016**
PO Value : ₹ 47,693.00 | **Delivery Mode : By Road** | **Delivery Date : 15/09/2016**
PO Value in words : Forty-seven thousand six hundred ninety-three rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712204 | **Insp. Authority : By Consignee at Consignee's end**

PL No. : 73991958		***CAT : 10***	**Description :** Hexagonal nut M39 x 3 P8.0 (qualizing)., RDSO/SK-98145, Item – 17, Alt -B.												
1	37	37158313	SMM/CRW/HRT	920.00	47.00	01	0.00	0.00	0.00	6.05	0.00	2.00	0.00	51.84	47,692.80
		01/10/15	Destination			01									

71. PO No. : 4005151418110407
Supplier: D.C.Fastners Pvt. Ltd.
Add. : Tanda Road, Jalandhar (punjab India), 144004

P.O. Date : 03/06/2016 | **Tender No. : 4005151418** | **Tender Opening Date : 07/04/2016**
PO Value : ₹ 13,123.00 | **Delivery Mode : By Road** | **Delivery Date : 08/10/2016**
PO Value in words : Thirteen thousand one hundred twenty-three rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712204 | **Insp. Authority : By Consignee at Consignee's end**

PL No. : 73752502		***CAT : 10***	**Description :** WASHER MS BLACK M33 to IS:2016/1967 ,												
1	34	34155817	Dy. CMM/D/GHZ	175.00	66.00	13	0.00	0.00	0.00	6.05	0.00	5.00	0.00	74.99	13,123.25
		01/10/15	Destination			13									

72. PO No. : 4014151030110511
Supplier: Mayank Metals
Add. : 76 A, Dilshad Garden ,Shahdara, Delhi (Delhi, India), 110095

P.O. Date : 17/06/2016 | **Tender No. : 4014151030** | **Tender Opening Date : 02/05/2016**
PO Value : ₹ 110,908.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 19/12/2016**
PO Value in words : One lakh ten thousand nine hundred eight rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 40412507		***CAT : 10***	**Description :** Wire fuse tinned copper size 0.810mm [21 SWG] confirming to IS:9926/1981 and 9567/2001. ,												
1	70	70154882	Dy.CMM/D/SPJ	162.80	536.00	13	0.00	0.00	0.00	12.50	68.25	10.00	0.00	681.25	110,907.50
		01/06/15	Destination			13									

73. PO No. : 4004153206110551
Supplier: R.Engineering Works,
Add. : Ichapur, Kamardanga, H.I.T.Road, P.O.Santragachi,, Howrah, Kolkata (West Bengal), 711104

P.O. Date : 23/06/2016 | **Tender No. : 4004153206** | **Tender Opening Date : 15/03/2016**
PO Value : ₹ 705,257.00 | **Delivery Mode : Road** | **Delivery Date : 28/11/2016**
PO Value in words : Seven lakhs five thousand two hundred fifty-seven rupees only | **Payment Mode : 95% against receipted challan duly signed by depot officer and I/C and balance 5% against R-Note.**
Allocation : 20712804 | **Insp. Authority : RITES/Kolkata**

PL No. : 38456035		***CAT : 10***	**Description :** Bracket for locking bolt for BOXN wagon to RDSO Drg.No. WD-90007-S-1, Item 14, Alt.13.,												
1	33	33154738	BMM/BOXN/MGS	50,811.00	12.50	01	0.00	0.00	0.00	5.00	0.00	0.00	0.75	13.88	705,256.68
		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 (₹)

74. PO No. : 4003151376110545
Supplier: Contransys Private Limited
Add. : 16, Hare Street,, Kolkata (West Bengal), 700001

P.O. Date : 23/06/2016
PO Value : ₹ 21,756.00
PO Value in words : Twenty-one thousand seven hundred fifty-six rupees only
Allocation : 20712804

Tender No. : 4003151376
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 19/04/2016
Delivery Date : 28/10/2016

PL No. : 23883352 ***CAT : 10*** **Description :** Distance piece SIL Pt. No.S000312,GSEC Pt. No.045,Cont. Pt. No. C 01640

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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	31132667	SMM/TRS/MGS	82.00	140.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	147.00	12,054.00
		01/10/13	Destination			01									
2	31	31142667	SMM/TRS/MGS	4.00	140.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	147.00	588.00
		01/10/14	Destination			01									
3	30	30142667	AMM/TRS/GMO	34.00	140.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	147.00	4,998.00
		01/10/14	Destination			01									
4	31	31152667	SMM/TRS/MGS	10.00	140.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	147.00	1,470.00
		01/10/15	Destination			01									
5	30	30152667	AMM/TRS/GMO	18.00	140.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	147.00	2,646.00
		01/10/15	Destination			01									

75. PO No. : 4002151942110392
Supplier: Faiveley Transport Rail Technologies India Limited
Add. : P B No.- 39, Harita, , Hosur (Tamil Nadu), 635109

P.O. Date : 01/06/2016
PO Value : ₹ 405,867.00
PO Value in words : Four lakhs five thousand eight hundred sixty-seven rupees only
Allocation : 20712804

Tender No. : 4002151942
Delivery Mode : Road/Courier
Payment Mode : 95% against receipted challan duly signed by depot officer & Inspection Certificate and balance 5% against R-Note
Insp. Authority : RITES/Chennai

Tender Opening Date : 04/04/2016
Delivery Date : 30/08/2016

PL No. : 11990326 ***CAT : 10*** **Description :** KIT FOR PER COALESCER, D & M PT.NO.RK-AB-787-W-27B, FTIL PT.NO.790 029 165.

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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	26151983	AMM/D/PTRU	24.00	3,215.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	3,578.30	85,879.20
		01/07/15	Ex-works HOSUR			01									
2	71	71151983	AMM/D/SPJ	92.00	3,125.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	3,478.13	319,987.96
		01/07/15	Ex-works HOSUR			01									

76. PO No. : 4002151475110509
Supplier: Chandralok,
Add. : Vishnu Bhawan, Lanka, Varanasi (Uttar Pradesh), 221005

P.O. Date : 17/06/2016
PO Value : ₹ 421,214.00
PO Value in words : Four lakhs twenty-one thousand two hundred fourteen rupees only
Allocation : 20712804

Tender No. : 4002151475
Delivery Mode : By 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 : 17/03/2016
Delivery Date : 16/10/2016

PL No. : 11420091 ***CAT : 10*** **Description :** FAN RADIATOR WDM2, DLW PT NO 11420091, DLW DRG NO.TPL-0165,Style 1, ALT-P SH 1 of 7.

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	26	26151814	AMM/D/ECR/SPJ	8.00	28,001.00	01	0.00	0.00	0.00	5.00	3,000.00	0.00	0.00	32,401.05	259,208.40
		01/07/15	Destination			01									
2	71	71151814	AMM/D/ECR/SPJ	5.00	28,001.00	01	0.00	0.00	0.00	5.00	3,000.00	0.00	0.00	32,401.05	162,005.25
		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 (₹)

77. PO No. : 4014151623110401
Supplier: Eastem Works
Add. : 1/1, Murari Pukur Lane, Kolkata (WEST BENGAL), 700067

P.O. Date : 02/06/2016
PO Value : ₹ 427,358.00
PO Value in words : Four lakhs twenty-seven thousand three hundred fifty-eight rupees only
Allocation : 20712804

Tender No. : 4014151623
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 : 25/04/2016
Delivery Date : 06/03/2017

PL No. : 46190302 ***CAT : 10*** **Description :** Contact wire Parallel clamp large with fasteners as per RDSO spefication No.RI No. 1031-2, TI/SPC/OHE/Fittings/0130 [10/13] and Drg. No. ETI/OHE/P/1030-2 Rev.-D,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	34	34155144	Dy.CMM/D/GHZ	2,162.00	184.00	02	0.00	0.00	0.00	5.00	0.00	0.00	0.00	193.20	417,698.40
		01/10/15	Destination			02									
2	70	70154719	Dy.CMM/D/GHZ	50.00	184.00	02	0.00	0.00	0.00	5.00	0.00	0.00	0.00	193.20	9,660.00
		06/10/15	Destination			02									

78. PO No. : 4014151221110605
Supplier: Rayco Electro Enterprise
Add. : 43, Bepin Behari Ganguly Street,, Kolkata (West Bengal), 700012

P.O. Date : 27/06/2016
PO Value : ₹ 6,510.00
PO Value in words : Six thousand five hundred ten rupees only
Allocation : 20712804

Tender No. : 4014151221
Delivery Mode : Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

Tender Opening Date : 28/04/2016
Delivery Date : 04/01/2017

PL No. : 42087909 ***CAT : 10*** **Description :** HRC fuse link 32A,415 volt, 50 HZ, bolted offset, type TIA 32 size A2. The rated breaking capacity shall be 80 KA, gG equivalent to L & T type HQ, size A2 IS:13703 Part II, IEC 269-2-1.,

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	70154952	Dy.CMM/D/SPJ	155.00	40.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	42.00	6,510.00
		01/06/15	Destination			01									

79. PO No. : 4005151413110405
Supplier: Hindustan Forgings
Add. : 62/D/2 J.N. Mukherjee ,Road ,Ghusuri, Howrah (West Bengal ,India), 711107

P.O. Date : 03/06/2016
PO Value : ₹ 20,616.00
PO Value in words : Twenty thousand six hundred sixteen rupees only
Allocation : 20712204

Tender No. : 4005151413
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 : 08/10/2016

PL No. : 73751200 ***CAT : 10*** **Description :** WASHER MS BLACK M12 to IS: 2016/1967 ,

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	70155812	Dy. CMM/D/SPJ	63.00	72.00	13	0.00	0.00	0.00	5.00	0.00	0.00	4.00	79.60	5,014.80
		01/10/15	Destination			13									
2	37	37155812	SMM/CRW/HRT	196.00	72.00	13	0.00	0.00	0.00	5.00	0.00	0.00	4.00	79.60	15,601.60
		01/10/15	Destination			13									

80. PO No. : 4014151024110584
Supplier: Mukand udyog
Add. : 26-A, Gali No.2, Friends colony Inds. Area, G.T.Road, Shahdara, Delhi, (India), 110095

P.O. Date : 28/06/2016
PO Value : ₹ 181,777.00
PO Value in words : One lakh eighty-one thousand seven hundred seventy-seven rupees only
Allocation : 20712804

Tender No. : 4014151024
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 : 09/05/2016
Delivery Date : 31/12/2016

PL No. : 40980765 ***CAT : 10*** **Description :** Copper cable single core size 70sq mm [36/0.5 mm] as per RDSO Spec No. RDSO/PE/SPEC/TL/0027-2002 (Rev-0) amendment -1.,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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	70154887	Dy.CMM/D/SPJ	170.00	421.60	22	0.00	0.00	12.50	5.00	0.00	0.00	0.00	498.02	84,663.40
		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. : 40980765		***CAT : 10***	**Description :** Copper cable single core size 70sq mm [36/0.5 mm] as per RDSO Spec No. RDSO/PE/SPEC/TL/0027-2002 (Rev-0) amendment -1.,												
2	34	34154887	Dy.CMM/D/GHZ	195.00	421.60	22	0.00	0.00	12.50	5.00	0.00	0.00	0.00	498.02	97,113.90
		01/06/15	Destination			22									

81. PO No. : 5003152895110451
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 : 09/06/2016
PO Value : ₹ 289,847.00
PO Value in words : Two lakhs eighty-nine thousand eight hundred forty-seven rupees only
Allocation : 20712804

Tender No. : 5003152895
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 : 14/02/2017

PL No. : 29984774		***CAT : 10***	**Description :** Must change kit for CCB brake system provided in WAG-9 loco comprising of Six items as per annexure attached herewith. ,												
1	30	30143796	AMM/TRS/GMO	1.00	259,801.00	03	0.00	0.00	6.00	5.25	0.00	0.00	0.00	289,846.99	289,846.99
		01/04/14	Destination			03									

82. PO No. : 4012151017110595
Supplier: SULOCHANA RATANKUMAR MOHATTA
Add. : A-603, Simla House, NepeanSea Road, Mumbai, Ichalkaranji (Maharashtra, India), 400036

P.O. Date : 29/06/2016
PO Value : ₹ 57,125.00
PO Value in words : Fifty-seven thousand one hundred twenty-five rupees only
Allocation : 20712204

Tender No. : 4012151017
Delivery Mode : By Road
Payment Mode : 100% against R/Note.
Insp. Authority : By Consignee at Consignee's end

Tender Opening Date : 02/05/2016
Delivery Date : 16/01/2017

PL No. : 79070231		***CAT : 10***	**Description :** Woven Suiting for uniform made of polyester & Cotton blend confirming to specification no. IS: 15853-2009 except Soil Release Efficiency Test and Limited Flame Spread Index Test. Width - 138cms, Shade - Black. Construction Particulars: - (a) Nominal Count of Warp Yarn -- 30s/2 (20 Tex X2) (b) Nominal Count of Weft Yarn -- 30 s/2 (20 Tex X2) (c) Threads per Decimeter-Warp – 260 (d) Threads per Decimeter- Weft – 190 (e) Mass -- 190 gm/m2, (f) Fibre Composition – Polyester – 67%, (g) Fibre composition – Cotton – 33% & (h) Weave – Plain.,												
1	34	34991015	SMM/D/ECR/Garha	732.00	78.04	22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.04	57,125.28
		22/04/15	Destination			22									

83. PO No. : 4002151314110548
Supplier: INDIA TOOLS CRAFTS PVT. LTD.,

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

P.O. Date : 23/06/2016
PO Value : ₹ 155,925.00
PO Value in words : One lakh fifty-five thousand nine hundred twenty-five rupees only
Allocation : 20712804

Tender No. : 4002151314
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : RITES

Tender Opening Date : 25/01/2016
Delivery Date : 28/09/2016

PL No. : 11360227		***CAT : 10***	**Description :** AIR BRAKE CYLINDER 8X8 INCH COMPLETE , DLW DRG NO.TPL-0141,ALT-L												
1	26	26151652	AMM /D/ PTRU	8.00	5,500.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	5,775.00	46,200.00
		01/06/15	Howrah			01									
2	32	32151652	SMM/D/MGS	3.00	5,500.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	5,775.00	17,325.00
		01/06/15	Howrah			01									
3	71	71151652	AMM/D/ECR/SPJ	16.00	5,500.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	5,775.00	92,400.00
		01/06/15	Howrah			01									

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

84. PO No. : 4014151255110600
Supplier: TIRUPATI PLASTOMATICS PVT LTD
Add. : B141A, Road No.9D, VKI AREA, , Jaipur (Rajasthan, India), 302013

P.O. Date : 29/06/2016 | **Tender No. : 4014151255** | **Tender Opening Date : 28/04/2016**
PO Value : ₹ 76,022.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 05/01/2017**
PO Value in words : Seventy-six thousand twenty-two rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712204 | **Insp. Authority : Consignee**

PL No. : 42980010 ***CAT : 10*** **Description :** flexible Polymide conduit NW-23 as per RDSO specification no. RDSO/PE/SPEC/AC/0138-2009[Rev.1].,

1	70	70154988	Dy.CMM/D/SPJ	485.00	94.37	22	0.00	0.00	12.50	5.50	0.00	0.00	3.00	115.01	55,779.85
		01/06/15	Destination			22									
2	34	34154988	Dy.CMM/D/GHZ	176.00	94.37	22	0.00	0.00	12.50	5.50	0.00	0.00	3.00	115.01	20,241.76
		01/06/15	Destination			22									

85. PO No. : 4014151283110624
Supplier: PRINCEP SUPPLY AGENCY
Add. : P-50 Princep Street, Deo Bhawan, 3rd Floor, Kolkata (West Bengal, India), 700072

P.O. Date : 29/06/2016 | **Tender No. : 4014151283** | **Tender Opening Date : 28/04/2016**
PO Value : ₹ 84,404.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 04/01/2017**
PO Value in words : Eighty-four thousand four hundred four rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 42990932 ***CAT : 10*** **Description :** Cleat for anchoring arrangement for 4.5 KW alternator with two nos. M6x50 slotted hex bolt, two nos. hex M6 nut, two nos. plain washer, two nos. spring washer as per RDSO drg. no. RDSO/PE/SK/TL/4508-2009 (Rev. 1), item no. 3,4,6,7 & 8.,

1	37	37150359	SMM/CRW/HRT	699.00	115.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	120.75	84,404.25
		01/06/15	Destination			01									

86. PO No. : 5003151206110526
Supplier: RIVER ENGINEERING PVT LTD
Add. : Plot No.54-55, Toy City,Ecotech-III,, Greater Noida (Uttar Pradesh,India), 201306

P.O. Date : 20/06/2016 | **Tender No. : 5003151206** | **Tender Opening Date : 21/03/2016**
PO Value : ₹ 14,884.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 23/02/2017**
PO Value in words : Fourteen thousand eight hundred eighty-four rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 23566012 ***CAT : 10*** **Description :** Compression Spring , BT drg.No. AM-401107-P1, BT Pt.no.A-4540.7,

1	30	30142498	AMM/TRS/GMO	20.00	105.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	124.03	2,480.60
		01/08/14	Destination			01									
2	31	31142498	SMM/TRS/MGS	100.00	105.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	124.03	12,403.00
		01/08/14	Destination			01									

87. PO No. : 4002158155110448
Supplier: Kaushiv Associates
Add. : B-38/47 PR, Tulsipur, Mehmoorganj , Varanasi (Uttar Pradesh), 221010

P.O. Date : 09/06/2016 | **Tender No. : 4002158155** | **Tender Opening Date : 17/05/2016**
PO Value : ₹ 509,570.00 | **Delivery Mode : By Road** | **Delivery Date : 06/09/2016**
PO Value in words : Five lakhs nine thousand five hundred seventy rupees only | **Payment Mode : 95 % payment against receipted challan alongwith RITES/IC and balance 5 % payment against R/Note**
Allocation : 20712804 | **Insp. Authority : RITES/Western Region/Mumbai**

PL No. : 16240066 ***CAT : 10*** **Description :** EXHAUST VALVE CONFIRMING TO PUR SPEC NO-WDG4/PS/E/383, ISSUED DT 19/03/05 REV-02, GM PT NO-9319735, ALT-Kb,

1	71	71150225	SMM/D/SPJ	267.00	1,908.50	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,908.50	509,569.50
		02/06/15	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 (₹)

88. PO No. : 4004168557110558
Supplier: Ramkrishna Engineering Industries
Add. : 1/A, Station Road, Liluah, Howrah (W.B.), 711204

P.O. Date : 24/06/2016 | **Tender No. : 4004168557** | **Tender Opening Date : 31/05/2016**
PO Value : ₹ 68,851.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 30/07/2016**
PO Value in words : Sixty-eight thousand eight hundred fifty-one rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 30027305 ***CAT : 10*** **Description :** Retaining Ring (D/M Type), Drawing No.-T-0-2-621, Alt-g/4, Spec. No.-IS:1875-92, Cl-2.,

1	37	37158557	SMM/CRW/HRT	169.00	388.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	407.40	68,850.60
		01/02/16	Destination			01									

89. PO No. : 4011151332110428
Supplier: V.V. Enterprises
Add. : 32, Ezra Street, Room No. 405, 4TH FLOOR, Kolkata (West Bengal), 700001

P.O. Date : 07/06/2016 | **Tender No. : 4011151332** | **Tender Opening Date : 31/03/2016**
PO Value : ₹ 64,782.00 | **Delivery Mode : Road** | **Delivery Date : 14/09/2016**
PO Value in words : Sixty-four thousand seven hundred eighty-two rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 84983863 ***CAT : 10*** **Description :** HOLDTITE,IS:1589/94,

1	32	32157290	SMM/DSL/MGS	14.00	207.35	13	0.00	0.00	0.00	5.00	0.00	0.00	8.00	225.72	3,160.08
		01/05/15	Destination			13									
2	26	26157290	AMM/DSL/PTRU	6.00	207.35	13	0.00	0.00	0.00	5.00	0.00	0.00	8.00	225.72	1,354.32
		01/05/15	Destination			13									
3	71	71157290	AMM/DSL/SPJ	267.00	207.35	13	0.00	0.00	0.00	5.00	0.00	0.00	8.00	225.72	60,267.24
		01/05/15	Destination			13									

90. PO No. : 3001152033110457
Supplier: Paul and Co.
Add. : Vill- Bayangbil ,PO- Sunder Nagar, Jamshedpur (Jharkhand,India), 832107

P.O. Date : 14/06/2016 | **Tender No. : 3001152033** | **Tender Opening Date : 28/01/2016**
PO Value : ₹ 2,804,537.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 20/03/2017**
PO Value in words : Twenty-eight lakhs four thousand five hundred thirty-seven rupees only | **Payment Mode : 98% payment against I/C and receipted challan signed by Gaz. Officer & balance 2% against R/Note**
Allocation : 20712804 | **Insp. Authority : RITES**

PL No. : 10080909 ***CAT : 10*** **Description :** [Pipe unit for exhaust M/fold] Ex/manifold sub. assly., DLW Drg. No. TPE-06-0016, Rev.-S, DLW Pt. No. 10080909.,

1	71	71151048	AMM/D/SPJ	81.00	27,800.00	01	0.00	3.00	12.50	5.00	0.00	0.00	800.00	34,623.91	2,804,536.71
		01/04/15	Destination			01									

91. PO No. : 4014151253110607
Supplier: Lord Krishna Electronic Industries ,
Add. : 23-24, Krishna Kunj Extn, Laxmi , Nagar (Delhi), 110092

P.O. Date : 29/06/2016 | **Tender No. : 4014151253** | **Tender Opening Date : 28/04/2016**
PO Value : ₹ 21,425.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 05/01/2017**
PO Value in words : Twenty-one thousand four hundred twenty-five rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712204 | **Insp. Authority : Consignee**

PL No. : 42504004 ***CAT : 10*** **Description :** ISI marked capacitor for electric ceiling fan 220/230 volt, AC 50 Hz, 4 MFD capacitance value 440 volt rating, cylindrical confirming to IS:1709/1984 (First revision) reaffirmed 2006.,

1	34	34154987	Dy.CMM/D/GHZ	535.00	10.75	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.75	5,751.25
		01/06/15	Ex works			01									
2	70	70154987	Dy.CMM/D/SPJ	1,458.00	10.75	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.75	15,673.50
		01/06/15	Ex works			01									

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

92. PO No. : 5003152907110578
Supplier: PPS International
Add. : 500, Functional Industrial Estate, Patparganj, Delhi (Delhi, India), 110092

P.O. Date : 27/06/2016
PO Value : ₹ 1,572,750.00
PO Value in words : Fifteen lakhs seventy-two thousand seven hundred fifty rupees only
Allocation : 20712804

Tender No. : 5003152907
Delivery Mode : By Road
Payment Mode : 95% against receipted challan, Inspection certificate and balance 5% against Receipt Note.
Insp. Authority : RITES

Tender Opening Date : 17/03/2016
Delivery Date : 31/12/2016

PL No. : 29984890 ***CAT : 10*** **Description :** IOH BPS Gasket Overhauling Kit for Secheron Contactor type BPS 15.15 C/2 BPS 30.06S as per Secheron Part No. SG201176R00020. Each kit consists of 07 items in 08 Nos as per Annexure Attached herewith.,

1	30	30153808	AMM/TRS/GMO	45.00	33,000.00	03	0.00	0.00	0.00	5.00	0.00	0.00	300.00	34,950.00	1,572,750.00
		01/04/15	Destination			03									

93. PO No. : 4003151004110535
Supplier: Ramkrishna Forgings Limited,
Add. : Ramkrishna Chambers ,72 ,Shakespeare Sarani , Kolkata (West Bengal ,India), 700017

P.O. Date : 21/06/2016
PO Value : ₹ 161,185.00
PO Value in words : One lakh sixty-one thousand one hundred eighty-five rupees only
Allocation : 20712804

Tender No. : 4003151004
Delivery Mode : By Road
Payment Mode : 95% payment against receipted challan along with RDSO Inspection Certificate and balance 5% against Receipt Note.
Insp. Authority : RDSO

Tender Opening Date : 21/03/2016
Delivery Date : 26/10/2016

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	26.00	6,199.41	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,199.41	161,184.66
		01/08/15	Howrah			01									

94. PO No. : 4004153214110552
Supplier: M/s Bhartia Mini Spring and Engg. Co. Pvt. Ltd.
Add. : Gandhi House, 3rd Floor, 16 Ganesh Chandra Avenue, Kolkatta (West Bengal, India), 700013

P.O. Date : 23/06/2016
PO Value : ₹ 707,232.00
PO Value in words : Seven lakhs seven thousand two hundred thirty-two rupees only
Allocation : 20712804

Tender No. : 4004153214
Delivery Mode : Road
Payment Mode : 95% payment against Receipted Challan along with I/C and balance 5% payment against R. Note.
Insp. Authority : RDSO/Kolkata

Tender Opening Date : 15/03/2016
Delivery Date : 28/01/2017

PL No. : 38980010 ***CAT : 10*** **Description :** Bolster suspension outer spring for BOXN wagon to RDSO Drg. No. WD-92058-S-5, Item No. 1, Alt. 12, Spec. No. WD-01-HLS-1994, Rev. 3 of Jan-09. Material IS:3195.,

1	33	33154747	DMM/BOXN/MGS	933.00	601.00	01	0.00	0.00	12.50	5.00	0.00	0.00	11.00	720.93	672,627.69
		01/08/15	Destination			01									
2	34	34154747	DMM/BOXN/MGS	48.00	601.00	01	0.00	0.00	12.50	5.00	0.00	0.00	11.00	720.93	34,604.64
		01/08/15	Destination			01									

95. PO No. : 4001154041110482
Supplier: Signotron (India) Pvt.Ltd.
Add. : Salt Lake, Kolkata (West Bengal), 700091

P.O. Date : 14/06/2016
PO Value : ₹ 165,237.00
PO Value in words : One lakh sixty-five thousand two hundred thirty-seven rupees only
Allocation : 20712204

Tender No. : 4001154041
Delivery Mode : Rail/Road
Payment Mode : 100% payment against Receipt Note.
Insp. Authority : RITES

Tender Opening Date : 04/02/2016
Delivery Date : 26/09/2016

PL No. : 12365129 ***CAT : 10*** **Description :** Reflector Sealed /Covered with 4mm toughened glass for twin beam headlight of diesel locomotive.DLW Drg No -EL/PT/0410, Alt-R3, Item-12. ,

1	32	32159132	DMM/D/MGS	39.00	445.41	01	0.00	0.00	0.00	14.50	0.00	0.00	0.00	509.99	19,889.61
		01/08/15	KOLKATA			01									
2	71	71159132	AMM/DSL/SPJ	285.00	445.41	01	0.00	0.00	0.00	14.50	0.00	0.00	0.00	509.99	145,347.15
		01/08/15	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 (₹)

96. PO No. : 4003151404110525
Supplier: Autometers Alliance Ltd.
Add. : C-63, Sector - 57, NOIDA (U.P.), 201307

P.O. Date : 20/06/2016
PO Value : ₹ 114,581.00
PO Value in words : One lakh fourteen thousand five hundred eighty-one rupees only
Allocation : 20712804
Tender No. : 4003151404
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee
Tender Opening Date : 21/03/2016
Delivery Date : 23/12/2016

PL No. : 23513470 ***CAT : 10*** **Description :** 3 Way cock ball valve comp,specification-BT drg.no.SWT 335152 R1,BT pt.no.S 3434, AAL Pt.No.G3434.AAL drg no.-9989000048801

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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	31142702	SMM/TRS/MGS	10.00	9,700.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	11,458.13	114,581.30
		01/10/14	Destination			01									

97. PO No. : 4014151263110622
Supplier: Kamlesh Industries
Add. : 8, Super Gas Ind. Estate, S.V.Road, Dahisar (E), Mumbai (Maharastra), 400068

P.O. Date : 29/06/2016
PO Value : ₹ 175,531.00
PO Value in words : One lakh seventy-five thousand five hundred thirty-one rupees only
Allocation : 20712204
Tender No. : 4014151263
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : RITES
Tender Opening Date : 28/04/2016
Delivery Date : 04/01/2017

PL No. : 42990531 ***CAT : 10*** **Description :** Night light fitting as per ICF Drg. No. ICF/SK 7 - 6 - 020/Col III.

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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	70154996	Dy.CMM/D/SPJ	140.00	590.00	01	0.00	0.00	0.00	5.50	0.00	0.00	0.00	622.45	87,143.00
		01/06/15	Mumbai			01									
2	34	34154996	Dy.CMM/D/GHZ	142.00	590.00	01	0.00	0.00	0.00	5.50	0.00	0.00	0.00	622.45	88,387.90
		01/06/15	Mumbai			01									

98. PO No. : 3004141399110383
Supplier: Faiveley Transport Rail Technologies India Limited
Add. : P B No.- 39, Harita, , Hosur (Tamil Nadu), 635109

P.O. Date : 01/06/2016
PO Value : ₹ 771,855.00
PO Value in words : Seven lakhs seventy-one thousand eight hundred fifty-five rupees only
Allocation : 20712804
Tender No. : 3004141399
Delivery Mode : Road
Payment Mode : 95% payment against receipted challan and Inspection Certificate and balance 5% payment against R/Note
Insp. Authority : visual Inspection by RITES
Tender Opening Date : 28/01/2016
Delivery Date : 18/10/2016

PL No. : 33501476 ***CAT : 10*** **Description :** kit for speed sensor FTIL Part no.790040267 or similar, Consisting of (i) Single speed sensor 2000 MM Length, (ii) Hose 1680 mm LG SAE 100R6 (iii) Fitting for speed sensor cabling (a)1/604496/200A-01No. (b)040705100-01No.(c)790040315-01No.

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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	34991399	Dy.CMM/ECR/GHZ	20.00	38,592.75	03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38,592.75	771,855.00
		18/09/14	Destination			03									

99. PO No. : 4013151170110444
Supplier: RAMPRASAD BRIJLAL
Add. : 72B MAHARSHI DEVENDRA ROAD, KOLKATA (West Bengal, India), 700006

P.O. Date : 09/06/2016
PO Value : ₹ 25,680.00
PO Value in words : Twenty-five thousand six hundred eighty rupees only
Allocation : 20712804
Tender No. : 4013151170
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee
Tender Opening Date : 04/04/2016
Delivery Date : 16/09/2016

PL No. : 93987754 ***CAT : 10*** **Description :** Wooden Wedge , Specification/Drg,no:-ELS/MGS Drg.No:-WM-4-2008-28,Material Sal wood, Bullet wood, Black chulgam of Axle wood..

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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	35157406	AMM/CSD/Jhajha	535.00	39.05	01	0.00	0.00	0.00	5.00	0.00	0.00	7.00	48.00	25,680.00
		01/05/16	Kolkata/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 (₹)

100. PO No. : 4003151434110519
Supplier: General Stores and Engineering Co. Pvt Ltd.
Add. : 10,Lal Bazar Street ,Mercantile Buildings 1st floor , Kolkata (West Bengal), 700001

P.O. Date : 20/06/2016 | **Tender No. : 4003151434** | **Tender Opening Date : 19/04/2016**
PO Value : ₹ 9,683.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 26/08/2016**
PO Value in words : Nine thousand six hundred eighty-three rupees only | **Payment Mode : 100% against receipt Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 23882876 ***CAT : 10*** **Description :** Bi-metal washer for middle articulation assly,SIL No.S000256 and GSEC drg no.GSEC Pt.No.070, Contransys Pt.No.C0140.
,

1	31	31152641	SMM/TRS/MGS	150.00	58.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	64.55	9,682.50
		01/10/15	HWH/SHM			01									

101. PO No. : 4004152382110569
Supplier: Shivam Enterprises
Add. : Tapi co.hsg.soc.,flat no.03 , ganeshwadi , Kalyan (Maharashtra), 421306

P.O. Date : 24/06/2016 | **Tender No. : 4004152382** | **Tender Opening Date : 31/05/2016**
PO Value : ₹ 44,843.00 | **Delivery Mode : By Road** | **Delivery Date : 01/11/2016**
PO Value in words : Forty-four thousand eight hundred forty-three rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 33561023 ***CAT : 10*** **Description :** Double sealed window glass unit, Type Power car window,RCF drg no. LP 54102 Alt nil,

1	34	34158495	Dy. CMM/D/GHZ	37.00	1,054.00	01	0.00	0.00	0.00	5.50	0.00	0.00	100.00	1,211.97	44,842.89
		01/10/15	Destination			01									

102. PO No. : 4003151384110518
Supplier: Contransys Private Limited
Add. : 16, Hare Street,, Kolkata (West Bengal), 700001

P.O. Date : 20/06/2016 | **Tender No. : 4003151384** | **Tender Opening Date : 25/04/2016**
PO Value : ₹ 8,400.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 24/10/2016**
PO Value in words : Eight thousand four hundred rupees only | **Payment Mode : 100% against receipt Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 23883730 ***CAT : 10*** **Description :** Valve for throttle valve , Specification-SIL Pt.No.S000353, GSEC pt.no. 099, Cont Pt No.C01920.
,

1	30	30152676	AMM/TRS/GMO	25.00	125.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	131.25	3,281.25
		01/10/15	Destination			01									
2	31	31152676	SMM/TRS/MGS	39.00	125.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	131.25	5,118.75
		01/10/15	Destination			01									

103. PO No. : 4003151768110507
Supplier: Precision Techno Industries
Add. : 311, Dum Dum Park, Kolkata (West Bengal, India), 700055

P.O. Date : 17/06/2016 | **Tender No. : 4003151768** | **Tender Opening Date : 25/04/2016**
PO Value : ₹ 30,759.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 22/12/2016**
PO Value in words : Thirty thousand seven hundred fifty-nine rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 25890207 ***CAT : 10*** **Description :** Aux.Switch and lever assly. of EM contactor.
, Specn.CLW Drg.No-2TWD.291.053, 3TWD.291.049 and 3TWD.291.057

1	31	31152963	SMM/TRS/MGS	31.00	944.99	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	992.24	30,759.44
		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 (₹)

104. PO No. : 4002151881110466
Supplier: ALLIED SPARES AND AUTO PARTS MFG. CO. PVT. LTD.
Add. : Plot No 1709, Phase - III GIDC Vapi, , Valsad (Gujarat, India), 396195

P.O. Date : 14/06/2016 | **Tender No. : 4002151881** | **Tender Opening Date : 04/04/2016**
PO Value : ₹ 222,688.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 16/09/2016**
PO Value in words : Two lakhs twenty-two thousand six hundred eighty-eight rupees only | **Payment Mode : 100% payment against Receipt Note.**
Allocation : 20712804 | **Insp. Authority : RITES**

PL No. : 11667084 ***CAT : 10*** **Description :** Pantograph arm and blade assly DLW PT No.11667084 DLW Drg no-11667084 Alt- b,

1	26	26158400	AMM/D/PTRU	175.00	1,210.00	01	0.00	0.00	0.00	5.00	0.00	0.00	2.00	1,272.50	222,687.50
		01/07/15	Destination			01									

105. PO No. : 4014151250110608
Supplier: Kamlesh Industries
Add. : 8, Super GAS Ind. Estate, S.V. Road, Dahisar (E), MUMBAI (MAHARASHTRA), 400068

P.O. Date : 29/06/2016 | **Tender No. : 4014151250** | **Tender Opening Date : 28/04/2016**
PO Value : ₹ 103,563.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 05/01/2017**
PO Value in words : One lakh three thousand five hundred sixty-three rupees only | **Payment Mode : 100% payment against Receipt Note.**
Allocation : 20712204 | **Insp. Authority : CONSIGNEE at firm's premises**

PL No. : 42408544 ***CAT : 10*** **Description :** Aluminium crimping socket size 70 sq. mm for general purpose as per RDSO Drg. No. IRSE-301, Ref no. CSG – 4.
,

1	70	70154984	Dy.CMM/D/SPJ	606.00	7.00	01	0.00	0.00	0.00	5.50	0.00	0.00	0.00	7.39	4,478.34
		01/06/15	Mumbai			01									
2	34	34154984	Dy.CMM/D/GHZ	13,408.00	7.00	01	0.00	0.00	0.00	5.50	0.00	0.00	0.00	7.39	99,085.12
		01/06/15	Mumbai			01									

106. PO No. : 5002151043110468
Supplier: Omex Engineering Industies,
Add. : 51, Nai Mandi, Pucca Bagh,10-B Dada Bari , Delhi Garh Road, Hapur (Uttar Pardesh), 245101

P.O. Date : 14/06/2016 | **Tender No. : 5002151043** | **Tender Opening Date : 18/04/2016**
PO Value : ₹ 62,968.00 | **Delivery Mode : Road** | **Delivery Date : 09/09/2016**
PO Value in words : Sixty-two thousand nine hundred sixty-eight rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 11061200 ***CAT : 10*** **Description :** VICTAULIC COUPLING ASSEMBLY 3",
, DLW DRG NO.TPL-0128, ALT-X

1	26	26151500	AMM/D/PTRU	35.00	650.00	01	0.00	0.00	0.00	5.00	0.00	25.00	0.00	707.50	24,762.50
		01/06/15	Hapur			01									
2	32	32151500	AMM/D/ECR/MGS	8.00	650.00	01	0.00	0.00	0.00	5.00	0.00	25.00	0.00	707.50	5,660.00
		01/06/15	Hapur			01									
3	71	71151500	AMM/D/ECR/SPJ	46.00	650.00	01	0.00	0.00	0.00	5.00	0.00	25.00	0.00	707.50	32,545.00
		01/06/15	Hapur			01									

107. PO No. : 4014151032110585
Supplier: CHANDA CABLES
Add. : P-20, STREET NO.7, FRIENDS COLONY INDUSTRIAL AREA,, SHAHDARA (Delhi, India), 110095

P.O. Date : 28/06/2016 | **Tender No. : 4014151032** | **Tender Opening Date : 31/05/2015**
PO Value : ₹ 73,506.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 31/12/2016**
PO Value in words : Seventy-three thousand five hundred six rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 40072411 ***CAT : 10*** **Description :** PVC insulated unsheathed aluminium cable of size 16 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 (₹)
PL No. : 40072411		***CAT : 10***	**Description :** PVC insulated unsheathed aluminium cable of size 16 sq mm as per RDSO spec. no. RDSO/PE/SPEC/TL/0027-2002[Rev.0]amendment.1 ,												
1	34	34154844	Dy.CMM/D/GHZ	196.00	12.60	22	0.00	0.00	0.00	5.00	0.00	0.00	0.00	13.23	2,593.08
		01/06/15	Destination			22									
2	70	70154714	Dy.CMM/D/SPJ	5,360.00	12.60	22	0.00	0.00	0.00	5.00	0.00	0.00	0.00	13.23	70,912.80
		24/08/15	Destination			22									

108. PO No. : 4002158560110502
Supplier: K K Iron Industries

Add. : SH 15/79 A, Shivpur, Varanasi (Uttar Pradesh, India), 221003

P.O. Date : 17/06/2016
PO Value : ₹ 369,496.00
PO Value in words : Three lakhs sixty-nine thousand four hundred ninety-six rupees only
Allocation : 20712804

Tender No. : 4002158560
Delivery Mode : Rail/Road
Payment Mode : 100% against receipt Note.
Insp. Authority : By consignee at their end

Tender Opening Date : 18/04/2016
Delivery Date : 16/09/2016

PL No. : 18310333		***CAT : 10***	**Description :** CIRCUIT BREAKER 15 AMPS - CAB FAN - AIR DRYER – MICRO AIR BRAKE - RADIO TO EMD Pt. No. 8458739 TO DLW PART NO 18310333. ,												
1	26	26150011	AMM/D/PTRU	86.00	2,300.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	2,716.88	233,651.68
		01/04/15	VARANASI			01									
2	71	71150073	SMM/D/SPJ	50.00	2,300.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	2,716.88	135,844.00
		18/05/15	VARANASI			01									

109. PO No. : 4001153210110540
Supplier: BIC Auto Pvt. Ltd

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

P.O. Date : 21/06/2016
PO Value : ₹ 1,963,782.00
PO Value in words : Nineteen lakhs sixty-three thousand seven hundred eighty-two rupees only
Allocation : 20712804

Tender No. : 4001153210
Delivery Mode : Rail/Road
Payment Mode : 95% against receipted challan duly signed by depot officer & Inspection Certificate and balance 5% against R-Note
Insp. Authority : RDSO/New Delhi

Tender Opening Date : 09/05/2016
Delivery Date : 20/08/2016

PL No. : 17452417		***CAT : 10***	**Description :** High friction Composition brake blocks for GM locos RDSO Drg. No.-SK-DP-3630 ALT-2, RDSO Spec No MP.0.0100.10(Rev-03) May 2007. ,												
1	26	26159753	AMM/D/PTRU	1,462.00	711.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	711.00	1,039,482.00
		01/04/15	Destination			01									
2	71	71060241	AMM/D/SPJ	1,200.00	711.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	711.00	853,200.00
		01/06/15	Destination			01									
3	32	32117137	DMM/D/MGS	100.00	711.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	711.00	71,100.00
		14/08/15	Destination			01									

110. PO No. : 4005151447110408
Supplier: Hindustan Forgings

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

P.O. Date : 03/06/2016
PO Value : ₹ 21,004.00
PO Value in words : Twenty-one thousand four rupees only
Allocation : 20712204

Tender No. : 4005151447
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 : 08/10/2016

PL No. : 73991934		***CAT : 10***	**Description :** High tensile hex head screw M10 x 25 – 8.8 with High tensile hex head nut M10 – 8, all qualizing., IS:1364 (Part 2) for screw and IS:1364 (Part 3) for nut.												
1	37	37158312	SMM/CRW/HRT	2,288.00	8.50	03	0.00	0.00	0.00	5.00	0.00	0.00	0.25	9.18	21,003.84
		01/10/15	Destination			03									

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

111. PO No. : 5003154105110500
Supplier: B.S.Engineering
Add. : 14B, R.N. Mukherjee Road , Kolkata (W.B.), 700001

P.O. Date : 17/06/2016
PO Value : ₹ 4,686,894.00
PO Value in words : Forty-six lakhs eighty-six thousand eight hundred ninety-four rupees only
Allocation : 20712804

Tender No. : 5003154105
Delivery Mode : By Road
Payment Mode : 95% against receipted challan duly signed by depot officer and I/C and balance 5% against R-Note.
Insp. Authority : RITES

Tender Opening Date : 21/03/2016
Delivery Date : 23/12/2016

PL No. : 23513457 ***CAT : 10*** **Description :** IOH Kit for ELGI Compressor TRC 1000 MN consisting of 35 items as per annexure. ,

1	30	30149277	AMM/TRS/GMO	40.00	51,307.00	03	0.00	0.00	0.00	5.00	0.00	0.00	0.00	53,872.35	2,154,894.00
		01/10/14	Destination			03									
2	31	31159277	SMM/TRS/MGS	47.00	51,307.00	03	0.00	0.00	0.00	5.00	0.00	0.00	0.00	53,872.35	2,532,000.45
		01/10/15	Destination			03									

112. PO No. : 4014151735110478
Supplier: Power Equipment Co.
Add. : 14/4/1, Natabar Paul Road, Howrah (West Bengal), 711101

P.O. Date : 14/06/2016
PO Value : ₹ 124,740.00
PO Value in words : One lakh twenty-four thousand seven hundred forty rupees only
Allocation : 20712804

Tender No. : 4014151735
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

Tender Opening Date : 02/05/2016
Delivery Date : 20/12/2016

PL No. : 46150626 ***CAT : 10*** **Description :** 25 KV Drop out fuse switch assembly [W/O insulator] as per RDSO Specification No. ETI/PSI/14 [1/86] Rev-1 [April/87] ,

1	34	34145256	Dy.CMM/D/GHZ	13.00	7,000.00	01	0.00	0.00	0.00	5.00	616.00	0.00	350.00	8,316.00	108,108.00
		01/10/14	Destination			01									
2	70	70154753	Dy.CMM/D/GHZ	2.00	7,000.00	01	0.00	0.00	0.00	5.00	616.00	0.00	350.00	8,316.00	16,632.00
		19/10/15	Destination			01									

113. PO No. : 4004151150110541
Supplier: Shrutika Internatinal
Add. : 1513/13, Gali No.- 5, Khanpura Road, Subhash Nagar, Ajmer (Rajasthan, India), 305001

P.O. Date : 21/06/2016
PO Value : ₹ 92,560.00
PO Value in words : Ninety-two thousand five hundred sixty rupees only
Allocation : 20712804

Tender No. : 4004151150
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 14/04/2016
Delivery Date : 29/08/2016

PL No. : 30983551 ***CAT : 10*** **Description :** Window rubber profile to RCF drg. no. CC- 54314, Alt.- B. ,

1	70	70134116	Dy.CMM/D/SPJ	337.00	102.95	22	0.00	0.00	0.00	5.50	0.00	0.00	0.00	108.61	36,601.57
		01/03/14	Destination			22									
2	34	34134116	Dy.CMM/D/SPJ	116.00	102.95	22	0.00	0.00	0.00	5.50	0.00	0.00	0.00	108.61	12,598.76
		01/03/14	Destination			22									

PL No. : 30983540 ***CAT : 10*** **Description :** Fixing rubber profile to ICF drg. no. ICF/SK-5-4-145, Alt.- C. ,

1	70	70134115	Dy.CMM/D/SPJ	207.00	65.95	22	0.00	0.00	0.00	5.50	0.00	0.00	0.00	69.58	14,403.06
		01/03/14	Destination			22									
2	70	70144115	Dy.CMM/D/SPJ	260.00	65.95	22	0.00	0.00	0.00	5.50	0.00	0.00	0.00	69.58	18,090.80
		01/03/15	Destination			22									
3	34	34144115	Dy.CMM/D/SPJ	75.00	65.95	22	0.00	0.00	0.00	5.50	0.00	0.00	0.00	69.58	5,218.50
		01/03/15	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. : 30983551		***CAT : 10***	**Description :** Window rubber profile to RCF drg. no. CC- 54314, Alt.- B. ,												
1	70	70144116	Dy.CMM/D/SPJ	48.00	102.95	22	0.00	0.00	0.00	5.50	0.00	0.00	0.00	108.61	5,213.28
		01/03/15	Destination			22									
2	34	34144116	Dy.CMM/D/SPJ	4.00	102.95	22	0.00	0.00	0.00	5.50	0.00	0.00	0.00	108.61	434.44
		01/03/15	Destination			22									

114. PO No. : 4002158555110437
Supplier: K K Iron Industries
Add. : SH 15/79 A, Shivpur, Varanasi (Uttar Pradesh, India), 221003

P.O. Date : 09/06/2016
PO Value : ₹ 146,298.00
PO Value in words : One lakh forty-six thousand two hundred ninety-eight rupees only
Allocation : 20712804

Tender No. : 4002158555
Delivery Mode : Rail/Road
Payment Mode : 100% against receipt Note.
Insp. Authority : Consignee

Tender Opening Date : 18/04/2016
Delivery Date : 08/09/2016

PL No. : 18310291		***CAT : 10***	**Description :** Circuit Breaker DCL Control 3 Amp to EMD Pt. No. 40037996 to DLW Part No. 18310291 ,												
1	26	26150007	AMM /D/ PTRU	34.00	2,477.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	2,925.96	99,482.64
		01/04/15	Varanasi			01									
2	71	71150009	SMM/D/SPJ	16.00	2,477.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	2,925.96	46,815.36
		04/05/15	Varanasi			01									

115. PO No. : 4003152021110570
Supplier: Faiveley Transport Rail Technologies India Limited
Add. : P B No.- 39, Harita, , Hosur (Tamil Nadu), 635109

P.O. Date : 24/06/2016
PO Value : ₹ 439,496.00
PO Value in words : Four lakhs thirty-nine thousand four hundred ninety-six rupees only
Allocation : 20712804

Tender No. : 4003152021
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 : 28/04/2016
Delivery Date : 25/11/2016

PL No. : 25980476		***CAT : 10***	**Description :** C3W distributor valve, Specification-M/s WABCO's Pt.no.-1903971308, FTRIL Pt.no.-70100110A,												
1	30	30153045	AMM/TRS/GMO	2.00	43,875.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	48,832.88	97,665.76
		01/07/15	Destination			01									
2	31	31153045	SMM/TRS/MGS	7.00	43,875.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	48,832.88	341,830.16
		01/07/15	Destination			01									

116. PO No. : 4003151366110493
Supplier: General Stores and Engineering Co. Pvt Ltd.
Add. : 10,Lal Bazar Street ,Mercantile Buildings 1st floor , Kolkata (West Bengal), 700001

P.O. Date : 15/06/2016
PO Value : ₹ 87,549.00
PO Value in words : Eighty-seven thousand five hundred forty-nine rupees only
Allocation : 20712804

Tender No. : 4003151366
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 25/04/2016
Delivery Date : 21/10/2016

PL No. : 23883182		***CAT : 10***	**Description :** Support rod cylinder assly for pantograph, RDSO Drg.no.SKEL-4682,Alt.0. ,												
1	30	30142654	AMM/TRS/GMO	39.00	758.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	795.90	31,040.10
		01/10/14	Howrah			01									
2	31	31142654	SMM/TRS/MGS	35.00	758.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	795.90	27,856.50
		01/10/14	Howrah			01									
3	30	30152654	AMM/TRS/GMO	8.00	758.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	795.90	6,367.20
		01/10/15	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. : 23883182		***CAT : 10***	**Description :** Support rod cylinder assly for pantograph, RDSO Drg.no.SKEL-4682,Alt.0. ,												
4	31	31152654	SMM/TRS/MGS	28.00	758.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	795.90	22,285.20
		01/10/15	Howrah			01									

117. PO No. : 3006156105110389
Supplier: HYTRONICS ENTERPRISES
Add. : 24 B ELECTRONIC COMPLEX, KUSHAIGUDA, HYDERABAD (Andhra Pradesh India), 500062

P.O. Date : 01/06/2016 | **Tender No. : 3006156105** | **Tender Opening Date : 29/01/2016**
PO Value : ₹ 454,781.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 07/10/2016**
PO Value in words : Four lakhs fifty-four thousand seven hundred eighty-one rupees only | **Payment Mode : 100% against receipt Note.**
Allocation : 20712804 | **Insp. Authority : RDSO/Bangalore**

PL No. : 56989878		***CAT : 10***	**Description :** Relay DC Polarised 3 Position 77 Ohm Resistance IN/R contacts metal to metal centre biased armature confirming to IRS:S-31/80, IRS:S- 34 and IRS:S-23 (As applicable) with Amdt No.-1 Firm's Offer:- As per Tender,												
1	70	70145465	Dy.CMM/D/SPJ	77.00	5,000.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	5,906.25	454,781.25
		01/10/14	Secunderabad/Hyd			01									

118. PO No. : 4004151035110531
Supplier: VJ MECHANICAL AND ENGINEERING PRIVATE LIMITED
Add. : FIRST FLOOR, ROOM NO. 1A, 13, BHAIRAB BER LANE, HOWRAH (West Bengal, India), 711101

P.O. Date : 21/06/2016 | **Tender No. : 4004151035** | **Tender Opening Date : 14/04/2016**
PO Value : ₹ 132,990.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 29/12/2016**
PO Value in words : One lakh thirty-two thousand nine hundred ninety rupees only | **Payment Mode : 95% payment against receipted challan/clear RR along with IC and balance 5% against R/Note.**
Allocation : 20712204 | **Insp. Authority : RITES/Kolkata**

PL No. : 30050856		***CAT : 10***	**Description :** Ring compensating bolster for bolster suspension 10 mm to ICF drg. no. T-0-5-622, Alt- f/2. ,												
1	70	70143947	Dy.CMM/D/SPJ	620.00	190.00	01	0.00	0.00	0.00	5.00	0.00	0.00	15.00	214.50	132,990.00
		01/02/15	Destination			01									

119. PO No. : 4005151415110406
Supplier: D.C.Fastners Pvt. Ltd.
Add. : Tanda Road, Jalandhar (punjab India), 144004

P.O. Date : 03/06/2016 | **Tender No. : 4005151415** | **Tender Opening Date : 11/04/2016**
PO Value : ₹ 27,734.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 08/10/2016**
PO Value in words : Twenty-seven thousand seven hundred thirty-four rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712204 | **Insp. Authority : By Consignee at Consignee's end**

PL No. : 73751601		***CAT : 10***	**Description :** Punched Washer A-22 to IS:2016/1967 Tab.2 ,												
1	70	70155814	SMM/CRW/HRT	97.00	70.00	13	0.00	0.00	0.00	6.05	0.00	5.00	0.00	79.24	7,686.28
		01/10/15	Jalandhar			13									
2	37	37155814	SMM/CRW/HRT	253.00	70.00	13	0.00	0.00	0.00	6.05	0.00	5.00	0.00	79.24	20,047.72
		01/10/15	Jalandhar			13									

120. PO No. : 5003152583110414
Supplier: Faiveley Transport Rail Technologies India Limited
Add. : P B No.- 39, Harita, , Hosur (Tamil Nadu), 635109

P.O. Date : 03/06/2016 | **Tender No. : 5003152583** | **Tender Opening Date : 03/03/2016**
PO Value : ₹ 160,207.00 | **Delivery Mode : By Road** | **Delivery Date : 27/10/2016**
PO Value in words : One lakh sixty thousand two hundred seven rupees only | **Payment Mode : 95 % payment against receipted challan alongwith RITES/IC and balance 5 % payment against R/Note**
Allocation : 20712804 | **Insp. Authority : RITES/Chennai**

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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. : 29981062		***CAT : 10***	**Description :** Set of gasket of FTIL make compressor consisting of i) Joint (Inner), FTIL Pt. No.- 850711000 ii) Joint (Outer), FTIL Pt. No.- 850712000 iii) Oil pump gasket, FTIL Pt. No.- 850701000 ,												
1	30	30153473 / 01/04/15	AMM/TRS/GMO / Destination	175.00	775.00	03 / 03	0.00	0.00	12.50	5.00	0.00	0.00	0.00	915.47	160,207.25

121. PO No. : 4004168562110557
Supplier: VJ MECHANICAL AND ENGINEERING PRIVATE LIMITED
Add. : FIRST FLOOR, ROOM NO. 1A, 13, BHAIRAB BER LANE, HOWRAH (West Bengal, India), 711101

P.O. Date : 24/06/2016 | **Tender No. : 4004168562** | **Tender Opening Date : 30/05/2016**
PO Value : ₹ 63,252.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 30/12/2016**
PO Value in words : Sixty-three thousand two hundred fifty-two rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 30010639		***CAT : 10***	**Description :** Top Spring Seat axle box guide arrangement, Drg. No.-T-0-1-608, Alt-I/11, item-1, Spec-IS:2062/2006 E 250 Cu (Fe 410w) Quality-C,												
1	37	37158562 / 01/02/16	SMM/CRW/HRT / Destination	504.00	110.00	01 / 01	0.00	0.00	0.00	5.00	0.00	0.00	10.00	125.50	63,252.00

122. PO No. : 4004153275110434
Supplier: Medha Railway Equipments Private Limited
Add. : P-4/5B and 4/9A, IDA, NACHARAM, Hyderabad (Andhra Pradesh), 500076

P.O. Date : 09/06/2016 | **Tender No. : 4004153275** | **Tender Opening Date : 31/03/2016**
PO Value : ₹ 376,639.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 13/09/2016**
PO Value in words : Three lakhs seventy-six thousand six hundred thirty-nine rupees only | **Payment Mode : 95% payment against receipted challan and Inspection Certificate and balance 5% payment against R/Note**
Allocation : 20712804 | **Insp. Authority : RDSO-QA/Hyderabad**

PL No. : 38987491		***CAT : 10***	**Description :** Secondary Brake beam assembly to RDSO Drg. No. WD-08093-S-2 Item No.-2, Alt.-3, Specn. No. WD-23-BMBS-2008(Rev.1). ,												
1	33	33159290 / 01/08/15	DMM/BOXN/MGS / Destination	47.00	7,200.00	01 / 01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	8,013.60	376,639.20

123. PO No. : 4004168103110575
Supplier: Mahaprabhu Engineering Works
Add. : 1, Ramkalpa Khan Lane,, Howrah (West Bengal (India).), 711101

P.O. Date : 27/06/2016 | **Tender No. : 4004168103** | **Tender Opening Date : 31/05/2016**
PO Value : ₹ 13,690.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 04/10/2016**
PO Value in words : Thirteen thousand six hundred ninety rupees only | **Payment Mode : 100% payment against Receipt Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 30038261		***CAT : 10***	**Description :** Suspension strap on bogie frame,ICF's Drg. no. WTAC3-0-3-317,item No.-1 (one) ,Alt. No. "a".,												
1	37	37158103 / 01/02/16	SMM/CRW/HRT / Destination	82.00	159.00	01 / 01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	166.95	13,689.90

124. PO No. : 4003152163110394
Supplier: Verdhman Industrial Fasteners
Add. : DSIDC shed No. 17, Wazzirpur Industrial complex, delhi (New Delhi), 110052

P.O. Date : 02/06/2016 | **Tender No. : 4003152163** | **Tender Opening Date : 03/03/2016**
PO Value : ₹ 425,248.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 07/11/2016**
PO Value in words : Four lakhs twenty-five thousand two hundred forty-eight rupees only | **Payment Mode : 95% payment against Inspection Certificate and Receipted Challan and balance 05% payment against R-Note.**
Allocation : 20712804 | **Insp. Authority : RITES**

PL No. : 25987823		***CAT : 10***	**Description :** Bush for modified lubricating pin arrangement WAG-7, size- 80x85x70 mm , Specification-RDSO Drg.No. SKVL 703 Ref -3.												
1	31	31153164 / 01/07/15	SMM/TRS/MGS / Delhi	800.00	450.00	01 / 01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	531.56	425,248.00

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 (₹)

125. PO No. : 3006141217110415
Supplier: Electric Industries
Add. : B-121, Okhla INDL. Area Phase-I , New Delhi (Delhi, India), 110020

P.O. Date : 07/06/2016
PO Value : ₹ 1,373,138.00
PO Value in words : Thirteen lakhs seventy-three thousand one hundred thirty-eight rupees only
Allocation : 20712804

Tender No. : 3006141217
Delivery Mode : Road
Payment Mode : 95% payment against receipted challan with inspection certificate and balance 5% payment against R-Note.
Insp. Authority : RDSO

Tender Opening Date : 09/02/2016
Delivery Date : 31/10/2016

PL No. : 56509856 ***CAT : 10***
Description : Self regulating type Battery Charger AC input 230V 50 Hz single phase and output 24V DC, 20 Amp. to charge lead acid cells for S and T installation as per RDSO spec. No. IRS:S -86/2000 with amdt. - 4 or latest. Firm's Offer:- As per tender ,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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	34991460	Dy. CMM/D/GHZ	20.00	27,000.00	01	0.00	0.00	12.50	5.00	0.00	0.00	800.00	32,693.75	653,875.00
		08/12/14	Destination			01									
2	70	70145441	Dy. CMM/D/SPJ	22.00	27,000.00	01	0.00	0.00	12.50	5.00	0.00	0.00	800.00	32,693.75	719,262.50
		01/10/14	Destination			01									

126. PO No. : 3012151048110516
Supplier: SRI SUDERSHAN TEXMART
Add. : L - 2/6 Shastri Nagar, Delhi (Delhi, India), 110052

P.O. Date : 17/06/2016
PO Value : ₹ 1,183,526.00
PO Value in words : Eleven lakhs eighty-three thousand five hundred twenty-six rupees only
Allocation : 20712804

Tender No. : 3012151048
Delivery Mode : Rail/Road
Payment Mode : 95% payment against Receipted Challan along with I/C and balance 5% payment against R. Note.
Insp. Authority : RITES/DQA

Tender Opening Date : 13/01/2016
Delivery Date : 03/04/2017

PL No. : 79316955 ***CAT : 10***
Description : Cap Peak Serge blue ordinary Specn. of cloth as per IS: 2319/1978.. ,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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	34991263	Dy.CMM/D/ECR/Ga	635.00	128.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	134.40	85,344.00
		03/03/14	Any Station of NCT/			01									
2	34	34991043	Dy.CMM/D/ECR/Ga	8,171.00	128.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	134.40	1,098,182.40
		27/05/15	Any Station of NCT/			01									

127. PO No. : 4005151406110420
Supplier: Hindustan Forgings
Add. : 62/D/2 J.N. Mukherjee ,Road ,Ghusuri, Howrah (West Bengal ,India), 711107

P.O. Date : 07/06/2016
PO Value : ₹ 21,785.00
PO Value in words : Twenty-one thousand seven hundred eighty-five rupees only
Allocation : 20712204

Tender No. : 4005151406
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 : 13/10/2016

PL No. : 73701051 ***CAT : 10***
Description : Punched plain washer A26., IS:2016 Table 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	37	37158297	SMM/CRW/HRT	283.00	69.50	13	0.00	0.00	0.00	5.00	0.00	0.00	4.00	76.98	21,785.34
		01/10/15	Destination			13									

128. PO No. : 4012151020110596
Supplier: SULOCHANA RATANKUMAR MOHATTA
Add. : A-603, Simla House, NepeanSea Road, Mumbai, Ichalkaranji (Maharashtra, India), 400036

P.O. Date : 29/06/2016
PO Value : ₹ 102,154.00
PO Value in words : One lakh two thousand one hundred fifty-four rupees only
Allocation : 20712204

Tender No. : 4012151020
Delivery Mode : By Road
Payment Mode : 100% against R/Note.
Insp. Authority : By Consignee at Consignee's end

Tender Opening Date : 02/05/2016
Delivery Date : 16/01/2017

PL No. : 79070292 ***CAT : 10***
Description : Woven Suiting for uniform made of polyester & Cotton blend confirming to specification no. IS: 15853-2009 except Soil Release Efficiency Test and Limited Flame Spread Index Test. Width - 138cms, Shade - Grey. Construction Particulars: - (a) Nominal Count of Warp Yarn -- 30s/2 (20 Tex X2) (b) Nominal Count of Weft Yarn -- 30 s/2 (20 Tex X2) (c) Threads per Decimeter-Warp – 260 (d) Threads per Decimeter- Weft – 190 (e) Mass -- 190 gm/m2, (f) Fibre Composition – Polyester – 67%, (g) Fibre composition – Cotton – 33% & (h) Weave – Plain. ,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 79070292		***CAT : 10***	**Description :** Woven Suiting for uniform made of polyester & Cotton blend confirming to specification no. IS: 15853-2009 except Soil Release Efficiency Test and Limited Flame Spread Index Test. Width - 138cms, Shade - Grey. Construction Particulars: - (a) Nominal Count of Warp Yarn -- 30s/2 (20 Tex X2) (b) Nominal Count of Weft Yarn -- 30 s/2 (20 Tex X2) (c) Threads per Decimeter-Warp – 260 (d) Threads per Decimeter- Weft – 190 (e) Mass -- 190 gm/m2, (f) Fibre Composition – Polyester – 67%, (g) Fibre composition – Cotton – 33% & (h) Weave – Plain. ,												
1	34	34991024	SMM/D/ECR/Garha	1,309.00	78.04	22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.04	102,154.36
		22/04/15	Destination			22									

129. PO No. : 4002158532110625
Supplier: Daulat Ram Engineering Services Pvt Ltd
Add. : Khasara no. 10/2, NH-12, Village Simrai Dist Raisen, Post Obedullahganj, Bhopal (Madhya Pradesh), 464993

P.O. Date : 29/06/2016 | **Tender No. : 4002158532** | **Tender Opening Date : 08/06/2016**
PO Value : ₹ 316,092.00 | **Delivery Mode : By Road** | **Delivery Date : 28/12/2016**
PO Value in words : Three lakhs sixteen thousand ninety-two 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. : 18250038		***CAT : 10***	**Description :** DYNAMIC BRACKING GRID RESISTANCE 545 AMPS, 1.222 OHMS (NFT). EMD Pt. No 10634215. DLW PART NO 18250038 ,												
1	71	71150201	SMM/D/SPJ	3.00	71,000.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	79,023.00	237,069.00
		02/06/15	Destination			01									
2	26	26159954	AMM/D/PTRU	1.00	71,000.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	79,023.00	79,023.00
		01/04/15	Destination			01									

130. PO No. : 4004163934110574
Supplier: Central Gasket Co.
Add. : 29/a, a. g. Street, J.S.S. Road, Girgaum, Mumbai (Maharashtra, India), 400004

P.O. Date : 27/06/2016 | **Tender No. : 4004163934** | **Tender Opening Date : 31/05/2016**
PO Value : ₹ 51,766.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 04/01/2017**
PO Value in words : Fifty-one thousand seven hundred sixty-six rupees only
Payment Mode : 100% payment against R-Note.
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 30020670		***CAT : 10***	**Description :** O-ring sealing ,Drg. No. ICF/T-0-2-625, Alt-B/8 . ,												
1	37	37153934	SMM/CRW/HRT	9,050.00	5.45	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	5.72	51,766.00
		01/02/16	Mumbai			01									

131. PO No. : 4014141847110599
Supplier: MARDA TRADING CO
Add. : 227, Belilious Road, Opp- N.D. College, Howrah (West Bengal, India), 711101

P.O. Date : 29/06/2016 | **Tender No. : 4014141847** | **Tender Opening Date : 23/02/2016**
PO Value : ₹ 91,350.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 04/11/2016**
PO Value in words : Ninety-one thousand three hundred fifty rupees only
Payment Mode : 100% against R/Note.
Allocation : 20712204 | **Insp. Authority : Consignee**

PL No. : 45210044		***CAT : 10***	**Description :** Compression spring for belt tentioning Assy of 4.5 kw brushless alternators as per RDSO Drg. No. SKEL 3940 sheet 1 Alt. 5 & sheet 2 Alt. 5 Item No. 6 ,												
1	37	37090066	SMM/CRW/HRT	90.00	900.00	01	0.00	0.00	0.00	5.00	0.00	0.00	70.00	1,015.00	91,350.00
		29/09/15	Howrah			01									

132. PO No. : 4006151038110573
Supplier: B3 INDUSTRIES
Add. : 13/1 GUHA PARK LILUAH, HOWRAH (West Bengal, India), 711204

P.O. Date : 24/06/2016 | **Tender No. : 4006151038** | **Tender Opening Date : 04/04/2016**
PO Value : ₹ 879,191.00 | **Delivery Mode : By Road** | **Delivery Date : 04/11/2016**
PO Value in words : Eight lakhs seventy-nine thousand one hundred ninety-one rupees only
Payment Mode : 95 % payment against receipted challan alongwith RITES/IC and balance 5 % payment 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. : 50906069		***CAT : 10***	**Description :**	BOND WIRE SOFT IRON Grade-II, 4mm dia and 1320 mm long to suite specification no. IS-279 ,											
1	70	70155325	Dy. CMM/D/SPJ	17,129.00	7.55	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	7.93	135,832.97
		01/06/15	Destination			01									
2	34	34155325	Dy. CMM/D/GHZ	93,740.00	7.55	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	7.93	743,358.20
		01/06/15	Destination			01									

133. PO No. : 4003151363110517
Supplier: Contransys Private Limited

Add. : 16, Hare Street,, Kolkata (West Bengal), 700001

P.O. Date : 20/06/2016
PO Value : ₹ 31,595.00
PO Value in words : Thirty-one thousand five hundred ninety-five rupees only
Allocation : 20712804
Tender No. : 4003151363
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee
Tender Opening Date : 19/04/2016
Delivery Date : 24/10/2016

PL No. : 23883157		***CAT : 10***	**Description :**	Steady link sub assly, SIL pt.no.S 000288,GSEC pt.no.095,Cont.pt.no.C01530.,											
1	30	30142652	AMM/TRS/GMO	9.00	510.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	535.50	4,819.50
		01/10/14	Destination			01									
2	31	31142652	SMM/TRS/MGS	28.00	510.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	535.50	14,994.00
		01/10/14	Destination			01									
3	30	30152652	AMM/TRS/GMO	12.00	510.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	535.50	6,426.00
		01/10/15	Destination			01									
4	31	31152652	SMM/TRS/MGS	10.00	510.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	535.50	5,355.00
		01/10/15	Destination			01									

134. PO No. : 4002151365110403
Supplier: Swan Rubber Industries

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

P.O. Date : 02/06/2016
PO Value : ₹ 10,852.00
PO Value in words : Ten thousand eight hundred fifty-two rupees only
Allocation : 20712804
Tender No. : 4002151365
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee
Tender Opening Date : 04/04/2016
Delivery Date : 10/10/2016

PL No. : 11377057		***CAT : 10***	**Description :**	RUBBER PART KIT FOR F1 SELECTOR VALVE, Wabco pt no. 557995 consist of 6 items. [1] Description. O Ring 1-9/16inch OD, Wabco pt No. 536580, Qty/Kit. 04. [2] O Ring 1-5/8 inch OD , Wabco Pt No. 532282, Qty/Kit . 04. [3] O Ring 1-1/2 inch OD Wabco Pt No. 524794, Qty/Kit. 03. [4] Gasket bottom cover, wabco Pt No. 558535 Qty/Kit 01. [5] Gasket pipe bracket, Wabco Pt No. 558987, Qty/Kit 01. [6] Gasket Valve 2-3/8 inch Wabco Pt No. 533417 Qty/Kit 01.,											
1	71	71151704	AMM/D/ECR/SPJ	53.00	195.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	204.75	10,851.75
		01/06/15	Kolkata			01									

135. PO No. : 4013151047110432
Supplier: Star Welding Company

Add. : 128/2/3 Naskarpara Road, Ghusuri, Howrah (W.B.), 711107

P.O. Date : 09/06/2016
PO Value : ₹ 96,154.00
PO Value in words : Ninety-six thousand one hundred fifty-four rupees only
Allocation : 20712804
Tender No. : 4013151047
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : By Consignee at Consignee's end
Tender Opening Date : 04/04/2016
Delivery Date : 16/09/2016

PL No. : 76983043 ***CAT : 10*** **Description :** Pressure Regulator for Gas Cylinder use in Manual Welding Cutting Blowpipe processes, Type of Gas-Acetylene, No. of Stages-Two pressure Gauge fitted-Two Outlet Valve Fitted, IS:6901/88 with Amdt.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. : 76983043		***CAT : 10***	**Description :** Pressure Regulator for Gas Cylinder use in Manual Welding Cutting Blowpipe processes, Type of Gas-Acetylene, No. of Stages-Two pressure Gauge fitted-Two Outlet Valve Fitted, IS:6901/88 with Amdt.1&2. ,												
1	33	33155947	DMM/BOXN/MGS	78.00	925.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	971.25	75,757.50
		01/06/15	Destination			01									
2	34	34155947	SMM/D/GHZ	21.00	925.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	971.25	20,396.25
		01/06/15	Destination			01									

136. PO No. : 4006151214110591
Supplier: AGARWAL ENGINEERING WORKS
Add. : 14, Watkings Lane, Gokul Apartment, Howrah (West Begal, India), 711101

P.O. Date : 29/06/2016
PO Value : ₹ 251,370.00
PO Value in words : Two lakhs fifty-one thousand three hundred seventy rupees only
Allocation : 20712804
Tender No. : 4006151214
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : RDSO/Kolkata
Tender Opening Date : 23/05/2016
Delivery Date : 04/11/2016

PL No. : 56507598		***CAT : 10***	**Description :** TERMINAL BLOCK- 6 WAY WITH DRAWING NO. SA-23756(ALT-3) TO SUIT RDSO SPECIFICATION NO.IRS:S- 75/2006 (REV.2) ,												
1	41	41151168	Sr.DMM/D/DHN	350.00	228.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	239.40	83,790.00
		26/08/15	Howrah/Kolkata			01									
2	70	70155438	Dy.CMM/D/SPJ	700.00	228.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	239.40	167,580.00
		01/10/15	Howrah/Kolkata			01									

137. PO No. : 4014141579110413
Supplier: HMTD engineering pvt. ltd.
Add. : D-4, MIDC, Taloja, Distt Raigad , Navi Mumbai (Maharashtra), 410208

P.O. Date : 03/06/2016
PO Value : ₹ 803,625.00
PO Value in words : Eight lakhs three thousand six hundred twenty-five rupees only
Allocation : 20712804
Tender No. : 4014141579
Delivery Mode : Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : RITES
Tender Opening Date : 23/02/2016
Delivery Date : 11/12/2016

PL No. : 45031230		***CAT : 10***	**Description :** Suspension hanger pin suitable for 4.5 KW 110V transmounted alternator with cotter and washer as per RDSO Drg no. SKEL-3939 Alt.1 and 2. ,												
1	70	70135114	Dy.CMM/D/SPJ	61.00	1,047.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,099.35	67,060.35
		01/10/13	Destination			01									
2	37	37135114	SMM/CRW/HRT	620.00	1,047.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,099.35	681,597.00
		01/10/13	Destination			01									
3	70	70145114	Dy.CMM/D/SPJ	50.00	1,047.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,099.35	54,967.50
		01/10/14	Destination			01									

138. PO No. : 5004168120910416
Supplier: COS/ER/Kolkata
Add. : 14 NS Road, Fairlie place, Kolkata (West Bengal), 700001

P.O. Date : 07/06/2016
PO Value : ₹ 188,252.00
PO Value in words : One lakh eighty-eight thousand two hundred fifty-two rupees only
Allocation : 20712409
Tender No. : 5004168120
Delivery Mode : Rail/Road
Payment Mode : 100% debit raised by Eastern Railway/Kolkata and accepted by East Central Railway, HJP
Insp. Authority : Internal inspection by railway
Tender Opening Date : 03/06/2016
Delivery Date : 13/09/2016

PL No. : 30127105		***CAT : 10***	**Description :** Modified floor stiffener for head stock beam to drg. No. LLH/SK-06/10 Alt - NIL.,												
1	37	37158120	SMM/CRW/HRT	387.00	486.44	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	486.44	188,252.28
		01/02/16	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 (₹)

139. PO No. : 3004151121110474
Supplier: Daulatram Brake Mfg. Co.
Add. : 25, New Sector, Phase-II, Industrial Area, Mandeep, Bhopal (Madhya Pradesh), 462046

P.O. Date : 14/06/2016
PO Value : ₹ 2,305,601.00
PO Value in words : Twenty-three lakhs five thousand six hundred one rupees only
Allocation : 20712804

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

Tender Opening Date : 24/08/2015
Delivery Date : 22/02/2017

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

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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	70144081	Dy.CMM/D/SPJ	8,147.00	283.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	283.00	2,305,601.00
		01/12/14	Destination			01									

140. PO No. : 4014151032110586
Supplier: P.S.Enterprises
Add. : C-16, Sector-65, Noida (U.P), 201301

P.O. Date : 28/06/2016
PO Value : ₹ 264,021.00
PO Value in words : Two lakhs sixty-four thousand twenty-one rupees only
Allocation : 20712804

Tender No. : 4014151032
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 : 31/05/2015
Delivery Date : 31/12/2016

PL No. : 40072411 ***CAT : 10*** **Description :** PVC insulated unsheathed aluminium cable of size 16 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	34	34154844	Dy.CMM/D/GHZ	16,668.00	13.41	22	0.00	0.00	12.50	5.00	0.00	0.00	0.00	15.84	264,021.12
		01/06/15	Destination			22									

141. PO No. : 3012151028110450
Supplier: Essar Enterprises
Add. : 478 / 480, 1st Floor, Galimatawali, Teliwara Azad Market, Delhi (Delhi), 110006

P.O. Date : 09/06/2016
PO Value : ₹ 2,521,603.00
PO Value in words : Twenty-five lakhs twenty-one thousand six hundred three rupees only
Allocation : 20712804

Tender No. : 3012151028
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 : 12/01/2016
Delivery Date : 16/02/2017

PL No. : 79070693 ***CAT : 10*** **Description :** Woven Shirting for uniform made of polyester and cotton blend confirming to specification no. IS:15852/2009 except soil release efficiency test and limited flame spread index test. Width 88/91cms, shade-Dark Grey, Construction Particulars: - A]Approximate Count of Wrap Yarn - 50s[12Tex], B] Approximate Count of Weft Yarn - 50s[12Tex], C] Threads per Decimeter Wrap - 440, D] Threads per Decimeter Weft -- 360, E] Mass -- 102 gm/M2, F] Fiber Composition Polyester - 67percent, G] Fiber Composition Cotton - 33percent, H] Weave - Plain.,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	34	34991009	SMM/D/ECR/Garha	71,474.00	35.28	22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.28	2,521,602.72
		22/04/15	Delhi/New Delhi/Niz			22									

142. PO No. : 4001154039110481
Supplier: SIRVEEN CONTROL SYSTEMS
Add. : Plot No A-7/1 Ground and First Floors ,Electronics Complex ,Kushaiguda, Hyderabad (Andhra Pradesh India), 500062

P.O. Date : 14/06/2016
PO Value : ₹ 186,094.00
PO Value in words : One lakh eighty-six thousand ninety-four rupees only
Allocation : 20712204

Tender No. : 4001154039
Delivery Mode : Rail/Road
Payment Mode : 100% payment against Receipt Note.
Insp. Authority : RITES

Tender Opening Date : 25/01/2016
Delivery Date : 17/09/2016

PL No. : 12365038 ***CAT : 10*** **Description :** MARKER LIGHT(LED TYPE), RDSO SPEC NO.ELRS/SPEC/PR/0022, REV-01 OF OCT/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 (₹)
1	32	32157713	DMM/D/MGS	24.00	3,800.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	4,229.40	101,505.60
		01/08/15	Destination			01									
2	26	26157713	AMM/D/PTRU	20.00	3,800.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	4,229.40	84,588.00
		01/08/15	Destination			01									

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

143. PO No. : 4002151818110598
Supplier: Midlands And Co.
Add. : 7, Kalibari Lane, Dhakuria, Kolkata (W.B.), 700031

P.O. Date : 29/06/2016 | **Tender No. : 4002151818** | **Tender Opening Date : 01/02/2016**
PO Value : ₹ 233,680.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 02/12/2016**
PO Value in words : Two lakhs thirty-three thousand six hundred eighty 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/Kolkata**

PL No. : 11440429 ***CAT : 10*** **Description :** GAUGE LUBE OIL PRESSURE 4 INCH, DLW Drg no. 792V11343 , ALT-h DLW PT NO.11440429

1	26	26151867	AMM/D/PTRU	207.00	792.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	831.60	172,141.20
		01/07/15	HOWRAH			01									
2	32	32151867	SMM/D/MGS	15.00	792.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	831.60	12,474.00
		01/07/15	HOWRAH			01									
3	71	71151867	AMM/D/SPJ	59.00	792.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	831.60	49,064.40
		01/07/15	HOWRAH			01									

144. PO No. : 4011151026110396
Supplier: Rahul Paints,
Add. : Mohan Road,Tikait Rai Talab, , Lucknow (Uttar Pradesh), 226017

P.O. Date : 02/06/2016 | **Tender No. : 4011151026** | **Tender Opening Date : 02/05/2016**
PO Value : ₹ 349,097.00 | **Delivery Mode : By Road** | **Delivery Date : 09/09/2016**
PO Value in words : Three lakhs forty-nine thousand ninety-seven rupees only
Payment Mode : 95 % payment against receipted challan alongwith RITES/IC and balance 5 % payment against R/Note
Allocation : 20712804 | **Insp. Authority : RITES/ Delhi**

PL No. : 77037194 ***CAT : 10*** **Description :** PAINT enamel Interior finishing white to IS 133/2004 with additional requirements of ICF Specification No.ICF/MD/Spec-052 issue status 02, Revision No 01. Dt.26.05.2006.
[Item packed in 20 ltrs new and sound non-returnable sound M.S. drums to IS 2552/89 Grade B-II].,

1	70	70155971	DY.CMM/D/SPJ	2,850.00	122.49	51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	122.49	349,096.50
		01/05/15	Destination			51									

145. PO No. : 4011151127210387
Supplier: Bharat Petroleum Corporation Ltd.
Add. : Bharat Bhawan, 4 & 6, Currimbhoy Road, Ballard Estate, P.B. No. 688, Mumbai (Maharashtra, India), 400051

P.O. Date : 01/06/2016 | **Tender No. : 4011151127** | **Tender Opening Date : 20/11/2015**
PO Value : ₹ 1,212,480.00 | **Delivery Mode : By Road** | **Delivery Date : 31/12/2016**
PO Value in words : Twelve lakhs twelve thousand four hundred eighty rupees only
Payment Mode : As per RC and IRS Conditions of contract.
Allocation : 20712304 | **Insp. Authority : as per RC**

PL No. : 80090436 ***CAT : 10*** **Description :** super KEROSINE OIL(SKO)non domestic confirming to IS 1459-1974 (second revision)Re-affirmed 2001 (incorporating Amdt Nos 1,2,&3) or latest specification & amendment if any.,

1	34	34147152	Dy.CMM/DHN	36,000.00	33.68	51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33.68	1,212,480.00
		01/01/15	Destination			51									

146. PO No. : 4014151239110603
Supplier: Macsun Industrial company
Add. : A-25,3rd Floor , G.T. Karnal Road Industrial , Area (Delhi), 110033

P.O. Date : 29/06/2016 | **Tender No. : 4014151239** | **Tender Opening Date : 28/04/2016**
PO Value : ₹ 144,210.00 | **Delivery Mode : By Road** | **Delivery Date : 05/01/2017**
PO Value in words : One lakh forty-four thousand two hundred ten rupees only
Payment Mode : 100% payment against R-Note.
Allocation : 20712204 | **Insp. Authority : Consignee**

PL No. : 42117707 ***CAT : 10*** **Description :** Ballast for HPSV lamp 150 W energy efficient copper wound ballast generally confirming to IS:6616/82 and suitable for 200-220-240 volts (i.e. three taps and non TW marked).
,

1	34	34154974	Dy.CMM/D/GHZ	418.00	300.00	01	0.00	0.00	0.00	0.00	0.00	45.00	0.00	345.00	144,210.00
		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 (₹)

147. PO No. : 4003151400110537
Supplier: R.G.Industries
Add. : 4 Darmahata 1 st lane, , Kolkata (West Bengal), 700006

P.O. Date : 21/06/2016
PO Value : ₹ 31,745.00
PO Value in words : Thirty-one thousand seven hundred forty-five rupees only
Allocation : 20712804

Tender No. : 4003151400
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 16/03/2016
Delivery Date : 26/10/2016

PL No. : 23924070 ***CAT : 10*** **Description :** Shutter for smoothing reactor used in G5 loco, CLW drg.no.05/1/50/441 Alt.6,item 2,CLW specn. no.M/EL/20/TS-1. ,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	31	31132693	SMM/TRS/MGS	12.00	1,097.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	1,220.96	14,651.52
		01/10/13	Kolkata			01									
2	30	30152693	AMM/TRS/GMO	6.00	1,097.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	1,220.96	7,325.76
		01/10/15	Kolkata			01									
3	31	31152693	SMM/TRS/MGS	8.00	1,097.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	1,220.96	9,767.68
		01/10/15	Kolkata			01									

148. PO No. : 4002158539110384
Supplier: KAYSONS ELECTRICALS PVT. LTD
Add. : KAILGARH MARKET, JAGATGANJ, Varanasi (Uttar Pradesh, India), 221002

P.O. Date : 01/06/2016
PO Value : ₹ 34,944.00
PO Value in words : Thirty-four thousand nine hundred forty-four rupees only
Allocation : 20712804

Tender No. : 4002158539
Delivery Mode : By Road
Payment Mode : 100% against receipt Note.
Insp. Authority : Consignee

Tender Opening Date : 14/04/2016
Delivery Date : 30/11/2016

PL No. : 18300390 ***CAT : 10*** **Description :** REGNR –REGNL -100/50 W TO EMD PART NO 40023288. DLW PART NO 18300390. ,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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	26159962	AMM/D/PTRU	1.00	2,100.00	01	0.00	0.00	0.00	4.00	0.00	0.00	0.00	2,184.00	2,184.00
		01/04/15	Destination			01									
2	71	71150203	SMM/D/SPJ	15.00	2,100.00	01	0.00	0.00	0.00	4.00	0.00	0.00	0.00	2,184.00	32,760.00
		02/06/15	Destination			01									

149. PO No. : 5001143820110435
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 : 09/06/2016
PO Value : ₹ 166,768.00
PO Value in words : One lakh sixty-six thousand seven hundred sixty-eight rupees only
Allocation : 20712804

Tender No. : 5001143820
Delivery Mode : By Road
Payment Mode : 95% payment against receipted challan with inspection certificate and balance 5% payment against R-Note.
Insp. Authority : RITES

Tender Opening Date : 15/03/2016
Delivery Date : 06/02/2017

PL No. : 17457592 ***CAT : 10*** **Description :** Overhauling kit for magnet valve to KBIL PT No 774257 or equivalent consisting for 18 items ,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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	26055072	AMM/D/PTRU	9.00	16,609.00	03	0.00	0.00	6.00	5.25	0.00	0.00	0.00	18,529.83	166,768.47
		01/05/15	Destination			03									

150. PO No. : 4014151624110400
Supplier: Swapan Engineering Company
Add. : 6/1B, British Indian Street , Kolkata (West Bengal, India), 700069

P.O. Date : 02/06/2016
PO Value : ₹ 157,920.00
PO Value in words : One lakh fifty-seven thousand nine hundred twenty rupees only
Allocation : 20712804

Tender No. : 4014151624
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 : 25/04/2016
Delivery Date : 09/01/2017

PL No. : 46190351 ***CAT : 10*** **Description :** Contact wire Parallel Clamp [small] with fasteners as per RDSO specification No. TI/SPC/OHE/Fittings/0130 [10/13] and Drawing No. ETI/OHE/P/1040-2, Rev.-E.,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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. : 46190351		***CAT : 10***	**Description :** Contact wire Parallel Clamp [small] with fasteners as per RDSO specification No. TI/SPC/OHE/Fittings/0130 [10/13] and Drawing No. ETI/OHE/P/1040-2, Rev.-E.,												
1	34	34155145	Dy.CMM/D/GHZ	700.00	188.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	197.40	138,180.00
		01/10/15	Destination			01									
2	70	70004720	Dy.CMM/D/GHZ	100.00	188.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	197.40	19,740.00
		06/10/15	Destination			01									

151. PO No. : 4002151855110577
Supplier: S.D. Technical Services PVT. LTD.

Add. : Plot No. 46 sector 18 , Gurgaon (Hariyana), 122015

P.O. Date : 27/06/2016
PO Value : ₹ 187,541.00
PO Value in words : One lakh eighty-seven thousand five hundred forty-one rupees only
Allocation : 20712804

Tender No. : 4002151855
Delivery Mode : Rail/Road
Payment Mode : 95% against receipted challan duly signed by depot officer & Inspection Certificate and balance 5% against R-Note
Insp. Authority : RDSO/New Delhi

Tender Opening Date : 19/04/2016
Delivery Date : 03/11/2016

PL No. : 11485085		***CAT : 10***	**Description :** AIR FLOW MEASURING VALVE ASSLY (50 percent panel mounted and 50 percent pipe mounted), RDSO DRG SKDP-2705 specn no. MP-1412/88.												
1	26	26151897	AMM/D/ECR/PTRU	15.00	4,100.00	01	0.00	0.00	6.00	5.25	0.00	0.00	0.00	4,574.17	68,612.55
		01/07/15	Delhi			01									
2	71	71151897	AMM /D/ SPJ	26.00	4,100.00	01	0.00	0.00	6.00	5.25	0.00	0.00	0.00	4,574.17	118,928.42
		01/07/15	Delhi			01									

152. PO No. : 4014151287110512
Supplier: Parvati Enterprises

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

P.O. Date : 17/06/2016
PO Value : ₹ 123,155.00
PO Value in words : One lakh twenty-three thousand one hundred fifty-five rupees only
Allocation : 20712804

Tender No. : 4014151287
Delivery Mode : Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

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

PL No. : 42087636		***CAT : 10***	**Description :** 250 amp, HRC fuse link DIN type (Blade contacts) size-2 confirming to IS: 13703(part 2/sec 2)/IEC 60269-2 ,												
1	70	70155069	Dy.CMM/D/SPJ	198.00	594.95	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	594.95	117,800.10
		01/10/15	Destination			01									
2	34	34155069	Dy.CMM/D/GHZ	9.00	594.95	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	594.95	5,354.55
		01/10/15	Destination			01									

153. PO No. : 4013151170110443
Supplier: M.M.Timber Works

Add. : 47,S.N. Roy Road Near Sahapur post office , Kolkata (West Bengal ,India), 700038

P.O. Date : 09/06/2016
PO Value : ₹ 25,680.00
PO Value in words : Twenty-five thousand six hundred eighty rupees only
Allocation : 20712804

Tender No. : 4013151170
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

Tender Opening Date : 04/04/2016
Delivery Date : 16/09/2016

PL No. : 93987754		***CAT : 10***	**Description :** Wooden Wedge , Specification/Drg,no:-ELS/MGS Drg.No:-WM-4-2008-28,Material Sal wood, Bullet wood, Black chulgam of Axle wood..												
1	35	35157406	AMM/CSD/Jhajha	535.00	45.71	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	48.00	25,680.00
		01/05/16	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 (₹)

154. PO No. : 4004151187110533
Supplier: Shiv Shakti Engineering Works
Add. : Plot No. 16, R. K. Puram, Village-Jorian, Near Police Check Post, Yamuna Nagar (Haryana), 135001

P.O. Date : 21/06/2016 | **Tender No. : 4004151187** | **Tender Opening Date : 14/04/2016**
PO Value : ₹ 322,946.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 28/10/2016**
PO Value in words : Three lakhs twenty-two thousand nine hundred forty-six rupees only
Payment Mode : 95% payment against receipted challan/clear RR along with IC and balance 5% against R/Note.
Allocation : 20712204 | **Insp. Authority : RITES, New Delhi**

PL No. : 36438650 ***CAT : 10*** **Description :** Wash hand sink D type [wash basin] to IRS drg. no. IRS C/LF 1885, Alt.- 6.,

1	70	70154460	Dy.CMM/D/SPJ	242.00	721.00	01	0.00	0.00	0.00	5.25	0.00	0.00	25.00	783.85	189,691.70
		01/09/15	Destination			01									
2	34	34154460	Dy.CMM/D/GHZ	90.00	721.00	01	0.00	0.00	0.00	5.25	0.00	0.00	25.00	783.85	70,546.50
		01/09/15	Destination			01									
3	37	37154460	SMM/CRW/HRT	80.00	721.00	01	0.00	0.00	0.00	5.25	0.00	0.00	25.00	783.85	62,708.00
		01/09/15	Destination			01									

155. PO No. : 4014151205110615
Supplier: R.S.Enterprises
Add. : 207/21, B.T.Road, Barahanagar,, Kolkata (West Bengal, India), 700036

P.O. Date : 29/06/2016 | **Tender No. : 4014151205** | **Tender Opening Date : 28/04/2016**
PO Value : ₹ 350,295.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 04/01/2017**
PO Value in words : Three lakhs fifty thousand two hundred ninety-five rupees only
Payment Mode : 95% payment against receipted challan and Inspection Certificate and balance 5% payment against R/Note
Allocation : 20712804 | **Insp. Authority : RITES**

PL No. : 42024250 ***CAT : 10*** **Description :** MCCB 3 pole suitable for operation on 415 V, 3 phase, 50 HZ normal current carrying capacity 200 A breaking capacity 25 KA, Thermal releasing setting 70-100 and magnetic setting 5 – 10 times. Confirming to IS: 13947/Part – 1 and 2/1993 with extended terminals.
,

1	70	70154930	Dy.CMM/D/SPJ	121.00	2,895.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,895.00	350,295.00
		01/06/15	Destination			01									

156. PO No. : 5003152908110581
Supplier: PPS International
Add. : 500, Functional Industrial Estate, Patparganj, Delhi (Delhi, India), 110092

P.O. Date : 27/06/2016 | **Tender No. : 5003152908** | **Tender Opening Date : 17/03/2016**
PO Value : ₹ 4,245,600.00 | **Delivery Mode : By Road** | **Delivery Date : 31/12/2016**
PO Value in words : Forty-two lakhs forty-five thousand six hundred rupees only
Payment Mode : 95% against receipted challan, Inspection certificate and balance 5% against Receipt Note.
Allocation : 20712804 | **Insp. Authority : RITES**

PL No. : 29984907 ***CAT : 10*** **Description :** AOH/IOH/POH BPS Gasket Overhauling Kit type-B for Secheron Contactor type BPS 15.15 C/2 BPS 30.06S as per Secheron Part No. SG201176R00020. Each kit consists of 06 items in 08 Nos. as per Annexure Attached herewith.,

1	30	30153809	AMM/TRS/GMO	240.00	16,800.00	03	0.00	0.00	0.00	5.00	0.00	0.00	50.00	17,690.00	4,245,600.00
		01/04/15	Destination			03									

157. PO No. : 4002158874110460
Supplier: Medha Servo Drives Private Limited
Add. : P-4/5 B, IDA, Nacharam, Hyderabad (Andhra Pradesh,), 500076

P.O. Date : 14/06/2016 | **Tender No. : 4002158874** | **Tender Opening Date : 14/03/2016**
PO Value : ₹ 11,931.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 12/12/2016**
PO Value in words : Eleven thousand nine hundred thirty-one rupees only
Payment Mode : 100% against receipt Note.
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 18190042 ***CAT : 10*** **Description :** Ammeter Battery Charging DC Deflection 75 MV-075 MV. DLW Part No. 18190042 to EMD Part No. 8295501,

1	26	26159082	AMM/D/PTRU	5.00	1,000.00	01	0.00	1.00	12.50	5.00	0.00	0.00	0.00	1,193.06	5,965.30
		02/05/15	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. : 18190042		***CAT : 10***	**Description :** Ammeter Battery Charging DC Deflection 75 MV-075 MV. DLW Part No. 18190042 to EMD Part No. 8295501,												
2	26	26155105	AMM/D/PTRU	5.00	1,000.00	01	0.00	1.00	12.50	5.00	0.00	0.00	0.00	1,193.06	5,965.30
		01/05/15	Destination			01									

158. PO No. : 4004151190110532
Supplier: Mahaprabhu Engineering Works

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

P.O. Date : 21/06/2016 | **Tender No. : 4004151190** | **Tender Opening Date : 14/04/2016**
PO Value : ₹ 83,255.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 28/11/2016**
PO Value in words : Eighty-three thousand two hundred fifty-five rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 36458004		***CAT : 10***	**Description :** Catch copper oxidised for lavatory door to IRS drg. no. XC/M-78/A, Alt.- 1. ,												
1	70	70154464	Dy.CMM/D/SPJ	76.00	144.00	01	0.00	0.00	0.00	5.00	0.00	0.00	5.00	156.20	11,871.20
		01/09/15	Destination			01									
2	34	34154464	Dy.CMM/D/GHZ	293.00	144.00	01	0.00	0.00	0.00	5.00	0.00	0.00	5.00	156.20	45,766.60
		01/09/15	Destination			01									
3	37	37154464	SMM/CRW/HRT	164.00	144.00	01	0.00	0.00	0.00	5.00	0.00	0.00	5.00	156.20	25,616.80
		01/09/15	Destination			01									

159. PO No. : 4001153724110423
Supplier: MICA MOLD

Add. : P.O. Sundernagar, Jamshedpur (Jharkhand, India), 832107

P.O. Date : 07/06/2016 | **Tender No. : 4001153724** | **Tender Opening Date : 11/04/2016**
PO Value : ₹ 128,993.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 12/08/2016**
PO Value in words : One lakh twenty-eight thousand nine hundred ninety-three rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 12701129		***CAT : 10***	**Description :** Brush holder complete BHEL Drg No. 14392080004 (Item -1),												
1	38	38159594	AMM/ECR/SEE	28.00	3,900.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	4,606.88	128,992.64
		01/09/15	Destination			01									

160. PO No. : 4004168111110576
Supplier: R.Engineering Works,

Add. : Ichapur, Kamardanga, H.I.T.Road, P.O.Santragachi,, Howrah, Kolkata (West Bengal), 711104

P.O. Date : 27/06/2016 | **Tender No. : 4004168111** | **Tender Opening Date : 31/05/2016**
PO Value : ₹ 209,124.00 | **Delivery Mode : Road** | **Delivery Date : 04/11/2016**
PO Value in words : Two lakhs nine thousand one hundred twenty-four rupees only | **Payment Mode : 95% payment against receipted challan and Inspection Certificate and balance 5% payment against R/Note**
Allocation : 20712804 | **Insp. Authority : RITES/Kolkata**

PL No. : 30108056		***CAT : 10***	**Description :** Pressed channel size 139 x 50 x 5 x 2555 mm long to drg no-LLH/SK-9/88, Item 4, Alt - Nil.,												
1	37	37158111	SMM/CRW/HRT	144.00	1,285.00	01	0.00	0.00	0.00	5.00	0.00	0.00	103.00	1,452.25	209,124.00
		01/02/16	Destination			01									

161. PO No. : 4002158542110385
Supplier: K K Iron Industries

Add. : SH 15/79 A, Shivpur, Varanasi (Uttar Pradesh, India), 221003

P.O. Date : 01/06/2016 | **Tender No. : 4002158542** | **Tender Opening Date : 14/04/2016**
PO Value : ₹ 204,527.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 30/08/2016**
PO Value in words : Two lakhs four thousand five hundred twenty-seven rupees only | **Payment Mode : 100% against receipt Note.**
Allocation : 20712804 | **Insp. Authority : RITES**

PL No. : 18310096 ***CAT : 10*** **Description :** CIRCUIT BREAKER COMPUTER CONTROL - 15 AMP TO EMD Pt. No. 40050140
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Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 18310096		***CAT : 10***	**Description :** CIRCUIT BREAKER COMPUTER CONTROL - 15 AMP TO EMD Pt. No. 40050140 ,												
1	26	26159965	AMM/D/PTRU	30.00	3,764.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	4,446.23	133,386.90
		01/04/15	Varanasi			01									
2	71	71150016	SMM/D/SPJ	16.00	3,764.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	4,446.23	71,139.68
		04/05/15	Varanasi			01									

162. PO No. : 4014151245110514
Supplier: Lord Krishna Electronic Industries ,
Add. : 23-24, Krishna Kunj Extn, Laxmi , Nagar (Delhi), 110092

P.O. Date : 17/06/2016
PO Value : ₹ 149,400.00
PO Value in words : One lakh forty-nine thousand four hundred rupees only
Allocation : 20712204
Tender No. : 4014151245
Delivery Mode : By rail/road/post p
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee
Tender Opening Date : 28/04/2016
Delivery Date : 21/12/2016

PL No. : 42117768		***CAT : 10***	**Description :** Ballast for HPSV lamp 250 W, Energy efficient copper wound ballast generally confirming to IS: 6616/82 and suitable for 200-220-240 volts (i.e. Three taps and non TW marked).,												
1	34	34154980	Dy.CMM/D/GHZ	200.00	664.00	01	0.00	0.00	0.00	12.50	0.00	0.00	0.00	747.00	149,400.00
		01/06/15	Ex works.			01									

163. PO No. : 4004151183110587
Supplier: DUTTA ENTERPRISE
Add. : 245, NETAJI SUBHAS ROAD, HOWRAH (West Bengal, India), 711101

P.O. Date : 28/06/2016
PO Value : ₹ 325,011.00
PO Value in words : Three lakhs twenty-five thousand eleven rupees only
Allocation : 20712804
Tender No. : 4004151183
Delivery Mode : Road
Payment Mode : 95% against receipted challan duly signed by depot officer along with I/C and balance 5% against R/Note.
Insp. Authority : RITES/Kolkata
Tender Opening Date : 14/04/2016
Delivery Date : 05/12/2016

PL No. : 36437682		***CAT : 10***	**Description :** Modified mirror shelf for lavatory to Drg. No. LLH SK No. 20/77, Alt-1. ,												
1	37	37144455	SMM/CRW/HRT	1,593.00	43.75	01	0.00	0.00	0.00	5.00	0.00	0.00	3.00	48.94	77,961.42
		01/09/14	Destination			01									
2	70	70154455	Dy.CMM/D/SPJ	3,369.00	43.75	01	0.00	0.00	0.00	5.00	0.00	0.00	3.00	48.94	164,878.86
		01/09/15	Destination			01									
3	34	34154455	Dy.CMM/D/GHZ	1,679.00	43.75	01	0.00	0.00	0.00	5.00	0.00	0.00	3.00	48.94	82,170.26
		01/09/15	Destination			01									

164. PO No. : 4002158558110427
Supplier: K K Iron Industries
Add. : SH 15/79 A, Shivpur, Varanasi (Uttar Pradesh, India), 221003

P.O. Date : 07/06/2016
PO Value : ₹ 146,712.00
PO Value in words : One lakh forty-six thousand seven hundred twelve rupees only
Allocation : 20712804
Tender No. : 4002158558
Delivery Mode : Rail/Road
Payment Mode : 100% against receipt Note.
Insp. Authority : Consignee
Tender Opening Date : 18/04/2016
Delivery Date : 05/09/2016

PL No. : 18310310		***CAT : 10***	**Description :** CIRCUIT BREAKER- 3A TO EMD PART NO 8458735 EVENT RECORDER TO DLW PART NO 18310310.,												
1	26	26150009	AMM/D/PTRU	34.00	2,484.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	2,934.23	99,763.82
		01/04/15	Varanasi			01									
2	71	71150011	SMM/D/SPJ	16.00	2,484.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	2,934.23	46,947.68
		04/05/15	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 (₹)

165. PO No. : 4002151327110536
Supplier: Faiveley Transport Rail Technologies India Limited
Add. : P B No.- 39, Harita, , Hosur (Tamil Nadu), 635109

P.O. Date : 21/06/2016
PO Value : ₹ 86,531.00
PO Value in words : Eighty-six thousand five hundred thirty-one rupees only
Allocation : 20712804

Tender No. : 4002151327
Delivery Mode : Road/Courier
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 04/04/2016
Delivery Date : 15/10/2016

PL No. : 11361451 ***CAT : 10*** **Description :** Cam regulating for A9 V/V Wabco Part NO.- 561362 ,SIL Pt.No.- 30278041

1	26	26151665	AMM/D/ECR/PTRU	31.00	1,095.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	1,218.74	37,780.94
		01/06/15	Hosur			01									
2	71	71151665	AMM/D/ECR/SPJ	30.00	1,095.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	1,218.74	36,562.20
		01/06/15	Hosur			01									
3	32	32151665	SMM/D/ECR/MGS	10.00	1,095.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	1,218.74	12,187.40
		01/06/15	HOsur			01									

166. PO No. : 4001153218110527
Supplier: Vikrant Engineering Works,
Add. : 18, R.N. Mukherjee Road, 5th Floor,, Kolkata (West Bengal), 700001

P.O. Date : 20/06/2016
PO Value : ₹ 68,553.00
PO Value in words : Sixty-eight thousand five hundred fifty-three rupees only
Allocation : 20712804

Tender No. : 4001153218
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

Tender Opening Date : 12/05/2016
Delivery Date : 21/10/2016

PL No. : 17281490 ***CAT : 10*** **Description :** COUPLING 1 INCH TO EMD PART NO 8470340,

1	26	26011026	AMM/D/PTRU	36.00	875.00	01	0.00	2.00	0.00	5.00	0.00	0.00	15.00	952.13	34,276.68
		02/05/15	Howrah			01									
2	26	26055026	AMM/D/PTRU	36.00	875.00	01	0.00	2.00	0.00	5.00	0.00	0.00	15.00	952.13	34,276.68
		01/05/15	Howrah			01									

167. PO No. : 4014151132110554
Supplier: NVJ Projects and Marketing
Add. : 103/20, Foreshore Road, Jain Hospital Bus Stop, Howrah (West Bengal), 711102

P.O. Date : 23/06/2016
PO Value : ₹ 719,265.00
PO Value in words : Seven lakhs nineteen thousand two hundred sixty-five rupees only
Allocation : 20712804

Tender No. : 4014151132
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 : 28/04/2016
Delivery Date : 28/12/2016

PL No. : 41989922 ***CAT : 10*** **Description :** RTV silicon sealant tube in a tube of 310gm [transparent or red], brand - Anabond 685 or RTV-738 of M/s Dow corning or shine-KE-45 RTV. ,

1	30	30154924	AMM/TRS/GMO	1,867.00	321.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	337.05	629,272.35
		01/06/15	Destination			01									
2	31	31154924	SMM/TRS/MGS	267.00	321.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	337.05	89,992.35
		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 (₹)

168. PO No. : 4002151906110561
Supplier: Kosaban Services
Add. : 162/C/529, LAKE GARDENS, Kolkata (West Bengal), 700045

P.O. Date : 24/06/2016
PO Value : ₹ 423,770.00
PO Value in words : Four lakhs twenty-three thousand seven hundred seventy rupees only
Allocation : 20712804

Tender No. : 4002151906
Delivery Mode : Road
Payment Mode : 95% against receipted challan duly signed by depot officer & Inspection Certificate and balance 5% against R-Note
Insp. Authority : RITES/Mumbai

Tender Opening Date : 31/03/2016
Delivery Date : 28/02/2017

PL No. : 11982160 ***CAT : 10*** **Description :** CRANK SHAFT FOR KCW-623 KPC PART NO-0965038650,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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	26151946	AMM/D/SPJ	2.00	80,718.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	84,753.90	169,507.80
		01/07/15	Destination			01									
2	71	71151946	AMM/D/SPJ	3.00	80,718.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	84,753.90	254,261.70
		01/07/15	Destination			01									

169. PO No. : 4003153105110456
Supplier: Progati Controls
Add. : 154/14, Kantadanga Road ,P.O. Fingapara 24 PGS North, Kankinara (West Bengal, India), 743129

P.O. Date : 09/06/2016
PO Value : ₹ 68,992.00
PO Value in words : Sixty-eight thousand nine hundred ninety-two rupees only
Allocation : 20712804

Tender No. : 4003153105
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

Tender Opening Date : 17/03/2016
Delivery Date : 14/10/2016

PL No. : 29985663 ***CAT : 10*** **Description :** Modified traction Link bolt M20 Specification as per RDSO MS No. MP.MOD.VL.-06.38.09 [Rev.0] dtd. 30.11.09, Sketch No- 2009-17[Property class 8.8, IS-1367 Part-3]
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Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	30	30153884	AMM/TRS/GMO	988.00	66.50	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	69.83	68,992.04
		01/05/15	Destination			01									

170. PO No. : 4005151381110409
Supplier: Morning Star Industries
Add. : 89-90, Mohindra Enclave ,Near Moti Nagar ,Opp. York Export , Ludhiana (Punjab, India), 141010

P.O. Date : 03/06/2016
PO Value : ₹ 27,828.00
PO Value in words : Twenty-seven thousand eight hundred twenty-eight rupees only
Allocation : 20712204

Tender No. : 4005151381
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 : 08/10/2016

PL No. : 73511500 ***CAT : 10*** **Description :** Hex socket head screw M 12x 45, 8.8 CE to IS : 4762-1984 IS: 2269-2006

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	34	34158467	SMM/D/GHZ	2,917.00	8.00	01	0.00	0.00	12.50	6.05	0.00	0.00	0.00	9.54	27,828.18
		01/10/15	Destination			01									

171. PO No. : 4002151426110534
Supplier: Integral Pneumatic Co. Pvt.Ltd.,
Add. : MCD Building, Shakti Nagar Chowk, Delhi (Delhi), 110007

P.O. Date : 21/06/2016
PO Value : ₹ 70,340.00
PO Value in words : Seventy thousand three hundred forty rupees only
Allocation : 20712804

Tender No. : 4002151426
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 04/04/2016
Delivery Date : 26/12/2016

PL No. : 11385250 ***CAT : 10*** **Description :** HP RING SET 6CD4UC, KPC PART NO.-0960159550 & 0960158950, ELGI PT. NO. 00046264A, 00046265A, 00032542A, ER Drg No-11385250, Alt-4
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Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	26	26151766	AMM/D/ECR/PTRU	174.00	385.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	404.25	70,339.50
		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 (₹)

172. PO No. : 5012151065110463
Supplier: ACASH
Add. : Handloom Pavilion, Near Gate 2, Pragati Maidan, New Delhi (Delhi), 110001

P.O. Date : 14/06/2016
PO Value : ₹ 751,562.00
PO Value in words : Seven lakhs fifty-one thousand five hundred sixty-two rupees only
Allocation : 20712204

Tender No. : 5012151065
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/DQA

Tender Opening Date : 25/01/2016
Delivery Date : 15/10/2016

PL No. : 79339013 ***CAT : 10*** **Description :** Towel Bath Turkish in size 154x81 cms as per IS: 854/91, Variety No.- 4 with IR monogram stamped at a corner with indelible ink.,

1	34	34157102	Dy CMM/D/ECR/GH	1,930.00	164.24	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	164.24	316,983.20
		01/05/15	Destination			01									
2	70	70157078	Dy CMM/D/ECR/SF	2,492.00	164.24	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	164.24	409,286.08
		01/05/15	Destination			01									
3	30	30157078	Dy.CMM/D/ECR/GH	10.00	164.24	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	164.24	1,642.40
		01/05/15	Destination			01									
4	31	31157102	Dy CMM/D/ECR/GH	39.00	164.24	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	164.24	6,405.36
		01/05/15	Destination			01									
5	33	33151036	Dy CMM/D/ECR/GH	105.00	164.24	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	164.24	17,245.20
		25/06/15	Destination			01									

173. PO No. : 4014151647110399
Supplier: Swapan Engineering Company
Add. : 6/1B, British Indian Street , Kolkata (West Bengal, India), 700069

P.O. Date : 02/06/2016
PO Value : ₹ 159,852.00
PO Value in words : One lakh fifty-nine thousand eight hundred fifty-two rupees only
Allocation : 20712804

Tender No. : 4014151647
Delivery Mode : Rail/Road
Payment Mode : 95 % payment against receipted challan alongwith RITES/IC and balance 5 % payment against R/Note
Insp. Authority : RITES

Tender Opening Date : 02/05/2016
Delivery Date : 09/01/2017

PL No. : 46193406 ***CAT : 10*** **Description :** U clamp body [50/50], RI No. 1321 as per RDSO specification No IS:1897-83 IS 191-1980 [Pt 1 to Pt 10] ETI/OHE/49 [9/95] with A and C slip No 1-5 and drawing No ETI/OHE/P/1320 Rev.-B.,

1	34	34155167	Dy.CMM/D/GHZ	692.00	220.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	231.00	159,852.00
		01/10/15	Destination			01									

174. PO No. : 4001153740110421
Supplier: SARASPANNA ENGINEERING AND TRADING CO
Add. : 72, Daimond Mansion, 3rd floor, 366/68 Kalbadevi Road, Mumbai (Maharashtra, India), 400002

P.O. Date : 07/06/2016
PO Value : ₹ 455,175.00
PO Value in words : Four lakhs fifty-five thousand one hundred seventy-five rupees only
Allocation : 20712804

Tender No. : 4001153740
Delivery Mode : Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 11/04/2016
Delivery Date : 09/12/2016

PL No. : 12991466 ***CAT : 10*** **Description :** Panel control CIL pt. no. 4053829,

1	38	38150114	AMM/ECR/SEE	2.00	212,500.00	01	0.00	2.00	0.00	5.00	0.00	0.00	0.00	227,587.50	455,175.00
		01/09/15	Mumbai			01									

175. PO No. : 4011151095110547
Supplier: M/s Deb Paints Pvt. Ltd., Kolkata
Add. : MethoPara, post office ganganagar, , Kolkata (West Bengal), 700132

P.O. Date : 23/06/2016
PO Value : ₹ 477,435.00
PO Value in words : Four lakhs seventy-seven thousand four hundred thirty-five rupees only
Allocation : 20712804

Tender No. : 4011151095
Delivery Mode : By Road
Payment Mode : 95% payment against receipted challan and Inspection Certificate and balance 5% payment against R/Note
Insp. Authority : RITES/Kolkata

Tender Opening Date : 30/05/2016
Delivery Date : 29/10/2016

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. : 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	37	37155984	SMM/CRW/HRT	4,547.00	105.00	51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	105.00	477,435.00
		01/05/15	Destination			51									

176. PO No. : 4011151127210388
Supplier: Bharat Petroleum Corporation Ltd.
Add. : Bharat Bhawan, 4 & 6, Currimbhoy Road, Ballard Estate, P.B. No. 688, Mumbai (Maharashtra, India), 400051

P.O. Date : 01/06/2016 | **Tender No. : 4011151127** | **Tender Opening Date : 20/11/2015**
PO Value : ₹ 808,320.00 | **Delivery Mode : By Road** | **Delivery Date : 31/12/2016**
PO Value in words : Eight lakhs eight thousand three hundred twenty rupees only | **Payment Mode : As per RC and IRS Conditions of contract.**
Allocation : 20712304 | **Insp. Authority : as per RC**

PL No. : 80090436		***CAT : 10***	**Description :** super KEROSINE OIL(SKO)non domestic confirming to IS 1459-1974 (second revision)Re-affirmed 2001 (incorporating Amdt Nos 1,2,&3) or latest specification & amendment if any.,												
1	34	34147152	DMM/MGS	24,000.00	33.68	51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33.68	808,320.00
		01/01/15	Destination			51									

177. PO No. : 4002151448110564
Supplier: Faiveley Transport Rail Technologies India Limited
Add. : P B No.- 39, Harita, , Hosur (Tamil Nadu), 635109

P.O. Date : 24/06/2016 | **Tender No. : 4002151448** | **Tender Opening Date : 08/02/2016**
PO Value : ₹ 27,807.00 | **Delivery Mode : Road/Courier** | **Delivery Date : 17/10/2016**
PO Value in words : Twenty-seven thousand eight hundred seven rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : RDSO**

PL No. : 11393452		***CAT : 10***	**Description :** 24A DOUBLE CHECK VALVE,, WABCO PC NO.560504, Wabco Test specn. No. T-2447-0.												
1	71	71151787	AMM/D/ECR/SPJ	44.00	535.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	631.97	27,806.68
		01/07/15	Hosur			01									

178. PO No. : 4012163013110442
Supplier: Savitri Traders
Add. : Rampur Lane, Musalahpur Hat, Patna (Bihar), 800006

P.O. Date : 09/06/2016 | **Tender No. : 4012163013** | **Tender Opening Date : 02/05/2016**
PO Value : ₹ 28,129.00 | **Delivery Mode : By Road** | **Delivery Date : 14/09/2016**
PO Value in words : Twenty-eight thousand one hundred twenty-nine rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 83904839		***CAT : 10***	**Description :** Tag Cotton 30 cms.long 4 ply duly tin plated 20 mm elegy ends in a bundle of 100 tags.,												
1	70	70158100	Dy.CMM/D/SPJ	27.00	168.49	05	0.00	0.00	0.00	5.00	0.00	0.00	0.00	176.91	4,776.57
		01/01/16	Destination			05									
2	34	34158100	Dy.CMM/D/GHZ	117.00	168.49	05	0.00	0.00	0.00	5.00	0.00	0.00	0.00	176.91	20,698.47
		01/01/16	Destination			05									
3	41	41161263	Sr.DMM/D/DHN	15.00	168.49	05	0.00	0.00	0.00	5.00	0.00	0.00	0.00	176.91	2,653.65
		01/01/16	Destination			05									

179. PO No. : 4003151159110524
Supplier: Autometers Alliance Ltd.
Add. : C-63, Sector - 57, NOIDA (U.P.), 201307

P.O. Date : 20/06/2016 | **Tender No. : 4003151159** | **Tender Opening Date : 18/04/2016**
PO Value : ₹ 50,676.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 23/12/2016**
PO Value in words : Fifty thousand six hundred seventy-six rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 23561956 ***CAT : 10*** **Description :** Conical nut,Specification-BT drg.no.AG-544329- P1, BT part No.S1217,AAL part.no.G1217,AAL drg no.-9910383466001,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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. : 23561956		***CAT : 10***	**Description :**	Conical nut,Specification-BT drg.no.AG-544329- P1, BT part No.S1217,AAL part.no.G1217,AAL drg no.-9910383466001,											
1	31	31142438	SMM/TRS/MGS	27.00	825.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	974.53	26,312.31
		01/08/14	Destination			01									
2	30	30142438	AMM/TRS/GMO	10.00	825.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	974.53	9,745.30
		01/08/14	Destination			01									
3	31	31152438	SMM/TRS/MGS	15.00	825.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	974.53	14,617.95
		01/08/15	Destination			01									

180. PO No. : 3006156107110390
Supplier: M/s Crompton Greaves Ltd.

Add. : 50, Chowringhee Road, Kolkata (W.B.), 700071

P.O. Date : 01/06/2016 **Tender No. : 3006156107** **Tender Opening Date : 29/01/2016**
PO Value : ₹ 351,629.00 **Delivery Mode : Rail/Road** **Delivery Date : 07/10/2016**
PO Value in words : Three lakhs fifty-one thousand six hundred twenty-nine rupees only **Payment Mode : 100% payment against Receipt Note.**
Allocation : 20712804 **Insp. Authority : RDSO/Mumbai**

PL No. : 56451040		***CAT : 10***	**Description :**	Relay AC Immune plug-in type, style “QBA-1”, DC BIASED line 24 V, 8F, 8B contacts front contacts and back contacts metal to carbon complete with plug board, retaining clip & connectors conforming to BRS-932 A, IRS:S- 60, IRS:S-34 & IRS:S-23(As applicable). The Interlocking code for this unit shall be ACDEH.,											
1	70	70145462	DY.CMM/D/SPJ	17.00	3,150.00	01	0.00	0.00	12.50	5.00	186.05	0.00	0.00	3,906.99	66,418.83
		01/10/14	Ex-works Pithmapu			01									
2	34	34145462	Dy.CNM/D/GHZ	73.00	3,150.00	01	0.00	0.00	12.50	5.00	186.05	0.00	0.00	3,906.99	285,210.27
		01/10/14	Ex-works Pithampu			01									

181. PO No. : 4014151286110614
Supplier: VAISHNAVI INTERNATIONAL

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

P.O. Date : 29/06/2016 **Tender No. : 4014151286** **Tender Opening Date : 28/04/2016**
PO Value : ₹ 17,630.00 **Delivery Mode : Road** **Delivery Date : 04/01/2017**
PO Value in words : Seventeen thousand six hundred thirty rupees only **Payment Mode : 100% against R/Note.**
Allocation : 20712804 **Insp. Authority : Consignee**

PL No. : 42086681		***CAT : 10***	**Description :**	125Amp. 425 volt HRC fuse link DIN type [blade contact] size-1 confirming to IS:13703 (part 2/sec 2)/IEC 60269-2. ,											
1	34	34155071	Dy.CMM/D/GHZ	43.00	410.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	410.00	17,630.00
		01/10/15	Destination			01									

182. PO No. : 4005151435110479
Supplier: D.C.Fastners Pvt. Ltd.

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

P.O. Date : 14/06/2016 **Tender No. : 4005151435** **Tender Opening Date : 03/05/2016**
PO Value : ₹ 56,295.00 **Delivery Mode : By Road** **Delivery Date : 21/09/2016**
PO Value in words : Fifty-six thousand two hundred ninety-five rupees only **Payment Mode : 100% payment against R-Note.**
Allocation : 20712204 **Insp. Authority : By Consignee at Consignee's end**

PL No. : 73991648		***CAT : 10***	**Description :**	M-12X45 LONG HEX HEAD BOLT as per IS :1364,P-8.8, with M12 Hex Nut as per IS:1364,P-8.0 and M-12 Spring washer as per IS:3063/1972, Type-B, All qualizing, Brand-UNK/LPS/TVS/FORBES/SFPL or equivalent,											
1	37	37158301	SMM/CRW/HRT	4,170.00	9.90	03	0.00	0.00	0.00	6.05	0.00	3.00	0.00	13.50	56,295.00
		01/10/15	Destination			03									

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

183. PO No. : 4014151251110623
Supplier: Kamlesh Industries
Add. : 8, Super GAS Ind. Estate, S.V. Road, Dahisar (E), MUMBAI (MAHARASHTRA), 400068

P.O. Date : 29/06/2016 | **Tender No. : 4014151251** | **Tender Opening Date : 28/04/2016**
PO Value : ₹ 25,023.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 04/01/2017**
PO Value in words : Twenty-five thousand twenty-three rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712204 | **Insp. Authority : Consignee**

PL No. : 42408556 ***CAT : 10*** **Description :** Crimping socket general purpose size 120 sq mm as per RDSO Drg. No. IRS - 301 Ref. No. CSG - 6 to as per Dowell's cat no. ALS - 257.,

1	70	70154985	Dy.CMM/D/SPJ	2,634.00	9.00	01	0.00	0.00	0.00	5.50	0.00	0.00	0.00	9.50	25,023.00
		01/06/15	Mumbai			01									

184. PO No. : 4002151827110472
Supplier: H.K. Company, 12. S.N. Roy
Add. : Road P. O. Sahapur, , Kolkata (West Bengal), 700038

P.O. Date : 14/06/2016 | **Tender No. : 4002151827** | **Tender Opening Date : 25/04/2016**
PO Value : ₹ 370,753.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 16/09/2016**
PO Value in words : Three lakhs seventy thousand seven hundred fifty-three 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/Kolkata**

PL No. : 11445506 ***CAT : 10*** **Description :** 4"AIR FLOW INDICATING GAUGE SELF ILLUMINATED WITH LED backlit type , RDSO DRG NO. SKDP 3523 ALT-4

1	26	26151875	AMM/D/SPJ	99.00	2,139.99	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	2,246.99	222,452.01
		01/07/15	Destination			01									
2	71	71151875	AMM /D/ SPJ	49.00	2,139.99	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	2,246.99	110,102.51
		01/07/15	Destination			01									
3	32	32151875	AMM/D/SPJ	17.00	2,139.99	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	2,246.99	38,198.83
		01/07/15	Destination			01									

185. PO No. : 4002158910110461
Supplier: SHANKAR TRADING CORPORATION
Add. : NO 37 38 ANKUSH ARCADE, STATION ROAD, HUBLI (KARNATAKA), 580020

P.O. Date : 14/06/2016 | **Tender No. : 4002158910** | **Tender Opening Date : 31/03/2016**
PO Value : ₹ 27,224.00 | **Delivery Mode : By Road** | **Delivery Date : 12/09/2016**
PO Value in words : Twenty-seven thousand two hundred twenty-four rupees only | **Payment Mode : 100% against receipt Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 16171056 ***CAT : 10*** **Description :** Gasket Strainer. EMD Pt no-40024940, DLW Pt. No. 16171056
,

1	26	26145264	AMM/D/PTRU	100.00	75.00	01	0.00	0.00	0.00	14.50	0.00	0.00	0.00	85.88	8,588.00
		11/10/15	Destination			01									
2	26	26155350	AMM/D/PTRU	217.00	75.00	01	0.00	0.00	0.00	14.50	0.00	0.00	0.00	85.88	18,635.96
		14/10/15	Destination			01									

186. PO No. : 4002151869110473
Supplier: Midlands And Co.
Add. : 7, Kalibari Lane, Dhakuria, Kolkata (W.B.), 700031

P.O. Date : 14/06/2016 | **Tender No. : 4002151869** | **Tender Opening Date : 31/03/2016**
PO Value : ₹ 631,071.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 06/11/2016**
PO Value in words : Six lakhs thirty-one thousand seventy-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/Kolkata**

PL No. : 11532040 ***CAT : 10*** **Description :** GAUGE FUEL LEVEL WDG3A, DLW PART NO. 11532040,DLW DRG.NO.TPL-9307.Alt-Nil.

1	26	26151911	SMM/D/SPJ	94.00	4,452.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	4,674.60	439,412.40
		01/07/15	HOWRAH			01									

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 11532040		***CAT : 10***	**Description :** GAUGE FUEL LEVEL WDG3A, DLW PART NO. 11532040,DLW DRG.NO.TPL-9307.Alt-Nil.												
2	71	71151911	SMM/D/SPJ	41.00	4,452.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	4,674.60	191,658.60
		01/07/15	HOWRAH			01									

187. PO No. : 4002151805110465
Supplier: Jeewan Loco Spares

Add. : 21 Gour Laha Street, Near Gyan Bharti School, , Kolkata (W.B.), 700006

P.O. Date : 14/06/2016 | **Tender No. : 4002151805** | **Tender Opening Date : 31/03/2016**
PO Value : ₹ 69,508.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 13/10/2016**
PO Value in words : Sixty-nine thousand five hundred eight rupees only | **Payment Mode : 100% payment against Receipt Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 11440089		***CAT : 10***	**Description :** DOOR LOCK LATCH assly, DLW DRG NO. TPL-0095, ALT-D.												
1	26	26151853	AMM/D/PTRU	39.00	649.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	681.45	26,576.55
		01/07/15	Kolkata			01									
2	32	32151853	SMM/D/MGS	43.00	649.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	681.45	29,302.35
		01/07/15	Kolkata			01									
3	71	71151853	AMM /D/ SPJ	20.00	649.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	681.45	13,629.00
		01/07/15	Kolkata			01									

188. PO No. : 4014151284110616
Supplier: G C Control Gear

Add. : 383/11, East Azad Nagar, Near Surya hospital,, Delhi (Delhi, India), 110051

P.O. Date : 29/06/2016 | **Tender No. : 4014151284** | **Tender Opening Date : 28/04/2016**
PO Value : ₹ 38,850.00 | **Delivery Mode : Rail(Parcel)** | **Delivery Date : 05/08/2016**
PO Value in words : Thirty-eight thousand eight hundred fifty rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 42990944		***CAT : 10***	**Description :** Limit switch 10 amp, 500V with 1 NO+1NC contact oil tight-die cast aluminium housing, normal with high grade moulded plastic roller, normal roller lever operated arrangement, utilization category DC-11, mechanical duty class 0.1 as per IS:13947, part-5, section 1 and test specn. IS:13947, Pt-5, section-1 and RDSO drg. no. SKEL-3903, part no.-3.,												
1	37	37150352	SMM/CRW/HRT	148.00	250.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	262.50	38,850.00
		01/06/15	Destination			01									

189. PO No. : 4001143803110543
Supplier: Inder Engineering Industries

Add. : 12 F Industrial Area, Govindpura, Bhopal (Madhya Pradesh), 462023

P.O. Date : 23/06/2016 | **Tender No. : 4001143803** | **Tender Opening Date : 29/02/2016**
PO Value : ₹ 101,964.00 | **Delivery Mode : Road** | **Delivery Date : 21/10/2016**
PO Value in words : One lakh one thousand nine hundred sixty-four rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 12141045		***CAT : 10***	**Description :** GENERAL PURPOSR RELAY FOR DEMU/DPC BHEL PT NO 15780030004V02/NDER DRG NO -9157800030004V02 OR EQUIVALENT .,												
1	38	38151012	AMM/DEMU/SEE	15.00	5,587.00	01	0.00	3.00	12.50	5.00	0.00	0.00	0.00	6,797.63	101,964.45
		01/09/15	Destination			01									

190. PO No. : 4001154008110480
Supplier: Radiant-RSCC Specialty, Cable Pvt. Ltd
Add. : B-1,I.E, Sanathnagar,, Hyderabad (Andhra Pradesh,), 500018

P.O. Date : 14/06/2016 | **Tender No. : 4001154008** | **Tender Opening Date : 04/04/2016**
PO Value : ₹ 253,873.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 19/09/2016**
PO Value in words : Two lakhs fifty-three thousand eight hundred seventy-three 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. : 12330097		***CAT : 10***	**Description :** Cable 120 degree C Electronic beam irradiation crossed linked 468 X 0.51 mm, 95 mm sq. RDSO Spec No- MP.0.5200.06 [Rev – 05], Sept. – 02, EDPS 304, DLW Drg. No – EL/PT/505, Alt – R2, Sr. No – 05. ,												

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 12330097		***CAT : 10***	**Description :** Cable 120 degree C Electronic beam irradiation crossed linked 468 X 0.51 mm, 95 mm sq. RDSO Spec No- MP.0.5200.06 [Rev – 05], Sept. – 02, EDPS 304, DLW Drg. No – EL/PT/505, Alt – R2, Sr. No – 05. ,												
1	71	71152194	AMM/D/SPJ	216.00	995.00	22	0.00	0.00	12.50	5.00	0.00	0.00	0.00	1,175.34	253,873.44
		01/08/15	Destination			22									

191. PO No. : 4004153288110417
Supplier: Knorr-Bremse India Pvt. Ltd.

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

P.O. Date : 07/06/2016 | **Tender No. : 4004153288** | **Tender Opening Date : 21/03/2016**
PO Value : ₹ 145,927.00 | **Delivery Mode : Road** | **Delivery Date : 09/09/2016**
PO Value in words : One lakh forty-five thousand nine hundred twenty-seven rupees only | **Payment Mode : 95% + 5%**
Allocation : 20712804 | **Insp. Authority : RDSO/New Delhi**

PL No. : 38987624		***CAT : 10***	**Description :** Hose pipe for brake cylinder to RDSO Drg. No. WD-09034-S-11 Item No. 24, Alt. 5, Specn. No. WD-23-BMBS-2008 (Rev.1). ,												
1	33	33159303	BMM/BOXN/MGS	120.00	1,090.00	01	0.00	0.00	6.00	5.25	0.00	0.00	0.00	1,216.06	145,927.20
		01/08/15	Destination			01									

192. PO No. : 4002158551110439
Supplier: K K Iron Industries

Add. : SH 15/79 A, Shivpur, Varanasi (Uttar Pradesh, India), 221003

P.O. Date : 09/06/2016 | **Tender No. : 4002158551** | **Tender Opening Date : 18/04/2016**
PO Value : ₹ 135,844.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 08/09/2016**
PO Value in words : One lakh thirty-five thousand eight hundred forty-four rupees only | **Payment Mode : 100% against receipt Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 18310254		***CAT : 10***	**Description :** Circuit Breaker Control 40 Amp. EMD Pt. No. 40037995 ,												
1	26	26159990	AMM /D/ PTRU	34.00	2,300.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	2,716.88	92,373.92
		01/04/15	Varanasi			01									
2	71	71150005	SMM/D/SPJ	16.00	2,300.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	2,716.88	43,470.08
		04/05/15	Varanasi			01									

193. PO No. : 3011151147210589
Supplier: Indian oil corporation Ltd.,

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

P.O. Date : 28/06/2016 | **Tender No. : 3011151147** | **Tender Opening Date : 06/11/2013**
PO Value : ₹ 74,975,553.00 | **Delivery Mode : By Road** | **Delivery Date : 31/03/2017**
PO Value in words : Seven crores forty-nine lakhs seventy-five thousand five hundred fifty-three rupees only | **Payment Mode : 100% Payment against proof of dispatch and Inspection Certificate**
Allocation : 20712304 | **Insp. Authority : as per RC**

PL No. : 92111002		***CAT : 10***	**Description :** HIGH SPEED DIESEL OIL configuring to IS: 1460/2005 (5th revision) or latest.,												
1	34	34157390	Sr.DMM/ECR/DNR	290.00	51,814.48	52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51,814.48	15,026,199.20
		01/05/15	Destination			52									
2	70	70157390	Dy.CMM/D/SPJ	1,057.00	51,814.48	52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51,814.48	54,767,905.36
		01/05/15	Destination			52									
3	34	34991101	SSE/E/GMO	100.00	51,814.48	52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51,814.48	5,181,448.00
		04/12/15	Destination			52									

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

194. PO No. : 4003151768110506
Supplier: Alasia Engineering Company Private Limited
Add. : 100 G .T. Road North, Salkia, Howrah (West Bengal), 711106

P.O. Date : 17/06/2016 | **Tender No. : 4003151768** | **Tender Opening Date : 25/04/2016**
PO Value : ₹ 137,057.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 22/03/2017**
PO Value in words : One lakh thirty-seven thousand fifty-seven rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 25890207 ***CAT : 10*** **Description :** Aux.Switch and lever assly. of EM contactor. , Specn.CLW Drg.No-2TWD.291.053, 3TWD.291.049 and 3TWD.291.057

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	31	31152963	SMM/TRS/MGS	95.00	1,374.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,442.70	137,056.50
		01/06/15	Howrah			01									

195. PO No. : 3004158248110510
Supplier: Fibro Plastichem (India) Pvt. Ltd.
Add. : 3, Ambica Mukerjee Road, Belghoria, Kolkata (West Bengal), 700056

P.O. Date : 17/06/2016 | **Tender No. : 3004158248** | **Tender Opening Date : 29/09/2015**
PO Value : ₹ 543,403.00 | **Delivery Mode : By Road** | **Delivery Date : 23/07/2016**
PO Value in words : Five lakhs forty-three thousand four hundred three rupees only | **Payment Mode : 95% payment against receipted challan and Inspection Certificate and balance 5% payment against R/Note**
Allocation : 20712804 | **Insp. Authority : RITES**

PL No. : 30985780 ***CAT : 10*** **Description :** LAVATORY WINDOW ARRANGEMENT FOR NON AC COACHES WITH INSIDE WINDOW BARS, DRG. NO. ICF/SK-5-5-035,COL. NO. II, ALT NO. "a" .

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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	34148248	Dy.CMM/D/GHZ	140.00	2,950.00	01	0.00	0.00	6.00	5.00	0.00	0.00	200.00	3,483.35	487,669.00
		01/03/15	Destination			01									
2	37	37148248	SMM/CRW/HRT	16.00	2,950.00	01	0.00	0.00	6.00	5.00	0.00	0.00	200.00	3,483.35	55,733.60
		01/03/15	Destination			01									

196. PO No. : 4003151454110491
Supplier: Autometers Alliance Ltd.
Add. : C-63, Sector - 57, NOIDA (U.P.), 201307

P.O. Date : 15/06/2016 | **Tender No. : 4003151454** | **Tender Opening Date : 18/04/2016**
PO Value : ₹ 66,573.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 16/12/2016**
PO Value in words : Sixty-six thousand five hundred seventy-three rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 23563424 ***CAT : 10*** **Description :** Compression Spring,Specification-BT Drg. No.-AM 540918-P1,BT Part no.S2536,and AAL drg no.-9919000317001, AAL part.no.G2536..,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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	31152466	SMM/TRS/MGS	93.00	606.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	715.84	66,573.12
		01/08/15	Destination			01									

197. PO No. : 4014151650110404
Supplier: Eastem Works
Add. : 1/1, Murari Pukur Lane, Kolkata (WEST BENGAL), 700067

P.O. Date : 02/06/2016 | **Tender No. : 4014151650** | **Tender Opening Date : 25/04/2016**
PO Value : ₹ 159,054.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 06/03/2017**
PO Value in words : One lakh fifty-nine thousand fifty-four 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. : 46230014 ***CAT : 10*** **Description :** Contact wire splice toothed type complete with fasteners , RI No. 1081-1 as per RDSO specification no.IS: 3091-1999, ETI/OHE/49 [9/95] with A and C slip no. 1 to 5, and Drawing No. ETI/OHE/P/1081-1,Mod-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	34	34155170	Dy.CMM/D/GHZ	100.00	1,082.00	03	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,136.10	113,610.00
		01/10/15	Destination			03									
2	70	70004721	Dy.CMM/D/GHZ	40.00	1,082.00	03	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,136.10	45,444.00
		06/10/15	Destination			03									

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

198. PO No. : 4014151220110610
Supplier: SHREE UDYOG
Add. : KHEMKA HOUSE, ASHOK RAJPATH, PATNA (Bihar, India), 800004

P.O. Date : 29/06/2016
PO Value : ₹ 248,486.00
PO Value in words : Two lakhs forty-eight thousand four hundred eighty-six rupees only
Allocation : 20712804
Tender No. : 4014151220
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : RITES
Tender Opening Date : 28/04/2016
Delivery Date : 05/01/2017

PL No. : 42087387 ***CAT : 10*** **Description :** Fuse link 16A bolted connection OFF set tags, type TIA 16 size A2 for rated voltage 415 Volt AC. The rated breaking capacity shall be 80 KA, gG equivalent to L & T type HQ, size A2,IS: 13703 part II, IEC 269-2-1.,

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	70154951	Dy.CMM/D/SPJ	904.00	59.00	01	0.00	0.00	0.00	14.50	0.00	0.00	0.00	67.56	61,074.24
		01/06/15	Destination			01									
2	34	34154951	Dy.CMM/D/GHZ	2,774.00	59.00	01	0.00	0.00	0.00	14.50	0.00	0.00	0.00	67.56	187,411.44
		01/06/15	Destination			01									

199. PO No. : 4014151252110618
Supplier: Lord Krishna Electronic Industries ,
Add. : 23-24, Krishna Kunj Extn, Laxmi , Nagar (Delhi), 110092

P.O. Date : 29/06/2016
PO Value : ₹ 181,127.00
PO Value in words : One lakh eighty-one thousand one hundred twenty-seven rupees only
Allocation : 20712204
Tender No. : 4014151252
Delivery Mode : By rail/road/post p
Payment Mode : 95% payment against I.C. and R.C and Balance 5% against R.Note.
Insp. Authority : RITES
Tender Opening Date : 28/04/2016
Delivery Date : 04/01/2017

PL No. : 42503905 ***CAT : 10*** **Description :** ISI marked capacitor for electric ceiling fan 220/230 volt, AC 50 HZ, 2.5 mfd capacitance value, 440 volt rating, cylindrical confirming to IS: 1709/1984 (first revision)reaffirmed 2006 with amdt. 2.,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	70	70154986	Dy.CMM/D/SPJ	10,219.00	10.75	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.75	109,854.25
		01/06/15	Destination			01									
2	34	34154986	Dy.CMM/D/GHZ	6,630.00	10.75	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.75	71,272.50
		01/06/15	Destination			01									

200. PO No. : 5001143819110436
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 : 09/06/2016
PO Value : ₹ 168,695.00
PO Value in words : One lakh sixty-eight thousand six hundred ninety-five rupees only
Allocation : 20712804
Tender No. : 5001143819
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 : 15/03/2016
Delivery Date : 06/02/2017

PL No. : 17457749 ***CAT : 10*** **Description :** Printed Circuit Board DIZ KBIL Part No 774472 or equivalent .,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	26	26155064	AMM/D/PTRU	2.00	75,604.00	01	0.00	0.00	6.00	5.25	0.00	0.00	0.00	84,347.60	168,695.20
		01/05/15	Destination			01									

201. PO No. : 4004153430110501
Supplier: Schematic International
Add. : 27,Baisnab Sammilani Lane Howrah, Howrah,Kolkata (West Bengal), 711104

P.O. Date : 17/06/2016
PO Value : ₹ 16,796.00
PO Value in words : Sixteen thousand seven hundred ninety-six rupees only
Allocation : 20712804
Tender No. : 4004153430
Delivery Mode : By Road
Payment Mode : 100% payment against Receipt Note.
Insp. Authority : Consignee
Tender Opening Date : 06/04/2016
Delivery Date : 13/02/2017

PL No. : 31147720 ***CAT : 10*** **Description :** Bush, KPA Drg. No.–ER/KPA/EMU-009 Alt.-03.
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Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	38	38159783	AMM/DEMU/SEE	878.00	18.22	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	19.13	16,796.14
		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 (₹)

202. PO No. : 4005151338110419
Supplier: Hindustan Forgings
Add. : 62/D/2 J.N. Mukherjee ,Road ,Ghusuri, Howrah (West Bengal ,India), 711107

P.O. Date : 07/06/2016 | **Tender No. : 4005151338** | **Tender Opening Date : 03/05/2016**
PO Value : ₹ 21,206.00 | **Delivery Mode : By Road** | **Delivery Date : 15/11/2016**
PO Value in words : Twenty-one thousand two hundred six rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712204 | **Insp. Authority : By Consignee at Consignee's end**

PL No. : 73100316 ***CAT : 10*** **Description :** NUT MS BLACK HEX M20, IS:1363-67 ,

1	37	37155735	SMM/CRW/HRT	230.00	84.00	13	0.00	0.00	0.00	5.00	0.00	0.00	4.00	92.20	21,206.00
		01/10/15	Destination			13									

203. PO No. : 4014151218110602
Supplier: Madhuri Computer and Peripherals
Add. : Dalluchak Khagual , Danapur , Patna (Bihar, India), 801105

P.O. Date : 29/06/2016 | **Tender No. : 4014151218** | **Tender Opening Date : 28/04/2016**
PO Value : ₹ 122,680.00 | **Delivery Mode : By Road** | **Delivery Date : 05/01/2017**
PO Value in words : One lakh twenty-two thousand six hundred eighty rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 42041351 ***CAT : 10*** **Description :** Board teak wood seasoned distribution rectangular polished with back T.W. plank size 125MM x102MM x38MM (Tolerance in dimension will be of plus minus 5 percent.,

1	70	70154948	Dy.CMM/D/SPJ	759.00	40.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	30,360.00
		01/06/15	Destination			01									
2	34	34154948	Dy.CMM/D/GHZ	2,308.00	40.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	92,320.00
		01/06/15	Destination			01									

204. PO No. : 4002158513110446
Supplier: HE TECHNOCRATS
Add. : 1-7-241/11/A, Beside Kamat Hotel, Sarojini Devi Road, Paradise Circle, Secunderabad (Andhra Pradesh India), 500003

P.O. Date : 09/06/2016 | **Tender No. : 4002158513** | **Tender Opening Date : 14/03/2016**
PO Value : ₹ 96,195.00 | **Delivery Mode : By Road** | **Delivery Date : 06/10/2016**
PO Value in words : Ninety-six thousand one hundred ninety-five rupees only | **Payment Mode : 100% against receipt Note.**
Allocation : 20712804 | **Insp. Authority : By consignee at their end**

PL No. : 18090011 ***CAT : 10*** **Description :** Motor Assembly Starter. EMD Pt. No 10478829,

1	26	26159926	AMM/D/PTRU	1.00	89,900.00	01	0.00	0.00	0.00	5.00	0.00	1,800.00	0.00	96,195.00	96,195.00
		01/04/15	Secunderabad			01									

205. PO No. : 4004153428110544
Supplier: Blue Bird Technicks PVT LTD-Kolkata
Add. : Uttara Commercial Complex, 2nd Floor, Plot-9B, Scheme VIII M, Ultadanga Main Road, Kolkata (W.B.), 700067

P.O. Date : 23/06/2016 | **Tender No. : 4004153428** | **Tender Opening Date : 16/05/2016**
PO Value : ₹ 36,650.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 28/10/2016**
PO Value in words : Thirty-six thousand six hundred fifty rupees only | **Payment Mode : 100% payment against Receipt Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 31137120 ***CAT : 10*** **Description :** Spindle for Schaku Coupler. M/s Escorts Drg. No. 40-317-17-2[3] or WSF Drg. No. 40-31-13-2[3] or equivalent.,

1	35	35154131	AMM/CSD/JAJ	20.00	895.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	939.75	18,795.00
		01/06/15	Destination			01									
2	38	38154131	AMM/DEMU/SEE	19.00	895.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	939.75	17,855.25
		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 (₹)

206. PO No. : 4014151219110601
Supplier: Sahadeb Sharma Wood Works

Add. : Vill and Post - Gonipur, Mainagarh, PS- Maheshtala, South 24 Paragans, Kolkata (West Bengal, India), 700141

P.O. Date : 29/06/2016
PO Value : ₹ 65,764.00
PO Value in words : Sixty-five thousand seven hundred sixty-four rupees only
Allocation : 20712204

Tender No. : 4014151219
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

Tender Opening Date : 28/04/2016
Delivery Date : 05/01/2017

PL No. : 42041570 ***CAT : 10*** **Description :** Board teak wood seasoned distribution rectangular polished with back T.W. plank, size305MM X 203MM X 54MM (Details in annexure attached). (Tolerance in dimension will be of plus minus 5 percent).
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Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	70	70154949	Dy.CMM/D/SPJ	90.00	79.00	01	0.00	0.00	0.00	14.50	0.00	0.00	0.00	90.46	8,141.40
		01/06/15	Destination			01									
2	34	34154949	Dy.CMM/D/GHZ	637.00	79.00	01	0.00	0.00	0.00	14.50	0.00	0.00	0.00	90.46	57,623.02
		01/06/15	Destination			01									

207. PO No. : 4014151565110566
Supplier: Parvati Enterprises

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

P.O. Date : 24/06/2016
PO Value : ₹ 23,834.00
PO Value in words : Twenty-three thousand eight hundred thirty-four rupees only
Allocation : 20712204

Tender No. : 4014151565
Delivery Mode : Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 31/05/2016
Delivery Date : 30/12/2016

PL No. : 45988298 ***CAT : 10*** **Description :** HRC fuse link 16 A bolted connection OFF set tags, type TIA16[Size A2] for rated voltage 415volt, AC. The rated breaking capacity shall be 80KA, gG, 50Hz equivalent to make Osiyan switchgears professional type OSTIA16, IS 13703(part-2/sec2)/ IEC 60269 -2 ,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	70	70155098	Dy.CMM/D/SPJ	178.00	74.95	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	74.95	13,341.10
		01/10/15	Destination			01									
2	34	34155098	Dy..CMM/D/GHZ	140.00	74.95	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	74.95	10,493.00
		01/10/15	Destination			01									

208. PO No. : 4002158592110395
Supplier: ELIXIR ENGINEERING

Add. : NO 6 SFHS SHOPPING AREA NANDINI LAYOUT , BANGALORE (KARNATAKA,INDIA), 560096

P.O. Date : 02/06/2016
PO Value : ₹ 26,164.00
PO Value in words : Twenty-six thousand one hundred sixty-four rupees only
Allocation : 20712804

Tender No. : 4002158592
Delivery Mode : By Road
Payment Mode : 100% against receipt Note.
Insp. Authority : Consignee

Tender Opening Date : 16/03/2016
Delivery Date : 01/09/2016

PL No. : 18360567 ***CAT : 10*** **Description :** Light assembly Indicator Alerter to EMD Pt. No. 10635013. DLW Part No. 18360567
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Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	71	71150289	SMM/D/SPJ	29.00	310.00	01	0.00	0.00	0.00	5.50	0.00	0.00	0.00	327.05	9,484.45
		12/06/15	Destination			01									
2	26	26150023	AMM/D/PTRU	51.00	310.00	01	0.00	0.00	0.00	5.50	0.00	0.00	0.00	327.05	16,679.55
		01/04/15	Destination			01									

209. PO No. : 4004153173110504
Supplier: Stone India Limited,

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

P.O. Date : 17/06/2016
PO Value : ₹ 85,145.00
PO Value in words : Eighty-five thousand one hundred forty-five rupees only
Allocation : 20712804

Tender No. : 4004153173
Delivery Mode : Rail/Road
Payment Mode : -1
Insp. Authority : RDSO/Kolkata

Tender Opening Date : 08/03/2016
Delivery Date : 20/10/2016

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. : 38164693		***CAT : 10***	**Description :** Pipe bracket with control reservoir, RDSO/WD-97951-S-10, Alt.-3, RDSO/02-ABR-02 with amendment No. 1 of Feb 2007. ,												
1	37	37158281	SMM/CRW/HRT	17.00	4,500.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	5,008.50	85,144.50
		01/05/15	Destination			01									

210. PO No. : 3002151932110476
Supplier: Pioneer Fil -Med PVT LTD

Add. : 502, Padma palace, 86, Nehru Place , NEW Delhi (New Delhi.), 110019

P.O. Date : 14/06/2016
PO Value : ₹ 1,952,073.00
PO Value in words : Nineteen lakhs fifty-two thousand seventy-three rupees only
Allocation : 20712804

Tender No. : 3002151932
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, New Delhi

Tender Opening Date : 21/04/2016
Delivery Date : 09/09/2016

PL No. : 11990077		***CAT : 10***	**Description :** Glass Fibre secondary engine air filter,deep design RDSO drg. SKDP-3673 ALT-5 ,												
1	26	26151973	AMM/D/PTRU	280.00	3,854.00	01	0.00	0.00	6.00	5.25	0.00	0.00	0.00	4,299.72	1,203,921.60
		01/07/15	Gurgaon			01									
2	32	32151973	SMM/D/MGS	174.00	3,854.00	01	0.00	0.00	6.00	5.25	0.00	0.00	0.00	4,299.72	748,151.28
		01/07/15	Gurgaon			01									

211. PO No. : 4005151436110546
Supplier: D.C.Fastners Pvt. Ltd.

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

P.O. Date : 23/06/2016
PO Value : ₹ 37,999.00
PO Value in words : Thirty-seven thousand nine hundred ninety-nine rupees only
Allocation : 20712204

Tender No. : 4005151436
Delivery Mode : By Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : By Consignee at Consignee's end

Tender Opening Date : 03/05/2016
Delivery Date : 31/10/2016

PL No. : 73991650		***CAT : 10***	**Description :** M-16X70 Long Hex Head Bolt as per IS: 1364 P-8.8, with M-16, Hex Nut as per IS:1364, P-8.0 and M-16 Spring Washer as per IS: 3063, Type B, all qualizing. Brand: UNK/LPS/TVS/FORBES/SFPL or equal.,												
1	37	37158302	SMM/CRW/HRT	962.00	33.00	03	0.00	0.00	0.00	6.05	0.00	4.50	0.00	39.50	37,999.00
		01/10/15	Destination			03									

212. PO No. : 4001153208110597
Supplier: AGROMACH SPARES CORPORATION
Add. : 194D, GAIWADI, GIRGAUM ROAD, MUMBAI (Maharashtra, India), 400004

P.O. Date : 29/06/2016
PO Value : ₹ 320,028.00
PO Value in words : Three lakhs twenty thousand twenty-eight rupees only
Allocation : 20-7111-04

Tender No. : 4001153208
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 : 12/05/2016
Delivery Date : 08/11/2016

PL No. : 17980732		***CAT : 10***	**Description :** Filter return line rexroth Part No. 0330-R-0104, CMMINS Pt. No. 3876071,												
1	38	38159558	AMM/DEMU/SEE	163.00	1,861.00	01	0.00	0.00	0.00	5.50	0.00	0.00	0.00	1,963.36	320,027.68
		01/04/15	MB/Navi Mumbai			01									

213. PO No. : 4002158591110425
Supplier: Saral Industries

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

P.O. Date : 07/06/2016
PO Value : ₹ 55,026.00
PO Value in words : Fifty-five thousand twenty-six rupees only
Allocation : 20712804

Tender No. : 4002158591
Delivery Mode : By post parcel.
Payment Mode : 100% against receipt Note.
Insp. Authority : Consignee

Tender Opening Date : 14/04/2016
Delivery Date : 05/09/2016

PL No. : 18360439 ***CAT : 10*** **Description :** Lamp console 6.8 volts to EMD Pt. No. 8140357. DLW Part No. 18360439 ,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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. : 18360439		***CAT : 10***	**Description :** Lamp console 6.8 volts to EMD Pt. No. 8140357. DLW Part No. 18360439 ,												
1	26	26159702	AMM/D/PTRU	2,410.00	13.50	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.50	32,535.00
		01/04/15	Kolkata			01									
2	71	71150055	SMM/D/SPJ	1,666.00	13.50	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.50	22,491.00
		04/05/15	Kolkata			01									

214. PO No. : 4004153280110412
Supplier: Medha Railway Equipments Private Limited
Add. : P-4/5B and 4/9A, IDA, NACHARAM, Hyderabad (Andhra Pradesh), 500076

P.O. Date : 03/06/2016
PO Value : ₹ 237,904.00
PO Value in words : Two lakhs thirty-seven thousand nine hundred four rupees only
Allocation : 20712804

Tender No. : 4004153280
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : RDSO-QA

Tender Opening Date : 31/03/2016
Delivery Date : 09/11/2016

PL No. : 38987545		***CAT : 10***	**Description :** Brake head pin to RDSO Drg. No. WD-08093-S-2 Item 8, Alt. 3, Spec No. WD-23-BMBS-2008(Rev.1). ,												
1	33	33159295	DMM/BOXN/MGS	855.00	250.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	278.25	237,903.75
		01/08/15	Destination			01									

215. PO No. : 4002151181110470
Supplier: CHHOTELAL VISHWAKARMA
Add. : C-28/91 ,Teliabagh, Varanasi, Varanasi (Uttar Pradesh, India), 221001

P.O. Date : 14/06/2016
PO Value : ₹ 179,002.00
PO Value in words : One lakh seventy-nine thousand two rupees only
Allocation : 20712804

Tender No. : 4002151181
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : RITES

Tender Opening Date : 16/03/2016
Delivery Date : 11/08/2016

PL No. : 11340101		***CAT : 10***	**Description :** PIPE CLAMP 2 INCH , DLW PART NO.11340101,DLW DRG NO-TPL-0008, ALT-g												
1	26	26151635	AMM/D/ECR/PTRU	550.00	189.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	198.45	109,147.50
		01/06/15	EX-Varanasi			01									
2	71	71151635	AMM/D/ECR/SPJ	352.00	189.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	198.45	69,854.40
		01/06/15	EX-Varanasi			01									

216. PO No. : 4001152239110568
Supplier: Apollo Industrial Corporation
Add. : 12, Shailesh Ind. Est. No.1, Navghar V illage, Vasai Road E, Vasai E- , Thane (Maharashtra), 401210

P.O. Date : 24/06/2016
PO Value : ₹ 493,742.00
PO Value in words : Four lakhs ninety-three thousand seven hundred forty-two rupees only
Allocation : 20712804

Tender No. : 4001152239
Delivery Mode : Rail(Parcel)
Payment Mode : 100% against R/Note.
Insp. Authority : RITES

Tender Opening Date : 21/01/2016
Delivery Date : 29/09/2016

PL No. : 10240184		***CAT : 10***	**Description :** Sleeve nozzle cooling, DLW Drg. No. 22C71073-2, Alt.-g, DLW Pt. No.-10240184,												
1	26	26151345	AMM/D/PTRU	175.00	590.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	619.50	108,412.50
		01/05/15	Destination			01									
2	32	32151345	DMM/D/MGS	88.00	590.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	619.50	54,516.00
		01/05/15	Destination			01									
3	71	71151345	AMM/D/SPJ	534.00	590.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	619.50	330,813.00
		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 (₹)

217. PO No. : 3004151042110530
Supplier: Chandra Udyog
Add. : Ichapur Road, Sealdanga Kalitala, Howrah (West Bengal), 711104

P.O. Date : 21/06/2016
PO Value : ₹ 4,073,164.00
PO Value in words : Forty lakhs seventy-three thousand one hundred sixty-four rupees only
Allocation : 20712204

Tender No. : 3004151042
Delivery Mode : By Road
Payment Mode : 95 % against receipted challan and inspection certificate and balance 5% against receipt note.
Insp. Authority : RITES/Kolkata

Tender Opening Date : 01/09/2015
Delivery Date : 28/10/2016

PL No. : 30051149 ***CAT : 10*** **Description :** Wearing piece for side bearer to ICF drg. no. T-0-5-649, Alt.- L/18., Firm's
Offer : Wearing piece for side bearer to ICF drg. no. T-0-5-649, Alt.- L/18.

1	70	70143957	Dy.CMM/D/SPJ	338.00	2,397.90	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	2,832.52	957,391.76
		01/02/15	Destination			01									
2	34	34143957	Dy.CMM/D/GHZ	820.00	2,397.90	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	2,832.52	2,322,666.40
		01/02/15	Destination			01									
3	37	37143957	SMM/CRW/HRT	250.00	2,397.90	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	2,832.52	708,130.00
		01/02/15	Destination			01									
4	38	38151010	AMM/DEMU/SEE	30.00	2,397.90	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	2,832.52	84,975.60
		08/05/15	Destination			01									

218. PO No. : 4002158548110503
Supplier: ELIXIR ENGINEERING
Add. : NO 6 SFHS SHOPPING AREA NANDINI LAYOUT , BANGALORE (KARNATAKA,INDIA), 560096

P.O. Date : 17/06/2016
PO Value : ₹ 335,701.00
PO Value in words : Three lakhs thirty-five thousand seven hundred one rupees only
Allocation : 20712804

Tender No. : 4002158548
Delivery Mode : By Road
Payment Mode : 100% against receipt Note.
Insp. Authority : Consignee

Tender Opening Date : 18/04/2016
Delivery Date : 16/09/2016

PL No. : 18310217 ***CAT : 10*** **Description :** CIRCUIT BREAKER , Generator field 90 Amp to EMD Pt. No. 40072354 to DLW Pt No. 18310217.
,

1	26	26159971	AMM/D/PTRU	21.00	8,600.00	01	0.00	0.00	0.00	5.50	0.00	0.00	0.00	9,073.00	190,533.00
		01/04/15	Destination			01									
2	71	71150017	SMM/D/SPJ	16.00	8,600.00	01	0.00	0.00	0.00	5.50	0.00	0.00	0.00	9,073.00	145,168.00
		04/05/15	Destination			01									

219. PO No. : 4004153203110497
Supplier: Howrah United Engineers and Co. Pvt. Ltd
Add. : 312,K.Road, Belghachia, , Howrah (W.B.), 711105

P.O. Date : 15/06/2016
PO Value : ₹ 182,980.00
PO Value in words : One lakh eighty-two thousand nine hundred eighty rupees only
Allocation : 20712804

Tender No. : 4004153203
Delivery Mode : Rail/Road
Payment Mode : 95% + 5%
Insp. Authority : RITES

Tender Opening Date : 21/03/2016
Delivery Date : 15/12/2016

PL No. : 38450872 ***CAT : 10*** **Description :** Bracket for Locking Bolt to RDSO Drg. NO. WD-88088-S-07, Item No.-2, Alt No.-13.
,

1	33	33150324	BMM/BOXN/MGS	14,000.00	11.78	01	0.00	0.00	0.00	5.00	0.00	0.00	0.70	13.07	182,980.00
		01/08/15	HWH			01									

220. PO No. : 4014151215110620
Supplier: BBC INTERNATIONAL
Add. : 5,GUNDECHA CHAMBERS N RD FORT , Mumbai (Maharashtra), 400001

P.O. Date : 29/06/2016
PO Value : ₹ 58,986.00
PO Value in words : Fifty-eight thousand nine hundred eighty-six rupees only
Allocation : 20712804

Tender No. : 4014151215
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

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

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. : 42036136		***CAT : 10***	**Description :** Bi-Pin FL holder to IS:3323/80 with amdt. No. 1. ,												
1	70	70154943	Dy.CMM/D/SPJ	4,739.00	5.80	01	0.00	5.00	0.00	5.00	0.00	0.00	0.00	6.39	30,282.21
		01/06/15	Destination			01									
2	34	34154943	Dy.CMM/D/GHZ	4,492.00	5.80	01	0.00	5.00	0.00	5.00	0.00	0.00	0.00	6.39	28,703.88
		01/06/15	Destination			01									

221. PO No. : 4004153239110496
Supplier: Devvrat Industrial Corporation,

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

P.O. Date : 15/06/2016
PO Value : ₹ 10,850.00
PO Value in words : Ten thousand eight hundred fifty rupees only
Allocation : 20712804
Tender No. : 4004153239
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee
Tender Opening Date : 15/03/2016
Delivery Date : 14/09/2016

PL No. : 38986486		***CAT : 10***	**Description :** Safety hook assembly to RDSO Drg. No. WD-92081-S-56, Item No. 3 (a&b).Alt.5. , RDSO Drg. No. WD-92081-S-56, item No. 3 (a&b), Alt.-5.												
1	34	34154779	DyCMM/D/GHZ	37.00	250.00	01	0.00	0.00	6.00	5.00	0.00	0.00	15.00	293.25	10,850.25
		01/08/15	Destination			01									

222. PO No. : 4003151379110499
Supplier: Contransys Private Limited

Add. : 16, Hare Street,, Kolkata (West Bengal), 700001

P.O. Date : 17/06/2016
PO Value : ₹ 5,880.00
PO Value in words : Five thousand eight hundred eighty rupees only
Allocation : 20712804
Tender No. : 4003151379
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee
Tender Opening Date : 21/03/2016
Delivery Date : 20/10/2016

PL No. : 23883431		***CAT : 10***	**Description :** Bush for mechanism assly,specification-SIL Pt No.S000319, GSEC 031,Cont. Pt. No.C 01730 ,												
1	30	30142669	AMM/TRS/GMO	11.00	80.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	84.00	924.00
		01/10/14	Destination			01									
2	31	31142669	SMM/TRS/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
		01/10/14	Destination			01									
3	30	30152669	AMM/TRS/GMO	18.00	80.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	84.00	1,512.00
		01/10/15	Destination			01									
4	31	31152669	SMM/TRS/MGS	16.00	80.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	84.00	1,344.00
		01/10/15	Destination			01									

223. PO No. : 4014151249110621
Supplier: Kamlesh Industries

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

P.O. Date : 29/06/2016
PO Value : ₹ 34,313.00
PO Value in words : Thirty-four thousand three hundred thirteen rupees only
Allocation : 20712204
Tender No. : 4014151249
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee
Tender Opening Date : 28/04/2016
Delivery Date : 04/01/2017

PL No. : 42408520		***CAT : 10***	**Description :** Crimping socket (General purpose) size 7/2.50, 35 sq. mm as per standard dia 10 mm to RDSO Drg. No. IRSE- 301 Ref. No. GSC- 2. ,												
1	34	34154983	Dy.CMM/D/GHZ	11,250.00	2.89	01	0.00	0.00	0.00	5.50	0.00	0.00	0.00	3.05	34,312.50
		01/06/15	Mumbai			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 (₹)

224. PO No. : 4014151533110567
Supplier: Parvati Enterprises
Add. : 1st Floor, Koil Niwas ,Opp Axis Bank , Kankarbagh Main Road, Patna (Bihar, India), 800020

P.O. Date : 24/06/2016
PO Value : ₹ 93,722.00
PO Value in words : Ninety-three thousand seven hundred twenty-two rupees only
Allocation : 20712204

Tender No. : 4014151533
Delivery Mode : Road
Payment Mode : 100% against receipt Note.
Insp. Authority : Consignee

Tender Opening Date : 31/05/2016
Delivery Date : 30/12/2016

PL No. : 45798163 ***CAT : 10*** **Description :** MCB 10 A single pole 130 V DC breaking ampere 10 KA, RDSO specification SPEC/E-12/1/04 of March -92 with amdt -1 of June 93 & RDSO Drg No. SKEL- 3700 alt- 1 dt 05.09.94 ,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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	34155052	Dy.CMM/D/GHZ	117.00	529.50	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	529.50	61,951.50
		01/10/15	destination			01									
2	70	70155052	Dy.CMM/D/SPJ	60.00	529.50	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	529.50	31,770.00
		01/10/15	destination			01									

225. PO No. : 4013141199110391
Supplier: M.P. MINING AND ENERGY LIMITED
Add. : F-5 Industrial Area Jasidih, Deoghar (Jharkhand, India), 814142

P.O. Date : 01/06/2016
PO Value : ₹ 676,640.00
PO Value in words : Six lakhs seventy-six thousand six hundred forty rupees only
Allocation : 20712804

Tender No. : 4013141199
Delivery Mode : Road
Payment Mode : 95% payment against Receipted Challan duly signed by Depot's Gazetted officer along with RITES's IC and balance 5% payment
Insp. Authority : RITES/Kolkata

Tender Opening Date : 06/04/2016
Delivery Date : 13/09/2016

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

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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	37140022	SMM/CRW/HRT	16,000.00	35.80	13	0.00	0.00	12.50	5.00	0.00	0.00	0.00	42.29	676,640.00
		10/06/14	Destination			13									

226. PO No. : 4002151897110467
Supplier: Escorts Limited
Add. : Escorts Limited RED, Plot no- 115, Sector-24 , Faridabad. (Haryana), 121005

P.O. Date : 14/06/2016
PO Value : ₹ 51,320.00
PO Value in words : Fifty-one thousand three hundred twenty rupees only
Allocation : 20712804

Tender No. : 4002151897
Delivery Mode : By Road
Payment Mode : 100% payment against Receipt Note.
Insp. Authority : Consignee

Tender Opening Date : 31/03/2016
Delivery Date : 16/09/2016

PL No. : 11981556 ***CAT : 10*** **Description :** FEED VALVE F2 (Escort Drg No. 1KB-1143 issue -5), or , C2N (SIL Drg No. 29197201 Rev-02), or, FT 1 FTIL Drg No. 025071075 and pt no. 507001700.,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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	26151937	AMM /D/ PTRU	1.00	11,500.00	01	0.00	0.00	6.00	5.25	0.00	0.00	0.00	12,829.98	12,829.98
		01/07/15	Destination			01									
2	71	71151937	AMM/D/SPJ	3.00	11,500.00	01	0.00	0.00	6.00	5.25	0.00	0.00	0.00	12,829.98	38,489.94
		01/07/15	Destination			01									

227. PO No. : 4014151220110613
Supplier: Rayco Electro Enterprise
Add. : 43, Bepin Behari Ganguly Street,, Kolkata (West Bengal), 700012

P.O. Date : 29/06/2016
PO Value : ₹ 43,768.00
PO Value in words : Forty-three thousand seven hundred sixty-eight rupees only
Allocation : 20712804

Tender No. : 4014151220
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

Tender Opening Date : 28/04/2016
Delivery Date : 05/01/2017

PL No. : 42087387 ***CAT : 10*** **Description :** Fuse link 16A bolted connection OFF set tags, type TIA 16 size A2 for rated voltage 415 Volt AC. The rated breaking capacity shall be 80 KA, gG equivalent to L & T type HQ, size A2,IS: 13703 part II, IEC 269-2-1.,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	34	34154951	Dy.CMM/D/GHZ	1,226.00	34.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	35.70	43,768.20
		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 (₹)

228. PO No. : 3011151017110553
Supplier: M/s Deb Paints Pvt. Ltd., Kolkata

Add. : MethoPara, post office ganganagar, , Kolkata (West Bengal), 700132

P.O. Date : 23/06/2016
PO Value : ₹ 980,700.00
PO Value in words : Nine lakhs eighty thousand seven hundred rupees only
Allocation : 20712804

Tender No. : 3011151017
Delivery Mode : By Road
Payment Mode : 95 % payment against receipted challan alongwith RITES/IC and balance 5 % payment against R/Note
Insp. Authority : RITES/Kolkata

Tender Opening Date : 05/04/2016
Delivery Date : 30/09/2016

PL No. : 77033000 ***CAT : 10*** **Description :** Paint Enamel Synthetic Exterior signal red finishing to IS : 8662/2004 with additional requirements to SPEC ICF/MD/Spec-045,Issue Status 02 revision 03. Dt.14.06.2007. [Item packed in 20 ltrs new & sound non-returnable M.S. drums to IS:2552/89 Grade B-II].

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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	26155966	Dy.CMM/D/SPJ	749.00	105.00	51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	105.00	78,645.00
		01/05/15	Destination			51									
2	30	30155966	Dy.CMM/D/SPJ	50.00	105.00	51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	105.00	5,250.00
		01/05/15	Destination			51									
3	33	33155966	Dy.CMM/D/SPJ	60.00	105.00	51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	105.00	6,300.00
		01/05/15	Destination			51									
4	32	32155966	Dy.CMM/D/SPJ	1,083.00	105.00	51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	105.00	113,715.00
		01/05/15	Destination			51									
5	70	70155966	Dy CMM/D/SPJ	4,690.00	105.00	51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	105.00	492,450.00
		01/05/15	Destination			51									
6	34	34155966	Dy.CMM/D/SPJ	2,708.00	105.00	51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	105.00	284,340.00
		01/05/15	Destination			51									

229. PO No. : 4014151271110612
Supplier: Rayco Electro Enterprise

Add. : 43, Bepin Behari Ganguly Street,, Kolkata (West Bengal), 700012

P.O. Date : 29/06/2016
PO Value : ₹ 13,539.00
PO Value in words : Thirteen thousand five hundred thirty-nine rupees only
Allocation : 20712804

Tender No. : 4014151271
Delivery Mode : Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 28/04/2016
Delivery Date : 04/01/2017

PL No. : 42991225 ***CAT : 10*** **Description :** HRC Fuse 40 Amp., 415 volt AC,size A3 off set tags to IS: 13703(Part2/SEC.2)/IEC 60269-2 equivalent to SIEMENS cat. Ref.No.3 ref. NWTIS40.,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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	37158648	SMM/CRW/HRT	307.00	42.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	44.10	13,538.70
		01/06/15	Destination			01									

230. PO No. : 4003151359110521
Supplier: Contransys Private Limited

Add. : 16, Hare Street,, Kolkata (West Bengal), 700001

P.O. Date : 20/06/2016
PO Value : ₹ 116,130.00
PO Value in words : One lakh sixteen thousand one hundred thirty rupees only
Allocation : 20712804

Tender No. : 4003151359
Delivery Mode : Rail/Road
Payment Mode : 100% against receipt Note.
Insp. Authority : Consignee

Tender Opening Date : 19/04/2016
Delivery Date : 24/10/2016

PL No. : 23883030 ***CAT : 10*** **Description :** Upper articulation assly, Specification-SIL Pt No. S000273 and GSEC Pt. No. 215, Count. Pt. No. C01500 ,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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	30152647	AMM/TRS/GMO	19.00	3,950.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	4,147.50	78,802.50
		01/10/15	Destination			01									
2	31	31152647	SMM/TRS/MGS	9.00	3,950.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	4,147.50	37,327.50
		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 (₹)

231. PO No. : 4001153210110539
Supplier: Rane Brake Lining Limited ,

Add. : Plot no-30, Industrial Estate Ambattur , Chennai (Tamil Nadu, India), 600058

P.O. Date : 21/06/2016
PO Value : ₹ 341,112.00
PO Value in words : Three lakhs forty-one thousand one hundred twelve rupees only
Allocation : 20712804

Tender No. : 4001153210
Delivery Mode : Road
Payment Mode : 95% against receipted challan duly signed by depot officer & Inspection Certificate and balance 5% against R-Note
Insp. Authority : RDSO/I & L/ HYDERABAD

Tender Opening Date : 09/05/2016
Delivery Date : 18/07/2016

PL No. : 17452417 ***CAT : 10*** **Description :** High friction Composition brake blocks for GM locos RDSO Drg. No.-SK-DP-3630 ALT-2, RDSO Spec No MP.0.0100.10(Rev-03) May 2007. ,

1	26	26159753	AMM/D/PTRU	488.00	699.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	699.00	341,112.00
		01/04/15	destination			01									

232. PO No. : 4002151042110469
Supplier: Mullick Felt Industry

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

P.O. Date : 14/06/2016
PO Value : ₹ 21,977.00
PO Value in words : Twenty-one thousand nine hundred seventy-seven rupees only
Allocation : 20712804

Tender No. : 4002151042
Delivery Mode : Rail(Parcel)
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 18/04/2016
Delivery Date : 11/08/2016

PL No. : 11060803 ***CAT : 10*** **Description :** GASKET FLANGE WATER PUMP SUCTION PIPE, ER DRG NO-CCC/DL-310 ALT-1

1	26	26151499	AMM/D/ECR/PTRU	101.00	49.95	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	52.45	5,297.45
		01/06/15	Howrah/Salimar			01									
2	32	32151499	SMM/D/MGS	26.00	49.95	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	52.45	1,363.70
		01/06/15	Howrah/Salimar			01									
3	71	71151499	AMM/D/ECR/SPJ	292.00	49.95	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	52.45	15,315.40
		01/06/15	Howrah/Salimar			01									

233. PO No. : 4001152260110582
Supplier: Ransal India Pvt. Ltd.

Add. : 3E Everest House, 46/C Chowringhee Road , Kolkata (West Bengal), 700071

P.O. Date : 27/06/2016
PO Value : ₹ 619,051.00
PO Value in words : Six lakhs nineteen thousand fifty-one rupees only
Allocation : 20-7111-04

Tender No. : 4001152260
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/Kolkata

Tender Opening Date : 17/03/2016
Delivery Date : 07/01/2017

PL No. : 10245637 ***CAT : 10*** **Description :** BELLOW CONNECTOR IR and 1L WDM2, DLW Drg No.TPE-06-0042, Alt - r.

1	26	26151368	SMM/D/MGS	40.00	4,500.00	01	0.00	3.00	6.00	5.00	0.00	0.00	0.00	5,158.76	206,350.40
		01/05/15	Kolkata			01									
2	71	71151368	SMM/D/MGS	50.00	4,500.00	01	0.00	3.00	6.00	5.00	0.00	0.00	0.00	5,158.76	257,938.00
		01/05/15	Kolkata			01									
3	32	32151368	SMM/D/MGS	30.00	4,500.00	01	0.00	3.00	6.00	5.00	0.00	0.00	0.00	5,158.76	154,762.80
		01/05/15	Kolkata			01									

234. PO No. : 4005131419110594
Supplier: Kartick Chandra Das

Add. : 4 B Jackson Lane, , Kolkata (West bengal,India), 700001

P.O. Date : 29/06/2016
PO Value : ₹ 25,200.00
PO Value in words : Twenty-five thousand two hundred rupees only
Allocation : 20712204

Tender No. : 4005131419
Delivery Mode : By Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : By Consignee at Consignee's end

Tender Opening Date : 07/12/2015
Delivery Date : 05/09/2016

PL No. : 73979491 ***CAT : 10*** **Description :** SPLIT COTTER BULB, ICF Drg. No. T-3-2-632, Item No. 1. Alt No. -e/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. : 73979491		***CAT : 10***	**Description :** SPLIT COTTER BULB, ICF Drg. No. T-3-2-632, Item No. 1. Alt No. -e/22,												
1	38	38125818	AMM/D/SEE	50.00	480.00	04	0.00	0.00	0.00	5.00	0.00	0.00	0.00	504.00	25,200.00
		21/10/13	Destination			04									

235. PO No. : 4003151346110520
Supplier: General Stores and Engineering Co. Pvt Ltd.
Add. : 10,Lal Bazar Street ,Mercantile Buildings 1st floor , Kolkata (West Bengal), 700001

P.O. Date : 20/06/2016 | **Tender No. : 4003151346** | **Tender Opening Date : 25/04/2016**
PO Value : ₹ 34,390.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 24/10/2016**
PO Value in words : Thirty-four thousand three hundred ninety rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 23882554		***CAT : 10***	**Description :** Push rod assembly for Pantograph,specification-SIL Pt.no.S000238,GSEC pt.no. 209 and Contransys pt.no.C 0900.,												
1	30	30142633	AMM/TRS/GMO	4.00	3,000.00	01	0.00	0.00	6.00	5.00	0.00	0.00	100.00	3,439.00	13,756.00
		01/10/14	HWH/SHM			01									
2	30	30152633	AMM/TRS/GMO	6.00	3,000.00	01	0.00	0.00	6.00	5.00	0.00	0.00	100.00	3,439.00	20,634.00
		01/10/15	HWH/SHM			01									

236. PO No. : 4014151232110609
Supplier: JMR Enterprises
Add. : 646, 1st floor, West Parmanand , Delhi, (-), 110009

P.O. Date : 29/06/2016 | **Tender No. : 4014151232** | **Tender Opening Date : 28/04/2016**
PO Value : ₹ 167,440.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 05/01/2017**
PO Value in words : One lakh sixty-seven thousand four hundred forty rupees only | **Payment Mode : 95% payment against Inspection Certificate & Receipted Challan & balance 5% payment against R-note.**
Allocation : 20712804 | **Insp. Authority : RITES**

PL No. : 42115310		***CAT : 10***	**Description :** 150 Watt tubular shaped clear metal halide lamp R7's cap double ended linear lamp suitable for 220 V, 50 HZ, AC supply.,												
1	70	70154967	Dy.CMM/D/SPJ	79.00	280.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	280.00	22,120.00
		01/06/15	Destination			01									
2	34	34154967	Dy.CMM/D/GHZ	519.00	280.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	280.00	145,320.00
		01/06/15	Destination			01									

237. PO No. : 4004152121110452
Supplier: Datta Engineering Works
Add. : Pallabpukur, Santragachi, Howrah (West Bengal), 711104

P.O. Date : 09/06/2016 | **Tender No. : 4004152121** | **Tender Opening Date : 16/05/2016**
PO Value : ₹ 61,707.00 | **Delivery Mode : By Road** | **Delivery Date : 16/09/2016**
PO Value in words : Sixty-one thousand seven hundred seven rupees only | **Payment Mode : 100% payment against Receipt Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 37555832		***CAT : 10***	**Description :** Man hole cover to RDSO Drg. No. WD-86081-S-61, Item No.1, Alt. 13.,												
1	34	34991119	Dy. CMM/D/GHZ	26.00	2,147.00	01	0.00	0.00	0.00	5.00	0.00	0.00	119.00	2,373.35	61,707.10
		07/12/15	Destination			01									

238. PO No. : 4011151127210386
Supplier: Bharat Petroleum Corporation Ltd.
Add. : Bharat Bhawan, 4 & 6, Currimbhoy Road, Ballard Estate, P.B. No. 688, Mumbai (Maharashtra, India), 400051

P.O. Date : 01/06/2016 | **Tender No. : 4011151127** | **Tender Opening Date : 20/11/2015**
PO Value : ₹ 6,265,389.00 | **Delivery Mode : By Road** | **Delivery Date : 31/12/2016**
PO Value in words : Sixty-two lakhs sixty-five thousand three hundred eighty-nine rupees only | **Payment Mode : As per RC and IRS Conditions of contract.**
Allocation : 20712304 | **Insp. Authority : as per RC**

PL No. : 80090436 ***CAT : 10*** **Description :** super KEROSINE OIL(SKO)non domestic confirming to IS 1459-1974 (second revision)Re-affirmed 2001 (incorporating Amdt Nos 1,2,&3) or latest specification & amendment if any.,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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. : 80090436		***CAT : 10***	**Description :** super KEROSINE OIL(SKO)non domestic confirming to IS 1459-1974 (second revision)Re-affirmed 2001 (incorporating Amdt Nos 1,2,&3) or latest specification & amendment if any.,												
1	70	70147152	Dy.CMM/D/SPJ	120,937.00	33.68	51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33.68	4,073,158.16
		01/01/15	Destination			51									
2	31	31147152	Dy.CMM/D/SPJ	7,090.00	33.68	51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33.68	238,791.20
		01/01/15	Destination			51									
3	33	33147152	Dy CMM/D/SPJ	2,000.00	33.68	51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33.68	67,360.00
		01/01/15	Destination			51									
4	34	34147152	DMM/DNR	24,000.00	33.68	51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33.68	808,320.00
		01/01/15	Destination			51									
5	37	37147152	Dy.CMM/D/SPJ	30,000.00	33.68	51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33.68	1,010,400.00
		01/01/15	Destination			51									
6	38	38151008	Dy.CMM/D/SPJ	2,000.00	33.68	51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33.68	67,360.00
		08/05/15	Destination			51									

239. PO No. : 4003152718110560
Supplier: Matsushi Power Technologies
Add. : Khasra No.3983,Laltappar Ind. Area ,Majrigrant, Dehradun (Uttaranchal,India), 248140

P.O. Date : 24/06/2016
PO Value : ₹ 131,040.00
PO Value in words : One lakh thirty-one thousand forty rupees only
Allocation : 20712804

Tender No. : 4003152718
Delivery Mode : Rail/Road
Payment Mode : 100% payment against Receipt Note.
Insp. Authority : Consignee

Tender Opening Date : 19/04/2016
Delivery Date : 28/12/2016

PL No. : 29982509		***CAT : 10***	**Description :** Flasher Light (LED type) with unit. , Drg./Spec. No.: - RDSO Spec. No. ELRS/SPEC/LFL/0017 (Rev-1) Sept.2004.												
1	30	30153616	AMM/TRS/GMO	13.00	9,600.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	10,080.00	131,040.00
		01/05/15	Destination			01									

240. PO No. : 3006151025110484
Supplier: Telereach
Add. : 68, 11B Main Road, Jayanagar 5th Block, Bangalore (Karnataka), 560041

P.O. Date : 15/06/2016
PO Value : ₹ 6,895,018.00
PO Value in words : Sixty-eight lakhs ninety-five thousand eighteen rupees only
Allocation : 20712804

Tender No. : 3006151025
Delivery Mode : By Road
Payment Mode : 95% payment against Receipted Challan along with I/C and balance 5% payment against R. Note.
Insp. Authority : RDSO/Bangalore

Tender Opening Date : 09/03/2016
Delivery Date : 16/12/2016

PL No. : 50232319		***CAT : 10***	**Description :** Magneto Telephone desk type as per RDSO specification No. IRS-TC-36/97 with amendment No.1. ,												
1	70	70155308	Dy. CMM/D/SPJ	1,170.00	2,485.00	01	0.00	0.00	0.00	5.50	0.00	0.00	0.00	2,621.68	3,067,365.60
		01/06/15	Destination			01									
2	34	34155308	Dy. CMM/D/GHZ	1,460.00	2,485.00	01	0.00	0.00	0.00	5.50	0.00	0.00	0.00	2,621.68	3,827,652.80
		01/06/15	Destination			01									

241. PO No. : 4002151957110562
Supplier: SARASPANNA ENGINEERING AND TRADING CO
Add. : 72, Daimond Mansion, 3rd floor, 366/68 Kalbadevi Road, Mumbai (Maharashtra, India), 400002

P.O. Date : 24/06/2016
PO Value : ₹ 384,300.00
PO Value in words : Three lakhs eighty-four thousand three hundred rupees only
Allocation : 20712804

Tender No. : 4002151957
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 : Consignee

Tender Opening Date : 03/05/2016
Delivery Date : 31/10/2016

PL No. : 11990764 ***CAT : 10*** **Description :** Kit for air cleaner element for 1400 HP DEMU/DPC CIL PT NO. 3238057,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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. : 11990764		***CAT : 10***	**Description :**	Kit for air cleaner element for 1400 HP DEMU/DPC CIL PT NO. 3238057,											
1	38	38150121	AMM/ECR/SEE	48.00	7,625.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	8,006.25	384,300.00
		01/07/15	Delhi			01									

~ End of report ~