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

List of P.O. from 01/07/2016 upto 31/07/2016

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. : 4002151874110728
Supplier: Omex Engineering Industies,
Add. : 51, Nai Mandi, Pucca Bagh,10-B Dada Bari , Delhi Garh Road, Hapur (Uttar Pardesh), 245101

P.O. Date : 14/07/2016 | **Tender No. : 4002151874** | **Tender Opening Date : 03/05/2016**
PO Value : ₹ 126,000.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 13/10/2016**
PO Value in words : One lakh twenty-six thousand rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 11663212 ***CAT : 10*** **Description :** BUSH INNER. DLW PART NO. 11663212. DLW Drg No. TPL 5893, Alt-d ,

1	71	71151915	AMM/D/SPJ	24.00	5,000.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	5,250.00	126,000.00
		01/07/15	Hapur			01									

2. PO No. : 4004161047110721
Supplier: Dev Enterprise
Add. : 56, Chatterjee Para Lane, Howrah (West Bengal, India), 711101

P.O. Date : 14/07/2016 | **Tender No. : 4004161047** | **Tender Opening Date : 23/05/2016**
PO Value : ₹ 245,870.00 | **Delivery Mode : By Road** | **Delivery Date : 20/10/2016**
PO Value in words : Two lakhs forty-five thousand eight hundred seventy 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. : 30070363 ***CAT : 10*** **Description :** Anchor link to ICF drg. no. T-0-7-603, Col. I, Item 1 and 2, Alt.- Z/15. ,

1	37	37153969	SMM/CRW/HRT	460.00	490.00	01	0.00	0.00	0.00	5.00	0.00	0.00	20.00	534.50	245,870.00
		01/02/16	Destination			01									

3. PO No. : 4012153015110689
Supplier: STANDARD CHEMICALS
Add. : SHOP NO 6 AREA NO 7 TARANGINI MARKET, PANPOSH ROAD, ROURKELA (Orissa, India), 769004

P.O. Date : 12/07/2016 | **Tender No. : 4012153015** | **Tender Opening Date : 09/05/2016**
PO Value : ₹ 530,391.00 | **Delivery Mode : By Road** | **Delivery Date : 18/11/2016**
PO Value in words : Five lakhs thirty thousand three hundred ninety-one rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712204 | **Insp. Authority : RITES**

PL No. : 83904128 ***CAT : 10*** **Description :** wax Sealing Black [Pitch Base] superior quality 10 sticks in one Kg. duly wrapped and 10 Kg. in a wooden box Grade-1 type-2, IS No.868/90 with standard packing. -I ,

1	70	70137249	Dy.CMM/D/SPJ	3,835.00	43.40	13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43.40	166,439.00
		01/01/14	Destination			13									

PL No. : 83904104 ***CAT : 10*** **Description :** Wax Sealing Black [Pitch Base] superior quality 10 sticks in one Kg. duly wrapped and 10 Kg. in a wooden box grade - 1 type - 2, IS No.868/90 with standard packing.,

1	34	34138973	SMM/D/GHZ	1,081.00	43.40	13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43.40	46,915.40
		01/01/14	Destination			13									

PL No. : 83904128 ***CAT : 10*** **Description :** wax Sealing Black [Pitch Base] superior quality 10 sticks in one Kg. duly wrapped and 10 Kg. in a wooden box Grade-1 type-2, IS No.868/90 with standard packing. -I ,

1	70	70147249	Dy.CMM/D/SPJ	2,624.00	43.40	13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43.40	113,881.60
		01/01/15	Destination			13									

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 83904104		***CAT : 10***	**Description :**	Wax Sealing Black [Pitch Base] superior quality 10 sticks in one Kg. duly wrapped and 10 Kg. in a wooden box grade - 1 type - 2, IS No.868/90 with standard packing.,											
1	34	34148973	SMM/D/GHZ	83.00	43.40	13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43.40	3,602.20
		01/01/15	Destination			13									
PL No. : 83904128		***CAT : 10***	**Description :**	wax Sealing Black [Pitch Base] superior quality 10 sticks in one Kg. duly wrapped and 10 Kg. in a wooden box Grade-1 type-2, IS No.868/90 with standard packing. -I ,											
1	70	70157249	Dy.CMM/D/SPJ	2,284.00	43.40	13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43.40	99,125.60
		01/01/16	Destination			13									
PL No. : 83904104		***CAT : 10***	**Description :**	Wax Sealing Black [Pitch Base] superior quality 10 sticks in one Kg. duly wrapped and 10 Kg. in a wooden box grade - 1 type - 2, IS No.868/90 with standard packing.,											
1	34	34158973	SMM/D/GHZ	111.00	43.40	13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43.40	4,817.40
		01/01/16	Destination			13									
2	41	41151018	Sr.DMM/D/DHN	1,000.00	43.40	13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43.40	43,400.00
		30/03/15	Destination			13									
3	41	41151250	Sr.DMM/D/DHN	1,083.00	43.40	13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43.40	47,002.20
		01/01/16	Destination			13									
PL No. : 83904128		***CAT : 10***	**Description :**	wax Sealing Black [Pitch Base] superior quality 10 sticks in one Kg. duly wrapped and 10 Kg. in a wooden box Grade-1 type-2, IS No.868/90 with standard packing. -I ,											
1	33	33151037	DMM/BOX-N/MGS	120.00	43.40	13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43.40	5,208.00
		25/06/15	Destination			13									

4. PO No. : 4003142004110784
Supplier: Melbrow Engineering Works Pvt.Ltd.
Add. : 113,Park Street, Poddar Point ,6th Floor, , Kolkata (W.B.), 700016

P.O. Date : 25/07/2016 **Tender No. : 4003142004** **Tender Opening Date : 11/04/2016**
PO Value : ₹ 40,950.00 **Delivery Mode : Rail/Road** **Delivery Date : 27/03/2017**
PO Value in words : Forty thousand nine hundred fifty rupees only **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 **Insp. Authority : Consignee**

PL No. : 25980117		***CAT : 10***	**Description :**	Wear plate for bogie , Specification-CLW Drg. No. 03.04.012.42											
1	30	30149508	AMM/TRS/GMO	390.00	100.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	105.00	40,950.00
		01/07/14	Destination			01									

5. PO No. : 4002151835110765
Supplier: Pooja Engineering Works

Add. : N 2 272A,Sundeepur (Tadia) , VARANASI (UTTER PRADESH), 231946

P.O. Date : 19/07/2016 **Tender No. : 4002151835** **Tender Opening Date : 25/04/2016**
PO Value : ₹ 70,025.00 **Delivery Mode : Rail(Parcel)** **Delivery Date : 25/10/2016**
PO Value in words : Seventy thousand twenty-five rupees only **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 **Insp. Authority : Consignee**

PL No. : 11452687		***CAT : 10***	**Description :**	Hose Clamp 86 mm dia [component for inertial air filteration system] DLW pt No. 11452687 DLW Drg No. SK-0821.,											
1	26	26159977	AMM/D/PTRU	855.00	78.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	81.90	70,024.50
		01/07/15	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 (₹)

6. PO No. : 4014151719110631
Supplier: Asiatic Electrical and switchgear Pvt. Ltd
Add. : A-58, Naraina Industrial Area, Phase -1, New Delhi (Delhi), 110028

P.O. Date : 01/07/2016
PO Value : ₹ 633,373.00
PO Value in words : Six lakhs thirty-three thousand three hundred seventy-three rupees only
Allocation : 20712804

Tender No. : 4014151719
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

Tender Opening Date : 08/06/2016
Delivery Date : 09/01/2017

PL No. : 46120348 ***CAT : 10*** **Description :** 25 K V Composite bracket Insulator [1050 mm CD], as per RDSO Specification No. TI/SPC/OHE/INSCOM/1071,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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	34155240	Dy.CMM/D/GHZ	341.00	1,329.00	01	0.00	0.00	12.50	5.00	0.00	0.00	50.00	1,619.88	552,379.08
		01/10/15	Destination			01									
2	70	70094750	Dy.CMM/D/SPJ	50.00	1,329.00	01	0.00	0.00	12.50	5.00	0.00	0.00	50.00	1,619.88	80,994.00
		19/10/15	Destination			01									

7. PO No. : 5003153177110678
Supplier: Faiveley Transport Rail Technologies India Limited
Add. : P B No.- 39, Harita, , Hosur (Tamil Nadu), 635109

P.O. Date : 08/07/2016
PO Value : ₹ 88,072.00
PO Value in words : Eighty-eight thousand seventy-two rupees only
Allocation : 20712804

Tender No. : 5003153177
Delivery Mode : By Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

Tender Opening Date : 28/12/2015
Delivery Date : 05/11/2016

PL No. : 29987581 ***CAT : 10*** **Description :** Kit for Safety Valve 3/4 inch [FTIL Part No. 790024101] ,Consisting of [a] valve stem assembly FTIL Part No. 024102000, -01 no./set and [b] Spring FTIL part No. 024805000, -1 no./set.,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	30	30159276	AMM/TRS/GMO	82.00	965.00	03	0.00	0.00	6.00	5.00	0.00	0.00	0.00	1,074.05	88,072.10
		01/05/15	Destination			03									

8. PO No. : 4014151282110782
Supplier: Jaico Terminals
Add. : No. 11/16, Sivaprakasam, st. ,Chintadripet , Chennai (Tamil Nadu, India), 600002

P.O. Date : 25/07/2016
PO Value : ₹ 1,804.00
PO Value in words : One thousand eight hundred four rupees only
Allocation : 20712804

Tender No. : 4014151282
Delivery Mode : Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

Tender Opening Date : 05/07/2016
Delivery Date : 28/01/2017

PL No. : 42990920 ***CAT : 10*** **Description :** Copper crimping socket to copper conductor size 16 sq. mm similar to Dowel's cat. No. RS-7128.,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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	37150347	SMM/CRW/HRT	358.00	4.80	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	5.04	1,804.32
		01/06/15	Destination			01									

9. PO No. : 4003152274110783
Supplier: Autometers Alliance Ltd.
Add. : C-63, Sector - 57, NOIDA (U.P.), 201307

P.O. Date : 25/07/2016
PO Value : ₹ 366,777.00
PO Value in words : Three lakhs sixty-six thousand seven hundred seventy-seven rupees only
Allocation : 20712804

Tender No. : 4003152274
Delivery Mode : Rail/Road
Payment Mode : 95% payment against I.C. and R.C and Balance 5% against R.Note.
Insp. Authority : visual Inspection by RITES

Tender Opening Date : 28/04/2016
Delivery Date : 27/01/2017

PL No. : 25998237 ***CAT : 10*** **Description :** IOH Kit (Comman items) for Tap changer comprising of 30 items , as per Annexure "A" attached

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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	30153259	AMM/TRS/GMO	7.00	22,218.00	01	0.00	0.00	12.30	5.00	0.00	0.00	0.00	26,198.35	183,388.45
		01/09/15	Destination			01									
2	31	31153259	SMM/TRS/MGS	7.00	22,218.00	01	0.00	0.00	12.30	5.00	0.00	0.00	0.00	26,198.35	183,388.45
		01/09/15	Distination			01									

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

10. PO No. : 4005131363110696

Supplier: The Standard Spring MFG. Co.

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

P.O. Date : 13/07/2016
PO Value : ₹ 342,069.00
PO Value in words : Three lakhs forty-two thousand sixty-nine rupees only
Allocation : 20712204

Tender No. : 4005131363
Delivery Mode : Rail/Road
Payment Mode : 95% payment against clear RR/Receipted Challan along with RITES, Inspection Certificate and balance 5% against Receipt Note.
Insp. Authority : RITES/Kolkata

Tender Opening Date : 04/07/2016
Delivery Date : 21/11/2016

PL No. : 73324358 ***CAT : 10*** **Description :** SPLIT PIN 10x90 mm to IS:549/2005.,

1	34	34135764	Dy.CMM/D/GHZ	475.00	455.00	04	0.00	0.00	0.00	5.00	0.00	0.00	0.00	477.75	226,931.25
		01/10/13	Destination			04									
2	70	70145022	Dy. CMM/D/GHZ	241.00	455.00	04	0.00	0.00	0.00	5.00	0.00	0.00	0.00	477.75	115,137.75
		31/01/14	Destination			04									

11. PO No. : 4014151133110839

Supplier: Surelock Plastics Pvt. Ltd.

Add. : 16C, The International , 2nd Floor, South wing , M.K. Marg ,Churchgate, Mumbai (Maharashtra, India), 400020

P.O. Date : 28/07/2016
PO Value : ₹ 251,945.00
PO Value in words : Two lakhs fifty-one thousand nine hundred forty-five rupees only
Allocation : 20712804

Tender No. : 4014151133
Delivery Mode : By Road
Payment Mode : 95% payment against I.C. and R.C and Balance 5% against R.Note.
Insp. Authority : RITES

Tender Opening Date : 05/07/2016
Delivery Date : 04/11/2016

PL No. : 41990146 ***CAT : 10*** **Description :** Set of cable bunching, type I II III each consisting 50 nos. per set [as per annexure attached]. Confirming to CLW Spec:CLW/ES/C-54.

, Specification: CLW Spec: CLW/ES/C-54.

1	30	30154925	AMM/TRS/GMO	249.00	269.00	03	0.00	0.00	0.00	5.00	0.00	0.00	0.00	282.45	70,330.05
		01/06/15	Destination			03									
2	31	31154925	SMM/TRS/MGS	643.00	269.00	03	0.00	0.00	0.00	5.00	0.00	0.00	0.00	282.45	181,615.35
		01/06/15	Destination			03									

12. PO No. : 4003151362110743

Supplier: Contransys Private Limited

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

P.O. Date : 15/07/2016
PO Value : ₹ 59,325.00
PO Value in words : Fifty-nine thousand three hundred twenty-five rupees only
Allocation : 20712804

Tender No. : 4003151362
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 19/04/2016
Delivery Date : 22/11/2016

PL No. : 23883133 ***CAT : 10*** **Description :** Top mounting sub. assly Pt. B for loco,SIL pt,no.S000281, GSEC pt.no.022,GSEC DRG NO.-GSEC/PANTO/022.

,

1	30	30142651	AMM/TRS/GMO	64.00	500.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	525.00	33,600.00
		01/10/14	Destination			01									
2	31	31142651	SMM/TRS/MGS	43.00	500.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	525.00	22,575.00
		01/10/14	Destination			01									
3	30	30152651	AMM/TRS/GMO	6.00	500.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	525.00	3,150.00
		01/10/15	Destination			01									

13. PO No. : 3006156056110824

Supplier: AEW Technologies, LLP

Add. : 14, Watkins Lane, Gokul Apartment, Near Howrah AC Market , Howrah (West Bengal), 711101

P.O. Date : 28/07/2016
PO Value : ₹ 17,980,795.00
PO Value in words : One crore seventy-nine lakhs eighty thousand seven hundred ninety-five rupees only
Allocation : 20712804

Tender No. : 3006156056
Delivery Mode : Rail/Road
Payment Mode : 95% payment against receipted challan along with Inspection Certificate and balance 5% against R/Note.
Insp. Authority : RDSO/Kolkata

Tender Opening Date : 02/03/2016
Delivery Date : 03/04/2017

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 56508116		***CAT : 10***	**Description :**	Relay Non-AC Immune plug-in type Style 'QN1K' DC Neutral line 1000 ohms, 24V,8F,8B contacts front and back contacts metal to carbon with plug board retaining clip and connectors confirming to BRS:930, IRS:S-34 and IRS:S-23 [as applicable]. The interlocking code for this unit shall be ABCDF. Firm's type: AN1K,											
1	70	70155459	Dy.CMM/D/SPJ	4,343.00	2,540.00	01	0.00	0.00	12.50	5.00	240.03	0.00	0.00	3,240.41	14,073,100.63
		01/10/15	Destination			01									
2	34	34155459	Dy.CMM/D/GHZ	6.00	2,540.00	01	0.00	0.00	12.50	5.00	240.03	0.00	0.00	3,240.41	19,442.46
		01/10/15	Destination			01									
PL No. : 56989921		***CAT : 10***	**Description :**	Non-AC Immune plug-in type Style 'QN1K' DC Neutral line 1000 ohms, 24V,12F,4B contacts front and back contacts metal to carbon with plug board retaining clip and connectors confirming to BRS:930, IRS:S-34 and IRS:S-23 [as applicable]. The interlocking code for this unit shall be ABCDE. Firm's type: AN1K,											
1	70	70159317	Dy.CMM/D/SPJ	274.00	2,540.00	01	0.00	0.00	12.50	5.00	240.03	0.00	0.00	3,240.41	887,872.34
		01/10/15	Destination			01									
PL No. : 56508116		***CAT : 10***	**Description :**	Relay Non-AC Immune plug-in type Style 'QN1K' DC Neutral line 1000 ohms, 24V,8F,8B contacts front and back contacts metal to carbon with plug board retaining clip and connectors confirming to BRS:930, IRS:S-34 and IRS:S-23 [as applicable]. The interlocking code for this unit shall be ABCDF. Firm's type: AN1K,											
1	41	41151182	Sr.DMM/D/DHN	500.00	2,540.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	3,000.38	1,500,190.00
		26/08/15	Destination			01									
PL No. : 56989921		***CAT : 10***	**Description :**	Non-AC Immune plug-in type Style 'QN1K' DC Neutral line 1000 ohms, 24V,12F,4B contacts front and back contacts metal to carbon with plug board retaining clip and connectors confirming to BRS:930, IRS:S-34 and IRS:S-23 [as applicable]. The interlocking code for this unit shall be ABCDE. Firm's type: AN1K,											
1	41	41151183	Sr.DMM/D/DHN	500.00	2,540.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	3,000.38	1,500,190.00
		26/08/15	Destination			01									

14. PO No. : 4013151070110627
Supplier: HALLY COMET ELECTRODES P LTD
Add. : ISMAILPUR DEVA SHARIF ROAD, BARABANKI (Uttar Pradesh, India), 225301

P.O. Date : 01/07/2016 | **Tender No. : 4013151070** | **Tender Opening Date : 01/06/2016**
PO Value : ₹ 160,500.00 | **Delivery Mode : By Road** | **Delivery Date : 18/09/2016**
PO Value in words : One lakh sixty thousand five hundred rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : RITES, New Delhi**

PL No. : 76018775		***CAT : 10***	**Description :**	Manual Metal Arc Welding Electrode,class-M5, Type of Coating: Heavy, Size:4mmx350mm,Spec. No. IRS: M-28/12, code as per IS:5206-2003.,											
1	71	71165000	DMM/DSL/MGS	2,220.00	30.00	22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00	66,600.00
		26/05/16	Destination			22									
2	26	26165003	DMM/DSL/MGS	2,500.00	30.00	22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00	75,000.00
		10/05/16	Destination			22									
3	32	32157190	DMM/DSL/MGS	630.00	30.00	22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00	18,900.00
		18/01/16	Destination			22									

15. PO No. : 4004152360110679
Supplier: Shivam Enterprises
Add. : Tapi co.hsg.soc.,flat no.03 , ganeshwadi , Kalyan (Maharashtra), 421306

P.O. Date : 08/07/2016 | **Tender No. : 4004152360** | **Tender Opening Date : 31/05/2016**
PO Value : ₹ 117,260.00 | **Delivery Mode : By Road** | **Delivery Date : 08/11/2016**
PO Value in words : One lakh seventeen thousand two hundred sixty rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 33540020 ***CAT : 10*** **Description :** Mirror RH for LHB type coaches, size.900x700x5 mm to Drg. No.LW 63181, Alt.-b,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 33540020		***CAT : 10***	**Description :** Mirror RH for LHB type coaches, size.900x700x5 mm to Drg. No.LW 63181, Alt.-b,												
1	34	34158453	Dy. CMM/D/GHZ	91.00	660.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	660.00	60,060.00
		01/10/15	Destination			01									
PL No. : 33540019		***CAT : 10***	**Description :** Mirror RH, Size-950x510x5.5 mm to Drg. No. LW 63114, Alt.-nil ,												
1	34	34158481	DyCMM/D/GHZ	104.00	550.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	550.00	57,200.00
		01/10/15	Destination			01									

16. PO No. : 4002151160110668
Supplier: Soni Rubber Products Ltd,

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

P.O. Date : 08/07/2016
PO Value : ₹ 33,978.00
PO Value in words : Thirty-three thousand nine hundred seventy-eight rupees only
Allocation : 20712804
Tender No. : 4002151160
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee
Tender Opening Date : 16/03/2016
Delivery Date : 10/11/2016

PL No. : 11327777		***CAT : 10***	**Description :** HOSE ASSLY 45-5/8 INCH TURBO TO WATER PUMP INLET PIPE , CCC/DL- 360 ALT-3 SL-12												
1	26	26151613	AMM/D/ECR/PTRU	55.00	523.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	617.79	33,978.45
		01/06/15	kolkata			01									

17. PO No. : 4004152501110680
Supplier: S. L. R. Engineering

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

P.O. Date : 08/07/2016
PO Value : ₹ 144,451.00
PO Value in words : One lakh forty-four thousand four hundred fifty-one rupees only
Allocation : 20712804
Tender No. : 4004152501
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee
Tender Opening Date : 01/06/2016
Delivery Date : 08/11/2016

PL No. : 33990086		***CAT : 10***	**Description :** Foldable safety Rail for AC 2 Tier LHB Coaches , to RCF DRG No.LW 61274 alt-D												
1	34	34150270	Dy. CMM/D/GHZ	163.00	844.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	886.20	144,450.60
		01/10/15	Destination			01									

18. PO No. : 4003151377110723
Supplier: General Stores and Engineering Co. Pvt Ltd
Add. : 10,Lal Bazar Street ,Mercantile Buildings 1st floor , Kolkata (West Bengal), 700001

P.O. Date : 14/07/2016
PO Value : ₹ 17,808.00
PO Value in words : Seventeen thousand eight hundred eight rupees only
Allocation : 20712804
Tender No. : 4003151377
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee
Tender Opening Date : 25/04/2016
Delivery Date : 19/12/2016

PL No. : 23883390		***CAT : 10***	**Description :** Mechanism assembly,SIL pt.no.S 000316,GSEC.217, Cont.pt.no.C 01700. ,												
1	31	31152668	SMM/TRS/MGS	4.00	4,000.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	4,452.00	17,808.00
		01/10/15	HWH/SHM			01									

19. PO No. : 4002151087110786
Supplier: S S Engineering Works,

Add. : chatterjee shed No.3, shanpur,, Howrah (west Bengal India), 711105

P.O. Date : 25/07/2016
PO Value : ₹ 356,328.00
PO Value in words : Three lakhs fifty-six thousand three hundred twenty-eight rupees only
Allocation : 20712804
Tender No. : 4002151087
Delivery Mode : Rail(Parcel)
Payment Mode : 95% against receipted challan duly signed by depot officer & Inspection Certificate and balance 5% against R-Note
Insp. Authority : RITES
Tender Opening Date : 15/06/2016
Delivery Date : 30/12/2016

PL No. : 11168067 ***CAT : 10*** **Description :** Equaliser Pin Small for WDG 3A DLW Frg No-6472 Alt 'h',

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 11168067		***CAT : 10***	**Description :** Equaliser Pin Small for WDG 3A DLW Frg No-6472 Alt 'h',												
1	26	26157984	AMM/D/ECR/PTRU	435.00	560.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	588.00	255,780.00
		01/06/15	Howrah			01									
2	71	71157984	AMM/D/ECR/SPJ	171.00	560.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	588.00	100,548.00
		01/06/15	Howrah			01									

20. PO No. : 3012151006110735
Supplier: SRI SUDERSHAN TEXMART

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

P.O. Date : 14/07/2016
PO Value : ₹ 675,168.00
PO Value in words : Six lakhs seventy-five thousand one hundred sixty-eight rupees only
Allocation : 20712804

Tender No. : 3012151006
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 : 11/05/2016
Delivery Date : 11/05/2017

PL No. : 79031729		***CAT : 10***	**Description :** Cloth Angola shirting having minimum width 152cms, [exclusive selvedge] confirming to Specification No. 8331/2003 2nd revision amendment No. 01 Solid drab shade. Detail terms & condition as per annexure attached. ,												
1	34	34991095	SMM/D/ECR/Garha	3,246.00	208.00	22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	208.00	675,168.00
		04/11/15	Any Station of NCT			22									

21. PO No. : 4012163019110658
Supplier: Shree Sati Traders

Add. : 14/1/1A, Jackson Lane, 2nd Floor, Kolkata (West Bengal), 700001

P.O. Date : 05/07/2016
PO Value : ₹ 168,901.00
PO Value in words : One lakh sixty-eight thousand nine hundred one rupees only
Allocation : 20712804

Tender No. : 4012163019
Delivery Mode : By Road
Payment Mode : 100% payment against Receipt Note.
Insp. Authority : RITES/Kolkata

Tender Opening Date : 16/05/2016
Delivery Date : 10/11/2016

PL No. : 83059027		***CAT : 10***	**Description :** Block of 100 leaves white, Printing paper size: 33 cm.X 20.5 cm.60 GSM, 02 [two] stitches on top, IS No.1848/2007.,												
1	70	70157245	SMM/D/GHZ	350.00	27.34	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	28.71	10,048.50
		01/01/16	Destination			01									
2	34	34157245	SMM/D/GHZ	4,450.00	27.34	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	28.71	127,759.50
		01/01/16	Destination			01									
3	41	41161231	SMM/D/GHZ	1,083.00	27.34	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	28.71	31,092.93
		01/01/16	Destination			01									

22. PO No. : 4012163043110750
Supplier: Savitri Traders

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

P.O. Date : 15/07/2016
PO Value : ₹ 31,754.00
PO Value in words : Thirty-one thousand seven hundred fifty-four rupees only
Allocation : 20712804

Tender No. : 4012163043
Delivery Mode : By Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

Tender Opening Date : 16/05/2016
Delivery Date : 19/10/2016

PL No. : 83055927		***CAT : 10***	**Description :** Books File 37 x 27 cms. made of Pulp Board, 275 GSM,												
1	70	70148429	Dy.CMM/D/SPJ	682.00	18.82	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	19.76	13,476.32
		01/01/15	Destination			01									
2	70	70158429	Dy.CMM/D/SPJ	925.00	18.82	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	19.76	18,278.00
		01/01/16	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 (₹)

23. PO No. : 4014151583110742
Supplier: R K Industries
Add. : K.C.I. Plaza, 23 C, Ashutosh Chowdhury Avenue, Unit 5 C, kolkata (West Bengal), 700019

P.O. Date : 14/07/2016
PO Value : ₹ 489,708.00
PO Value in words : Four lakhs eighty-nine thousand seven hundred eight rupees only
Allocation : 20712804

Tender No. : 4014151583
Delivery Mode : Road
Payment Mode : 95% payment against I.C. and R.C and Balance 5% against R.Note.
Insp. Authority : RITES/ Delhi

Tender Opening Date : 09/06/2016
Delivery Date : 22/01/2017

PL No. : 45158435 ***CAT : 10*** **Description :** Compact fluorescent lamp suitable for use with electronic blast tube configuration: Single tube 4 Pin, 11 watt similar to OSRAM make,

1	70	70155119	Dy.CMM/D/SPJ	6,257.00	61.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	61.00	381,677.00
		01/10/15	Destination			01									
2	34	34155119	Dy.CMM/D/GHZ	1,771.00	61.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	61.00	108,031.00
		01/10/15	Destination			01									

24. PO No. : 4014151043110831
Supplier: P.S.Enterprises
Add. : C-16, Sector-65, Noida (U.P), 201301

P.O. Date : 28/07/2016
PO Value : ₹ 67,979.00
PO Value in words : Sixty-seven thousand nine hundred seventy-nine rupees only
Allocation : 20712204

Tender No. : 4014151043
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 31/05/2016
Delivery Date : 03/02/2017

PL No. : 40076969 ***CAT : 10*** **Description :** Round cable 2core PVC insulated copper conductor 32/0.20mm, 1100V to IS:694/1990., I.S:694-1977

1	26	26144850	Dy.CMM/D/SPJ	1,762.00	13.50	22	0.00	0.00	12.50	5.00	0.00	0.00	0.00	15.95	28,103.90
		01/06/14	NOIDA			22									
2	71	71154850	Dy.CMM/D/SPJ	2,500.00	13.50	22	0.00	0.00	12.50	5.00	0.00	0.00	0.00	15.95	39,875.00
		01/06/15	NOIDA			22									

25. PO No. : 3006151223110791
Supplier: APPLE SYSTEMS PRIVATE LIMITED
Add. : 62A, Alipur Road, Kolkata (West Bengal, India), 700027

P.O. Date : 25/07/2016
PO Value : ₹ 3,291,401.00
PO Value in words : Thirty-two lakhs ninety-one thousand four hundred one rupees only
Allocation : 20712804

Tender No. : 3006151223
Delivery Mode : Rail/Road
Payment Mode : 95% payment against receipted challan along with Inspection Certificate and balance 5% against R/Note.
Insp. Authority : RDSO/Kolkata

Tender Opening Date : 28/03/2016
Delivery Date : 30/01/2017

PL No. : 56162030 ***CAT : 10*** **Description :** Track Feed Battery Charger for charging one or two or three or four lead acid cells of 80 AH. The rating of charger shall be 10 Amp. Confirming to RDSO specification no. IRS:S:89/2013 version 1.0,

1	70	70155451	DY.CMM/D/SPJ	517.00	3,538.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	3,714.90	1,920,603.30
		01/10/15	Desttination			01									
2	34	34155451	DY.CMM/D/GHZ	169.00	3,538.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	3,714.90	627,818.10
		01/10/15	Destination			01									
3	41	41151174	Sr.DMM/D/DHN	200.00	3,538.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	3,714.90	742,980.00
		26/08/15	Destination			01									

26. PO No. : 4014151578110647
Supplier: A.K.Industries
Add. : 3 A Here St. 2nd Floor ,R .No--203, Kolkata (WB), 700001

P.O. Date : 05/07/2016
PO Value : ₹ 72,167.00
PO Value in words : Seventy-two thousand one hundred sixty-seven rupees only
Allocation : 20712204

Tender No. : 4014151578
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 12/05/2016
Delivery Date : 11/11/2016

PL No. : 45124644 ***CAT : 10*** **Description :** Rubber pad for 25 KW alternator as per RDSO Drg. No. SKEL-4021 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. : 45124644		***CAT : 10***	**Description :** Rubber pad for 25 KW alternator as per RDSO Drg. No. SKEL-4021 Alt-2.,												
1	70	70145113	Dy.CMM/D/SPJ	82.00	290.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	304.50	24,969.00
		01/10/14	Destination			01									
2	34	34155113	Dy.CMM/D/GHZ	155.00	290.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	304.50	47,197.50
		01/10/15	Destination			01									

27. PO No. : 4014151626110633
Supplier: ECONOMIC ELECTRICALS

Add. : 125 S N ROY ROAD, KOLKATA (West Bengal, India), 700038

P.O. Date : 01/07/2016
PO Value : ₹ 157,547.00
PO Value in words : One lakh fifty-seven thousand five hundred forty-seven rupees only
Allocation : 20712804

Tender No. : 4014151626
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/Kolkata

Tender Opening Date : 08/06/2016
Delivery Date : 09/01/2017

PL No. : 46190454		***CAT : 10***	**Description :** Catenary dropper clip assly with SS Bolt Size 10x40x30mm, RI No. 1192 as per RDSO Specifiaction no. TI/SPC/OHE/Fittings/0130[10/13] and Drg No. ETI/OHE/P/1192 , Mod.-C,												
1	34	34155147	Dy.CMM/D/GHZ	2,707.00	54.00	01	0.00	0.00	0.00	5.00	0.00	1.50	0.00	58.20	157,547.40
		01/10/15	Destination			01									

28. PO No. : 4001152076110737
Supplier: CHANDIMATA METAL WORKS

Add. : 11/2, Kedar Nath deauty lane, Kadamtala, Howrah (West Beangal), 711101

P.O. Date : 14/07/2016
PO Value : ₹ 84,047.00
PO Value in words : Eighty-four thousand forty-seven rupees only
Allocation : 20712804

Tender No. : 4001152076
Delivery Mode : Rail(Parcel)
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 17/03/2016
Delivery Date : 20/01/2017

PL No. : 10130172		***CAT : 10***	**Description :** Lever arm & shaft assembly modified for OST assly. BG, ER Drg. NO. CCC/DL-574 (for lever arm modified), CCC/DL-572 (for shaft lever modified).,												
1	71	71151107	AMM/D/SPJ	45.00	1,774.00	01	0.00	0.00	0.00	5.00	0.00	0.00	5.00	1,867.70	84,046.50
		01/04/15	HWH/Kolkata			01									

29. PO No. : 4014151749110745
Supplier: Power Equipment Co.

Add. : 14/4/1, Natabar Paul Road, Howrah (West Bengal), 711101

P.O. Date : 15/07/2016
PO Value : ₹ 20,252.00
PO Value in words : Twenty thousand two hundred fifty-two rupees only
Allocation : 20712804

Tender No. : 4014151749
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 16/06/2016
Delivery Date : 20/01/2017

PL No. : 46150470		***CAT : 10***	**Description :** Fuse carrier Fiber Tube for D/O Fuse 25KV outer dia 32mm, length 530 mm as per rdso specification No. ETI/PSI/14 (1/86) Rev-1 (April-87). ,												
1	34	34155270	Dy.CMM/D/GHZ	25.00	381.00	01	0.00	0.00	0.00	5.00	0.00	0.00	50.00	450.05	11,251.25
		01/10/15	Destination			01									
2	70	70154754	Dy.CMM/D/GHZ	20.00	381.00	01	0.00	0.00	0.00	5.00	0.00	0.00	50.00	450.05	9,001.00
		19/10/15	Destination			01									

30. PO No. : 4002158562110725
Supplier: Topgrip Instruments Company,

Add. : 40 Strand Road, 2nd Floor Room No. 62, Kolkata (West Bengal), 700001

P.O. Date : 14/07/2016
PO Value : ₹ 55,200.00
PO Value in words : Fifty-five thousand two hundred rupees only
Allocation : 20712804

Tender No. : 4002158562
Delivery Mode : By Road
Payment Mode : 100% against receipt Note.
Insp. Authority : Consignee

Tender Opening Date : 12/05/2016
Delivery Date : 13/10/2016

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 18310370		***CAT : 10***	**Description :** SWITCH ROTARY SNAP - HEAD LIGHT -CAB END- LONG HOOD END TO EMD Pt. No. 8213092 ,												
1	26	26150012	AMM/D/PTRU	12.00	1,200.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,200.00	14,400.00
		01/04/15	Destination			01									
2	71	71150074	SMM/D/SPJ	34.00	1,200.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,200.00	40,800.00
		18/05/15	Destination			01									

31. PO No. : 4014151632110642
Supplier: ARENA EQUIPMENTS PVT LTD

Add. : 32 Ezra Street 7th Floor, Room No 713, Kolkata (West Bengal, India), 700001

P.O. Date : 05/07/2016
PO Value : ₹ 196,350.00
PO Value in words : One lakh ninety-six thousand three hundred fifty rupees only
Allocation : 20712804

Tender No. : 4014151632
Delivery Mode : Rail/Road
Payment Mode : 95% against receipted challan duly signed by depot officer & Inspection Certificate and balance 5% against R-Note
Insp. Authority : RITES/Kolkata

Tender Opening Date : 31/05/2016
Delivery Date : 11/04/2017

PL No. : 46191057		***CAT : 10***	**Description :** Feeder ending clamp [150] as per RDSO specificaton No. TI/SPC/Fasteners/0120[March-2013] RI NO. 1130, 1131, 1102, 1104; and drawing no. ETI/OHE/P/1130,												
1	34	34145153	Dy.CMM/D/GHZ	203.00	850.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	892.50	181,177.50
		01/10/14	Howrah			01									
2	34	34155153	Dy.CMM/D/GHZ	17.00	850.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	892.50	15,172.50
		01/10/15	howrah			01									

32. PO No. : 4004141185110636
Supplier: Datta Engineering Works

Add. : Pallabpukur, Santragachi, Howrah (West Bengal), 711104

P.O. Date : 01/07/2016
PO Value : ₹ 29,634.00
PO Value in words : Twenty-nine thousand six hundred thirty-four rupees only
Allocation : 20712804

Tender No. : 4004141185
Delivery Mode : By Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

Tender Opening Date : 03/05/2016
Delivery Date : 07/10/2016

PL No. : 36438534		***CAT : 10***	**Description :** Clamp for wall protector to LLH drg. no. LLH- 45/78, Alt.- 3, item no.- 3. ,												
1	34	34144458	Dy.CMM/D/GHZ	691.00	3.80	01	0.00	0.00	0.00	5.00	0.00	0.00	0.35	4.34	2,998.94
		01/09/14	Destination			01									
2	70	70154458	Dy.CMM/D/GHZ	41.00	3.80	01	0.00	0.00	0.00	5.00	0.00	0.00	0.35	4.34	177.94
		01/09/15	Destination			01									
3	37	37154458	Dy.CMM/D/GHZ	6,096.00	3.80	01	0.00	0.00	0.00	5.00	0.00	0.00	0.35	4.34	26,456.64
		01/09/15	Destination			01									

33. PO No. : 4002151962110709
Supplier: Swastic Auto Industries

Add. : 12597,St. no. 5, Vishvakarma Colony , Ludhiana (Punjab, India), 141003

P.O. Date : 14/07/2016
PO Value : ₹ 155,257.00
PO Value in words : One lakh fifty-five thousand two hundred fifty-seven rupees only
Allocation : 20712804

Tender No. : 4002151962
Delivery Mode : Rail(Parcel)
Payment Mode : 100% payment against R-Note.
Insp. Authority : RITES

Tender Opening Date : 03/05/2016
Delivery Date : 13/01/2017

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 11990983		***CAT : 10***	**Description :** KIT OF PINS FOR WDG3A it consist of 10 item 01.Pin Equaliser 11169412 TPL-5505 Alt-g 16 02.Lever Fulcrum Pin 11169394 TPL-5524,Alt-g 08 03.Clevis Bolt Pin 11169436TPL-5506 Alt-g 16 04.Pin Friction Arm11169448TPL-5513 Alt e 08 05.Pin Slack Adjuster11169461TPL-5520 Alt d 16 06.Hanger Lever Pin 11169485TPL-5465 Alt-e 08 07.Brake Cyl Pin 11169473TPL-5518 Alt-e 08 08.Hanger Pin11169450 TPL5529 Alt d-16 09.Hanger Lever Pin11169424TPL-5531 Alt-g 08 10.Equalizer Pin 11169576TPL-5494 Alt-d 08 ,													
1	26	26152001 01/07/15	AMM/D/PTRU Ludhiana	5.00	12,200.00	01 01	0.00	0.00	0.00	6.05	0.00	0.00	0.00	12,938.10	64,690.50
2	71	71152001 01/07/15	AMM/D/SPJ Ludhiana	7.00	12,200.00	01 01	0.00	0.00	0.00	6.05	0.00	0.00	0.00	12,938.10	90,566.70

34. PO No. : 4004169475110795
Supplier: M M ENTERPRISE

Add. : Niz Kadamoni, Boiragimoth, Dibrugarh (Assam, India), 786001

P.O. Date : 25/07/2016
PO Value : ₹ 463,140.00
PO Value in words : Four lakhs sixty-three thousand one hundred forty rupees only
Allocation : 20712804

Tender No. : 4004169475
Delivery Mode : By Road
Payment Mode : 95% + 5%
Insp. Authority : RITES/Mumbai

Tender Opening Date : 15/06/2016
Delivery Date : 26/11/2016

PL No. : 30985912		***CAT : 10***	**Description :** Ladder for upper berth to ICF's Drg.No.-WGSCWAC 6-6-4-606 Item No-1 to 6,Alt No.-'f' or latest ,												
1	37	37159475 01/02/16	SMM/CRW/HRT Destination	996.00	465.00	01 01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	465.00	463,140.00

35. PO No. : 3005141620110806
Supplier: Premier Polyfilm Ltd

Add. : 40/1A Site -IV ,Industrial Area, Ghaziabad (UtarPardesh, India), 201010

P.O. Date : 26/07/2016
PO Value : ₹ 2,243,832.00
PO Value in words : Twenty-two lakhs forty-three thousand eight hundred thirty-two rupees only
Allocation : 20712204

Tender No. : 3005141620
Delivery Mode : Road
Payment Mode : 95% payment against receipted challan duly signed by depot's Gazetted officer alongwith RITES, I/C and balance 5 % payment
Insp. Authority : RITES/ Delhi

Tender Opening Date : 06/01/2016
Delivery Date : 31/10/2016

PL No. : 75400285		***CAT : 10***	**Description :** Flexible PVC flooring sheet colour spectrum blue size- 1200x4060 mmx2mm thick with 15 meter of 2 mm of dia spectrum blue PVC electrode.RDSO specification No. RDSO/2006/CG-12 Rev.01 of Aug 08 with amendment slip No.1 of April 15 and corrigendum-1 of June 2015 ,												
1	71	71145882 01/05/14	SMM/DSL/SPJ Distination	376.00	1,951.17	01 01	0.00	0.00	12.50	5.00	0.00	0.00	95.00	2,399.82	902,332.32
2	26	26155882 01/05/15	AMM/DSL/PTRU Destination	227.00	1,951.17	01 01	0.00	0.00	12.50	5.00	0.00	0.00	95.00	2,399.82	544,759.14
3	32	32007159 02/09/15	DMM/DSL/MGS Destination	332.00	1,951.17	01 01	0.00	0.00	12.50	5.00	0.00	0.00	95.00	2,399.82	796,740.24

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

36. PO No. : 4003151600110768
Supplier: SUPER SEAL FLEXIBLE HOSE LIMITED
Add. : B-7, KASNA-II, SITE-V, GREATER NOIDA (U.P), 203207

P.O. Date : 19/07/2016
PO Value : ₹ 106,957.00
PO Value in words : One lakh six thousand nine hundred fifty-seven rupees only
Allocation : 20712804

Tender No. : 4003151600
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 25/04/2016
Delivery Date : 26/02/2017

PL No. : 25183850 ***CAT : 10*** **Description :** 3/4"X 30 flexible hose connection complete. , Specn. CLW specn. no. 0/3/65/106,Alt.3

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	30	30152806	AMM/TRS/GMO	75.00	455.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	537.47	40,310.25
		01/06/15	Greater Noida			01									
2	31	31152806	SMM/TRS/MGS	124.00	455.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	537.47	66,646.28
		01/06/15	Greater Noida			01									

37. PO No. : 4012163038110663
Supplier: Agrawal Printing Press
Add. : Cantt. Road, Khagaul, Patna (Bihar), 801105

P.O. Date : 08/07/2016
PO Value : ₹ 241,415.00
PO Value in words : Two lakhs forty-one thousand four hundred fifteen rupees only
Allocation : 20712804

Tender No. : 4012163038
Delivery Mode : By Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : RITES

Tender Opening Date : 08/06/2016
Delivery Date : 10/11/2016

PL No. : 83903422 ***CAT : 10*** **Description :** File Port Folio Size:35 x 25.5 Cm. full Calico Brand with 4 flaps, 50 percent Green and 50 percent Red of total quantity.,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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	70158542	SMM/D/GHZ	285.00	28.50	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	29.93	8,530.05
		01/01/16	Destination			01									
2	34	34158542	SMM/D/GHZ	7,759.00	28.50	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	29.93	232,226.87
		01/01/16	Destination			01									
3	41	41161249	SMM/D/GHZ	22.00	28.50	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	29.93	658.46
		01/01/16	Destination			01									

38. PO No. : 4014151720110628
Supplier: Shree Steel Wire Ropes Ltd
Add. : 2nd floor, Shiv Ashish, Plot No. 10, 19th Road, Chembur, Mumbai (Maharashtra, India.), 400071

P.O. Date : 01/07/2016
PO Value : ₹ 658,359.00
PO Value in words : Six lakhs fifty-eight thousand three hundred fifty-nine rupees only
Allocation : 20712804

Tender No. : 4014151720
Delivery Mode : Rail/Road
Payment Mode : 95% against receipted challan duly signed by depot officer & Inspection Certificate and balance 5% against R-Note
Insp. Authority : RITES

Tender Opening Date : 12/05/2016
Delivery Date : 09/01/2017

PL No. : 46990136 ***CAT : 10*** **Description :** Regulating equipment [ATD] Three Pulley Type with modified pulley groove[3.1 ratio with use of NBC ball bearing 6305 LLU (part-I) or SKF bearing 6305-2 RS1 (part-I) or FAG ball bearing 6305-2RSR (part-II) in regulating equipment as per RDSO specification no TI/SPC/OHE/ATD/0060 [8/2006] with A and C slip No. 1 to 3.,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	34	34991188	Dy.CMM/D/GHZ	82.00	5,750.00	01	0.00	0.00	12.50	12.50	0.00	0.00	290.00	7,567.34	620,521.88
		31/05/16	Destination			01									
2	70	70154751	Dy.CMM/D/SPJ	5.00	5,750.00	01	0.00	0.00	12.50	12.50	0.00	0.00	290.00	7,567.34	37,836.70
		19/10/15	Destination			01									

39. PO No. : 4001153498110740
Supplier: Laxven Systems
Add. : Plote No 188/A, Lane-I, Phase-II, Sectoe-III, IDA Cherlapally,, Hyderabad (Andhra Pradesh.), 500051

P.O. Date : 14/07/2016
PO Value : ₹ 462,672.00
PO Value in words : Four lakhs sixty-two thousand six hundred seventy-two rupees only
Allocation : 20712804

Tender No. : 4001153498
Delivery Mode : Rail/Road
Payment Mode : 95% against receipted challan duly signed by depot officer along with I/C and balance 5% against R/Note.
Insp. Authority : RITES

Tender Opening Date : 15/06/2016
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. : 12818227		***CAT : 10***	**Description :** TACHO GENERATOR ASSLY FOR SPEEDOMETER with Integrated SS to JB Cable AND Junction Box Type J813. Laxven Part No. 2000D8-MA-1003 or Medha Part No. SP000000021 or Similar.,												
1	26	26152323	AMM/D/PTRU	16.00	24,000.00	01	0.00	2.00	12.50	5.00	0.00	0.00	0.00	28,917.00	462,672.00
		01/09/15	Destination			01									

40. PO No. : 4014141911110798
Supplier: Integ Electronics
Add. : 59, DSIDC Shed, Industrial Area, New Delhi (India), 110020

P.O. Date : 25/07/2016 | **Tender No. : 4014141911** | **Tender Opening Date : 23/02/2016**
PO Value : ₹ 46,250.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 19/01/2017**
PO Value in words : Forty-six thousand two hundred fifty rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712204 | **Insp. Authority : Consignee**

PL No. : 33551212		***CAT : 10***	**Description :** Passenger alarm cum coach indication light as per RCF Drg no.LW76005, Alt'e',												
1	34	34149997	Dy.CMM/D/GHZ	37.00	1,250.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,250.00	46,250.00
		01/10/14	Delhi			01									

41. PO No. : 4003151044110767
Supplier: MANISH RUBBER INDUSTRIES
Add. : A/10,PIRAMAL INDL. EST,PIRAMAL NGR, S.V. Road,GOREGAON (WEST), Mumbai (Maharashtra,India), 400062

P.O. Date : 19/07/2016 | **Tender No. : 4003151044** | **Tender Opening Date : 16/05/2016**
PO Value : ₹ 255,105.00 | **Delivery Mode : By Road** | **Delivery Date : 24/01/2017**
PO Value in words : Two lakhs fifty-five thousand one hundred five rupees only | **Payment Mode : 95% payment against Receipted Challan along with RITES inspection certificate and balance 5% against R Note.**
Allocation : 20712804 | **Insp. Authority : RITES**

PL No. : 23250124		***CAT : 10***	**Description :** Rubber Joint for front window glass, CLW drg. no. 01/4/35/73.,												
1	30	30147678	AMM/TRS/GMO	215.00	319.00	01	0.00	0.00	0.00	5.50	0.00	0.00	0.00	336.55	72,358.25
		01/08/14	Destination			01									
2	31	31147678	SMM/TRS/MGS	465.00	319.00	01	0.00	0.00	0.00	5.50	0.00	0.00	0.00	336.55	156,495.75
		01/08/14	Destination			01									
3	30	30157678	AMM/TRS/GMO	78.00	319.00	01	0.00	0.00	0.00	5.50	0.00	0.00	0.00	336.55	26,250.90
		01/08/15	Destination			01									

42. PO No. : 4003151390110744
Supplier: Contransys Private Limited
Add. : 16, Hare Street,, Kolkata (West Bengal), 700001

P.O. Date : 15/07/2016 | **Tender No. : 4003151390** | **Tender Opening Date : 19/04/2016**
PO Value : ₹ 52,416.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 22/11/2016**
PO Value in words : Fifty-two thousand four hundred sixteen rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 23883911		***CAT : 10***	**Description :** Horn and bush for PAantograph,specification-RDSO Modification Drg.No.SKEL/4682 Alt.0,												
1	30	30142682	AMM/TRS/GMO	2.00	1,040.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,092.00	2,184.00
		01/10/14	Destination			01									
2	31	31142682	SMM/TRS/MGS	46.00	1,040.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,092.00	50,232.00
		01/10/14	Destination			01									

43. PO No. : 5003151533110812
Supplier: Allied Engineering
Add. : 112/B, Ananda Palit Road,, Kokata (West Bengal), 700014

P.O. Date : 27/07/2016 | **Tender No. : 5003151533** | **Tender Opening Date : 19/05/2016**
PO Value : ₹ 592,446.00 | **Delivery Mode : By Road** | **Delivery Date : 28/01/2017**
PO Value in words : Five lakhs ninety-two thousand four hundred forty-six rupees only | **Payment Mode : 95% payment against IC & RC and balance 5% against R. Note.**
Allocation : 20712804 | **Insp. Authority : RITES**

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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. : 25000706		***CAT : 10***	**Description :**	IOH replacement kit for single bottle VCB of M/S Schneider Electric type 22 CB consisting of 14 items as per pt.no.5510750, confirming to RDSO SMI no. ELRS/SMI/0236 (Rev-1) dated 31.12.12.Detail as per annexure attached.,											
1	30	30152746	AMM/TRS/GMO	4.00	36,520.00	03	0.00	3.00	0.00	5.00	0.00	0.00	0.00	39,496.38	157,985.52
		01/06/15	Destination			03									
2	31	31152746	SMM/TRS/MGS	11.00	36,520.00	03	0.00	3.00	0.00	5.00	0.00	0.00	0.00	39,496.38	434,460.18
		01/06/15	Destination			03									

44. PO No. : 4005131277110802
Supplier: NAS ENTERPRISE

Add. : 705, MB ROAD, KAMAL PARK, KOLKATA (West Bengal, India), 700051

P.O. Date : 26/07/2016
PO Value : ₹ 227,375.00
PO Value in words : Two lakhs twenty-seven thousand three hundred seventy-five rupees only
Allocation : 20712204

Tender No. : 4005131277
Delivery Mode : Rail/Road
Payment Mode : 95% payment against receipted challan with RITES I.C and balance 5% against R/Note.
Insp. Authority : RITES

Tender Opening Date : 01/06/2016
Delivery Date : 02/11/2016

PL No. : 72212925		***CAT : 10***	**Description :**	UPENDED INSERT 19mm ISO Spec No.LNUX 191940 ISO grade of classification range P30.M20 (Coated.) ,											
1	41	30045002	AMM/TRS/GMO	425.00	509.52	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	535.00	227,375.00
		25/04/16	Destination			01									

45. PO No. : 4004158589110693
Supplier: Mahaprabhu Engineering Works

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

P.O. Date : 12/07/2016
PO Value : ₹ 14,914.00
PO Value in words : Fourteen thousand nine hundred fourteen rupees only
Allocation : 20712804

Tender No. : 4004158589
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

Tender Opening Date : 19/05/2016
Delivery Date : 19/09/2016

PL No. : 30985985		***CAT : 10***	**Description :**	Set of Angle for BP/FP and bracket for fixing Branch pipe consisting of 03 items. (1) Bracket for Fixing Branch pipe to SK. No. LLH-32/98, Alt-1 (one) Qty./Kit-60 nos. (2) Angle for Fixing Feed pipe (5 x 90 x 100 MM) to ICF/SK-3-5-169, Item No. 2, Alt. No. 'a/3' or latest. Qty./Kit-50 nos. (3) Angle for Fixing Air Break pipe(RAJ) (5 x 90 x 150 mm) to ICF/SK-3-5-169, Item No. 3, alt. No. 'a/3' or latest. Qty./Kit-16 nos., See Description											
1	37	37148589	SMM/CRW/HRT	3.00	4,449.00	03	0.00	0.00	0.00	5.00	0.00	0.00	300.00	4,971.45	14,914.35
		01/03/15	Destination			03									

46. PO No. : 3006156012110714
Supplier: M/s RT Vision Technologies P Ltd

Add. : A-111-112 , Sector -83 (Noida), 201301

P.O. Date : 14/07/2016
PO Value : ₹ 15,975,177.00
PO Value in words : One crore fifty-nine lakhs seventy-five thousand one hundred seventy-seven rupees only
Allocation : 20712804

Tender No. : 3006156012
Delivery Mode : Rail/Road
Payment Mode : 95% payment against receipted challan and RDSO Inspection Certificate and balance 05% against R-Note.
Insp. Authority : RDSO-QA

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

PL No. : 56990182		***CAT : 10***	**Description :**	RED Aspect LED Signal Lamp for main colour light signal,retrofittable in existing CLS housing with integrated CRU and compatible with AC LED ECR as per RDSO Specn.No. RDSO/SPN/199/2010 Revision:1.0 or latest.,											
1	70	70145477	DY.CMM/D/SPJ	19.00	7,381.50	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	8,719.40	165,668.60
		01/10/14	Destination			01									
2	34	34145477	DY.CMM/D/GHZ	22.00	7,381.50	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	8,719.40	191,826.80
		01/10/14	Destination			01									
PL No. : 56990194		***CAT : 10***	**Description :**	YELLOW Aspect LED Signal Lamp for main colour light signal,retrofittable in existing CLS housing with integrated CRU and compatible with AC LED ECR as per RDSO Specn.No. RDSO/SPN/199/2010 Revision:1.0 or latest.,											
1	70	70145478	DY.CMM/D/SPJ	19.00	7,381.50	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	8,719.40	165,668.60
		01/10/14	Destination			01									

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 56990194		***CAT : 10***	**Description :**	YELLOW Aspect LED Signal Lamp for main colour light signal,retrofittable in existing CLS housing with integrated CRU and compatible with AC LED ECR as per RDSO Specn.No. RDSO/SPN/199/2010 Revision:1.0 or latest.,											
2	34	34145478	Dy.CMM/D/GHZ	18.00	7,381.50	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	8,719.40	156,949.20
		01/10/14	Destination			01									
PL No. : 56990200		***CAT : 10***	**Description :**	GREEN Aspect LED Signal Lamp for main colour light signal,retrofittable in existing CLS housing with integrated CRU and compatible with AC LED ECR as per RDSO Specn.No. RDSO/SPN/199/2010 Revision:1.0 or latest.,											
1	70	70145479	DY.CMM/D/SPJ	12.00	8,232.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	9,724.05	116,688.60
		01/10/14	Destination			01									
2	34	34145479	DY.CMM/D/GHZ	11.00	8,232.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	9,724.05	106,964.55
		01/10/14	Destination			01									
PL No. : 56990182		***CAT : 10***	**Description :**	RED Aspect LED Signal Lamp for main colour light signal,retrofittable in existing CLS housing with integrated CRU and compatible with AC LED ECR as per RDSO Specn.No. RDSO/SPN/199/2010 Revision:1.0 or latest.,											
1	70	70155477	DY.CMM/D/SPJ	223.00	7,381.50	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	8,719.40	1,944,426.20
		01/10/15	Destination			01									
2	34	34155477	DY.CMM/D/GHZ	110.00	7,381.50	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	8,719.40	959,134.00
		01/10/15	Destination			01									
PL No. : 56990194		***CAT : 10***	**Description :**	YELLOW Aspect LED Signal Lamp for main colour light signal,retrofittable in existing CLS housing with integrated CRU and compatible with AC LED ECR as per RDSO Specn.No. RDSO/SPN/199/2010 Revision:1.0 or latest.,											
1	70	70155478	Dy.CMM/D/SPJ	193.00	7,381.50	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	8,719.40	1,682,844.20
		01/10/15	Destination			01									
2	34	34155478	Dy.CMM/D/GHZ	476.00	7,381.50	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	8,719.40	4,150,434.40
		01/10/15	Destination			01									
PL No. : 56990200		***CAT : 10***	**Description :**	GREEN Aspect LED Signal Lamp for main colour light signal,retrofittable in existing CLS housing with integrated CRU and compatible with AC LED ECR as per RDSO Specn.No. RDSO/SPN/199/2010 Revision:1.0 or latest.,											
1	70	70155479	DY.CMM/D/SPJ	146.00	8,232.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	9,724.05	1,419,711.30
		01/10/15	Destination			01									
2	34	34155479	DY.CMM/D/GHZ	154.00	8,232.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	9,724.05	1,497,503.70
		01/10/15	Destination			01									
3	41	41151201	Sr.DMM/DHN	100.00	7,840.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	9,261.00	926,100.00
		01/09/15	Destination			01									
PL No. : 56990194		***CAT : 10***	**Description :**	YELLOW Aspect LED Signal Lamp for main colour light signal,retrofittable in existing CLS housing with integrated CRU and compatible with AC LED ECR as per RDSO Specn.No. RDSO/SPN/199/2010 Revision:1.0 or latest.,											
1	41	41151200	Sr.DMM/DHN	200.00	7,030.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	8,304.19	1,660,838.00
		01/09/15	Destination			01									
PL No. : 56990182		***CAT : 10***	**Description :**	RED Aspect LED Signal Lamp for main colour light signal,retrofittable in existing CLS housing with integrated CRU and compatible with AC LED ECR as per RDSO Specn.No. RDSO/SPN/199/2010 Revision:1.0 or latest.,											
1	41	41151199	Sr.DMM/DHN	100.00	7,030.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	8,304.19	830,419.00
		01/09/15	Destination			01									

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

47. PO No. : 4002158161110807
Supplier: Prag Polymers

Add. : 303-B, Gopala Apartments, 50 Ram Tirth Marg,, Lucknow (Utter Pradesh), 226001

P.O. Date : 26/07/2016
PO Value : ₹ 496,221.00
PO Value in words : Four lakhs ninety-six thousand two hundred twenty-one rupees only
Allocation : 20712804

Tender No. : 4002158161
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 : 12/05/2016
Delivery Date : 20/10/2016

PL No. : 16240560 ***CAT : 10*** **Description :** FILTER TURBO CHARGER LUB OIL SPIN ON FOR GM LOCOMOTIVE. EMD PART NO-40035123, DLW PT NO-16240560,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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	26158800	AMM/D/PTRU	245.00	1,267.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,330.35	325,935.75
		01/04/15	Lucknow			01									
2	71	71150050	AMM/D/PTRU	116.00	1,267.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,330.35	154,320.60
		04/05/15	Lucknow			01									
3	71	26165283	AMM/D/PTRU	12.00	1,267.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,330.35	15,964.20
		02/02/16	Lucknow			01									

48. PO No. : 4011151224110670
Supplier: Ajay Air Products (P) LTD

Add. : B-159, DDA Sheds ,Okhla Industrial Area ,Phase -I , New Delhi (Delhi , India), 110020

P.O. Date : 08/07/2016
PO Value : ₹ 528,894.00
PO Value in words : Five lakhs twenty-eight thousand eight hundred ninety-four rupees only
Allocation : 20712804

Tender No. : 4011151224
Delivery Mode : By Road
Payment Mode : 100% against receipt Note.
Insp. Authority : Consignee

Tender Opening Date : 09/05/2016
Delivery Date : 07/07/2017

PL No. : 81040623 ***CAT : 10*** **Description :** Gas refrigerant Freon-22 as per IS 5610/1993 or latest in returnable cylinder.,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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	70147196	Dy.CMM/D/SPJ	793.00	445.00	13	0.00	0.00	0.00	5.00	0.00	0.00	14.00	481.25	381,631.25
		01/05/14	Destination			13									
2	34	34157196	Dy.CMM/D/GHZ	222.00	445.00	13	0.00	0.00	0.00	5.00	0.00	0.00	14.00	481.25	106,837.50
		01/05/15	Destination			13									
3	70	70157196	Dy.CMM/D/SPJ	84.00	445.00	13	0.00	0.00	0.00	5.00	0.00	0.00	14.00	481.25	40,425.00
		01/05/15	Destination			13									

49. PO No. : 4003151820110738
Supplier: Jalan Engineering

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

P.O. Date : 14/07/2016
PO Value : ₹ 150,255.00
PO Value in words : One lakh fifty thousand two hundred fifty-five rupees only
Allocation : 20712804

Tender No. : 4003151820
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : RITES

Tender Opening Date : 19/05/2016
Delivery Date : 21/11/2016

PL No. : 25974210 ***CAT : 10*** **Description :** Modified Equalizer beam small for WAM4 Loco. , Specn. RDSO Drg.No, SKVL-178, Alt.1

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	31	31153018	SMM/TRS/MGS	9.00	15,900.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	16,695.00	150,255.00
		01/06/15	Kolkata			01									

50. PO No. : 4002151895110639
Supplier: Soni Rubber Products Ltd,

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

P.O. Date : 01/07/2016
PO Value : ₹ 150,276.00
PO Value in words : One lakh fifty thousand two hundred seventy-six rupees only
Allocation : 20712804

Tender No. : 4002151895
Delivery Mode : Rail/Road
Payment Mode : 100% payment against Receipt Note.
Insp. Authority : RITES

Tender Opening Date : 03/05/2016
Delivery Date : 08/11/2016

PL No. : 11981283 ***CAT : 10*** **Description :** HOSE FLEX 1.125 I/D Aeroquip 1503-20 OD 1.5 Inch SAE 100R5.,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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. : 11981283		***CAT : 10***	**Description :** HOSE FLEX 1.125 I/D Aeroquip 1503-20 OD 1.5 Inch SAE 100R5.,												
1	26	26151935	AMM/D/PTRU	417.00	233.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	275.23	114,770.91
		01/07/15	Destination			01									
2	32	32151935	SMM/D/MGS	24.00	233.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	275.23	6,605.52
		01/07/15	Destination			01									
3	71	71151935	AMM/D/SPJ	105.00	233.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	275.23	28,899.15
		01/07/15	Destination			01									

51. PO No. : 3014141921110708
Supplier: Autometers Alliance Ltd.

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

P.O. Date : 14/07/2016 **Tender No. : 3014141921** **Tender Opening Date : 02/03/2016**
PO Value : ₹ 1,804,903.00 **Delivery Mode : By Road** **Delivery Date : 19/01/2017**
PO Value in words : Eighteen lakhs four thousand nine hundred three rupees only
Payment Mode : 95% payment against Receipted Challan along with I/C and balance 5% payment against R. Note.
Allocation : 20712204 **Insp. Authority : RITES/ Delhi**

PL No. : 33560535		***CAT : 10***	**Description :** Regulated Battery Charger For LHB AC Sleeper Coaches Confirming to RDSO specification no. RDSO/PE/SPEC/AC/0129-2009, (REV-1).,												
1	34	34140002	Dy.CMM/D/GHZ	14.00	109,140.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	128,921.63	1,804,902.82
		01/10/14	Destination			01									

52. PO No. : 4002158564110733
Supplier: Topgrip Instruments Company,

Add. : 40 Strand Road, 2nd Floor Room No. 62, Kolkata (West Bengal), 700001

P.O. Date : 14/07/2016 **Tender No. : 4002158564** **Tender Opening Date : 12/05/2016**
PO Value : ₹ 234,000.00 **Delivery Mode : By Road** **Delivery Date : 13/10/2016**
PO Value in words : Two lakhs thirty-four thousand rupees only
Payment Mode : 100% against receipt Note.
Allocation : 20712804 **Insp. Authority : RITES**

PL No. : 18310394		***CAT : 10***	**Description :** SWITCH PUSH BUTTON HORN. EMD PART NO 10562202 TO DLW PART NO 18310394 ,												
1	26	26150014	AMM/D/PTRU	80.00	1,800.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,800.00	144,000.00
		01/04/15	Destination			01									
2	71	71150075	SMM/D/SPJ	50.00	1,800.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,800.00	90,000.00
		18/05/15	Destination			01									

53. PO No. : 4004158579110699
Supplier: Janta Bahumukhi Laghu Udyog Sansthan
Add. : 26, Industrial Area ,Sector-21 , Bhiwani (Haryana, India), 127021

P.O. Date : 14/07/2016 **Tender No. : 4004158579** **Tender Opening Date : 19/05/2016**
PO Value : ₹ 98,370.00 **Delivery Mode : Rail/Road** **Delivery Date : 21/12/2016**
PO Value in words : Ninety-eight thousand three hundred seventy rupees only
Payment Mode : 100% payment against R-Note.
Allocation : 20712804 **Insp. Authority : Consignee**

PL No. : 30984270		***CAT : 10***	**Description :** KIT PIPE FITTINGS FOR BRAKE CYLINDER PIPE LINE CONSISTING OF 03 ITEMS:-(A) TEE EQUAL 15 MM TO ICF DRG. NO. DC/EMU - 3-5-032, ITEM NO. 26, ALT. NO. S/6,OR LATEST. QTY./KIT-07 NOS. (B) ELBOW EQUAL 15 MM TO ICF'S DRG. NO. DC/EMU-3-5-032, ITEM NO.45,ALT. NO. S/6 OR LATEST, QTY/KIT- 04 NOS.(C) DUMMY PLUG 15 MM TO ICF'S DRG. NO.DC/EMU-3-5-032,ITEM NO.38,ALT. NO. S/6,OR LATEST,QTY/KIT-10 NOS. MAT.& SPECN.FOR ABOVE 3 ITEMS TO BE " STAINLESS STEEL TO AISI-304".,												
1	37	37148579	SMM/CRW/HRT	9.00	1,828.00	03	0.00	0.00	0.00	5.00	0.00	0.00	48.00	1,967.40	17,706.60
		01/03/15	Delhi			03									
2	37	37028579	SMM/CRW/HRT	41.00	1,828.00	03	0.00	0.00	0.00	5.00	0.00	0.00	48.00	1,967.40	80,663.40
		15/02/16	Delhi			03									

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

54. PO No. : 5003152923110677
Supplier: Faiveley Transport Rail Technologies India Limited
Add. : P B No.- 39, Harita, , Hosur (Tamil Nadu), 635109

P.O. Date : 08/07/2016 | **Tender No. : 5003152923** | **Tender Opening Date : 08/02/2016**
PO Value : ₹ 454,020.00 | **Delivery Mode : By Road** | **Delivery Date : 31/12/2016**
PO Value in words : Four lakhs fifty-four thousand twenty 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. : 29985043 ***CAT : 10*** **Description :** Kit for two way horn valve as per annexure attached herewith, FTIL Pt. No.-790014105. ,

1	30	30153823	AMM/TRS/GMO	254.00	1,606.00	03	0.00	0.00	6.00	5.00	0.00	0.00	0.00	1,787.48	454,019.92
		01/05/15	Destination			03									

55. PO No. : 4014151031110645
Supplier: M/s Insucon Cables and Conductors Pvt. Ltd.
Add. : 314A, 3rd Floor , City Centre , Sansar Chandra Road, Jaipur (Rajasthan), 302001

P.O. Date : 05/07/2016 | **Tender No. : 4014151031** | **Tender Opening Date : 12/05/2016**
PO Value : ₹ 297,726.00 | **Delivery Mode : Road** | **Delivery Date : 07/01/2017**
PO Value in words : Two lakhs ninety-seven thousand seven hundred twenty-six rupees only
Payment Mode : 95 % payment against receipted challan alongwith RITES/IC and balance 5 % payment against R/Note
Allocation : 20712804 | **Insp. Authority : RITES**

PL No. : 40980790 ***CAT : 10*** **Description :** PVC insulated single core multi stran copper cable of size 16sq mm [126/0.4mm] for voltage upto and including 1100V as per RDSO Spec. No. RDSO/PE/SPEC/TL/0027-2002[Rev-0]. amendment-1. ,

1	70	70154889	Dy.CMM/D/SPJ	1,795.00	89.30	22	0.00	0.00	12.50	5.50	0.00	0.00	0.00	105.99	190,252.05
		01/06/15	Destination			22									
2	34	34154889	Dy.CMM/D/GHZ	1,014.00	89.30	22	0.00	0.00	12.50	5.50	0.00	0.00	0.00	105.99	107,473.86
		01/06/15	Destination			22									

56. PO No. : 4003152976110734
Supplier: I.C. ELECTRICAL COMPANY PVT LTD
Add. : 156, DSIDC, Okhla Industrial Area, Phase-I, New Delhi (Delhi, India), 110020

P.O. Date : 14/07/2016 | **Tender No. : 4003152976** | **Tender Opening Date : 07/04/2016**
PO Value : ₹ 771,750.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 18/11/2016**
PO Value in words : Seven lakhs seventy-one thousand seven hundred fifty rupees only
Payment Mode : 95% payment against Inspection Certificate & Receipted Challan & balance 5% payment against R-note.
Allocation : 20712804 | **Insp. Authority : RITES**

PL No. : 29985584 ***CAT : 10*** **Description :** Oil Cooling Blower Motor of continuous rating 30 KW [Centrifugal Design] for Three Phase Locomotive. Specification: RDSO Spec. No. E-10/3/09 [Motor] amendment-05 as per RDSO letter No. EL/3.2.176/2 dt. 21.05.10. ,

1	30	30143876	AMM/TRS/GMO	4.00	105,000.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	110,250.00	441,000.00
		01/05/14	Destination			01									
2	30	30153876	AMM/TRS/GMO	3.00	105,000.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	110,250.00	330,750.00
		01/05/15	Destination			01									

57. PO No. : 5001143807110790
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 : 25/07/2016 | **Tender No. : 5001143807** | **Tender Opening Date : 14/04/2016**
PO Value : ₹ 43,876.00 | **Delivery Mode : By Road** | **Delivery Date : 28/03/2017**
PO Value in words : Forty-three thousand eight hundred seventy-six rupees only
Payment Mode : 100% against R/Note.
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 17454141 ***CAT : 10*** **Description :** Overhauling kit for Analog converter, KBI/NYAB PL No. 774009 consisting of 12 items.,

1	26	26155165	AMM/D/PTRU	2.00	19,664.00	01	0.00	0.00	6.00	5.25	0.00	0.00	0.00	21,938.14	43,876.28
		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 (₹)

58. PO No. : 4014151516110835
Supplier: DRD IMPEX PVT. LTD.

Add. : 209 Pyarelal Complex, Sukhrali, Mehrauli Road, GURGAON (Haryana, India), 122001

P.O. Date : 28/07/2016
PO Value : ₹ 282,325.00
PO Value in words : Two lakhs eighty-two thousand three hundred twenty-five rupees only
Allocation : 20712204

Tender No. : 4014151516
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 : 31/05/2016
Delivery Date : 02/12/2016

PL No. : 45171282 ***CAT : 10*** **Description :** Intercell Connector complete with bolt and fastener confirming to IS:6848/79 or latest amdt. 1,2 and 3.
,

1	70	70155030	Dy.CMM/D/SPJ	6,803.00	41.50	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41.50	282,324.50
		01/10/15	Destination			01									

59. PO No. : 4014151718110626
Supplier: Gold Stone Infratech Ltd

Add. : 9-1-83 & 84, Secunderabad (Andhra Pradesh), 500003

P.O. Date : 01/07/2016
PO Value : ₹ 1,024,610.00
PO Value in words : Ten lakhs twenty-four thousand six hundred ten rupees only
Allocation : 20712804

Tender No. : 4014151718
Delivery Mode : By Road
Payment Mode : 100% against R/Note.
Insp. Authority : RITES/Hyderabad

Tender Opening Date : 07/04/2016
Delivery Date : 06/01/2017

PL No. : 46120270 ***CAT : 10*** **Description :** Composite stay arm insulator [1050mm CD], as per RDSO Specification No. TI/SPC/OHE/INSCOM/1071,

1	34	34155239	Dy.CMM/D/GHZ	675.00	1,230.00	01	0.00	0.00	12.50	5.00	0.00	0.00	65.00	1,517.94	1,024,609.50
		01/10/15	Destination			01									

60. PO No. : 4004168222110698
Supplier: Tarama Grinding Works ,

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

P.O. Date : 14/07/2016
PO Value : ₹ 40,160.00
PO Value in words : Forty thousand one hundred sixty rupees only
Allocation : 20712804

Tender No. : 4004168222
Delivery Mode : Rail(Parcel)
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

Tender Opening Date : 30/05/2016
Delivery Date : 21/10/2016

PL No. : 30984830 ***CAT : 10*** **Description :** Cover plate for anchor link arrangement ICF/T-0-7-606, Item 1, Alt - n/13.,

1	37	37158222	SMM/CRW/HRT	1,996.00	14.88	01	0.00	0.00	0.00	5.00	0.00	0.00	4.50	20.12	40,159.52
		01/03/16	Destination			01									

61. PO No. : 3014141913110731
Supplier: Pantronics

Add. : 24,Jogani industrial Estate ,Dadar, Mumbai (Maharashtra, India), 400028

P.O. Date : 14/07/2016
PO Value : ₹ 2,280,000.00
PO Value in words : Twenty-two lakhs eighty thousand rupees only
Allocation : 20712204

Tender No. : 3014141913
Delivery Mode : Rail/Road
Payment Mode : 95% against receipted challan duly signed by depot officer & Inspection Certificate and balance 5% against R-Note
Insp. Authority : RITES/Mumbai

Tender Opening Date : 01/03/2016
Delivery Date : 19/04/2017

PL No. : 33551042 ***CAT : 10*** **Description :** 60 KVA Transformer 750V/415V, 3-PHASE,4 wire, vector Configuration-star-star as per specification No. RDSO/PE/Spec/AC/0080 (Rev-1)-2007, and RCF corrigendum No. 1 & 2,

1	34	34140005	Dy.CMM/D/GHZ	10.00	228,000.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	228,000.00	2,280,000.00
		01/10/14	Mumbai			01									

62. PO No. : 4003152754110755
Supplier: Shree Rubber Works

Add. : R-454, T.T.C. Industrial Area, Thane Belapur Road, Rabale, Thane (Maharastra), 400701

P.O. Date : 19/07/2016
PO Value : ₹ 54,927.00
PO Value in words : Fifty-four thousand nine hundred twenty-seven rupees only
Allocation : 20712804

Tender No. : 4003152754
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

Tender Opening Date : 28/04/2016
Delivery Date : 25/01/2017

PL No. : 29983058 ***CAT : 10*** **Description :** Rubber Gasket for door packing for WAG-9 loco., Specification: - GMO Drg. No. TRS/GMO/M-1/G-9/061/ER, CLW Drg. No. – 1209-09-133.003 alt-9, section B-B, Item no. – 16.

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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. : 29983058		***CAT : 10***	**Description :** Rubber Gasket for door packing for WAG-9 loco., Specification: - GMO Drg. No. TRS/GMO/M-1/G-9/061/ER, CLW Drg. No. – 1209-09-133.003 alt-9, section B-B, Item no. – 16.												
1	30	30153656	AMM/TRS/GMO	356.00	130.00	22	0.00	0.00	12.50	5.50	0.00	0.00	0.00	154.29	54,927.24
		01/05/15	Mumbai			22									

63. PO No. : 4005151004110686
Supplier: TOOLS SYNDICATE

Add. : at Bhendra, PO Gomoh, Bokaro, Bokaro (Jharkhand, India), 828401

P.O. Date : 12/07/2016
PO Value : ₹ 110,260.00
PO Value in words : One lakh ten thousand two hundred sixty rupees only
Allocation : 20712204

Tender No. : 4005151004
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : By Consignee at Consignee's end

Tender Opening Date : 31/05/2016
Delivery Date : 13/10/2016

PL No. : 60256047		***CAT : 10***	**Description :** Hamer keying and spiking 6LB for B.G. Track Drg No. Y-37 Alt-1 IRS IS-841-83 ,												
1	34	34155488	SMM/D/ECR/GHZ	131.00	298.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	298.00	39,038.00
		01/04/15	Destination			01									
2	34	34991324	SMM/D/ECR/GHZ	239.00	298.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	298.00	71,222.00
		13/05/16	Destination			01									

64. PO No. : 4014151013110828
Supplier: S.S. Cable Industries

Add. : E-704, Phase-VIII, Focal Point , Ludhiana (Punjab, India), 141010

P.O. Date : 28/07/2016
PO Value : ₹ 318,645.00
PO Value in words : Three lakhs eighteen thousand six hundred forty-five rupees only
Allocation : 20712804

Tender No. : 4014151013
Delivery Mode : Road
Payment Mode : 95 % payment against receipted challan with RITES IC and balance 5 % against R/Note .
Insp. Authority : RITES

Tender Opening Date : 09/05/2016
Delivery Date : 03/02/2017

PL No. : 40071303		***CAT : 10***	**Description :** Weather proof unarmoured PVC insulated, PVC sheathed aluminum conductor cables ISI marked working voltage up to and including 1100V single x 2.5 sq. mm (three strand) confirming to IS: 694/90 with amdt No.1 and 2.,												
1	70	70154838	Dy.CMM/D/SPJ	19,096.00	3.70	22	0.00	0.00	12.50	6.05	0.00	0.00	0.00	4.41	84,213.36
		01/06/15	Destination			22									
2	34	34154838	Dy.CMM/D/GHZ	26,524.00	3.70	22	0.00	0.00	12.50	6.05	0.00	0.00	0.00	4.41	116,970.84
		01/06/15	Destination			22									
3	70	70164838	Dy.CMM/D/SPJ	8,699.00	3.70	22	0.00	0.00	12.50	6.05	0.00	0.00	0.00	4.41	38,362.59
		01/06/16	Destination			22									
4	34	34164838	Dy.CMM/D/GHZ	17,936.00	3.70	22	0.00	0.00	12.50	6.05	0.00	0.00	0.00	4.41	79,097.76
		01/06/16	Destination			22									

65. PO No. : 4002151824110665
Supplier: UNIVERSAL INSTRUMENTS

Add. : Bara Thakur Dwara, Opposite Sector-7 , Ambala City (Haryana, India), 134003

P.O. Date : 08/07/2016
PO Value : ₹ 27,524.00
PO Value in words : Twenty-seven thousand five hundred twenty-four rupees only
Allocation : 20712804

Tender No. : 4002151824
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

Tender Opening Date : 01/02/2016
Delivery Date : 12/10/2016

PL No. : 11445476		***CAT : 10***	**Description :** 4 inch DUPLEX AIR PRESSURE GAUGE SELF ILLUMINATED WITH LED BACK LIT TYPE (MR + FP), RDSO Drg No. SKDP- 3522, Alt-4.												
1	32	32151873	SMM/D/ECR/MGS	9.00	2,935.00	01	0.00	0.00	0.00	4.20	0.00	0.00	0.00	3,058.27	27,524.43
		01/07/15	Ambala			01									

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

66. PO No. : 5003151268110643
Supplier: Allied Commercial Agencies Pvt Ltd
Add. : Near Chanakya Cinema, Exhibition Road,, Patna (Bihar), 800001

P.O. Date : 05/07/2016 | **Tender No. : 5003151268** | **Tender Opening Date : 15/03/2016**
PO Value : ₹ 40,507.00 | **Delivery Mode : Courier** | **Delivery Date : 27/12/2016**
PO Value in words : Forty thousand five hundred seven rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 23708414 ***CAT : 10*** **Description :** Siemens make programme switch HVMT 1 and 2 M/s SIEMENS type K 138x224A-0067-9681 3LAO-250- 2YW/ 008W 3P-0001-0106-910-014.,

1	30	30142546	AMM/TRS/GMO	10.00	2,325.00	01	0.00	0.50	0.00	14.50	0.00	0.00	25.00	2,700.44	27,004.40
		01/08/14	Destination			01									
2	31	31152546	SMM/TRS/MGS	5.00	2,325.00	01	0.00	0.50	0.00	14.50	0.00	0.00	25.00	2,700.44	13,502.20
		01/08/15	Destination			01									

67. PO No. : 4012163014110716
Supplier: SHAHDARA STATIONERY SUPPLIERS
Add. : 675/1, Kabool Nagar, shahdara, Delhi (Delhi), 110032

P.O. Date : 14/07/2016 | **Tender No. : 4012163014** | **Tender Opening Date : 16/05/2016**
PO Value : ₹ 190,398.00 | **Delivery Mode : By Road** | **Delivery Date : 18/12/2016**
PO Value in words : One lakh ninety thousand three hundred ninety-eight rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712204 | **Insp. Authority : RITES**

PL No. : 83055587 ***CAT : 10*** **Description :** Book of 50 leaves Ruled size: 20.5 x 33 cm. Printed East Central Railway in Hindi and English [1]Paper to be used white printing of 60 GSM as per IS No.1848/2007. [2]Cover Pulp Board white of 275 GSM of white colour as per IS No.4664/86 [Grade - G].[3]Binding quarter bound flash.
,

1	70	70157241	Dy.CMM/D/SPJ	9,769.00	19.49	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.49	190,397.81
		01/01/16	Destination			01									

68. PO No. : 4014151025110826
Supplier: P.S.Enterprises
Add. : C-16, Sector-65, Noida (U.P), 201301

P.O. Date : 28/07/2016 | **Tender No. : 4014151025** | **Tender Opening Date : 09/05/2016**
PO Value : ₹ 331,451.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 03/02/2017**
PO Value in words : Three lakhs thirty-one thousand four hundred fifty-one rupees only | **Payment Mode : 95% payment against I.C. and R.C and Balance 5% against R.Note.**
Allocation : 20712204 | **Insp. Authority : RITES/ Delhi**

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

1	70	70154888	Dy.CMM/D/SPJ	9,500.00	22.14	22	0.00	0.00	12.50	5.00	0.00	0.00	0.00	26.15	248,425.00
		01/06/15	Destination			22									
2	37	37154888	Dy.CMM/D/SPJ	2,004.00	22.14	22	0.00	0.00	12.50	5.00	0.00	0.00	0.00	26.15	52,404.60
		01/06/15	Destination			22									
3	34	34164888	Dy.CMM/D/SPJ	675.00	22.14	22	0.00	0.00	12.50	5.00	0.00	0.00	0.00	26.15	17,651.25
		01/06/16	Destination			22									
4	37	37164888	Dy.CMM/D/SPJ	496.00	22.14	22	0.00	0.00	12.50	5.00	0.00	0.00	0.00	26.15	12,970.40
		01/06/16	Destination			22									

69. PO No. : 4003151035110769
Supplier: Satya Industries
Add. : 11/D, Chetla Central Road , Kolkata (West Bengal, India), 700027

P.O. Date : 19/07/2016 | **Tender No. : 4003151035** | **Tender Opening Date : 16/05/2016**
PO Value : ₹ 21,609.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 26/09/2016**
PO Value in words : Twenty-one thousand six hundred nine rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 23231178		***CAT : 10***	**Description :** Running joint assly for pipe size 21-27 mm comprising of 1) 02 Nos threaded end piece 2) 1 No. Socket and 3) 2 Nos. back Nuts,specification-CLW drg no.-0/3/65/15 Alt.4 for thread end piece,CLW drg no.SK.CLW/124 for socket,CLW drg no.SK/CLW/AC/124 for back nut to IS:2017,												
1	31	31147842	SMM/TRS/MGS	196.00	105.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	110.25	21,609.00
		01/08/14	Destination			01									

70. PO No. : 4003151600110761
Supplier: Hydrax International
Add. : Commerce House, 2, Ganesh Chandra Avenue,4th Floor,Room no.8D & E,, Kolkata (West Bengal), 700013

P.O. Date : 19/07/2016 | **Tender No. : 4003151600** | **Tender Opening Date : 25/04/2016**
PO Value : ₹ 17,456.00 | **Delivery Mode : Rail(Parcel)** | **Delivery Date : 25/01/2017**
PO Value in words : Seventeen thousand four hundred fifty-six rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 25183850		***CAT : 10***	**Description :** 3/4"X 30 flexible hose connection complete. , Specn. CLW specn. no. 0/3/65/106,Alt.3												
1	31	31152806	SMM/TRS/MGS	35.00	475.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	498.75	17,456.25
		01/06/15	Destination			01									

71. PO No. : 4004158591110796
Supplier: S. M. Enterprise
Add. : 85, Kali Kundu Lane,, Howrah (West Bengal (India)), 711101

P.O. Date : 25/07/2016 | **Tender No. : 4004158591** | **Tender Opening Date : 23/05/2016**
PO Value : ₹ 197,644.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 27/11/2016**
PO Value in words : One lakh ninety-seven thousand six hundred forty-four rupees only | **Payment Mode : 95% + 5%**
Allocation : 20712804 | **Insp. Authority : RITES**

PL No. : 30986254		***CAT : 10***	**Description :** OUTER DOOR ASSEMBLY (L.H & R.H) FOR ICF NON- AC COACHES TO ICF'S DRG. NO.T-5-1-673(L.H) COL. NO.-II,ALT. NO.w/18 AND ICF'S DRG.NO.T-5-1-672(R.H),COL. NO.-IV,ALT.NO.-x/18 (SET CONSISTS OF ONE NUMBER EACH),												
1	37	37148591	SMM/CRW/HRT	8.00	13,908.00	03	0.00	0.00	0.00	5.00	0.00	0.00	600.00	15,203.40	121,627.20
		01/03/15	Destination			03									
2	37	37158591	SMM/CRW/HRT	5.00	13,908.00	03	0.00	0.00	0.00	5.00	0.00	0.00	600.00	15,203.40	76,017.00
		01/02/16	Destination			03									

72. PO No. : 3002152104110808
Supplier: Rajesh Hardware Products
Add. : Building No 198, Samuel Street Room No 48 Bhagwan Bhuvan, Masjid Bunder, Mumbai (Maharashtra), 400009

P.O. Date : 27/07/2016 | **Tender No. : 3002152104** | **Tender Opening Date : 12/04/2016**
PO Value : ₹ 183,570.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 02/02/2017**
PO Value in words : One lakh eighty-three thousand five hundred seventy rupees only | **Payment Mode : 95% against receipted challan duly signed by depot officer & Inspection Certificate and balance 5% against R-Note**
Allocation : 20712804 | **Insp. Authority : visual Inspection by RITES**

PL No. : 19840202		***CAT : 10***	**Description :** Washer kit for huck bolt [consisting of 4 items], dLW pT nO-K-2084020 Alt'c' EMD Pt No-K-2084020,												
1	26	26155008	AMM/D/PTRU	6.00	14,500.00	01	0.00	0.00	0.00	5.50	0.00	0.00	0.00	15,297.50	91,785.00
		01/05/15	Destination			01									
2	26	26101009	AMM/D/PTRU	6.00	14,500.00	01	0.00	0.00	0.00	5.50	0.00	0.00	0.00	15,297.50	91,785.00
		02/05/15	Destination			01									

73. PO No. : 4004152339110681
Supplier: SUPER SEAL FLEXIBLE HOSE LIMITED
Add. : B-7, KASNA-II, SITE-V, GREATER NOIDA (U.P), 203207

P.O. Date : 08/07/2016 | **Tender No. : 4004152339** | **Tender Opening Date : 25/04/2016**
PO Value : ₹ 69,090.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 08/10/2016**
PO Value in words : Sixty-nine thousand ninety rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 33500988		***CAT : 10***	**Description :** Hose coupling (BP) for LHB Knorr Bremse part no. 175888/455 or FTIL part no. 608001300 ,												
1	34	34159675	Dy. CMM/D/GHZ	49.00	705.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	705.00	34,545.00
		01/10/15	Destination			01									
PL No. : 33500976		***CAT : 10***	**Description :** Hose coupling (FP) for LHB Knorr Bremse part no. 175882/455 or FTIL part no. 608001200 ,												
1	34	34159676	DyCMM/D/GHZ	49.00	705.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	705.00	34,545.00
		01/10/15	Destination			01									

74. PO No. : 4002151920110833
Supplier: ESBEE SPRING MANUFACTURING CO
Add. : DHARMTALA KHARBAGAN, SANTRAGACHI, Howrah (West Beangal), 711104

P.O. Date : 28/07/2016 **Tender No. : 4002151920** **Tender Opening Date : 16/06/2016**
PO Value : ₹ 53,405.00 **Delivery Mode : Road** **Delivery Date : 04/11/2016**
PO Value in words : Fifty-three thousand four hundred five rupees only **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 **Insp. Authority : Consignee**

PL No. : 11984168		***CAT : 10***	**Description :** REP.KIT,MAINTENANCE PRESSURE CAP ASSLY. ON WATER EXPENSION TANK CONSIST OF 8 ITEM, RDSO DRG.NO. SK-DP 2419.[ER drg CCC/DL-737 item 2 to 16] ,												
1	26	26151961	AMM/D/PTRU	98.00	519.00	03	0.00	0.00	0.00	5.00	0.00	0.00	0.00	544.95	53,405.10
		01/07/15	Howrah			03									

75. PO No. : 4006151257110789
Supplier: Paras Agro Plast Pvt. Ltd.
Add. : B-9, ground Floor, Hind Saurashtra Estate, Marol, Andheri(E), Mumbai (Maharashtra, India), 400059

P.O. Date : 25/07/2016 **Tender No. : 4006151257** **Tender Opening Date : 05/07/2016**
PO Value : ₹ 123,200.00 **Delivery Mode : Rail/Road** **Delivery Date : 25/11/2016**
PO Value in words : One lakh twenty-three thousand two hundred rupees only **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 **Insp. Authority : RDSO**

PL No. : 58507590		***CAT : 10***	**Description :** ARA Terminal 8 Way, Specification No. IRS:S-79/92(Amdt.2), Drg. No. SA-24811												
1	34	34991469	Dy. CMM/D/GHZ	600.00	175.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	175.00	105,000.00
		08/12/14	Destination			01									
2	70	70154768	Dy. CMM/D/SPJ	104.00	175.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	175.00	18,200.00
		30/11/15	Destination			01									

76. PO No. : 4012163016110659
Supplier: Shree Sati Traders
Add. : 14/1/1A, Jackson Lane, 2nd Floor, Kolkata (West Bengal), 700001

P.O. Date : 05/07/2016 **Tender No. : 4012163016** **Tender Opening Date : 16/05/2016**
PO Value : ₹ 300,346.00 **Delivery Mode : By Road** **Delivery Date : 10/11/2016**
PO Value in words : Three lakhs three hundred forty-six rupees only **Payment Mode : 100% 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. : 83058321		***CAT : 10***	**Description :**	Note Sheet Block of 100 leaves, size:20.5 x 33cm. margin Ruled both side, IS No.1848/2007, Azurelaid paper - 70 GSM marginal space 6 cm plus minus 2mm length wise left side on front page and right side on back page.,											
1	70	70158546	SMM/D/GHZ	850.00	37.07	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	38.92	33,082.00
		01/01/16	Destination			01									
2	34	34158546	SMM/D/GHZ	6,650.00	37.07	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	38.92	258,818.00
		01/01/16	Destination			01									
3	41	41161229	SMM/D/GHZ	217.00	37.07	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	38.92	8,445.64
		01/01/16	Destination			01									

77. PO No. : 4002151834110766
Supplier: Emanuel Enterprises
Add. : Fingapara kankinara , Kolkata (West Bengal ,India), 743129

P.O. Date : 19/07/2016
PO Value : ₹ 48,450.00
PO Value in words : Forty-eight thousand four hundred fifty rupees only
Allocation : 20712804

Tender No. : 4002151834
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

Tender Opening Date : 19/04/2016
Delivery Date : 25/10/2016

PL No. : 11452675		***CAT : 10***	**Description :**	Hose 76 MM dia (Component) for inertial air Filtration System DLW PT No. 11452675 DLW Drg no. SK-0822 alt-a.,											
1	26	26150112	AMM/D/PTRU	425.00	114.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	114.00	48,450.00
		01/07/15	HWH			01									

78. PO No. : 3004153135110650
Supplier: M/s Avadh Rubber (Prop. Madras Elastomers Ltd.)
Add. : B – 12, Industrial Area Amausi, Lucknow (Uttar Pradesh), 226008

P.O. Date : 05/07/2016
PO Value : ₹ 4,383,220.00
PO Value in words : Forty-three lakhs eighty-three thousand two hundred twenty rupees only
Allocation : 20712804

Tender No. : 3004153135
Delivery Mode : Rail/Road
Payment Mode : 95% against receipted challan duly by depot officer and RDSO inspection certificate and balance 5% against R-note.
Insp. Authority : RDSO-QA/Lucknow

Tender Opening Date : 10/02/2016
Delivery Date : 26/08/2016

PL No. : 38990386		***CAT : 10***	**Description :**	Poly ring for constant contact polyurethane side bearer pad assly. for HS bogie as per Drg. No. AAL-021101, Item No. 5, Alt. 8.,											
1	33	33055005	DMM/BOXN/MGS	7,068.00	620.15	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	620.15	4,383,220.20
		01/05/14	Destination			01									

79. PO No. : 4004152115110756
Supplier: S. N. Enterprise- Kolkata
Add. : HA-105, Sector-III, Salt Lake, Kolkata (West Bengal), 700097

P.O. Date : 19/07/2016
PO Value : ₹ 149,630.00
PO Value in words : One lakh forty-nine thousand six hundred thirty rupees only
Allocation : 20712804

Tender No. : 4004152115
Delivery Mode : Rail/Road
Payment Mode : 100% payment against Receipt Note.
Insp. Authority : Consignee

Tender Opening Date : 04/04/2016
Delivery Date : 18/01/2017

PL No. : 37157218		***CAT : 10***	**Description :**	Hose Pipe Syphon 610 x 20 mm. Specification/Drg. No.-IRS Drg. No.–VB-506/M. Alt.-3, Spec No.–R-3/70. ,											
1	30	30154535	AMM/TRS/GMO	1,000.00	142.50	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	149.63	149,630.00
		01/11/15	Destination			01									

80. PO No. : 4004152416110749
Supplier: AVR Fasteners Pvt Ltd
Add. : D-37,Industrial Focal Point, PO Mubarakpur,, Derabassi (Haryana, India), 140201

P.O. Date : 15/07/2016
PO Value : ₹ 216,144.00
PO Value in words : Two lakhs sixteen thousand one hundred forty-four rupees only
Allocation : 20712804

Tender No. : 4004152416
Delivery Mode : By Road
Payment Mode : 100% against R/Note.
Insp. Authority : RITES/ Delhi

Tender Opening Date : 01/06/2016
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. : 33590310		***CAT : 10***	**Description :**	Hex Head Screw M 10X35 Stainless Steel IS:1364(Part-2)-1992,A2-70 to IS:1367(Part14)-1984,CE ,											
1	34	34159661	Dy.CMM/D/GHZ	4,433.00	7.09	01	0.00	0.00	12.50	4.00	0.00	0.00	0.00	8.30	36,793.90
		01/10/15	Destination			01									
PL No. : 33590321		***CAT : 10***	**Description :**	Hex Head Screw M 10X45 Stainless Steel IS:1364(Part-2)-1992,A2-70 to IS:1367(Part14)-1984,CE ,											
1	34	34159662	DyCMM/D/GHZ	5,000.00	8.92	01	0.00	0.00	12.50	4.00	0.00	0.00	0.00	10.44	52,200.00
		01/10/15	Destination			01									
PL No. : 33590333		***CAT : 10***	**Description :**	Hex Head Screw M 12X30 Stainless Steel IS:1364(Part-2)-1992,A2-70 to IS:1367(Part14)-1984,CE ,											
1	34	34159663	Dy.CMM/D/GHZ	5,000.00	9.49	01	0.00	0.00	12.50	4.00	0.00	0.00	0.00	11.10	55,500.00
		01/10/15	Destination			01									
PL No. : 33590369		***CAT : 10***	**Description :**	Hex Head Screw M 12X45 Stainless Steel IS:1364(Part-2)-1992,A2-70 to IS:1367(Part14)-1984,CE ,											
1	34	34159664	Dy. CMM/D/GHZ	5,000.00	12.25	01	0.00	0.00	12.50	4.00	0.00	0.00	0.00	14.33	71,650.00
		01/10/15	Destination			01									

81. PO No. : 4002151803110801
Supplier: MODERN ENGINEERING WORKS
Add. : C 28/114-B, TELIYABAGH, VARANASI (Uttar Pradesh, India), 221002

P.O. Date : 25/07/2016
PO Value : ₹ 68,816.00
PO Value in words : Sixty-eight thousand eight hundred sixteen rupees only
Allocation : 20712804

Tender No. : 4002151803
Delivery Mode : Road
Payment Mode : 100% payment against Receipt Note.
Insp. Authority : Consignee

Tender Opening Date : 16/06/2016
Delivery Date : 28/10/2016

PL No. : 11440065		***CAT : 10***	**Description :**	FILTER AIR CAR.BODY FILTER, DLW DRG NO.TPL-0100, ALT-M.SH-1 of 2.											
1	26	26151851	AMM/D/PTRU	43.00	1,010.00	01	0.00	3.00	0.00	5.00	0.00	0.00	0.00	1,092.32	46,969.76
		01/07/15	Destination			01									
2	32	32151851	SMM/D/MGS	20.00	1,010.00	01	0.00	3.00	0.00	5.00	0.00	0.00	0.00	1,092.32	21,846.40
		01/07/15	Destination			01									

82. PO No. : 4001153735110652
Supplier: SARASPANNA ENGINEERING AND TRADING CO
Add. : 72, Daimond Mansion, 3rd floor, 366/68 Kalbadevi Road, Mumbai (Maharashtra, India), 400002

P.O. Date : 05/07/2016
PO Value : ₹ 149,276.00
PO Value in words : One lakh forty-nine thousand two hundred seventy-six rupees only
Allocation : 20712804

Tender No. : 4001153735
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 11/04/2016
Delivery Date : 05/12/2016

PL No. : 12991478		***CAT : 10***	**Description :**	Engine control panel P.C.B CIL Pt No. 4056404 ,											
1	38	38150138	AMM/ECR/SEE	3.00	46,460.00	01	0.00	2.00	0.00	5.00	0.00	0.00	0.00	49,758.66	149,275.98
		01/09/15	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 (₹)

83. PO No. : 4003132297110711
Supplier: Siena Engineering Pvt Ltd
Add. : 18A-22, S-3/3, Sector-III, Pithampur, Dist- Dhar, Indore, (Madhya Pradesh), 454775

P.O. Date : 14/07/2016 | **Tender No. : 4003132297** | **Tender Opening Date : 21/01/2016**
PO Value : ₹ 114,741.00 | **Delivery Mode : Road** | **Delivery Date : 20/10/2016**
PO Value in words : One lakh fourteen thousand seven hundred forty-one rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 25138054 ***CAT : 10*** **Description :** KUNCKLE FOR TR. CB COUPLER; , RDSO DRG.SK.62724. ITEM 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	30	30133275	AMM/TRS/GMO	17.00	3,800.00	01	0.00	0.00	12.50	5.00	0.00	0.00	500.00	4,988.75	84,808.75
		01/09/13	DESTINATION			01									
2	31	31133275	SMM/TRS/MGS	6.00	3,800.00	01	0.00	0.00	12.50	5.00	0.00	0.00	500.00	4,988.75	29,932.50
		01/09/13	DESTINATION			01									

84. PO No. : 4003151373110722
Supplier: Contransys Private Limited
Add. : 16, Hare Street,, Kolkata (West Bengal), 700001

P.O. Date : 14/07/2016 | **Tender No. : 4003151373** | **Tender Opening Date : 19/04/2016**
PO Value : ₹ 149,940.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 21/11/2016**
PO Value in words : One lakh forty-nine thousand nine hundred forty rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 23883315 ***CAT : 10*** **Description :** Bow assly with out metalized carbon strip for panto, RDSO Drg.No.SKEL/4682 Alt.0, SIL pt.no.18 Ref S 000308.
,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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	30142664	AMM/TRS/GMO	26.00	2,800.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	2,940.00	76,440.00
		01/10/14	Destination			01									
2	31	31142664	SMM/TRS/MGS	23.00	2,800.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	2,940.00	67,620.00
		01/10/14	Destination			01									
3	30	30152664	AMM/TRS/GMO	2.00	2,800.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	2,940.00	5,880.00
		01/10/15	Destination			01									

85. PO No. : 3014141916110629
Supplier: Maa Laxmi Industry
Add. : 117, Belilious Road, Howrah (West Bengal, India), 711101

P.O. Date : 01/07/2016 | **Tender No. : 3014141916** | **Tender Opening Date : 02/03/2016**
PO Value : ₹ 7,154,980.00 | **Delivery Mode : By Road** | **Delivery Date : 08/01/2017**
PO Value in words : Seventy-one lakhs fifty-four thousand nine hundred eighty rupees only | **Payment Mode : 95% against receipted challan duly signed by depot officer & Inspection Certificate and balance 5% against R-Note**
Allocation : 20712204 | **Insp. Authority : RITES**

PL No. : 33554079 ***CAT : 10*** **Description :** ZS Coupling 400AMP, 750V, 3 Phase,50 Hz as per RCF Drg No. EDTS 105, REV-E, amend 1 , 2 and 3,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	34	34140105	Dy.CMM/D/GHZ	27.00	224,338.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	264,999.26	7,154,980.02
		01/10/14	Howrah			01									

86. PO No. : 4014151558110754
Supplier: ORIENT INDUSTRIAL CORPORATION
Add. : 146/2, OLD CHINA BAZAR STREET, KOLKATA (West Bengal, India), 700001

P.O. Date : 19/07/2016 | **Tender No. : 4014151558** | **Tender Opening Date : 31/05/2016**
PO Value : ₹ 135,513.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 11/11/2016**
PO Value in words : One lakh thirty-five thousand five hundred thirteen rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 45177582 ***CAT : 10*** **Description :** Inter unit connector[lead coated] for 120Ah mono block battery with fastener as per RDSO Drg. No. SKEL-4037[Rev-01] and IS 6848-1979 with Amdt. No. 1,2 and 3
,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 45177582		***CAT : 10***	**Description :** Inter unit connector[lead coated] for 120Ah mono block battery with fastener as per RDSO Drg. No. SKEL-4037[Rev-01] and IS 6848-1979 with Amdt. No. 1,2 and 3 ,												
1	70	70155081	Dy.CMM/D/SPJ	799.00	135.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	141.75	113,258.25
		01/10/15	Destination			01									
2	34	34155081	Dy.CMM/D/GHZ	157.00	135.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	141.75	22,254.75
		01/10/15	Destination			01									

87. PO No. : 4004151180110820
Supplier: Bajrang Creation And Sales

Add. : D 12/680, Gali No. 4, Ganesh Nagar-II, Shakarpur, Delhi (Delhi, India), 110092

P.O. Date : 28/07/2016
PO Value : ₹ 70,721.00
PO Value in words : Seventy thousand seven hundred twenty-one rupees only
Allocation : 20712804
Tender No. : 4004151180
Delivery Mode : Rail(Parcel)
Payment Mode : 100% against receipt Note.
Insp. Authority : Consignee
Tender Opening Date : 14/04/2016
Delivery Date : 27/09/2016

PL No. : 36430304		***CAT : 10***	**Description :** Fish tail flushing head [HDPE] to RDSO drg. no. 85072, Atl. 1. ,												
1	70	70154450	Dy.CMM/D/SPJ	2,406.00	7.58	01	0.00	0.00	0.00	5.00	0.00	0.50	0.50	8.96	21,557.76
		01/09/15	Delhi			01									
2	34	34154450	Dy.CMM/D/SPJ	3,087.00	7.58	01	0.00	0.00	0.00	5.00	0.00	0.50	0.50	8.96	27,659.52
		01/09/15	Delhi			01									
3	37	37154450	Dy.CMM/D/SPJ	2,400.00	7.58	01	0.00	0.00	0.00	5.00	0.00	0.50	0.50	8.96	21,504.00
		01/09/15	Delhi			01									

88. PO No. : 4002151904110751
Supplier: A.K.Industries

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

P.O. Date : 19/07/2016
PO Value : ₹ 77,915.00
PO Value in words : Seventy-seven thousand nine hundred fifteen rupees only
Allocation : 20712804
Tender No. : 4002151904
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee
Tender Opening Date : 19/04/2016
Delivery Date : 20/12/2016

PL No. : 11981945		***CAT : 10***	**Description :** RUBBER KIT FOR D-1 EMERGENCY VALVE it Consist of 06 item.(1) O Ring Wabco pt no. 524614 Qty/kit-01 .(2) O Ring Wabco pt no. 526388 Qty/kit-01 .(3) O Ring Wabco pt no. 524609 Qty/kit-01 .(4) Seal Wabco pt no. 546386 Qty/kit- 01 . (5) Seal valve Wabco pt no. 557396 Qty/kit- 01 . (6) Seal valve Wabco pt no.558448 Qty/kit- 01 .,												
1	26	26151944	AMM/D/PTRU	146.00	153.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	160.65	23,454.90
		01/07/15	Kol/HWH			01									
2	32	32151944	SMM/D/MGS	15.00	153.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	160.65	2,409.75
		01/07/15	Kol/HWH			01									
3	71	71151944	AMM/D/SPJ	324.00	153.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	160.65	52,050.60
		01/07/15	Kol/HWH			01									

89. PO No. : 4014151031110644
Supplier: CHANDA CABLES

Add. : P-20, STREET NO.7, FRIENDS COLONY INDUSTRIAL AREA,, SHAHDARA (Delhi, India), 110095

P.O. Date : 05/07/2016
PO Value : ₹ 79,607.00
PO Value in words : Seventy-nine thousand six hundred seven rupees only
Allocation : 20712804
Tender No. : 4014151031
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee
Tender Opening Date : 12/05/2016
Delivery Date : 07/01/2017

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 40980790		***CAT : 10***	**Description :** PVC insulated single core multi stran copper cable of size 16sq mm [126/0.4mm] for voltage upto and including 1100V as per RDSO Spec. No. RDSO/PE/SPEC/TL/0027-2002[Rev-0]. amendment-1. ,												
1	34	34154889	Dy.CMM/D/GHZ	936.00	81.00	22	0.00	0.00	0.00	5.00	0.00	0.00	0.00	85.05	79,606.80
		01/06/15	Destination			22									

90. PO No. : 4003151796110664
Supplier: USHA SHEET METAL WORKS
Add. : 10/U Atal Sur Road , Kolkata (West Bengal, India), 700015

P.O. Date : 08/07/2016
PO Value : ₹ 17,336.00
PO Value in words : Seventeen thousand three hundred thirty-six rupees only
Allocation : 20712804

Tender No. : 4003151796
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 16/05/2016
Delivery Date : 06/01/2017

PL No. : 25963247		***CAT : 10***	**Description :** Spring for line contactor. , CLW drg. no. 4TWD.112.029A, Alt.4												
1	30	30152992	AMM/TRS/GMO	100.00	40.00	01	0.00	2.00	0.00	5.00	0.00	0.00	0.50	43.34	4,334.00
		01/06/15	Destination			01									
2	31	31152992	SMM/TRS/MGS	300.00	40.00	01	0.00	2.00	0.00	5.00	0.00	0.00	0.50	43.34	13,002.00
		01/06/15	Destination			01									

91. PO No. : 5003152909110672
Supplier: Faiveley Transport Rail Technologies India Limited
Add. : P B No.- 39, Harita, , Hosur (Tamil Nadu), 635109

P.O. Date : 08/07/2016
PO Value : ₹ 126,459.00
PO Value in words : One lakh twenty-six thousand four hundred fifty-nine rupees only
Allocation : 20712804

Tender No. : 5003152909
Delivery Mode : By Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

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

PL No. : 29984919		***CAT : 10***	**Description :** Dryer Body. FTIL Part No.- 029120000. ,												
1	30	30153810	AMM/TRS/GMO	4.00	28,405.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	31,614.77	126,459.08
		01/05/15	Destination			01									

92. PO No. : 4001153732110654
Supplier: SARASPANNA ENGINEERING AND TRADING CO
Add. : 72, Daimond Mansion, 3rd floor, 366/68 Kalbadevi Road, Mumbai (Maharashtra, India), 400002

P.O. Date : 05/07/2016
PO Value : ₹ 63,189.00
PO Value in words : Sixty-three thousand one hundred eighty-nine rupees only
Allocation : 20712804

Tender No. : 4001153732
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

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

PL No. : 12991417		***CAT : 10***	**Description :** Ammeter for 24V charging circuit. CIL PT No. 178919 ,												
1	38	38150140	AMM/ECR/SEE	5.00	11,800.00	01	0.00	2.00	0.00	5.00	0.00	0.00	0.00	12,637.80	63,189.00
		01/09/15	Mumbai			01									

93. PO No. : 4005151450110661
Supplier: Kartick Chandra Das
Add. : 4 B Jackson Lane, , Kolkata (West bengal,India), 700001

P.O. Date : 06/07/2016
PO Value : ₹ 22,440.00
PO Value in words : Twenty-two thousand four hundred forty rupees only
Allocation : 20712204

Tender No. : 4005151450
Delivery Mode : By Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : By Consignee at Consignee's end

Tender Opening Date : 30/05/2016
Delivery Date : 15/11/2016

PL No. : 73991971		***CAT : 10***	**Description :** 32 mm washer ., ICF/DL-0-5-034, Item – 2, Alt – x/29.												
1	37	37158315	SMM/CRW/HRT	5,500.00	3.89	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	4.08	22,440.00
		22/08/15	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 (₹)

94. PO No. : 5014151843110827
Supplier: HMTD engineering pvt. ltd.

Add. : D-4, MIDC, Taloja, Distt Raigad , Navi Mumbai (Maharashtra), 410208

P.O. Date : 28/07/2016
PO Value : ₹ 263,368.00
PO Value in words : Two lakhs sixty-three thousand three hundred sixty-eight rupees only
Allocation : 20712204

Tender No. : 5014151843
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 : 31/05/2016
Delivery Date : 03/02/2017

PL No. : 45992514 ***CAT : 10*** **Description :** Magnetic Amplifier assembly for 4.5 kw Rectifier cum regulator unit to M/s HMTD make part No. C-45050.,

1	37	37150380	SMM/CRW/HRT	14.00	15,850.00	01	0.00	0.00	12.50	5.50	0.00	0.00	0.00	18,811.97	263,367.58
		01/10/15	Destination			01									

95. PO No. : 4002151846110730
Supplier: Parker Hannifin India Pvt. Ltd.

Add. : No.6 & 6P , Bommasandra Industrial Area ,Hosur Road, Bangalore (Karnataka, India), 560099

P.O. Date : 14/07/2016
PO Value : ₹ 101,060.00
PO Value in words : One lakh one thousand sixty rupees only
Allocation : 20712804

Tender No. : 4002151846
Delivery Mode : By Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

Tender Opening Date : 03/05/2016
Delivery Date : 16/10/2016

PL No. : 11458010 ***CAT : 10*** **Description :** Engine inertial primary filter, Dlw Drg no-SK-2213 Alt 'h', Dlw pt no-11458010 ,

1	26	26150175	AMM/D/ECR/PTRU	2.00	46,000.00	01	0.00	0.00	0.00	5.50	0.00	0.00	2,000.00	50,530.00	101,060.00
		01/07/15	Destination			01									

96. PO No. : 3002151963110809
Supplier: Kamala Engineering and Trading Co
Add. : 35/1, Ichapur Road, Howrah (West Bengal), 711101

P.O. Date : 27/07/2016
PO Value : ₹ 1,448,492.00
PO Value in words : Fourteen lakhs forty-eight thousand four hundred ninety-two rupees only
Allocation : 20712804

Tender No. : 3002151963
Delivery Mode : Road
Payment Mode : 98% against Receipted Challan duly signed by depot Officer and I/C and balance 2% against R-note.
Insp. Authority : RITES

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

PL No. : 11991045 ***CAT : 10*** **Description :** KIT FOR LEVER AND EQUALIZER WDG3A Kit

S. No. Description Drg. No.Quantity/Kit
1.Brake equalizer Assly DLW DRG NO-TPL-5496 ALT ‘e’ 06 nos
2.Brake equalizer Assly DLW DRG NO-TPL-5498 ALT ‘j’ 02 nos
3.Hanger lever end'DLW DRG NO-TPL-5497 ALT ‘f’08 nos
4.Hanger Inside DLW DRG NO-TPL-5510 ALT‘e’08nos
5.Hanger Outside DLW DRG NO-TPL-5509 ALT‘c’ 08nos
6.Lever Assembly LH TPL-5474 ALT 'e’04 nos
7.Lever Assembly RH TPL-5474 ALT ‘e’04 nos
8.Cylinder lever Assly TPL-5499 ALT ‘c’16 nos
9.Clevis DRG NO-202V202644 ALT’d’ 16 nos,

1	26	26152002	AMM/D/SPJ	4.00	59,978.96	03	0.00	0.00	0.00	5.00	0.00	0.00	0.00	62,977.91	251,911.64
		01/07/15	Destintion			03									
2	71	71152002	AMM/D/SPJ	19.00	59,978.96	03	0.00	0.00	0.00	5.00	0.00	0.00	0.00	62,977.91	1,196,580.29
		01/07/15	Destination			03									

97. PO No. : 3003142222110753
Supplier: Razzlakshmi Enterprise

Add. : Kona Check Post, Benaras Road, Howrah (West Bengal), 711114

P.O. Date : 19/07/2016
PO Value : ₹ 2,462,035.00
PO Value in words : Twenty-four lakhs sixty-two thousand thirty-five rupees only
Allocation : 20712804

Tender No. : 3003142222
Delivery Mode : By Road
Payment Mode : 95% payment against Receipted Challan along with I/C and balance 5% payment against R. Note.
Insp. Authority : RITES/Kolkata

Tender Opening Date : 06/01/2016
Delivery Date : 22/03/2017

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 25100348		***CAT : 10***	**Description :** Gear Case Assembly for WAG5 /WAG7 locos, specification -CLW Drg No-05/1/13/166,												
1	31	31143213 / 01/09/14	SMM/TRS/MGS / Destination	145.00	16,171.00	01 / 01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	16,979.55	2,462,034.75

98. PO No. : 5002158214110776
Supplier: Maco Corporation (India) Private Ltd
Add. : 2/5 ,Sarat Bose Road Sukhsagar , 7thFloor (Kolkata), 700020

P.O. Date : 22/07/2016 | **Tender No. : 5002158214** | **Tender Opening Date : 16/03/2016**
PO Value : ₹ 91,091.00 | **Delivery Mode : By Road** | **Delivery Date : 21/12/2016**
PO Value in words : Ninety-one thousand ninety-one rupees only | **Payment Mode : 100% against receipt Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 16982101		***CAT : 10***	**Description :** PISTON PIN LP. EMD PART NO 40181297. ,												
1	26	26150064 / 01/04/15	AMM/D/PTRU / Destination	13.00	7,007.00	01 / 01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,007.00	91,091.00

99. PO No. : 4002158136110775
Supplier: MGM Rubber Company,
Add. : 86/1, B.T. Road, Kolkata (West Bengal,India), 700002

P.O. Date : 22/07/2016 | **Tender No. : 4002158136** | **Tender Opening Date : 12/05/2016**
PO Value : ₹ 27,082.00 | **Delivery Mode : Rail (Goods)** | **Delivery Date : 20/12/2016**
PO Value in words : Twenty-seven thousand eighty-two rupees only | **Payment Mode : 100% against receipt Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 16171007		***CAT : 10***	**Description :** Seal 'O' Ring strainer to EMD Pt. No. 8478924 ,												
1	71	71150014 / 04/05/15	SMM/D/SPJ / Howrah	416.00	62.00	01 / 01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	65.10	27,081.60

100. PO No. : 4002158565110683
Supplier: ELIXIR ENGINEERING
Add. : NO 6 SFHS SHOPPING AREA NANDINI LAYOUT , BANGALORE (KARNATAKA,INDIA), 560096

P.O. Date : 12/07/2016 | **Tender No. : 4002158565** | **Tender Opening Date : 18/04/2016**
PO Value : ₹ 197,813.00 | **Delivery Mode : By Road** | **Delivery Date : 10/10/2016**
PO Value in words : One lakh ninety-seven thousand eight hundred thirteen rupees only | **Payment Mode : 100% against receipt Note.**
Allocation : 20712804 | **Insp. Authority : RITES**

PL No. : 18310412		***CAT : 10***	**Description :** Switch push button attendant call to EMD Pt. No. 8481267 ,												
1	26	26159742 / 01/04/15	AMM/D/PTRU / Destination	75.00	2,500.00	01 / 01	0.00	0.00	0.00	5.50	0.00	0.00	0.00	2,637.50	197,812.50

101. PO No. : 4014151717110630
Supplier: Asiatic Electrical and switchgear Pvt. Ltd
Add. : A-58, Naraina Industrial Area, Phase -1, New Delhi (Delhi), 110028

P.O. Date : 01/07/2016 | **Tender No. : 4014151717** | **Tender Opening Date : 08/06/2016**
PO Value : ₹ 401,730.00 | **Delivery Mode : By Road** | **Delivery Date : 09/01/2017**
PO Value in words : Four lakhs one thousand seven hundred thirty 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 Limited, New Delhi**

PL No. : 46120385		***CAT : 10***	**Description :** 25 KV composite 9 Tonne Insulator [Polluted Zone] [1050 mm CD] as per RDSO specification No TI/SPC/OHE/INSCOM/1071,												
1	34	34155238 / 01/10/15	Dy.CMM/D/GHZ / Destination	223.00	1,329.00	01 / 01	0.00	0.00	12.50	5.00	0.00	0.00	50.00	1,619.88	361,233.24
2	70	70104748 / 19/10/15	Dy.CMM/D/SPJ / Destination	25.00	1,329.00	01 / 01	0.00	0.00	12.50	5.00	0.00	0.00	50.00	1,619.88	40,497.00

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 (₹)

102. PO No. : 4002158534110779
Supplier: Topgrip Instruments Company,
Add. : 40 Strand Road, 2nd Floor Room No. 62, Kolkata (West Bengal), 700001

P.O. Date : 22/07/2016
PO Value : ₹ 92,120.00
PO Value in words : Ninety-two thousand one hundred twenty rupees only
Allocation : 20712804

Tender No. : 4002158534
Delivery Mode : By Road
Payment Mode : 100% against receipt Note.
Insp. Authority : Consignee

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

PL No. : 18300327 ***CAT : 10*** **Description :** RESISTOR RE2-4.80 HMS-400 WATTS-IMPULSE TO EMD PART NO 40066539. DLW PART NO 18300327 ,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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	26159956	AMM/D/PTRU	9.00	2,303.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,303.00	20,727.00
		01/04/15	Destination			01									
2	71	71150012	SMM/D/SPJ	31.00	2,303.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,303.00	71,393.00
		04/05/15	Destination			01									

103. PO No. : 4014151534110836
Supplier: Yokins Instruments Pvt Ltd
Add. : Khasra no. 291, Gali no-2, Shalimar Village Industrial area, Delhi (Delhi, India), 110088

P.O. Date : 28/07/2016
PO Value : ₹ 107,182.00
PO Value in words : One lakh seven thousand one hundred eighty-two rupees only
Allocation : 20712204

Tender No. : 4014151534
Delivery Mode : Rail (Goods)
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 31/05/2016
Delivery Date : 01/02/2017

PL No. : 45980032 ***CAT : 10*** **Description :** Flush type ammeter 0-300 Amp. DC suitable with 75mv external shunt mounting arrangement with 3screw at 110mm hol to hol distance, circular shape, depth approx 30mm + 5mm mounting collar IS:1248/2003 part 1 & 2.,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	70	70158667	Dy.CMM/D/SPJ	67.00	963.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,011.15	67,747.05
		01/10/15	Destination			01									
2	34	34158667	Dy.CMM/D/SPJ	39.00	963.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,011.15	39,434.85
		01/10/15	Destination			01									

104. PO No. : 4014151585110830
Supplier: D.R Auto Industries
Add. : E-43, Sector-8, , Noida (Uttar pradesh), 201301

P.O. Date : 28/07/2016
PO Value : ₹ 556,649.00
PO Value in words : Five lakhs fifty-six thousand six hundred forty-nine rupees only
Allocation : 20712204

Tender No. : 4014151585
Delivery Mode : Rail/Road
Payment Mode : 95% payment against receipted challan & IC and balance 5% payment against R. Note.
Insp. Authority : RITES

Tender Opening Date : 31/05/2016
Delivery Date : 04/01/2017

PL No. : 45215042 ***CAT : 10*** **Description :** Compact fluorescent Lamp 11Watt 110Volt DC double fitting with electronic ballast as per RCF Drg. no. CC76416, Alt-b. ,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	70	70155120	Dy.CMM/D/SPJ	93.00	844.00	01	0.00	0.00	6.00	5.00	0.00	0.00	60.00	999.37	92,941.41
		01/10/15	at firm's works			01									
2	34	34155120	Dy.CMM/D/GHZ	464.00	844.00	01	0.00	0.00	6.00	5.00	0.00	0.00	60.00	999.37	463,707.68
		01/10/15	at firm's works			01									

105. PO No. : 4001153731110655
Supplier: SARASPANNA ENGINEERING AND TRADING CO
Add. : 72, Daimond Mansion, 3rd floor, 366/68 Kalbadevi Road, Mumbai (Maharashtra, India), 400002

P.O. Date : 05/07/2016
PO Value : ₹ 78,719.00
PO Value in words : Seventy-eight thousand seven hundred nineteen rupees only
Allocation : 20712804

Tender No. : 4001153731
Delivery Mode : Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

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

PL No. : 12991405 ***CAT : 10*** **Description :** Switch magnetic card for DPC CIL Part No. 3050692,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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. : 12991405		***CAT : 10***	**Description :** Switch magnetic card for DPC CIL Part No. 3050692,												
1	38	38150133	AMM/ECR/SEE	10.00	7,350.00	01	0.00	2.00	0.00	5.00	0.00	0.00	0.00	7,871.85	78,718.50
		01/09/15	Mumbai			01									

106. PO No. : 4001142149110736
Supplier: Rail Associate Enterprises,

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

P.O. Date : 14/07/2016
PO Value : ₹ 52,205.00
PO Value in words : Fifty-two thousand two hundred five rupees only
Allocation : 20712804

Tender No. : 4001142149
Delivery Mode : By Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 03/05/2016
Delivery Date : 21/11/2016

PL No. : 10170534		***CAT : 10***	**Description :** Gasket bellow connector to TSC, DLW Pt. No. 10170534, DLW Drg. No. – 15D6254-1, Alt. - b. ,												
1	71	71141210	AMM/D/SPJ	405.00	41.98	01	0.00	0.00	0.00	5.00	0.00	0.00	0.35	44.43	17,994.15
		01/04/14	Destination			01									
2	26	26141210	AMM/D/PTRU	770.00	41.98	01	0.00	0.00	0.00	5.00	0.00	0.00	0.35	44.43	34,211.10
		01/04/14	Destination			01									

107. PO No. : 4002158208110646
Supplier: ELIXIR ENGINEERING

Add. : NO 6 SFHS SHOPPING AREA NANDINI LAYOUT , BANGALORE (KARNATAKA,INDIA), 560096

P.O. Date : 05/07/2016
PO Value : ₹ 394,306.00
PO Value in words : Three lakhs ninety-four thousand three hundred six rupees only
Allocation : 20712804

Tender No. : 4002158208
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 : 08/06/2016
Delivery Date : 30/09/2016

PL No. : 16981169		***CAT : 10***	**Description :** Rectifier assembly Mounting Rotating to EMD Pt. No. 2803017 ,												
1	26	26150055	AMM/D/PTRU	15.00	14,950.00	01	0.00	0.00	0.00	5.50	0.00	0.00	0.00	15,772.25	236,583.75
		01/04/15	Destination			01									
2	71	71150297	SMM/D/SPJ	10.00	14,950.00	01	0.00	0.00	0.00	5.50	0.00	0.00	0.00	15,772.25	157,722.50
		12/06/15	Destination			01									

108. PO No. : 4014141627110800
Supplier: Swapan Engineering Company

Add. : 6/1B, British Indian Street , Kolkata (West Bengal, India), 700069

P.O. Date : 25/07/2016
PO Value : ₹ 194,641.00
PO Value in words : One lakh ninety-four thousand six hundred forty-one rupees only
Allocation : 20712804

Tender No. : 4014141627
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/Kolkata

Tender Opening Date : 31/05/2016
Delivery Date : 27/01/2017

PL No. : 46190508		***CAT : 10***	**Description :** Contact wire swivel clip RI No. 1221 as per RDSO specification IS: 3091-1999, IS: 306:1983, ETI/OHE/49[9/95] with A and C slip No. 1-5 or and Drg. No. RE/33/P/1220, MOD-E ,												
1	34	34145148	Dy.CMM/D/GHZ	1,532.00	121.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	127.05	194,640.60
		01/10/14	Destination			01									

109. PO No. : 4014151725110685
Supplier: C B M INDUSTRIE LTD

Add. : 45, Ist Floor, Naraina, Phase-1, Delhi (India), 110028

P.O. Date : 12/07/2016
PO Value : ₹ 136,163.00
PO Value in words : One lakh thirty-six thousand one hundred sixty-three rupees only
Allocation : 20712804

Tender No. : 4014151725
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 08/06/2016
Delivery Date : 16/01/2017

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 46990203		***CAT : 10***	**Description :** 25 KV Danger board retro reflective type as per RDSO specification No. ETI/OHE/33A (12/97) Rev.-8 (11/2012) and Drawing no. ETI/OHE/P/7531 MOD-C,												
1	34	34155246	Dy.CMM/D/GHZ	385.00	315.00	01	0.00	3.00	0.00	5.00	0.00	6.50	6.50	353.67	136,162.95
		01/10/15	Destination			01									

110. PO No. : 4004168199110694
Supplier: Tarama Grinding Works ,
Add. : Ichapur Majher Para Santragachi, Howrah (West Bengal), 711104

P.O. Date : 12/07/2016 **Tender No. : 4004168199** **Tender Opening Date : 08/06/2016**
PO Value : ₹ 30,331.00 **Delivery Mode : Rail(Parcel)** **Delivery Date : 04/09/2016**
PO Value in words : Thirty thousand three hundred thirty-one rupees only **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 **Insp. Authority : Consignee**

PL No. : 30984099		***CAT : 10***	**Description :** Locking plate for centre pivot arrangement size 1.6 x 70 x 311 mm RDSO/SK-80042, Item 1, Alt-nil.,												
1	37	37158199	SMM/CRW/HRT	1,870.00	15.45	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	16.22	30,331.40
		01/03/16	Destination			01									

111. PO No. : 5003153167110675
Supplier: Faiveley Transport Rail Technologies India Limited
Add. : P B No.- 39, Harita, , Hosur (Tamil Nadu), 635109

P.O. Date : 08/07/2016 **Tender No. : 5003153167** **Tender Opening Date : 22/12/2015**
PO Value : ₹ 100,259.00 **Delivery Mode : By Road** **Delivery Date : 06/12/2016**
PO Value in words : One lakh two hundred fifty-nine rupees only **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 **Insp. Authority : Consignee**

PL No. : 29986163		***CAT : 10***	**Description :** Purge Valve Assembly [Shorter Version] FTIL Pt. No-029100700.,												
1	30	30158537	AMM/TRS/GMO	10.00	9,008.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	10,025.90	100,259.00
		01/05/15	Destination			01									

112. PO No. : 5003153148110671
Supplier: Faiveley Transport Rail Technologies India Limited
Add. : P B No.- 39, Harita, , Hosur (Tamil Nadu), 635109

P.O. Date : 08/07/2016 **Tender No. : 5003153148** **Tender Opening Date : 22/12/2015**
PO Value : ₹ 85,423.00 **Delivery Mode : By Road** **Delivery Date : 06/12/2016**
PO Value in words : Eighty-five thousand four hundred twenty-three rupees only **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 **Insp. Authority : Consignee**

PL No. : 29986060		***CAT : 10***	**Description :** 'O' RING as per FTIL Pt No-850720000.,												
1	30	30153906	AMM/TRS/GMO	250.00	307.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	341.69	85,422.50
		01/05/15	Destination			01									

113. PO No. : 4002151132110787
Supplier: Bimal Engineering works
Add. : V. P. O. Randhawa Masandan Street No.9 ,Udyog Nagar , Jalandhar (Punjab), 144004

P.O. Date : 25/07/2016 **Tender No. : 4002151132** **Tender Opening Date : 15/06/2016**
PO Value : ₹ 64,337.00 **Delivery Mode : Rail/Road** **Delivery Date : 29/01/2017**
PO Value in words : Sixty-four thousand three hundred thirty-seven rupees only **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 **Insp. Authority : Consignee**

PL No. : 11325033		***CAT : 10***	**Description :** 3/4 inch DRESSOR COUPLER DLW Pt No.11325033. , DLW drg No.TPL-2540 alt-g												
1	26	26151586	AMM/D/PTRU	170.00	210.00	01	0.00	0.00	0.00	3.85	0.00	0.00	0.00	218.09	37,075.30
		01/06/15	Jslsndhar			01									
2	71	71151586	AMM/D/SPJ	125.00	210.00	01	0.00	0.00	0.00	3.85	0.00	0.00	0.00	218.09	27,261.25
		01/06/15	Jalandhar			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 (₹)

114. PO No. : 4004151178110634
Supplier: Sree Durga Industries,
Add. : 18/3, Brindabon Mullick Lane, , Howrah (West Bengal), 711101

P.O. Date : 01/07/2016
PO Value : ₹ 132,163.00
PO Value in words : One lakh thirty-two thousand one hundred sixty-three rupees only
Allocation : 20712804
Tender No. : 4004151178
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee
Tender Opening Date : 14/04/2016
Delivery Date : 08/09/2016

PL No. : 36420049 ***CAT : 10*** **Description :** Berth chain long to ICF drg. no. SCN 6-6-1-612, it.-1 to 15, except 6 & 7, Alt-f.

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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	34144445	Dy.CMM/D/SPJ	92.00	209.00	01	0.00	0.00	0.00	5.00	0.00	3.00	7.00	229.45	21,109.40
		01/09/14	Destination			01									
2	70	70154445	Dy.CMM/D/SPJ	236.00	209.00	01	0.00	0.00	0.00	5.00	0.00	3.00	7.00	229.45	54,150.20
		01/09/15	Destination			01									
3	34	34154445	Dy.CMM/D/SPJ	96.00	209.00	01	0.00	0.00	0.00	5.00	0.00	3.00	7.00	229.45	22,027.20
		01/09/15	Destination			01									
4	37	37154445	Dy.CMM/D/SPJ	152.00	209.00	01	0.00	0.00	0.00	5.00	0.00	3.00	7.00	229.45	34,876.40
		01/09/15	Destination			01									

115. PO No. : 4004169470110657
Supplier: PEW ENGINEERING PRIVATE LIMITED
Add. : 40/107 joy bibi road ghusuri Howrah, HOWRAH (West Bengal, India), 711707

P.O. Date : 05/07/2016
PO Value : ₹ 298,710.00
PO Value in words : Two lakhs ninety-eight thousand seven hundred ten rupees only
Allocation : 20712804
Tender No. : 4004169470
Delivery Mode : By Road
Payment Mode : 95% + 5%
Insp. Authority : RDSO/Kolkata
Tender Opening Date : 08/06/2016
Delivery Date : 12/11/2016

PL No. : 30983137 ***CAT : 10*** **Description :** JSL kit No.1 for 203 mm Air brake cylinder to RDSO's SK-81200,Alt-5 Consisting of 06 items:-(1) Dust Excluder to RDSO's SK-81200,Item-22,Alt-05 (2) Piston Packing, to RDSO's SK-81200,Item-03,Alt-05 (3) Jubilee Clip Size 2 to RDSO's SK-81200,Item-51,Alt-05 (4) Jubilee Clip Size 5 to RDSO's SK-81200,Item-21,Alt-05 (5) Ring to RDSO's SK-81200,Item-25,Alt-05 (6) Bush to RDSO's SK-81200,Item-50,Alt-05

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	37	37159470	SMM/CRW/HRT	1,800.00	139.00	03	0.00	0.00	0.00	5.00	0.00	0.00	20.00	165.95	298,710.00
		01/03/16	Destination			03									

116. PO No. : 3014141920110819
Supplier: HBL POWER SYSTEMS LTD
Add. : 8-2-601,Road No.10,Banjara Hills , Hyderabad (Andhra Pradesh), 500034

P.O. Date : 27/07/2016
PO Value : ₹ 3,958,962.00
PO Value in words : Thirty-nine lakhs fifty-eight thousand nine hundred sixty-two rupees only
Allocation : 20712204
Tender No. : 3014141920
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 : 10/03/2016
Delivery Date : 02/12/2016

PL No. : 33560328 ***CAT : 10*** **Description :** 70AH, 110V, 54 cells of 2V 9 module of 12V each, maintenance free, pre charged VRLA monoblock battery set as per EDTS 129,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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	34140107	Dy.CMM/D/GHZ	49.00	68,398.00	03	0.00	0.00	12.50	5.00	0.00	0.00	0.00	80,795.14	3,958,961.86
		01/10/14	Destination			03									

117. PO No. : 4002158527110724
Supplier: Hind Enterprises
Add. : 13,Jayrajbhai Lane, Sukhlaji Street, Mumbai (Maharashtra, India), 400008

P.O. Date : 14/07/2016
PO Value : ₹ 93,051.00
PO Value in words : Ninety-three thousand fifty-one rupees only
Allocation : 20712804
Tender No. : 4002158527
Delivery Mode : Rail/Road
Payment Mode : 100% against receipt Note.
Insp. Authority : Consignee
Tender Opening Date : 31/03/2016
Delivery Date : 13/01/2017

PL No. : 18180036 ***CAT : 10*** **Description :** Relay" For SDR, FPR, 4 No, inter lock contacts 48 V DC max pick up 5- 28V DC drop out, 74V DC working votage 10 AMG EMD Pt. No 9516672

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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. : 18180036		***CAT : 10***	**Description :** Relay" For SDR, FPR, 4 No, inter lock contacts 48 V DC max pick up 5- 28V DC drop out, 74V DC working votage 10 AMG ,											EMD Pt. No 9516672	
1	26	26159949	AMM/D/PTRU	2.00	14,700.00	01	0.00	0.00	0.00	5.50	0.00	0.00	0.00	15,508.50	31,017.00
		01/04/15	Destination			01									
2	71	71159197	SMM/D/SPJ	4.00	14,700.00	01	0.00	0.00	0.00	5.50	0.00	0.00	0.00	15,508.50	62,034.00
		02/06/15	Destination			01									

118. PO No. : 4003154035110726
Supplier: General Stores and Engineering Co.Pvt.Ltd
Add. : 10, Lal Bazar Street, Mercantile Building, 1st floor, Kolkata (West Bengal, India), 700001

P.O. Date : 14/07/2016
PO Value : ₹ 31,943.00
PO Value in words : Thirty-one thousand nine hundred forty-three rupees only
Allocation : 20712804
Tender No. : 4003154035
Delivery Mode : Rail/Road
Payment Mode : 100% against receipt Note.
Insp. Authority : Consignee
Tender Opening Date : 25/04/2016
Delivery Date : 21/11/2016

PL No. : 23882785		***CAT : 10***	**Description :** Centre swing link of pantograph for AM-12, SIL Pt.No.S000 246,GSEC Pt.No.043,Contransys Pt. No. C01210. ,												
1	31	31142637	SMM/TRS/MGS	7.00	4,100.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	4,563.30	31,943.10
		01/10/14	HWH/SHM			01									

119. PO No. : 4014151282110781
Supplier: Kamlesh Industries
Add. : 8, Super GAS Ind. Estate, S.V. Road, Dahisar (E), MUMBAI (MAHARASHTRA), 400068

P.O. Date : 25/07/2016
PO Value : ₹ 13,372.00
PO Value in words : Thirteen thousand three hundred seventy-two rupees only
Allocation : 20712204
Tender No. : 4014151282
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee
Tender Opening Date : 05/07/2016
Delivery Date : 28/01/2017

PL No. : 42990920		***CAT : 10***	**Description :** Copper crimping socket to copper conductor size 16 sq. mm similar to Dowel's cat. No. RS-7128.,												
1	37	37150347	SMM/CRW/HRT	2,026.00	6.26	01	0.00	0.00	0.00	5.50	0.00	0.00	0.00	6.60	13,371.60
		01/06/15	Mumbai			01									

120. PO No. : 4014151265110706
Supplier: Amar Ghosh and Co.
Add. : P.O. Harinavi , Kolkata (West Bengal ,India), 700148

P.O. Date : 14/07/2016
PO Value : ₹ 245,100.00
PO Value in words : Two lakhs forty-five thousand one hundred rupees only
Allocation : 20712204
Tender No. : 4014151265
Delivery Mode : Rail
Payment Mode : 95% payment against Inspection Certificate & Receipted Challan & balance 5% payment against R-note.
Insp. Authority : RITES
Tender Opening Date : 08/06/2016
Delivery Date : 20/12/2016

PL No. : 42990646		***CAT : 10***	**Description :** Fluorescent light fitting as per ICF Drg No. ICF/STD 7 – 6 – 003 Alt No.-C. ,												
1	70	70154997	Dy.CMM/D/SPJ	236.00	400.00	01	0.00	0.00	0.00	5.00	0.00	0.00	10.00	430.00	101,480.00
		01/06/15	KKK			01									
2	34	34154997	Dy.CMM/D/GHZ	250.00	400.00	01	0.00	0.00	0.00	5.00	0.00	0.00	10.00	430.00	107,500.00
		01/06/15	KKK			01									
3	37	37154997	SMM/CRW/HRT	84.00	400.00	01	0.00	0.00	0.00	5.00	0.00	0.00	10.00	430.00	36,120.00
		01/06/15	KKK			01									

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

121. PO No. : 5003151749110811
Supplier: Allied Engineering
Add. : 112/B, Ananda Palit Road,, Kokata (West Bengal), 700014

P.O. Date : 27/07/2016
PO Value : ₹ 209,537.00
PO Value in words : Two lakhs nine thousand five hundred thirty-seven rupees only
Allocation : 20712804

Tender No. : 5003151749
Delivery Mode : By Road
Payment Mode : 95% payment against Inspection Certificate and Receipted Challan and balance 05% payment against R-Note.
Insp. Authority : RITES

Tender Opening Date : 09/06/2016
Delivery Date : 28/01/2017

PL No. : 25718540 ***CAT : 10*** **Description :** Piston washer (Ring) for twin bottle, M/s AREVA Pt. No. 5120100 ,

1	30	30152943	AMM/TRS/GMO	41.00	2,152.00	01	0.00	0.00	0.00	5.00	0.00	0.00	43.00	2,302.60	94,406.60
		01/06/15	Destination			01									
2	31	31152943	SMM/TRS/MGS	50.00	2,152.00	01	0.00	0.00	0.00	5.00	0.00	0.00	43.00	2,302.60	115,130.00
		01/06/15	Destination			01									

122. PO No. : 5003152585110792
Supplier: Faiveley Transport Rail Technologies India Limited
Add. : P B No.- 39, Harita, , Hosur (Tamil Nadu), 635109

P.O. Date : 25/07/2016
PO Value : ₹ 6,935,392.00
PO Value in words : Sixty-nine lakhs thirty-five thousand three hundred ninety-two rupees only
Allocation : 20712804

Tender No. : 5003152585
Delivery Mode : By Road
Payment Mode : 95% payment against Receipted Challan along with IC duly signed by depot officer and balance 5% against Receipt Note.
Insp. Authority : RITES/Chennai

Tender Opening Date : 17/03/2016
Delivery Date : 16/12/2016

PL No. : 29981086 ***CAT : 10*** **Description :** Concentric Valve assly for D and M make compressor as per FTIL Pt. No. 850 101 000A,

1	30	30153475	AMM/TRS/GMO	94.00	66,290.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	73,780.77	6,935,392.38
		01/04/15	Destination			01									

123. PO No. : 3006151035110719
Supplier: Power Build Batteries Pvt Ltd.
Add. : No.4M, kiadb industrial area yedehally village Dabespet , Bangalore rural (Karnataka), 562111

P.O. Date : 14/07/2016
PO Value : ₹ 766,835.00
PO Value in words : Seven lakhs sixty-six thousand eight hundred thirty-five rupees only
Allocation : 20712804

Tender No. : 3006151035
Delivery Mode : Rail/Road
Payment Mode : 95% payment against receipted challan and Inspection Certificate and balance 5% payment against R/Note
Insp. Authority : RDSO-QA

Tender Opening Date : 01/10/2015
Delivery Date : 25/11/2016

PL No. : 50541523 ***CAT : 10*** **Description :** Low Maintenance Lead Acid stationary cell of 2Volt 120 AH capacity at 10 hrs rate of discharge as per RDSO Specification No. IRS-S-88/2004 with latest amdt. assembled with tubular positive & pasted negative plates in hard rubber container with micro porous vent plug, lead coated inter cell connectors, nuts, bolts & washers in dry uncharged condition and without maintenance tool kit. Firm's offer:- As per Tender. Brand- LABCO and Type: T120HLM, Manufacture- Lead Acid Battery Co.(P)Ltd.,

1	70	70155313	Dy. CMM/D/SPJ	154.00	2,267.00	01	0.00	0.00	12.50	5.50	376.69	0.00	0.00	3,067.34	472,370.36
		01/06/15	Destination			01									
2	34	34155313	Dy.CMM/D/GHZ	96.00	2,267.00	01	0.00	0.00	12.50	5.50	376.69	0.00	0.00	3,067.34	294,464.64
		01/06/15	Destination			01									

124. PO No. : 3012131105110771
Supplier: SHREEM ASSOCIATES
Add. : L 151 Shastri nagar, Delhi (Delhi, India), 110052

P.O. Date : 20/07/2016
PO Value : ₹ 8,368,651.00
PO Value in words : Eighty-three lakhs sixty-eight thousand six hundred fifty-one rupees only
Allocation : 20711204

Tender No. : 3012131105
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, New Delhi

Tender Opening Date : 27/05/2015
Delivery Date : 28/02/2017

PL No. : 79990125 ***CAT : 10*** **Description :** Jersey 'V' neck maroon colour with wool mark having smooth and silky finish using Australian 64s grade of wool top and finest micron up-to 22. Jersey to be treated with special chemical to make it shrink resistant to avoid dry cleaning and special binding tapes to be used on all 4 sides of jersey to increase its strength. wool count 2/32 moth proofing with 100% wool, IS: 2360/1977 Amendment-1, reaffirmed – 1993. Level of jersey must bear logo of wool mark. Size: 90cm = 4066Nos, 95cm = 12200 Nos & 100cm = 4066 Nos. (PL 79990125),

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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. : 79990125		***CAT : 10***	**Description :** Jersey 'V' neck maroon colour with wool mark having smooth and silky finish using Australian 64s grade of wool top and finest micron up-to 22. Jersey to be treated with special chemical to make it shrink resistant to avoid dry cleaning and special binding tapes to be used on all 4 sides of jersey to increase its strength. wool count 2/32 moth proofing with 100% wool, IS: 2360/1977 Amendment-1, reaffirmed – 1993. Level of jersey must bear logo of wool mark. Size: 90cm = 4066Nos, 95cm = 12200 Nos & 100cm = 4066 Nos. (PL 79990125),												
1	34	34124852	Dy CMM/D/ECR/Ga	2,832.00	392.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	411.60	1,165,651.20
		12/10/12	Destination			01									
2	34	34991125	Dy CMM/D/ECR/Ga	7,461.00	392.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	411.60	3,070,947.60
		04/10/13	Destination			01									
3	34	34991258	Dy CMM/D/ECR/Ga	1,094.00	392.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	411.60	450,290.40
		03/03/14	Destination			01									
4	34	34991432	Dy CMM/D/ECR/Ga	3,832.00	392.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	411.60	1,577,251.20
		22/10/14	Destination			01									
5	34	34991107	Dy CMM/D/ECR/Ga	5,113.00	392.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	411.60	2,104,510.80
		09/11/15	Destination			01									

125. PO No. : 4002151135110785
Supplier: Bimal Engineering works
Add. : V. P. O. Randhawa Masandan Street No.9 ,Udyog Nagar , Jalandhar (Punjab), 144004

P.O. Date : 25/07/2016 | **Tender No. : 4002151135** | **Tender Opening Date : 16/06/2016**
PO Value : ₹ 156,252.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 30/01/2017**
PO Value in words : One lakh fifty-six thousand two hundred fifty-two rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : RITES**

PL No. : 11325136		***CAT : 10***	**Description :** 2" STRAIGHT COUPLER DLW Pt No.11325136, DLW Drg No.TPL-0242, Alt-g.												
1	26	26151589	AMM/D/ECR/PTRU	145.00	585.00	01	0.00	0.00	0.00	3.85	0.00	0.00	20.00	627.52	90,990.40
		01/06/15	jalandhar			01									
2	71	71151589	AMM/D/ECR/SPJ	104.00	585.00	01	0.00	0.00	0.00	3.85	0.00	0.00	20.00	627.52	65,262.08
		01/06/15	jalandhar			01									

126. PO No. : 4002158620110778
Supplier: KAYSONS ELECTRICALS PVT. LTD
Add. : KAILGARH MARKET, JAGATGANJ, Varanasi (Uttar Pradesh, India), 221002

P.O. Date : 22/07/2016 | **Tender No. : 4002158620** | **Tender Opening Date : 18/04/2016**
PO Value : ₹ 270,050.00 | **Delivery Mode : By Road** | **Delivery Date : 20/01/2017**
PO Value in words : Two lakhs seventy thousand fifty rupees only | **Payment Mode : 100% against receipt Note.**
Allocation : 20712804 | **Insp. Authority : RITES**

PL No. : 18980119		***CAT : 10***	**Description :** SWITCH SLIDE ENGINE RUN CONT & FP. EMD Pt. No. 9333939												
1	71	71150078	SMM/D/SPJ	50.00	4,910.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,910.00	245,500.00
		18/05/15	Destination			01									
2	26	26150018	AMM/D/PTRU	5.00	4,910.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,910.00	24,550.00
		01/04/15	Destination			01									

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

127. PO No. : 4006156138110641
Supplier: Ram Electronics
Add. : Plot No.149-D, Phase II IDA Cherlapalli, Hyderabad (A.P.), 500051

P.O. Date : 05/07/2016
PO Value : ₹ 114,240.00
PO Value in words : One lakh fourteen thousand two hundred forty rupees only
Allocation : 20712804

Tender No. : 4006156138
Delivery Mode : Rail/Road
Payment Mode : 100% payment against Receipt Note.
Insp. Authority : RDSO-QA

Tender Opening Date : 21/03/2016
Delivery Date : 10/01/2017

PL No. : 56501948 ***CAT : 10*** **Description :** Relay Fail Safe Electronic Time Delay Device work on 24 V DC mounted on Q – series relay base and covered with fixed time delay of 120 seconds confirming to Specn. No. IRS: S: 61/2000 with Amdt. 2, IRS:S-34, IRS:S-23 (as applicable). The interlocking code for this unit shall be AFGKY,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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	70155452	DY.CMM/D/SPJ	96.00	1,190.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,190.00	114,240.00
		01/10/15	Desttination			01									

128. PO No. : 4002158563110777
Supplier: KAYSONS ELECTRICALS PVT. LTD.
Add. : KAILGARH MARKET, JAGATGANJ, Varanasi (Uttar Pradesh, India), 221002

P.O. Date : 22/07/2016
PO Value : ₹ 178,746.00
PO Value in words : One lakh seventy-eight thousand seven hundred forty-six rupees only
Allocation : 20712804

Tender No. : 4002158563
Delivery Mode : By Road
Payment Mode : 100% against receipt Note.
Insp. Authority : RITES

Tender Opening Date : 18/02/2016
Delivery Date : 20/01/2017

PL No. : 18310382 ***CAT : 10*** **Description :** SWITCH PUSH BUTTON SAND. EMD Pt. No. 10562203 ,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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	26150013	AMM/D/PTRU	64.00	1,922.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,922.00	123,008.00
		01/04/15	Destination			01									
2	71	71150288	SMM/D/SPJ	29.00	1,922.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,922.00	55,738.00
		12/06/16	Destination			01									

129. PO No. : 4014151716110632
Supplier: Transmission Line Products
Add. : 102, Central Plaza, 2/6 Sarat Bose Road,, Kolkata (West Bengal ,India), 700020

P.O. Date : 01/07/2016
PO Value : ₹ 264,668.00
PO Value in words : Two lakhs sixty-four thousand six hundred sixty-eight rupees only
Allocation : 20712804

Tender No. : 4014151716
Delivery Mode : Road
Payment Mode : 100% against R/Note.
Insp. Authority : RITES

Tender Opening Date : 08/06/2016
Delivery Date : 09/05/2017

PL No. : 46370500 ***CAT : 10*** **Description :** Adjuster 9- Tonne [Eye and Clevis type] RI No. 5020-1 [5021, 5023,5024] as per RDSO Specificatin No. TI/SPC/OHE/Fitting/0130 [10/13] and RDSO Drawing No. ETI/OHE/P/5020-1.,

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	34145237	Dy.CMM/D/GHZ	321.00	698.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	824.51	264,667.71
		01/10/14	Destination			01									

130. PO No. : 4011151326110834
Supplier: M/s Mayur Glass Industries Ltd
Add. : E-63, Sector-6, , Noida (Uttar Pradesh), 201301

P.O. Date : 28/07/2016
PO Value : ₹ 197,055.00
PO Value in words : One lakh ninety-seven thousand fifty-five rupees only
Allocation : 20712804

Tender No. : 4011151326
Delivery Mode : Rail/Road
Payment Mode : 95% payment against receipted challan & IC and balance 5% against R/Note.
Insp. Authority : RITES/ Delhi

Tender Opening Date : 16/05/2016
Delivery Date : 31/10/2016

PL No. : 84980059 ***CAT : 10*** **Description :** Laminated Safety Glass made from sheet glass having polyvinyl chloride as an interlayer. Thickness 6mm, Quality of sheet used A Clear. 'ISI' Marked to IS: 2553 (Part – 1): 1990 with amdt. No. 1 to 4. Size:- 1200 mm x 550 mm x 6 mm. ,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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	70157286	Dy.CMM/D/SPJ	261.00	755.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	755.00	197,055.00
		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 (₹)

131. PO No. : 4002151876110692
Supplier: Soni Rubber Products Ltd,
Add. : 4Princep Street, , Kolkata (West Bengal), 700072

P.O. Date : 12/07/2016
PO Value : ₹ 85,277.00
PO Value in words : Eighty-five thousand two hundred seventy-seven rupees only
Allocation : 20712804

Tender No. : 4002151876
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

Tender Opening Date : 12/05/2016
Delivery Date : 15/11/2016

PL No. : 11664654 ***CAT : 10*** **Description :** HOSE ASSLY WATER PIPE TO TURBO IN [LS AND RS] FOR SINGLE VOLUTE GE TURBO, DLW Pt nO-11664654, Dlw Drg No-SKE-1280, Alt 'd',

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	26	26159491	AMM/D/PTRU	42.00	384.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	453.60	19,051.20
		01/07/15	Kolkata			01									
2	71	71159491	AMM/D/SPJ	146.00	384.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	453.60	66,225.60
		01/07/15	Kolkata			01									

132. PO No. : 4009151006110741
Supplier: Technovation Corporation
Add. : 16 Industrial Area Kokar, Ranchi (Jharkhand), 834001

P.O. Date : 14/07/2016
PO Value : ₹ 358,556.00
PO Value in words : Three lakhs fifty-eight thousand five hundred fifty-six rupees only
Allocation : 20712204

Tender No. : 4009151006
Delivery Mode : Rail/Road
Payment Mode : 95% payment against Receipted Challan along with I/C and balance 5% payment against R. Note.
Insp. Authority : DQA/Kolkatta

Tender Opening Date : 23/11/2015
Delivery Date : 16/12/2016

PL No. : 67030804 ***CAT : 10*** **Description :** Rubber tyred four wheel BARROW for PLATFORM (a)RDSO drg. no. 7501-s/1,7501-s/2 (b)Drg. No. NRHQE plan no. HQ/2/64,sheet 2-R-4,sheet-3/1982 & sheet R-4 ,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	70	70145628	Dy.CMM/D/ECR/Sa	1.00	14,997.00	01	1.00	0.00	0.00	5.00	0.00	0.00	0.00	15,589.38	15,589.38
		01/10/14	Destination			01									
2	70	70064716	Dy.CMM/D/ECR/Sa	22.00	14,997.00	01	1.00	0.00	0.00	5.00	0.00	0.00	0.00	15,589.38	342,966.36
		15/09/15	Destination			01									

133. PO No. : 4006151052110720
Supplier: INTERNATIONAL MOTORS
Add. : 8 Khairu Place, Kolkata (West Bengal, India), 700072

P.O. Date : 14/07/2016
PO Value : ₹ 146,221.00
PO Value in words : One lakh forty-six thousand two hundred twenty-one rupees only
Allocation : 20712804

Tender No. : 4006151052
Delivery Mode : By post parcel.
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

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

PL No. : 50984305 ***CAT : 10*** **Description :** Description and Specification of DIGITAL MULTIMETER attached as per Annexure-A
Firm's offer:- Description and Specification of DIGITAL MULTIMETER attached as per Annexure-A, Make- Metravi Brand Model No. 19 ,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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	34155332	Dy.CMM/D/GHZ	98.00	1,450.00	01	2.00	0.00	0.00	5.00	0.00	0.00	0.00	1,492.05	146,220.90
		01/06/15	Kolkata			01									

134. PO No. : 4005151438110688
Supplier: D C Fastners Pvt Ltd
Add. : Tanda Road, Jalandhar (Punjab), 144004

P.O. Date : 12/07/2016
PO Value : ₹ 113,690.00
PO Value in words : One lakh thirteen thousand six hundred ninety rupees only
Allocation : 20712204

Tender No. : 4005151438
Delivery Mode : By Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : By Consignee at Consignee's end

Tender Opening Date : 30/05/2016
Delivery Date : 19/11/2016

PL No. : 73991685 ***CAT : 10*** **Description :** HEXAGONAL HEAD BOLT M 20X65 LONG IS: 1364 (PART-I) P-8.8 (GALVANISED). M20 HEX NUT IS: 1364,(PART-III) P-8.0 (GALVANISED). B-20 SPRING WASHER IS: 3063, TYPE-B (GALVANISED). ,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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	37158304	SMM/CRW/HRT	1,913.00	48.50	03	0.00	0.00	0.00	6.05	0.00	8.00	0.00	59.43	113,689.59
		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 (₹)

135. PO No. : 4014151563110829
Supplier: HMTD engineering pvt. ltd.
Add. : D-4, MIDC, Taloja, Distt Raigad , Navi Mumbai (Maharashtra), 410208

P.O. Date : 28/07/2016 | **Tender No. : 4014151563** | **Tender Opening Date : 31/05/2016**
PO Value : ₹ 153,819.00 | **Delivery Mode : Road** | **Delivery Date : 03/02/2017**
PO Value in words : One lakh fifty-three thousand eight hundred nineteen rupees only
Payment Mode : 95% payment against I.C. and R.C and Balance 5% against R.Note.
Allocation : 20712204 | **Insp. Authority : RITES**

PL No. : 45212650 ***CAT : 10*** **Description :** Suspension hanger pin suitable for 25 KW 110V transmounted brushless alternator with cotter and washer as per RDSO Drg. No. SKEL-3943 Alt.7 ,

1	70	70155095	Dy.CMM/D/SPJ	81.00	1,800.00	22	0.00	0.00	0.00	5.50	0.00	0.00	0.00	1,899.00	153,819.00
		01/10/15	Destination			22									

136. PO No. : 5003153160110674
Supplier: Faiveley Transport Rail Technologies India Limited
Add. : P B No.- 39, Harita, , Hosur (Tamil Nadu), 635109

P.O. Date : 08/07/2016 | **Tender No. : 5003153160** | **Tender Opening Date : 28/12/2015**
PO Value : ₹ 61,019.00 | **Delivery Mode : By Road** | **Delivery Date : 06/12/2016**
PO Value in words : Sixty-one thousand nineteen rupees only
Payment Mode : 100% payment against R-Note.
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 29986242 ***CAT : 10*** **Description :** kit for emergency exhaust valve details as per annexure attached herewith.,

1	30	30158624	AMM/TRS/GMO	28.00	1,958.00	03	0.00	0.00	6.00	5.00	0.00	0.00	0.00	2,179.25	61,019.00
		01/05/15	Destination			03									

137. PO No. : 4001153219110805
Supplier: ELIXIR ENGINEERING
Add. : NO 6 SFHS SHOPPING AREA NANDINI LAYOUT , BANGALORE (KARNATAKA,INDIA), 560096

P.O. Date : 26/07/2016 | **Tender No. : 4001153219** | **Tender Opening Date : 30/06/2016**
PO Value : ₹ 66,465.00 | **Delivery Mode : By Road** | **Delivery Date : 01/11/2016**
PO Value in words : Sixty-six thousand four hundred sixty-five rupees only
Payment Mode : 100% against R/Note.
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 17320770 ***CAT : 10*** **Description :** Hose assembly detector to crank case, EMD Pt. No. 9320122, DLW Pt. No. 17320770,

1	26	26751106	AMM/D/PTRU	30.00	2,100.00	01	0.00	0.00	0.00	5.50	0.00	0.00	0.00	2,215.50	66,465.00
		02/05/15	Destination			01									

138. PO No. : 4004168129110758
Supplier: Bhabani Engineering Concern
Add. : P-57 Banaras ,Road , Howrah (West Bengal ,India), 711105

P.O. Date : 19/07/2016 | **Tender No. : 4004168129** | **Tender Opening Date : 16/06/2016**
PO Value : ₹ 28,350.00 | **Delivery Mode : By Road** | **Delivery Date : 24/10/2016**
PO Value in words : Twenty-eight thousand three hundred fifty rupees only
Payment Mode : 100% payment against Receipt Note.
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 30177261 ***CAT : 10*** **Description :** WEARING PLATE FOR SIDE BEARER to ICF's drg. No. T-0-5-648, ITEM No.2(two) , Alt No.-L/18." ,

1	37	37158129	SMM/CRW/HRT	124.00	217.74	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	228.63	28,350.12
		01/02/16	Destination			01									

139. PO No. : 4003152060110701
Supplier: BALAJI ENTERPRISES
Add. : Flat No. 002, Yamuna Apartments, E-7/29, Lala Lajpat Rai Society, Arera Colony, Bhopal (Madhya Pradesh), 462016

P.O. Date : 14/07/2016 | **Tender No. : 4003152060** | **Tender Opening Date : 01/01/1900**
PO Value : ₹ 38,910.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 04/09/2016**
PO Value in words : Thirty-eight thousand nine hundred ten rupees only
Payment Mode : 100% payment against R-Note.
Allocation : 20712804 | **Insp. Authority : Consignee**

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 25985978		***CAT : 10***	**Description :** Set of modified fixed contact & mobile contact complete for EP contactor type TCP-3421-25-2M and 3469-24-3M, specification-CLW DRG.NO.(1) 3TWD.112.010A.ALT.3 (2) 3TWD.112.116A Alt 3.												
1	31	31153078	SMM/TRS/MGS	12.00	2,745.00	03	0.00	0.00	12.50	5.00	0.00	0.00	0.00	3,242.53	38,910.36
		01/07/15	Bhopal			03									

140. PO No. : 5013161101910817
Supplier: Controller of Stores/CLW
Add. : Chitranjan Locomotive Works, Chitranjan (West Bengal), 700001

P.O. Date : 27/07/2016
PO Value : ₹ 8,910,148.00
PO Value in words : Eighty-nine lakhs ten thousand one hundred forty-eight rupees only
Allocation : 20712409

Tender No. : 5013161101
Delivery Mode : Rail/Road
Payment Mode : 100% Debit raised by CLW, Chittaranjan and accepted by East Central Railway, HJP.
Insp. Authority : Internal inspection by railway

Tender Opening Date : 21/07/2016
Delivery Date : 26/08/2016

PL No. : 90525358		***CAT : 10***	**Description :** MS SHEET3.15MM, Width(mm)SW, Length(mm): SL to IS: 5986: 2011 Gr. 205 Cu. ,												
1	34	34157360	Dy.CMM/GHZ	200.00	44,550.74	15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44,550.74	8,910,148.00
		01/11/15	CLW/CRJ			15									

141. PO No. : 4003152317110703
Supplier: Continental Engineering Works
Add. : 5L/1, Hazra Bagan Lane, Kolkata (West Bengal), 700015

P.O. Date : 14/07/2016
PO Value : ₹ 283,579.00
PO Value in words : Two lakhs eighty-three thousand five hundred seventy-nine rupees only
Allocation : 20712804

Tender No. : 4003152317
Delivery Mode : Rail/Road
Payment Mode : 95% payment against I.C. and R.C and Balance 5% against R.Note.
Insp. Authority : RITES

Tender Opening Date : 03/05/2016
Delivery Date : 20/03/2017

PL No. : 25948283		***CAT : 10***	**Description :** Pair of fixed and mobile of EMC, CLW Drg.No-3.TWD.291.003 item 4 and 3.TWD.291.004 item 1.												
1	30	30153294	SMM/TRS/MGS	51.00	75.00	03	0.00	0.00	0.00	5.00	0.00	0.00	0.00	78.75	4,016.25
		01/09/15	HWH			03									
2	31	31153294	SMM/TRS/MGS	3,550.00	75.00	03	0.00	0.00	0.00	5.00	0.00	0.00	0.00	78.75	279,562.50
		01/09/15	HWH			03									

142. PO No. : 4004153229110747
Supplier: Devvrat Industrial Corporation,
Add. : 53/1/3 Hazra Road.3rd Floor,, Kolkata (West Bengal ,India), 700019

P.O. Date : 15/07/2016
PO Value : ₹ 74,225.00
PO Value in words : Seventy-four thousand two hundred twenty-five rupees only
Allocation : 20712804

Tender No. : 4004153229
Delivery Mode : Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 04/01/2016
Delivery Date : 21/10/2016

PL No. : 38986085		***CAT : 10***	**Description :** Connecting link small with bushes as per RDSO Drg. No. WD-92081-S-57, Item No. 1, Alt. No. 10. No. of Bushes - 04, Size of Bushes - Outer dia(D): 45 plus 0.10 plus 0.07, Inner dia(d): 33 plus 0.12 minus 0.08, Height (H): 12. Material of Bush-IS:1875 CL-1. All bushes will be case hardened to 60-62 RC. ,												
1	34	34154768	DY.CMM/D/GHZ	105.00	658.00	01	0.00	0.00	0.00	5.00	0.00	0.00	16.00	706.90	74,224.50
		01/08/15	Destination			01									

143. PO No. : 4002151824110666
Supplier: Midlands And Co.
Add. : 7, Kalibari Lane, Dhakuria, Kolkata (W.B.), 700031

P.O. Date : 08/07/2016
PO Value : ₹ 218,581.00
PO Value in words : Two lakhs eighteen thousand five hundred eighty-one rupees only
Allocation : 20712804

Tender No. : 4002151824
Delivery Mode : Rail/Road
Payment Mode : 95% against receipted challan duly signed by depot officer & Inspection Certificate and balance 5% against R-Note
Insp. Authority : RITES

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

PL No. : 11445476		***CAT : 10***	**Description :** 4 inch DUPLEX AIR PRESSURE GAUGE SELF ILLUMINATED WITH LED BACK LIT TYPE (MR + FP), RDSO Drg No. SKDP- 3522, Alt-4.												
1	38	38141873	AMM/ECR/SEE	29.00	2,932.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	3,078.60	89,279.40
		01/07/14	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. : 11445476		***CAT : 10***	**Description :**	4 inch DUPLEX AIR PRESSURE GAUGE SELF ILLUMINATED WITH LED BACK LIT TYPE (MR + FP), RDSO Drg No. SKDP- 3522, Alt-4.											
2	26	26151873	AMM/D/PTRU	26.00	2,932.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	3,078.60	80,043.60
		01/07/15	Howrah			01									
3	32	32151873	SMM/D/MGS	16.00	2,932.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	3,078.60	49,257.60
		01/07/15	Howrah			01									

144. PO No. : 4002151084110814
Supplier: Jalan Engineering

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

P.O. Date : 27/07/2016
PO Value : ₹ 28,904.00
PO Value in words : Twenty-eight thousand nine hundred four rupees only
Allocation : 20712804

Tender No. : 4002151084
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

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

PL No. : 11164256		***CAT : 10***	**Description :**	BUSHING WITH COLLER FOR EQ.BEAM, DLW PT NO-11164256 DLW DRG NO-TPL-0681, ALT-A											
1	26	26151542	AMM/D/ECR/PTRU	197.00	124.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	130.20	25,649.40
		01/06/15	Kolkata			01									
2	32	32151542	SMM/D/ECR/MGS	25.00	124.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	130.20	3,255.00
		01/06/15	Kolkata			01									

145. PO No. : 4004153698110840
Supplier: Schematic International

Add. : 27,Baisnab Sammilani Lane Howrah, Howrah,Kolkata (West Bengal), 711104

P.O. Date : 28/07/2016
PO Value : ₹ 15,672.00
PO Value in words : Fifteen thousand six hundred seventy-two rupees only
Allocation : 20712804

Tender No. : 4004153698
Delivery Mode : -1
Payment Mode : 100% payment against Receipt Note.
Insp. Authority : Consignee

Tender Opening Date : 06/04/2016
Delivery Date : 25/03/2017

PL No. : 31147719		***CAT : 10***	**Description :**	Bush for Bogie Brake Rigging Kpa's Drg. No. ER/KPA/EMU-004 Alt No-3. ,											
1	38	38159781	AMM/DEMU/SEE	878.00	17.85	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.85	15,672.30
		01/06/15	Destination			01									

146. PO No. : 5003153190110673
Supplier: Faiveley Transport Rail Technologies India Limited
Add. : P B No.- 39, Harita, , Hosur (Tamil Nadu), 635109

P.O. Date : 08/07/2016
PO Value : ₹ 46,579.00
PO Value in words : Forty-six thousand five hundred seventy-nine rupees only
Allocation : 20712804

Tender No. : 5003153190
Delivery Mode : By Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

Tender Opening Date : 26/11/2015
Delivery Date : 06/12/2016

PL No. : 29169197		***CAT : 10***	**Description :**	Special Maintenance Kit for Two way Horn Valve as per FTRTIL Part No. 790014201 Item [i]O-Ring [2] Part No. 014702000A, D and M Part No.0015-9 [ii] O-Ring [2] Part No. 014701000A, D and M Part No.0015-150 [iii] O-Ring [2] Part No. 014701500A D and M Part No.0015-3. ,											
1	30	30150003	AMM/TRS/GMO	135.00	310.00	03	0.00	0.00	6.00	5.00	0.00	0.00	0.00	345.03	46,579.05
		01/06/15	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 (₹)

147. PO No. : 4005151254110690
Supplier: Bijoy Commercial Industries

Add. : at-Bhendra ,P.O.-Gomoh ,Distt-Bokaro , Bokaro (Jharkhand, India), 828401

P.O. Date : 12/07/2016
PO Value : ₹ 65,283.00
PO Value in words : Sixty-five thousand two hundred eighty-three rupees only
Allocation : 20712204

Tender No. : 4005151254
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : By Consignee at Consignee's end

Tender Opening Date : 16/06/2016
Delivery Date : 18/10/2016

PL No. : 72904525 ***CAT : 10*** **Description :** POWRAH to IS: 1759/1986 second revision with amdt. no. 1 of 2001 reaffirmed 2002 for the following weight and test treatment powrah without handle weight in KGs 1.8 IS:2C designation: Agri Powrah.,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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	34155685	SrDMM/D/DHN	413.00	141.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	141.00	58,233.00
		01/10/15	Destination			01									
2	41	72904525	Sr DMM/D/Danbad.	50.00	141.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	141.00	7,050.00
		10/06/15	Destination			01									

148. PO No. : 4004141186110635
Supplier: Datta Engineering Works

Add. : Pallabpukur, Santragachi, Howrah (West Bengal), 711104

P.O. Date : 01/07/2016
PO Value : ₹ 22,143.00
PO Value in words : Twenty-two thousand one hundred forty-three rupees only
Allocation : 20712804

Tender No. : 4004141186
Delivery Mode : Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

Tender Opening Date : 03/05/2016
Delivery Date : 07/10/2016

PL No. : 36438546 ***CAT : 10*** **Description :** Clamp for side filling pipe to drg. no. LLH SK-45/78, Item 4, Alt - 3.
,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	34	34144459	Dy.CMM/D/GHZ	153.00	7.90	01	0.00	0.00	0.00	5.00	0.00	0.00	1.00	9.30	1,422.90
		01/09/14	Destination			01									
2	34	34154459	Dy.CMM/D/GHZ	74.00	7.90	01	0.00	0.00	0.00	5.00	0.00	0.00	1.00	9.30	688.20
		01/09/15	Destination			01									
3	37	37154459	Dy.CMM/D/GHZ	2,154.00	7.90	01	0.00	0.00	0.00	5.00	0.00	0.00	1.00	9.30	20,032.20
		01/09/15	Destination			01									

149. PO No. : 4002151171110793
Supplier: Soni Rubber Products Ltd,

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

P.O. Date : 25/07/2016
PO Value : ₹ 235,914.00
PO Value in words : Two lakhs thirty-five thousand nine hundred fourteen rupees only
Allocation : 20712804

Tender No. : 4002151171
Delivery Mode : Rail/Road
Payment Mode : 95% against receipted challan duly signed by depot officer along with I/C and balance 5% against R/Note.
Insp. Authority : RITES

Tender Opening Date : 29/02/2016
Delivery Date : 21/11/2016

PL No. : 11328083 ***CAT : 10*** **Description :** AIR HOSE ASSY COMP 1/2X 32.3/4 FOR B/CYL H TYPE
, DLW DRG.NO.TPL-0118 (STYLE-1), ALT-h .SHEET 2 OF 5 DLW PT NO-11328083

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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	26151624	AMM/D/ECR/PTRU	108.00	677.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	799.71	86,368.68
		01/06/15	Kolkata			01									
2	32	32151624	AMM/D/ECR/MGS	23.00	677.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	799.71	18,393.33
		01/06/15	kolkata			01									
3	71	71151624	AMM/D/ECR/SPJ	164.00	677.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	799.71	131,152.44
		01/06/15	Kolkata			01									

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

150. PO No. : 3006151218110804
Supplier: SREE CHAND ELECTRICAL INDUSTRIES PVT. LTD.
Add. : 23/A, N.S. Road, 4th Floor, Room No.14, Kolkata (West Bengal, India), 700001

P.O. Date : 26/07/2016
PO Value : ₹ 542,238.00
PO Value in words : Five lakhs forty-two thousand two hundred thirty-eight rupees only
Allocation : 20712804

Tender No. : 3006151218
Delivery Mode : Rail/Road
Payment Mode : 95% payment against receipted challan along with Inspection Certificate and balance 5% against R/Note.
Insp. Authority : RDSO-QA-Kolkata

Tender Opening Date : 05/04/2016
Delivery Date : 20/12/2016

PL No. : 56509868 ***CAT : 10***
Description : Self regulating type Battery Charger AC input 230V 50 Hz single phase and 12V DC , 10A. Nominal Output to charge 6 Nos lead acid cells for Railway signaling installation as per RDSO specn No. IRS-S-86/2000 with amdt . 4 or latest
,

1	70	70155442	DY.CMM/D/SPJ	25.00	21,689.50	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,689.50	542,237.50
		01/10/15	Destination			01									

151. PO No. : 3006151218110803
Supplier: Electrostar
Add. : 22, Beleghata Main Road,, Kolkata (W.B), 700010

P.O. Date : 26/07/2016
PO Value : ₹ 3,940,787.00
PO Value in words : Thirty-nine lakhs forty thousand seven hundred eighty-seven rupees only
Allocation : 20712804

Tender No. : 3006151218
Delivery Mode : Rail/Road
Payment Mode : 100% against receipt Note.
Insp. Authority : RDSO-QA-Kolkata

Tender Opening Date : 05/04/2016
Delivery Date : 17/01/2017

PL No. : 56509868 ***CAT : 10***
Description : Self regulating type Battery Charger AC input 230V 50 Hz single phase and 12V DC , 10A. Nominal Output to charge 6 Nos lead acid cells for Railway signaling installation as per RDSO specn No. IRS-S-86/2000 with amdt . 4 or latest
,

1	70	70155442	Dy.CMM/D/SPJ	143.00	22,726.57	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,726.57	3,249,899.51
		01/10/15	Destination			01									
2	34	34155442	Dy.CMM/D/GHZ	26.00	22,726.57	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,726.57	590,890.82
		01/10/15	Desttination			01									
3	41	41151171	Sr.DMM/D/DHN	5.00	19,999.38	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,999.38	99,996.90
		26/08/15	Destination			01									

152. PO No. : 3011151136110838
Supplier: RAJ PETRO SPECIALITIES PVT LIMITED
Add. : 2nd Floor, Doshi Towers, 156, P.H. Road, Kilpauk, Chennai (Tamil Nadu, India), 600010

P.O. Date : 28/07/2016
PO Value : ₹ 125,858.00
PO Value in words : One lakh twenty-five thousand eight hundred fifty-eight rupees only
Allocation : 20712804

Tender No. : 3011151136
Delivery Mode : By Road
Payment Mode : 100% against receipt Note.
Insp. Authority : Consignee

Tender Opening Date : 05/05/2016
Delivery Date : 04/10/2016

PL No. : 80982372 ***CAT : 10***
Description : Transformer OILfor 3 phase locomotives specification no CLW/ES/3/0172 Latest and IEC 60296.
, specification no CLW/ES/3/0172

1	30	30147166	AMM/TRS/GMO	1,530.00	61.20	51	0.00	0.00	14.00	5.00	0.00	0.00	9.00	82.26	125,857.80
		01/01/15	Destination			51									

153. PO No. : 4002158137110684
Supplier: Free India Gasket Co,
Add. : 31, Taltala Library Row, Kolkata (West Bengal), 700014

P.O. Date : 12/07/2016
PO Value : ₹ 33,668.00
PO Value in words : Thirty-three thousand six hundred sixty-eight rupees only
Allocation : 20712804

Tender No. : 4002158137
Delivery Mode : Rail/Road
Payment Mode : 100% against receipt Note.
Insp. Authority : Consignee

Tender Opening Date : 12/05/2016
Delivery Date : 10/01/2017

PL No. : 16171044 ***CAT : 10***
Description : Seal “O” Ring strainer to EMD Pt. No.8085182
,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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. : 16171044		***CAT : 10***	**Description :**	Seal "O" Ring strainer to EMD Pt. No.8085182 ,											
1	26	26159180	AMM/D/PTRU	250.00	55.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	57.75	14,437.50
		28/06/15	Destination			01									
2	71	71150210	SMM/D/SPJ	333.00	55.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	57.75	19,230.75
		02/06/15	Destination			01									

154. PO No. : 4002151142110815
Supplier: Diplomat Rubber Products,

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

P.O. Date : 27/07/2016
PO Value : ₹ 45,016.00
PO Value in words : Forty-five thousand sixteen rupees only
Allocation : 20712804

Tender No. : 4002151142
Delivery Mode : Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

Tender Opening Date : 15/06/2016
Delivery Date : 02/12/2016

PL No. : 11325665		***CAT : 10***	**Description :**	COUPLING DRESSOR GASKET 2 INCH, DLW DRG. NO.TPL-0330, ALT-d											
1	71	71151594	AMM/D/SPJ	730.00	16.95	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	17.80	12,994.00
		01/06/15	Kolkata			01									
2	26	26151594	AMM/D/PTRU	1,799.00	16.95	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	17.80	32,022.20
		01/06/15	Kolkata			01									

155. PO No. : 4004152441110832
Supplier: Faiveley Transport Rail Technologies India Limited
Add. : P B No.- 39, Harita, , Hosur (Tamil Nadu), 635109

P.O. Date : 28/07/2016
PO Value : ₹ 242,813.00
PO Value in words : Two lakhs forty-two thousand eight hundred thirteen rupees only
Allocation : 20712804

Tender No. : 4004152441
Delivery Mode : Road
Payment Mode : 95% payment against Receipted Challan along with I/C and balance 5% payment against R. Note.
Insp. Authority : RDSO I & L, Delhi

Tender Opening Date : 01/06/2016
Delivery Date : 23/11/2016

PL No. : 33591180		***CAT : 10***	**Description :**	Support Pin, (FTIL Make) FTIL Part No. 727851500 item code-3017 & RDSO Specn No.C-K009 (Rev.2) with amendment slip no.1,											
1	34	34140216	Dy.CMM/D/GHZ	525.00	388.50	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	388.50	203,962.50
		01/10/14	Destination			01									
2	34	34150216	Dy. CMM/D/GHZ	100.00	388.50	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	388.50	38,850.00
		01/10/15	Destination			01									

156. PO No. : 4006156138110640
Supplier: Anu Vidyut

Add. : C1 Industrial Estate, Roorkee (Uttaranchal), 247667

P.O. Date : 05/07/2016
PO Value : ₹ 311,610.00
PO Value in words : Three lakhs eleven thousand six hundred ten rupees only
Allocation : 20712804

Tender No. : 4006156138
Delivery Mode : By Road
Payment Mode : 100% against receipt Note.
Insp. Authority : RDSO-QA

Tender Opening Date : 21/03/2016
Delivery Date : 10/11/2016

PL No. : 56501948		***CAT : 10***	**Description :**	Relay Fail Safe Electronic Time Delay Device work on 24 V DC mounted on Q – series relay base and covered with fixed time delay of 120 seconds confirming to Specn. No. IRS: S: 61/2000 with Amdt. 2, IRS:S-34, IRS:S-23 (as applicable). The interlocking code for this unit shall be AFGKY,											
1	34	34145452	Dy.CMM/D/GHZ	138.00	1,140.00	01	0.00	0.00	0.00	5.00	0.00	10.00	15.00	1,222.00	168,636.00
		01/10/14	Destination			01									
2	70	70145452	Dy.CMM/D/SPJ	77.00	1,140.00	01	0.00	0.00	0.00	5.00	0.00	10.00	15.00	1,222.00	94,094.00
		01/10/14	Destination			01									

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 56501948		***CAT : 10***	**Description :** Relay Fail Safe Electronic Time Delay Device work on 24 V DC mounted on Q – series relay base and covered with fixed time delay of 120 seconds confirming to Specn. No. IRS: S: 61/2000 with Amdt. 2, IRS:S-34, IRS:S-23 (as applicable). The interlocking code for this unit shall be AFGKY,												
3	41	41151175	Sr.DMM/D/DHN	40.00	1,140.00	01	0.00	0.00	0.00	5.00	0.00	10.00	15.00	1,222.00	48,880.00
		26/08/15	Destination			01									

157. PO No. : 4001153489110712
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 : 14/07/2016
PO Value : ₹ 1,387,021.00
PO Value in words : Thirteen lakhs eighty-seven thousand twenty-one rupees only
Allocation : 20712804

Tender No. : 4001153489
Delivery Mode : Rail/Road
Payment Mode : 95% against receipted challan duly signed by depot officer along with I/C and balance 5% against R/Note.
Insp. Authority : RITES

Tender Opening Date : 16/03/2016
Delivery Date : 25/10/2016

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	26	26152310	AMM/D/PTRU	23.00	18,600.00	03	0.00	0.00	6.00	5.00	0.00	0.00	0.00	20,701.80	476,141.40
		01/09/15	Destination			03									
2	32	32152310	SMM/D/ECR/MGS	10.00	18,600.00	03	0.00	0.00	6.00	5.00	0.00	0.00	0.00	20,701.80	207,018.00
		01/09/15	Destination			03									
3	71	71152310	AMM/D/ECR/SPJ	34.00	18,600.00	03	0.00	0.00	6.00	5.00	0.00	0.00	0.00	20,701.80	703,861.20
		01/09/15	Destination			03									

158. PO No. : 4004142502110757
Supplier: Faiveley Transport Rail Technologies India Limited
Add. : P B No.- 39, Harita, , Hosur (Tamil Nadu), 635109

P.O. Date : 19/07/2016
PO Value : ₹ 86,583.00
PO Value in words : Eighty-six thousand five hundred eighty-three rupees only
Allocation : 20712804

Tender No. : 4004142502
Delivery Mode : By Road
Payment Mode : 100% against R/Note.
Insp. Authority : RDSO

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

PL No. : 33502675		***CAT : 10***	**Description :** Wear Plate (FTIL Make) FTIL Part No. D228582-103 or similar to RDSO Specn No.C-K009 (Rev.2) with amendment slip no.1,												
1	34	34140159	Dy. CMM/D/GHZ	62.00	1,396.50	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,396.50	86,583.00
		01/10/14	Destination			01									

159. PO No. : 4012163014110715
Supplier: Savitri Traders

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

P.O. Date : 14/07/2016
PO Value : ₹ 149,410.00
PO Value in words : One lakh forty-nine thousand four hundred ten rupees only
Allocation : 20712804

Tender No. : 4012163014
Delivery Mode : By Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : RITES

Tender Opening Date : 16/05/2016
Delivery Date : 18/11/2016

PL No. : 83055290		***CAT : 10***	**Description :** Book of 50 leaves Ruled size: 20.5 x 33 cm. Printed East Central Railway in Hindi and English [1]Paper to be used white printing of 60 GSM as per IS No.1848/2007. [2]Cover Pulp Board white of 275 GSM of white colour as per IS No.4664/86 [Grade - G]. [3]Binding quarter bound flash.,												
1	34	34157235	SMM/D/GHZ	5,499.00	19.49	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.49	107,175.51
		01/01/16	Destination			01									
2	41	41161223	SMM/D/GHZ	2,167.00	19.49	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.49	42,234.83
		01/01/16	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 (₹)

160. PO No. : 4011151049110770
Supplier: Mahendra Chemical Works,
Add. : 4,Synagogue Street, 8th Floor, Kolkata (West Bengal), 700001

P.O. Date : 19/07/2016
PO Value : ₹ 51,805.00
PO Value in words : Fifty-one thousand eight hundred five rupees only
Allocation : 20712804

Tender No. : 4011151049
Delivery Mode : By Road
Payment Mode : 100% against receipt Note.
Insp. Authority : Consignee

Tender Opening Date : 16/05/2016
Delivery Date : 22/10/2016

PL No. : 77191018 ***CAT : 10*** **Description :** Cellulose Thinner Solvent as per DGS & D Specification G.P. 307/262,to IS:1873 or latest.
,

1	70	70155994	DY.CMM/D/SPJ	844.00	55.50	51	0.00	0.00	0.00	5.00	0.00	0.00	3.10	61.38	51,804.72
		01/05/15	Destination			51									

161. PO No. : 4003152060110700
Supplier: Alasia Engineering Company Private Limited
Add. : 100 G .T. Road North, Salkia, Howrah (West Bengal), 711106

P.O. Date : 14/07/2016
PO Value : ₹ 141,750.00
PO Value in words : One lakh forty-one thousand seven hundred fifty rupees only
Allocation : 20712804

Tender No. : 4003152060
Delivery Mode : Rail(Parcel)
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

Tender Opening Date : 01/01/1900
Delivery Date : 22/10/2016

PL No. : 25985978 ***CAT : 10*** **Description :** Set of modified fixed contact & mobile contact complete for EP contactor type TCP-3421-25-2M and 3469-24-3M, specification-CLW DRG.NO.(1) 3TWD.112.010A.ALT.3 (2) 3TWD.112.116A Alt 3.

1	31	31153078	SMM/TRS/MSG	36.00	3,750.00	03	0.00	0.00	0.00	5.00	0.00	0.00	0.00	3,937.50	141,750.00
		01/07/15	Howrah			03									

162. PO No. : 4004168551110637
Supplier: D C Fastners Pvt Ltd
Add. : Tanda Road, Jalandhar (Punjab), 144004

P.O. Date : 01/07/2016
PO Value : ₹ 224,139.00
PO Value in words : Two lakhs twenty-four thousand one hundred thirty-nine rupees only
Allocation : 20712804

Tender No. : 4004168551
Delivery Mode : Road
Payment Mode : 95% payment against receipted challan and Inspection Certificate and balance 5% payment against R/Note
Insp. Authority : RITES

Tender Opening Date : 31/05/2016
Delivery Date : 29/10/2016

PL No. : 30020542 ***CAT : 10*** **Description :** Long Bolt with nuts, drawing no. ICF/T-0-2-608, Alt-q/10, Item-03 ,04 and 05.,

1	37	37158551	SMM/CRW/HRT	3,596.00	55.00	01	0.00	0.00	0.00	6.05	0.00	0.00	4.00	62.33	224,138.68
		01/02/16	Destination			01									

163. PO No. : 4002151006110816
Supplier: Jalan Engineering
Add. : 21E, B.R.B. Basu Road, Canning Street, 2nd floor,, Kolkata (West Bengal), 700001

P.O. Date : 27/07/2016
PO Value : ₹ 49,896.00
PO Value in words : Forty-nine thousand eight hundred ninety-six rupees only
Allocation : 20712804

Tender No. : 4002151006
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

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

PL No. : 11020416 ***CAT : 10*** **Description :** SAFETY BRACKET EQUALIGING BEAM, DLW DRG. NO. TPL-0406 ALT-F

1	26	26151463	AMM/D/ECR/PTRU	84.00	240.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	252.00	21,168.00
		01/06/15	Kolkata			01									
2	32	32151463	AMM/D/ECR/MGS	62.00	240.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	252.00	15,624.00
		01/06/15	Kolkata			01									
3	71	71151463	AMM/D/ECR/SPJ	52.00	240.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	252.00	13,104.00
		01/06/15	Kolkata			01									

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

164. PO No. : 4005151450110656
Supplier: Hindustan Forgings
Add. : 62/D/2 J.N. Mukherjee ,Road ,Ghusuri, Howrah (West Bengal ,India), 711107

P.O. Date : 05/07/2016
PO Value : ₹ 22,440.00
PO Value in words : Twenty-two thousand four hundred forty rupees only
Allocation : 20712204

Tender No. : 4005151450
Delivery Mode : By Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : By Consignee at Consignee's end

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

PL No. : 73991971 ***CAT : 10*** **Description :** 32 mm washer ., ICF/DL-0-5-034, Item – 2, Alt – x/29.

1	37	37158315	SMM/CRW/HRT	5,500.00	3.74	01	0.00	0.00	0.00	5.00	0.00	0.00	0.15	4.08	22,440.00
		22/08/15	Destination			01									

165. PO No. : 4002151801110763
Supplier: Radiant Engineering Co.
Add. : 8 Lenin sarani , 2nd Floor ,, Kolkata (West Bengal), 700013

P.O. Date : 19/07/2016
PO Value : ₹ 290,329.00
PO Value in words : Two lakhs ninety thousand three hundred twenty-nine rupees only
Allocation : 20712804

Tender No. : 4002151801
Delivery Mode : Rail/Road
Payment Mode : 95% against receipted challan duly signed by depot officer & Inspection Certificate and balance 5% against R-Note
Insp. Authority : RITES/Kolkata

Tender Opening Date : 19/04/2016
Delivery Date : 25/01/2017

PL No. : 11440028 ***CAT : 10*** **Description :** GAUGE FUEL OIL LEVEL 30 INCH, DLW DRG NO.TPL- 0379, ALT-F.Line-01 .

1	26	26151849	AMM /D/ PTRU	34.00	2,248.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	2,360.40	80,253.60
		01/07/15	Howrah			01									
2	32	32151849	SMM/D/MGS	36.00	2,248.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	2,360.40	84,974.40
		01/07/15	Howrah			01									
3	71	71151849	AMM/D/SPJ	53.00	2,248.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	2,360.40	125,101.20
		01/07/15	Howrah			01									

166. PO No. : 4004153218110746
Supplier: Central Gasket Co.
Add. : 29/a, a. g. Street, J.S.S. Road, Girgaum, Mumbai (Maharashtra, India), 400004

P.O. Date : 15/07/2016
PO Value : ₹ 84,084.00
PO Value in words : Eighty-four thousand eighty-four rupees only
Allocation : 20712804

Tender No. : 4004153218
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 16/06/2016
Delivery Date : 20/12/2016

PL No. : 38980060 ***CAT : 10*** **Description :** Sealing ring to RDSO Drg. No. WD-86081-S-61, item No. 21, Alt.-13, Specn. No. Rubber IS:4388.,

1	34	34031081	DY.CMM/D/GHZ	4,400.00	18.20	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	19.11	84,084.00
		01/09/15	Mumbai			01									

167. PO No. : 4014151740110682
Supplier: Power Equipment Co.
Add. : 14/4/1, Natabar Paul Road, Howrah (West Bengal), 711101

P.O. Date : 12/07/2016
PO Value : ₹ 107,406.00
PO Value in words : One lakh seven thousand four hundred six rupees only
Allocation : 20712804

Tender No. : 4014151740
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 09/06/2016
Delivery Date : 15/11/2016

PL No. : 46150638 ***CAT : 10*** **Description :** Operating Rod [pole] as per RDSO specification No. ETI/PSI/14(1/86) Rev.1 (April-87) and drawing No. ETI/PSI/039 Rev.- B(1/86),

1	34	34155261	Dy.CMM/D/GHZ	15.00	6,100.00	01	0.00	0.00	0.00	5.00	530.40	0.00	225.00	7,160.40	107,406.00
		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 (₹)

168. PO No. : 4003152317110702
Supplier: ACME Engineering Works
Add. : 156 , Gole Bazar, Kharagpur (West Bengal), 721301

P.O. Date : 14/07/2016
PO Value : ₹ 90,720.00
PO Value in words : Ninety thousand seven hundred twenty rupees only
Allocation : 20712804
Tender No. : 4003152317
Delivery Mode : Rail(Parcel)
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee
Tender Opening Date : 03/05/2016
Delivery Date : 20/10/2016

PL No. : 25948283 ***CAT : 10*** **Description :** Pair of fixed and mobile of EMC, CLW Drg.No-3.TWD.291.003 item 4 and 3.TWD.291.004 item 1.

1	31	31153294	SMM/TRS/MGS	1,200.00	72.00	03	0.00	0.00	0.00	5.00	0.00	0.00	0.00	75.60	90,720.00
		01/09/15	Kharagpur			03									

169. PO No. : 4002151824110667
Supplier: H. K. Company
Add. : 12, S. N. Roy Road, PO Sahapur , Kolkata (W. B.), 700038

P.O. Date : 08/07/2016
PO Value : ₹ 31,458.00
PO Value in words : Thirty-one thousand four hundred fifty-eight rupees only
Allocation : 20712804
Tender No. : 4002151824
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee
Tender Opening Date : 01/02/2016
Delivery Date : 13/10/2016

PL No. : 11445476 ***CAT : 10*** **Description :** 4 inch DUPLEX AIR PRESSURE GAUGE SELF ILLUMINATED WITH LED BACK LIT TYPE (MR + FP), RDSO Drg No. SKDP- 3522, Alt-4.

1	38	38141873	AMM/D/SEE	14.00	2,139.99	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	2,246.99	31,457.86
		01/07/14	Destination			01									

170. PO No. : 3012151071110687
Supplier: Gaurav Cotton Waste Industries
Add. : B-198, Lohia Nagar,, Ghaziabad (Uttar Pradesh), 201001

P.O. Date : 12/07/2016
PO Value : ₹ 1,474,134.00
PO Value in words : Fourteen lakhs seventy-four thousand one hundred thirty-four rupees only
Allocation : 20712204
Tender No. : 3012151071
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/ Delhi
Tender Opening Date : 13/01/2016
Delivery Date : 17/04/2017

PL No. : 79511740 ***CAT : 10*** **Description :** Cotton waste Coloured Specification No- G/TEX/C/51-C ,

1	31	31157084	SMM/TRS/MGS	2,300.00	14.00	13	0.00	0.00	0.00	5.00	0.00	0.00	4.75	19.45	44,735.00
		01/05/15	Destination			01									

PL No. : 79511843 ***CAT : 10*** **Description :** Cotton waste white unteased Specification No - G/TEX/C/124-D ,

1	34	34157085	SMM/D/GHZ	17,175.00	24.00	13	0.00	0.00	0.00	5.00	0.00	0.00	6.00	31.20	535,860.00
		01/05/15	Destination			01									
2	70	70157085	Dy CMM/D/SPJ	9,193.00	24.00	13	0.00	0.00	0.00	5.00	0.00	0.00	5.80	31.00	284,983.00
		01/05/15	Destination			01									
3	31	31157085	SMM/TRS/MGS	10,113.00	24.00	13	0.00	0.00	0.00	5.00	0.00	0.00	4.50	29.70	300,356.10
		01/05/15	Destination			01									

PL No. : 79511740 ***CAT : 10*** **Description :** Cotton waste Coloured Specification No- G/TEX/C/51-C ,

1	70	70157084	Dy CMM/D/SPJ	12,000.00	14.00	13	0.00	0.00	0.00	5.00	0.00	0.00	6.00	20.70	248,400.00
		01/05/15	Destination			01									

PL No. : 79511843 ***CAT : 10*** **Description :** Cotton waste white unteased Specification No - G/TEX/C/124-D ,

1	33	33151033	DMM/Box-N/MGS	2,000.00	24.00	13	0.00	0.00	0.00	5.00	0.00	0.00	4.70	29.90	59,800.00
		22/06/15	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 (₹)

171. PO No. : 4014151512110822
Supplier: Kamlesh Industries
Add. : 8, Super GAS Ind. Estate, S.V. Road, Dahisar (E), MUMBAI (MAHARASHTRA), 400068

P.O. Date : 28/07/2016 | **Tender No. : 4014151512** | **Tender Opening Date : 31/05/2016**
PO Value : ₹ 21,258.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 03/02/2017**
PO Value in words : Twenty-one thousand two hundred fifty-eight rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712204 | **Insp. Authority : Consignee**

PL No. : 45157388 ***CAT : 10*** **Description :** Berth reading light fitting to ICF Drg. no. WGFAC-7-2-011 Col-1.
,

1	70	70155025	Dy.CMM/D/SPJ	31.00	650.00	01	0.00	0.00	0.00	5.50	0.00	0.00	0.00	685.75	21,258.25
		01/10/15	Mumbai			01									

172. PO No. : 4001153733110653
Supplier: SARASPANNA ENGINEERING AND TRADING CO
Add. : 72, Daimond Mansion, 3rd floor, 366/68 Kalbadevi Road, Mumbai (Maharashtra, India), 400002

P.O. Date : 05/07/2016 | **Tender No. : 4001153733** | **Tender Opening Date : 11/04/2016**
PO Value : ₹ 38,781.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 04/11/2016**
PO Value in words : Thirty-eight thousand seven hundred eighty-one rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 12991430 ***CAT : 10*** **Description :** Control safety(Temp Switch T2). CIL PT No. 3168062,

1	38	38150139	AMM/ECR/SEE	3.00	12,070.00	01	0.00	2.00	0.00	5.00	0.00	0.00	0.00	12,926.97	38,780.91
		01/09/15	Mumbai			01									

173. PO No. : 4002151441110649
Supplier: Rohit Engineering works
Add. : Behind R.J.Cold Storage Outside Bhagat Singh Nager G.T. Road Bye pass Jalandhar , Jalandhar City (Punjab), 144008

P.O. Date : 05/07/2016 | **Tender No. : 4002151441** | **Tender Opening Date : 25/04/2016**
PO Value : ₹ 63,253.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 07/10/2016**
PO Value in words : Sixty-three thousand two hundred fifty-three rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 11390177 ***CAT : 10*** **Description :** GLOBE VALVE 3/4"
, DLW PT NO.- 11390177 TPL-0610, ALT d

1	71	71151780	AMM/D/ECR/SPJ	37.00	1,612.00	01	0.00	0.00	0.00	6.05	0.00	0.00	0.00	1,709.53	63,252.61
		01/07/15	Jalandhar			01									

174. PO No. : 4003151198110794
Supplier: RIVER ENGINEERING PVT LTD
Add. : Plot No.54-55, Toy City,Ecotech-III,, Greater Noida (Uttar Pradesh,India), 201306

P.O. Date : 25/07/2016 | **Tender No. : 4003151198** | **Tender Opening Date : 16/03/2016**
PO Value : ₹ 75,600.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 27/03/2017**
PO Value in words : Seventy-five thousand six hundred rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 23565068 ***CAT : 10*** **Description :** Control cylinder complete , RDSO Drg.no.SKEL-4660,BT Drg.no.AM-200166-R1, BT part no. A-4430.,

1	30	30142486	AMM/TRS/GMO	2.00	12,800.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	15,120.00	30,240.00
		01/08/14	Destination			01									
2	31	31142486	SMM/TRS/MGS	1.00	12,800.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	15,120.00	15,120.00
		01/08/14	Destination			01									
3	31	31152486	SMM/TRS/MGS	2.00	12,800.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	15,120.00	30,240.00
		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 (₹)

175. PO No. : 4004151077110842
Supplier: Bajrang Creation And Sales
Add. : D 12/680, Gali No. 4, Ganesh Nagar-II, Shakarpur, Delhi (Delhi, India), 110092

P.O. Date : 29/07/2016
PO Value : ₹ 24,793.00
PO Value in words : Twenty-four thousand seven hundred ninety-three rupees only
Allocation : 20712804
Tender No. : 4004151077
Delivery Mode : Rail/Road
Payment Mode : 100% against receipt Note.
Insp. Authority : Consignee
Tender Opening Date : 03/05/2016
Delivery Date : 02/11/2016

PL No. : 30478110 ***CAT : 10*** **Description :** Steel Wire Rope 3 mm nominal dia with fibre core, 1770 tensile designation as per table-2 of IS:3459-1977 and as per RCF drg. no. CC 36421, alt.-c. item- 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	70144025	Dy.CMM/D/SPJ	2,723.00	7.74	22	0.00	0.00	0.00	5.00	0.00	0.30	0.30	8.73	23,771.79
		01/03/15	Delhi			22									
2	34	34144025	Dy.CMM/D/SPJ	117.00	7.74	22	0.00	0.00	0.00	5.00	0.00	0.30	0.30	8.73	1,021.41
		01/03/15	Delhi			22									

176. PO No. : 4005151371110773
Supplier: D.C.Fastners Pvt. Ltd.
Add. : Tanda Road, Jalandhar (punjab India), 144004

P.O. Date : 21/07/2016
PO Value : ₹ 104,277.00
PO Value in words : One lakh four thousand two hundred seventy-seven rupees only
Allocation : 20712204
Tender No. : 4005151371
Delivery Mode : By Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : By Consignee at Consignee's end
Tender Opening Date : 31/03/2016
Delivery Date : 29/10/2016

PL No. : 73380283 ***CAT : 10*** **Description :** NAIL M.S. 2.5x50 MM to IS:723:1972,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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	34155778	Dy. CMM/D/GHZ	1,335.00	68.00	13	0.00	0.00	0.00	6.05	0.00	6.00	0.00	78.11	104,276.85
		01/10/15	Destination			13									

177. PO No. : 3006151035110718
Supplier: Lead Acid Battery Company Pvt. Ltd
Add. : 18/3, Kumud Ghosal Road, Kolkata (W.B.), 700057

P.O. Date : 14/07/2016
PO Value : ₹ 2,351,096.00
PO Value in words : Twenty-three lakhs fifty-one thousand ninety-six rupees only
Allocation : 20712804
Tender No. : 3006151035
Delivery Mode : By Road
Payment Mode : 95% payment against I.C. and R.C and Balance 5% against R.Note.
Insp. Authority : RDSO/Kolkata
Tender Opening Date : 01/10/2015
Delivery Date : 15/11/2016

PL No. : 50541523 ***CAT : 10*** **Description :** Low Maintenance Lead Acid stationary cell of 2Volt 120 AH capacity at 10 hrs rate of discharge as per RDSO Specification No. IRS-S-88/2004 with latest amdt. assembled with tubular positive & pasted negative plates in hard rubber container with micro porous vent plug, lead coated inter cell connectors, nuts, bolts & washers in dry uncharged condition and without maintenance tool kit. Firm's offer:- As per Tender. Brand- LABCO and Type: T120HLM, Manufacture- Lead Acid Battery Co.(P)Ltd.,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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	34155313	Dy. CMM/D/GHZ	749.00	2,331.00	01	0.00	0.00	12.50	5.00	385.49	0.00	0.00	3,138.98	2,351,096.02
		01/06/15	Kolkata			01									

178. PO No. : 4014151208110780
Supplier: Global Infrastructure
Add. : Kankarbagh Patna, Patna (Bihar, India), 800020

P.O. Date : 25/07/2016
PO Value : ₹ 183,764.00
PO Value in words : One lakh eighty-three thousand seven hundred sixty-four rupees only
Allocation : 20712804
Tender No. : 4014151208
Delivery Mode : By Road
Payment Mode : 100% against receipt Note.
Insp. Authority : RITES
Tender Opening Date : 05/07/2016
Delivery Date : 28/01/2017

PL No. : 42025850 ***CAT : 10*** **Description :** On load change over switch, 4 pole, 415 V, 50 HZ capacity 63 Amp.Confirming to IS: 13947 Part I and III with S/S enclosure.

,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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. : 42025850		***CAT : 10***	**Description :** On load change over switch, 4 pole, 415 V, 50 HZ capacity 63 Amp.Confirming to IS: 13947 Part I and III with S/S enclosure.												
1	34	34154933	Dy.CMM/D/GHZ ,	78.00	2,355.95	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,355.95	183,764.10
		01/06/15	Destination			01									

179. PO No. : 4014141630110799
Supplier: Eastem Works
Add. : 1/1, Murari Pukur Lane, Kolkata (WEST BENGAL), 700067

P.O. Date : 25/07/2016
PO Value : ₹ 292,515.00
PO Value in words : Two lakhs ninety-two thousand five hundred fifteen rupees only
Allocation : 20712804

Tender No. : 4014141630
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/Kolkata

Tender Opening Date : 25/04/2016
Delivery Date : 26/04/2017

PL No. : 46190958		***CAT : 10***	**Description :** Catenary Wire ending clamp [65], ID No. 1120 as per RDSO specification RI No. 1121, 1092, 1094, IS:3091-1999, IS: 306-1983, ETI/OHE/49 (9/95) with A and C slip No. 1 to 5. and Drg.No.ETI/OHE/P/1120 Mod-B.												
1	34	34145151	Dy.CMM/D/GHZ ,	737.00	378.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	396.90	292,515.30
		01/10/14	Destination			01									

180. PO No. : 4004151193110713
Supplier: Durotech Industries
Add. : 141-L/1, South Sinthee Road, Kolkata (West Bengal (India)), 700050

P.O. Date : 14/07/2016
PO Value : ₹ 772,644.00
PO Value in words : Seven lakhs seventy-two thousand six hundred forty-four rupees only
Allocation : 20712804

Tender No. : 4004151193
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/Kolkata

Tender Opening Date : 14/04/2016
Delivery Date : 22/11/2016

PL No. : 30663350		***CAT : 10***	**Description :** Flushing pipe to ICF drg. no. SCN-6-3-601, Alt.- C, item no.- 3.,												
1	70	70154468	Dy.CMM/D/SPJ	3,285.00	162.62	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	170.75	560,913.75
		01/09/15	Kolkata/Howrah			01									
2	37	37154468	Dy.CMM/D/SPJ	1,240.00	162.62	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	170.75	211,730.00
		01/09/15	Kolkata/Howrah			01									

181. PO No. : 5003152871110676
Supplier: Faiveley Transport Rail Technologies India Limited
Add. : P B No.- 39, Harita, , Hosur (Tamil Nadu), 635109

P.O. Date : 08/07/2016
PO Value : ₹ 250,994.00
PO Value in words : Two lakhs fifty thousand nine hundred ninety-four rupees only
Allocation : 20712804

Tender No. : 5003152871
Delivery Mode : By Road
Payment Mode : 95% payment against Inspection Certificate & Receipted Challan & balance 5% payment against R-note.
Insp. Authority : RITES

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

PL No. : 29984531		***CAT : 10***	**Description :** Set of LP and HP cylinder for D and M Compressor as per [a]LP Cylinder FTIL Part No. 850809000-02 no/set. [b] Cylinder HP FTIL Part No. 850810000-01 no./set.,												
1	30	30153772	AMM/TRS/GMO	19.00	11,869.00	03	0.00	0.00	6.00	5.00	0.00	0.00	0.00	13,210.20	250,993.80
		01/04/15	Destination			03									

182. PO No. : 4004153174110707
Supplier: PEW ENGINEERING PRIVATE LIMITED
Add. : 40/107 joy bibi road ghusuri Howrah, HOWRAH (West Bengal, India), 711707

P.O. Date : 14/07/2016
PO Value : ₹ 61,646.00
PO Value in words : Sixty-one thousand six hundred forty-six rupees only
Allocation : 20712804

Tender No. : 4004153174
Delivery Mode : Consignee collect
Payment Mode : 95% against receipted challan duly signed by depot officer & Inspection Certificate and balance 5% against R-Note
Insp. Authority : RDSO/Kolkata

Tender Opening Date : 08/06/2016
Delivery Date : 20/08/2016

PL No. : 38164899 ***CAT : 10*** **Description :** Piston packing for 355mm brake cylinder to RDSO Drg. No. WD-92051-S-10, Alt. Nil or latest, Spcn No. 02-ABR-02, Apendix B.,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 38164899		***CAT : 10***	**Description :** Piston packing for 355mm brake cylinder to RDSO Drg. No. WD-92051-S-10, Alt. Nil or latest, Spcn No. 02-ABR-02, Apendix B.,												
1	34	34154714	Dy. CMM/D/GHZ	190.00	309.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	324.45	61,645.50
		01/05/15	Ex Works			01									

183. PO No. : 4014151223110669
Supplier: R K Industries

Add. : K.C.I. Plaza, 23 C, Ashutosh Chowdhury Avenue, Unit 5 C, kolkata (West Bengal), 700019

P.O. Date : 08/07/2016
PO Value : ₹ 150,400.00
PO Value in words : One lakh fifty thousand four hundred rupees only
Allocation : 20712804

Tender No. : 4014151223
Delivery Mode : Road
Payment Mode : 100% against R/Note.
Insp. Authority : RITES

Tender Opening Date : 28/04/2016
Delivery Date : 16/01/2017

PL No. : 42111353		***CAT : 10***	**Description :** Low loss electromagnetic ballast MH-70 Watt consisting of silicon steel lamination super enameled copper wire embeded in polyester thermo setting compound terminals for 220/240 volts 50 HZ AC supply. Make Philips, Osram, GE lighting, Crompton Greeves , Bajaj. ,												
1	34	34154956	Dy.CMM/D/GHZ	320.00	470.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	470.00	150,400.00
		01/06/15	Destination			01									

184. PO No. : 4013151131110697
Supplier: Sree Mahabir Iron Industries

Add. : 8, Station Road, Liluah, Howrah (W. B.), 711204

P.O. Date : 13/07/2016
PO Value : ₹ 442,404.00
PO Value in words : Four lakhs forty-two thousand four hundred four rupees only
Allocation : 20712804

Tender No. : 4013151131
Delivery Mode : By Road
Payment Mode : 95% payment against receipted challan duly signed by depot's Gazetted officer along with RITES I/C and balance 5% payment
Insp. Authority : RITES/Kolkata

Tender Opening Date : 09/05/2016
Delivery Date : 17/10/2016

PL No. : 90701057		***CAT : 10***	**Description :** Wire Steel Mild Galvanized 1.6 mm 16 SWG IS: 280/1978 Revision IS: 4826/1979 AmdNo. 1to3 first Revision 2001,												
1	70	70137364	SMM/D/GHZ	1,334.00	57.50	13	0.00	0.00	0.00	5.00	0.00	0.00	0.00	60.38	80,546.92
		01/05/13	Destination			13									
2	34	34137364	SMM/D/GHZ	1,833.00	57.50	13	0.00	0.00	0.00	5.00	0.00	0.00	0.00	60.38	110,676.54
		01/07/13	Destination			13									
3	33	33137364	SMM/D/GHZ	120.00	57.50	13	0.00	0.00	0.00	5.00	0.00	0.00	0.00	60.38	7,245.60
		01/05/13	Destination			13									
4	70	70147364	SMM/D/GHZ	519.00	57.50	13	0.00	0.00	0.00	5.00	0.00	0.00	0.00	60.38	31,337.22
		01/05/14	Destination			13									
5	35	35147364	SMM/D/GHZ	88.00	57.50	13	0.00	0.00	0.00	5.00	0.00	0.00	0.00	60.38	5,313.44
		01/05/14	Destination			13									
6	34	34157364	SMM/D/GHZ	2,502.00	57.50	13	0.00	0.00	0.00	5.00	0.00	0.00	0.00	60.38	151,070.76
		01/05/15	Destination			13									
7	70	70157364	SMM/D/GHZ	673.00	57.50	13	0.00	0.00	0.00	5.00	0.00	0.00	0.00	60.38	40,635.74
		01/05/15	Destination			13									
8	37	37137364	SMM/D/GHZ	200.00	57.50	13	0.00	0.00	0.00	5.00	0.00	0.00	0.00	60.38	12,076.00
		15/04/13	Destination			13									
9	33	33157364	SMM/D/GHZ	58.00	57.50	13	0.00	0.00	0.00	5.00	0.00	0.00	0.00	60.38	3,502.04
		01/05/15	Destination			13									

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

185. PO No. : 4002151948110691
Supplier: Kamala Engineering and Trading Co.
Add. : 35/1, Ichapur Road, Howrah (West Bengal), 711101

P.O. Date : 12/07/2016
PO Value : ₹ 114,665.00
PO Value in words : One lakh fourteen thousand six hundred sixty-five rupees only
Allocation : 20712804

Tender No. : 4002151948
Delivery Mode : Rail(Parcel)
Payment Mode : 100% payment against Receipt Note.
Insp. Authority : Consignee

Tender Opening Date : 17/05/2016
Delivery Date : 09/01/2017

PL No. : 11990430 ***CAT : 10*** **Description :** PULL ROD CLAMP , PTRU Drg.No.UC-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	26	26151990	AMM/D/PTRU	552.00	78.96	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	82.91	45,766.32
		01/07/15	Howrah			01									
2	71	71151990	AMM/D/ECR/SPJ	831.00	78.96	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	82.91	68,898.21
		01/07/15	Howrah			01									

186. PO No. : 4012163007110660
Supplier: Savitri Traders
Add. : Rampur Lane, Musalahpur Hat, Patna (Bihar), 800006

P.O. Date : 06/07/2016
PO Value : ₹ 126,062.00
PO Value in words : One lakh twenty-six thousand sixty-two rupees only
Allocation : 20712804

Tender No. : 4012163007
Delivery Mode : By Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

Tender Opening Date : 09/05/2016
Delivery Date : 10/11/2016

PL No. : 83055447 ***CAT : 10*** **Description :** Book of 100 leaves un/ruled size:20.5 x 33.5 cm.in paper to be used [i] White printing of 60 GSM as per IS No.1848/2007. [ii]Cover Straw board of 45 DKG -893 DKG as per IS No.2617/ 2006 with cover to be pasted paper brown Kraft of 60 GSM. [iii]Binding Quarter bound cut flush. [iv]Cover printing matter to be collected from consignee. [v]sewing using two tapes in two places at spine. [vi]The supplier has to print his firms name and P.O.No. on the cover.,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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	70157236	Dy.CMM/D/SPJ	2,848.00	30.85	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	32.39	92,246.72
		01/01/16	Destination			01									
2	34	34157236	Dy.CMM/D/SPJ	1,044.00	30.85	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	32.39	33,815.16
		01/01/16	Destination			01									

187. PO No. : 5003151742110810
Supplier: Allied Engineering
Add. : 112/B, Ananda Palit Road,, Kokata (West Bengal), 700014

P.O. Date : 27/07/2016
PO Value : ₹ 73,173.00
PO Value in words : Seventy-three thousand one hundred seventy-three rupees only
Allocation : 20712804

Tender No. : 5003151742
Delivery Mode : By Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 09/06/2016
Delivery Date : 28/01/2017

PL No. : 25718460 ***CAT : 10*** **Description :** Air valve assly.as per M/s AREVA Pt. No. 5150000 ,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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	31152937	SMM/TRS/MGS	2.00	34,194.00	01	0.00	0.00	0.00	5.00	0.00	0.00	683.00	36,586.70	73,173.40
		01/06/15	Destination			01									

188. PO No. : 4004153216110818
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 : 27/07/2016
PO Value : ₹ 992,909.00
PO Value in words : Nine lakhs ninety-two thousand nine hundred nine rupees only
Allocation : 20712804

Tender No. : 4004153216
Delivery Mode : Road
Payment Mode : 95% against receipted challan duly signed by depot officer along with I/C and balance 5% against R/Note.
Insp. Authority : RDSO/Kolkata

Tender Opening Date : 11/04/2016
Delivery Date : 30/12/2016

PL No. : 38980034 ***CAT : 10*** **Description :** Bolster Snubber spring for casnub 22HS bogie to RDSO Drg. No. WD-92058-S-5, Item No. 3, Alt. 12, Spec. No. WD-01-HLS-1994, Rev. 3 of Jan 09. Material-IS:3195.,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	33	33154749	DMM/BOXN/MGS	1,909.00	431.00	01	0.00	0.00	12.50	5.00	0.00	0.00	11.00	520.12	992,909.08
		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 (₹)

189. PO No. : 4001152156110739
Supplier: MICO GASKET
Add. : Sanauri Gate, Patiala (Punjab), 147001

P.O. Date : 14/07/2016
PO Value : ₹ 96,685.00
PO Value in words : Ninety-six thousand six hundred eighty-five rupees only
Allocation : 20712804
Tender No. : 4001152156
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee
Tender Opening Date : 06/04/2016
Delivery Date : 20/12/2016

PL No. : 10170637 ***CAT : 10*** **Description :** Gasket fuel pump banjo bolt retaining copper, DLW Pt. No. 10170637, DLW Drg. No. 09-0001-3, Alt. - WD. ,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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	26151217	AMM/D/PTRU	2,687.00	24.00	01	0.00	0.00	0.00	6.05	0.00	0.00	0.00	25.45	68,384.15
		01/04/15	Patiala			01									
2	32	32151217	DMM/D/MGS	159.00	24.00	01	0.00	0.00	0.00	6.05	0.00	0.00	0.00	25.45	4,046.55
		01/04/15	Patiala			01									
3	71	71151217	AMM/D/SPJ	953.00	24.00	01	0.00	0.00	0.00	6.05	0.00	0.00	0.00	25.45	24,253.85
		01/04/15	Patiala			01									

190. PO No. : 3014141913110732
Supplier: AUTOMATIC ELECTRIC LTD
Add. : Rectifier House 570 Naigaum Cross Road, Wadala, Mumbai (Maharashtra, India), 400013

P.O. Date : 14/07/2016
PO Value : ₹ 620,153.00
PO Value in words : Six lakhs twenty thousand one hundred fifty-three rupees only
Allocation : 20712204
Tender No. : 3014141913
Delivery Mode : Rail/Road
Payment Mode : 95% against receipted challan duly signed by depot officer & Inspection Certificate and balance 5% against R-Note
Insp. Authority : RITES/Mumbai
Tender Opening Date : 01/03/2016
Delivery Date : 19/01/2017

PL No. : 33551042 ***CAT : 10*** **Description :** 60 KVA Transformer 750V/415V, 3-PHASE,4 wire, vector Configuration-star-star as per specification No. RDSO/PE/Spec/AC/0080 (Rev-1)-2007, and RCF corrigendum No. 1 & 2,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	34	34140005	Dy.CMM/D/GHZ	3.00	174,999.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	206,717.57	620,152.71
		01/10/14	Destination			01									

191. PO No. : 4014151025110825
Supplier: CHANDA CABLES
Add. : P-20, STREET NO.7, FRIENDS COLONY INDUSTRIAL AREA,, SHAHDARA (Delhi, India), 110095

P.O. Date : 28/07/2016
PO Value : ₹ 95,823.00
PO Value in words : Ninety-five thousand eight hundred twenty-three rupees only
Allocation : 20712204
Tender No. : 4014151025
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee
Tender Opening Date : 09/05/2016
Delivery Date : 03/02/2017

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

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	34	34164888	Dy.CMM/D/SPJ	4,225.00	21.60	22	0.00	0.00	0.00	5.00	0.00	0.00	0.00	22.68	95,823.00
		01/06/16	Destination			22									

192. PO No. : 4014151512110821
Supplier: MINAR INDUSTRIES
Add. : OLD NO 30/1, NEW NO 57, T.H. ROAD, THANGAL, CHENNAI (Tamil Nadu, India), 600019

P.O. Date : 28/07/2016
PO Value : ₹ 143,013.00
PO Value in words : One lakh forty-three thousand thirteen rupees only
Allocation : 20712204
Tender No. : 4014151512
Delivery Mode : Road
Payment Mode : 95% payment against I.C. and R.C and Balance 5% against R.Note.
Insp. Authority : Consignee
Tender Opening Date : 31/05/2016
Delivery Date : 03/02/2017

PL No. : 45157388 ***CAT : 10*** **Description :** Berth reading light fitting to ICF Drg. no. WGFAC-7-2-011 Col-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	70155025	Dy.CMM/D/SPJ	170.00	750.00	01	0.00	0.00	0.00	5.50	0.00	0.00	50.00	841.25	143,012.50
		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 (₹)

193. PO No. : 4005141090110638

Supplier: Shreenathji Metals

Add. : Office No-07, 1st Floor ,154/156 Sant Maharaj Marg, Mumbai (Maharashtra, India), 400004

P.O. Date : 01/07/2016
PO Value : ₹ 82,948.00
PO Value in words : Eighty-two thousand nine hundred forty-eight rupees only
Allocation : 20712204

Tender No. : 4005141090
Delivery Mode : Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : By Consignee at Consignee's end

Tender Opening Date : 12/05/2016
Delivery Date : 30/10/2016

PL No. : 62339310		***CAT : 10***	**Description :**	Tube steel seamless heavy grade 21/17 mm as per IS:1239, Part-1:2004, IS: 1239(PT-1)-2004											
1	37	37135618	SMM/CRW/HRT	520.00	126.00	22	0.00	0.00	0.00	5.50	0.00	0.00	0.00	132.93	69,123.60
		01/04/13	Destination			22									
2	30	30145618	SMM/CRW/HRT	104.00	126.00	22	0.00	0.00	0.00	5.50	0.00	0.00	0.00	132.93	13,824.72
		01/04/14	Destination			22									

194. PO No. : 4012151125110759

Supplier: S.P.Traders

Add. : 2, Nawab Badruddin Street, , Kolkata (West Bengal), 700073

P.O. Date : 19/07/2016
PO Value : ₹ 386,715.00
PO Value in words : Three lakhs eighty-six thousand seven hundred fifteen rupees only
Allocation : 20712204

Tender No. : 4012151125
Delivery Mode : Rail(Parcel)/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 : 12/05/2016
Delivery Date : 25/11/2016

PL No. : 79980260		***CAT : 10***	**Description :**	General Industrial Safety Shoe. Size – 06, Specn. – Derby style Full grain Leather (1.80mm to 2.00mm) Polyurethane [PU] double density Sole as per IS: 15298/2002. Pt. 1 & Pt.II. ,											
1	32	32126045	SMM/DSL/MGS	24.00	635.00	02	0.00	0.00	0.00	5.00	0.00	0.00	0.00	666.75	16,002.00
		23/08/12	Destination			02									
PL No. : 79980284		***CAT : 10***	**Description :**	General Industrial Safety Shoe. Size – 07, Specn. – Derby style Full grain Leather (1.80mm to 2.00mm) Polyurethane [PU] double density Sole as per IS: 15298/2002. Pt. 1 & Pt.II. ,											
1	32	32126046	SMM/DSL/MGS	46.00	635.00	02	0.00	0.00	0.00	5.00	0.00	0.00	0.00	666.75	30,670.50
		23/08/12	Destination			02									
PL No. : 79980247		***CAT : 10***	**Description :**	General Industrial Safety Shoe. Size – 08, Specn. – Derby style Full grain Leather (1.80mm to 2.00mm) Polyurethane [PU] double density Sole as per IS: 15298/2002. Pt. 1 & Pt.II.,											
1	32	32126047	SMM/DSL/MGS	87.00	635.00	02	0.00	0.00	0.00	5.00	0.00	0.00	0.00	666.75	58,007.25
		23/08/12	Destination			02									
PL No. : 79980314		***CAT : 10***	**Description :**	General Industrial Safety Shoe. Size – 09, Specn. – Derby style Full grain Leather (1.80mm to 2.00mm) Polyurethane [PU] double density Sole as per IS: 15298/2002. Pt. 1 & Pt.II. ,											
1	32	32126048	SMM/DSL/MGS	12.00	635.00	02	0.00	0.00	0.00	5.00	0.00	0.00	0.00	666.75	8,001.00
		23/08/12	Destination			02									
2	32	32136089	SMM/DSL/MGS	40.00	635.00	02	0.00	0.00	0.00	5.00	0.00	0.00	0.00	666.75	26,670.00
		24/10/13	Destination			02									
3	32	32150155	SMM/DSL/MGS	40.00	635.00	02	0.00	0.00	0.00	5.00	0.00	0.00	0.00	666.75	26,670.00
		01/05/15	Destination			02									
PL No. : 79980284		***CAT : 10***	**Description :**	General Industrial Safety Shoe. Size – 07, Specn. – Derby style Full grain Leather (1.80mm to 2.00mm) Polyurethane [PU] double density Sole as per IS: 15298/2002. Pt. 1 & Pt.II. ,											
1	32	32150153	SMM/DSL/MGS	70.00	635.00	02	0.00	0.00	0.00	5.00	0.00	0.00	0.00	666.75	46,672.50
		01/05/15	Destination			02									

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 79980260		***CAT : 10***	**Description :**	General Industrial Safety Shoe. Size – 06, Specn. – Derby style Full grain Leather (1.80mm to 2.00mm) Polyurethane [PU] double density Sole as per IS: 15298/2002. Pt. 1 & Pt.II. ,											
1	32	32150152	SMM/DSL/MGS	30.00	635.00	02	0.00	0.00	0.00	5.00	0.00	0.00	0.00	666.75	20,002.50
		01/05/15	Destination			02									
PL No. : 79980223		***CAT : 10***	**Description :**	General Industrial Safety Shoe. Size – 05, Specn. – Derby style Full grain Leather (1.80mm to 2.00mm) Polyurethane [PU] double density Sole as per IS: 15298/2002. Pt. 1 & Pt. II.,											
1	32	32136046	SMM/DSL/MGS	22.00	635.00	02	0.00	0.00	0.00	5.00	0.00	0.00	0.00	666.75	14,668.50
		21/10/13	Destination			02									
PL No. : 79980247		***CAT : 10***	**Description :**	General Industrial Safety Shoe. Size – 08, Specn. – Derby style Full grain Leather (1.80mm to 2.00mm) Polyurethane [PU] double density Sole as per IS: 15298/2002. Pt. 1 & Pt.II.,											
1	32	32136090	SMM/DSL/MGS	87.00	635.00	02	0.00	0.00	0.00	5.00	0.00	0.00	0.00	666.75	58,007.25
		24/10/13	Destination			02									
PL No. : 79980284		***CAT : 10***	**Description :**	General Industrial Safety Shoe. Size – 07, Specn. – Derby style Full grain Leather (1.80mm to 2.00mm) Polyurethane [PU] double density Sole as per IS: 15298/2002. Pt. 1 & Pt.II. ,											
1	32	32136091	SMM/DSL/MGS	70.00	635.00	02	0.00	0.00	0.00	5.00	0.00	0.00	0.00	666.75	46,672.50
		24/10/13	Destination			02									
PL No. : 79980260		***CAT : 10***	**Description :**	General Industrial Safety Shoe. Size – 06, Specn. – Derby style Full grain Leather (1.80mm to 2.00mm) Polyurethane [PU] double density Sole as per IS: 15298/2002. Pt. 1 & Pt.II. ,											
1	32	32136092	SMM/DSL/MGS	30.00	635.00	02	0.00	0.00	0.00	5.00	0.00	0.00	0.00	666.75	20,002.50
		24/10/13	Destination			02									
PL No. : 79980223		***CAT : 10***	**Description :**	General Industrial Safety Shoe. Size – 05, Specn. – Derby style Full grain Leather (1.80mm to 2.00mm) Polyurethane [PU] double density Sole as per IS: 15298/2002. Pt. 1 & Pt. II.,											
1	32	32157185	SMM/DSL/MGS	22.00	635.00	02	0.00	0.00	0.00	5.00	0.00	0.00	0.00	666.75	14,668.50
		20/12/15	Destination			02									

195. PO No. : 4003152038110651
Supplier: Special Engineering Services Limited
Add. : 16, cossipore road , Kolkata (West Bengal ,India), 700002

P.O. Date : 05/07/2016 | **Tender No. : 4003152038** | **Tender Opening Date : 11/02/2016**
PO Value : ₹ 710,877.00 | **Delivery Mode : Road** | **Delivery Date : 11/01/2017**
PO Value in words : Seven lakhs ten thousand eight hundred seventy-seven rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 | **Insp. Authority : RITES**

PL No. : 25985565		***CAT : 10***	**Description :**	Outer Bearing Cover CE for TM Type HS-15250A/1050 , DRG NO 10Q-750-259 Alt. G item 1											
1	31	31153059	SMM/TRS/MGS	102.00	5,900.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	6,969.38	710,876.76
		01/07/15	Destination			01									

196. PO No. : 4012163018110717
Supplier: Tirupati Stationery Pvt Ltd.
Add. : 36/51, Ram Das Ka Hata, Gillish Bazar, Kanpur (U.P.), 208001

P.O. Date : 14/07/2016 | **Tender No. : 4012163018** | **Tender Opening Date : 16/05/2016**
PO Value : ₹ 124,097.00 | **Delivery Mode : By Road** | **Delivery Date : 22/10/2016**
PO Value in words : One lakh twenty-four thousand ninety-seven rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712204 | **Insp. Authority : Consignee**

PL No. : 83987642 ***CAT : 10*** **Description :** Paper Carbon Pencil Writing Colour - Blue size:21 x 33, Specn.IS No.3450/94. Grade-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 (₹)
PL No. : 83987642		***CAT : 10***	**Description :** Paper Carbon Pencil Writing Colour - Blue size:21 x 33, Specn.IS No.3450/94. Grade-A.,												
1	70	70158396	SMM/D/GHZ	321.00	98.00	04	0.00	0.00	0.00	5.00	0.00	0.00	0.00	102.90	33,030.90
		01/01/16	Destination			04									
2	34	34158396	SMM/D/GHZ	885.00	98.00	04	0.00	0.00	0.00	5.00	0.00	0.00	0.00	102.90	91,066.50
		01/01/16	Destination			04									

197. PO No. : 4002158901110774
Supplier: Omex Engineering Industies,

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

P.O. Date : 22/07/2016
PO Value : ₹ 18,900.00
PO Value in words : Eighteen thousand nine hundred rupees only
Allocation : 20712804

Tender No. : 4002158901
Delivery Mode : By Road
Payment Mode : 100% against receipt Note.
Insp. Authority : Consignee

Tender Opening Date : 16/03/2016
Delivery Date : 21/10/2016

PL No. : 18520583		***CAT : 10***	**Description :** COUPLING FLEXIBLE 3/4 INCH. EMD PART NO 8470605.,												
1	26	26155027	AMM/D/PTRU	18.00	1,000.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,050.00	18,900.00
		01/05/15	HAPUR			01									

198. PO No. : 4003152275110710
Supplier: Cadillac Engineering Works

Add. : 69B, Santoshpur Avenue , Kolkata (West Bengal, India), 700075

P.O. Date : 14/07/2016
PO Value : ₹ 406,525.00
PO Value in words : Four lakhs six thousand five hundred twenty-five rupees only
Allocation : 20712804

Tender No. : 4003152275
Delivery Mode : Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : RITES

Tender Opening Date : 16/05/2016
Delivery Date : 20/11/2016

PL No. : 25173005		***CAT : 10***	**Description :** FILTER PANEL ASSMBLY FOR MIO TYPE FILTER of WAP4 AND WAG7 , Specification CLW Drg No. 03/2/45/31												
1	31	31143253	SMM/TRS/MGS	91.00	1,115.00	01	0.00	1.00	0.00	2.00	0.00	0.00	40.00	1,188.67	108,168.97
		01/09/14	Destination			01									
2	30	30153253	AMM/TRS/GMO	62.00	1,115.00	01	0.00	1.00	0.00	2.00	0.00	0.00	40.00	1,188.67	73,697.54
		01/09/15	Destination			01									
3	31	31153253	SMM/TRS/MSG	189.00	1,115.00	01	0.00	1.00	0.00	2.00	0.00	0.00	40.00	1,188.67	224,658.63
		01/09/15	Destination			01									

199. PO No. : 3013151032110788
Supplier: Star Welding Company

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

P.O. Date : 25/07/2016
PO Value : ₹ 565,935.00
PO Value in words : Five lakhs sixty-five thousand nine hundred thirty-five rupees only
Allocation : 20712804

Tender No. : 3013151032
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : RITES/Kolkata

Tender Opening Date : 04/05/2016
Delivery Date : 31/10/2016

PL No. : 76218661		***CAT : 10***	**Description :** PRESSURE REGULATOR FOR GAS CYLINDER USE IN manual WELDING CUTTING AND,												
1	31	31145937	BOXN/MGS	10.00	939.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	985.95	9,859.50
		01/06/14	Howrah/shalimar/Kl			01									
2	33	33155937	BOXN/MGS	221.00	939.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	985.95	217,894.95
		01/06/15	Howrah/shalimar/Kl			01									
3	70	70155937	DMM/BOXN/MGS	89.00	939.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	985.95	87,749.55
		01/06/15	Howrah/shalimar/Kl			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. : 76218661		***CAT : 10***	**Description :** PRESSURE REGULATOR FOR GAS CYLINDER USE IN manual WELDING CUTTING AND,												
4	34	34155937	SMM/D/GHZ	154.00	939.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	985.95	151,836.30
		01/06/15	Howrah/shalimar/Kl			01									
5	37	37145937	BOXN/MGS	100.00	939.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	985.95	98,595.00
		01/06/14	Howrah/shalimar/Kl			01									

200. PO No. : 4004152416110748
Supplier: D. BachuBhai and Brothers

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

P.O. Date : 15/07/2016
PO Value : ₹ 161,300.00
PO Value in words : One lakh sixty-one thousand three hundred rupees only
Allocation : 20712804

Tender No. : 4004152416
Delivery Mode : Rail/Road
Payment Mode : 95% + 5%
Insp. Authority : RITES/Mumbai

Tender Opening Date : 01/06/2016
Delivery Date : 15/11/2016

PL No. : 33591015		***CAT : 10***	**Description :** Hex Head Screw M 6x30 Stainless, Steel,IS:1364(Part-2)-1992,A2-70 to IS:1367(Part14)-1984 ,												
1	34	34159648	Dy. CMM/D/GHZ	5,000.00	2.59	01	0.00	0.00	0.00	5.50	0.00	0.00	0.00	2.73	13,650.00
		01/10/15	Destination			01									
PL No. : 33590370		***CAT : 10***	**Description :** Hex Head Screw M 16X60 Stainless Steel IS:1364(Part-2)-1992,A2-70 to IS:1367(Part14)-1984,CE ,												
1	34	34159665	DyCMM/D/GHZ	5,000.00	27.99	01	0.00	0.00	0.00	5.50	0.00	0.00	0.00	29.53	147,650.00
		01/10/15	Destination			01									

201. PO No. : 5003151528110813
Supplier: Allied Engineering

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

P.O. Date : 27/07/2016
PO Value : ₹ 495,692.00
PO Value in words : Four lakhs ninety-five thousand six hundred ninety-two rupees only
Allocation : 20712804

Tender No. : 5003151528
Delivery Mode : Road
Payment Mode : 95% payment against Inspection Certificate and Receipted Challan and balance 05% payment against R-Note.
Insp. Authority : RITES

Tender Opening Date : 19/05/2016
Delivery Date : 28/01/2017

PL No. : 25000664		***CAT : 10***	**Description :** AOH replacement kit for single bottle VCB of M/S Schneider Electric type 22 CB consisting of 15 items as per pt. no-5510740, confirming to RDSO SMI no. ELRS/SMI/0236 (Rev-1) dated 31.12.12 , Detail as per annexure attached.,												
1	30	30152743	AMM/TRS/GMO	26.00	10,659.00	03	0.00	3.00	0.00	5.00	0.00	0.00	0.00	11,527.71	299,720.46
		01/06/15	Destination			03									
2	31	31152743	SMM/TRS/MGS	17.00	10,659.00	03	0.00	3.00	0.00	5.00	0.00	0.00	0.00	11,527.71	195,971.07
		01/06/15	Destination			03									

202. PO No. : 4012163037110662
Supplier: Agrawal Printing Press

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

P.O. Date : 08/07/2016
PO Value : ₹ 129,851.00
PO Value in words : One lakh twenty-nine thousand eight hundred fifty-one rupees only
Allocation : 20712804

Tender No. : 4012163037
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

Tender Opening Date : 08/06/2016
Delivery Date : 10/11/2016

PL No. : 83903124		***CAT : 10***	**Description :** Pin Nickel/Silver/Zink electroplated in a packet of 100 grams [Net weight],length 2.6 cm. plus minus 2mm, 22/24 SWG, Niddle point with solid head. Brand:[i]King of M/s.Wire Pin Industries [ii]Sony Sharp/Sky Lark/Lion of M/s. Sanghavi Enterprises [iii] Kores of M/s. Kores India Ltd [iv] Sulekha of M/s. Sulekha Works Ltd or similar. Supply to be made in original OEM packing. Firm's offer:Crown.,												
1	70	70157981	Dy.CMM/D/SPJ	485.00	20.85	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	21.89	10,616.65
		01/01/16	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 (₹)
PL No. : 83903124		***CAT : 10***	**Description :**	Pin Nickel/Silver/Zink electroplated in a packet of 100 grams [Net weight],length 2.6 cm. plus minus 2mm, 22/24 SWG, Niddle point with solid head. Brand:[i]King of M/s.Wire Pin Industries [ii]Sony Sharp/Sky Lark/Lion of M/s. Sanghavi Enterprises [iii] Kores of M/s. Kores India Ltd [iv] Sulekha of M/s. Sulekha Works Ltd or similar. Supply to be made in original OEM packing. Firm's offer:Crown.,											
2	34	34157981	SMM/D/GHZ	3,280.00	20.85	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	21.89	71,799.20
		01/01/16	Destination			01									
3	41	41161247	Sr.DMM/D/DHN	2,167.00	20.85	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	21.89	47,435.63
		01/01/16	Destination			01									

203. PO No. : 4004153286110695
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 : 12/07/2016
PO Value : ₹ 18,408.00
PO Value in words : Eighteen thousand four hundred eight rupees only
Allocation : 20712804

Tender No. : 4004153286
Delivery Mode : Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 21/03/2016
Delivery Date : 14/10/2016

PL No. : 38987600		***CAT : 10***	**Description :**	Bush to RDSO Drg. No. WD-08093-S/2 Item No. 20,Alt-3, Specn. No. WD-23-BMBS-2008[Rev. 1].											
1	33	33159301	DMM/BOXN/MGS	300.00	55.00	01	0.00	0.00	6.00	5.25	0.00	0.00	0.00	61.36	18,408.00
		01/08/15	Destination			01									

204. PO No. : 4014151042110752
Supplier: IMT Cables Pvt. Ltd.

Add. : A-96, Mayapuri, Phase II, New Delhi (Delhi), 110064

P.O. Date : 19/07/2016
PO Value : ₹ 434,810.00
PO Value in words : Four lakhs thirty-four thousand eight hundred ten rupees only
Allocation : 20712204

Tender No. : 4014151042
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 : 31/05/2016
Delivery Date : 23/12/2016

PL No. : 40122050		***CAT : 10***	**Description :**	Single Core cable 150sq.mm x1500 volt, RDSO specn no.E-14/01[Rev-2] 1993 part-II.,											
1	31	31144861	SMM/TRS/MGS	15.00	860.00	22	0.00	0.00	12.50	5.25	0.00	0.00	0.00	1,018.29	15,274.35
		01/06/14	Destination			22									
2	30	30154861	SMM/TRS/MGS	5.00	860.00	22	0.00	0.00	12.50	5.25	0.00	0.00	0.00	1,018.29	5,091.45
		01/06/15	Destination			22									
3	31	31154861	SMM/TRS/MGS	407.00	860.00	22	0.00	0.00	12.50	5.25	0.00	0.00	0.00	1,018.29	414,444.03
		01/06/15	Destination			22									

205. PO No. : 4012163005110772
Supplier: Savitri Traders

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

P.O. Date : 21/07/2016
PO Value : ₹ 696,676.00
PO Value in words : Six lakhs ninety-six thousand six hundred seventy-six rupees only
Allocation : 20712804

Tender No. : 4012163005
Delivery Mode : By Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : RITES/Kolkata

Tender Opening Date : 08/06/2016
Delivery Date : 28/01/2017

PL No. : 83985992		***CAT : 10***	**Description :**	Eye Let File kind of Paper kut 24 ounce length 36 cm.,Width 24 cm. front paper printed eight eyelet two Patti and three laces, multicolour IR logo.,											
1	34	34157255	SMM/D/GHZ	17,097.00	17.19	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	18.05	308,600.85
		01/01/16	Destination			01									
PL No. : 83057316		***CAT : 10***	**Description :**	Eye Let File kind of Paper kut 24 ounce length 36 cm.,Width 24 cm. front paper printed eight eyelet two Patti and three laces with multicolour IR logo.,											

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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. : 83057316		***CAT : 10***	**Description :**	Eye Let File kind of Paper kut 24 ounce length 36 cm.,Width 24 cm. front paper printed eight eyelet two Patti and three laces with multicolour IR logo.,											
1	70	70157244	Dy.CMM/D/SPJ	18,250.00	17.19	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	18.05	329,412.50
		01/01/16	Destination			01									
PL No. : 83985992		***CAT : 10***	**Description :**	Eye Let File kind of Paper kut 24 ounce length 36 cm.,Width 24 cm. front paper printed eight eyelet two Patti and three laces, multicolour IR logo.,											
1	41	41161255	SMM/D/GHZ	3,250.00	17.19	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	18.05	58,662.50
		01/01/16	Destination			01									

206. PO No. : 4003151361110727
Supplier: Contransys Private Limited

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

P.O. Date : 14/07/2016
PO Value : ₹ 30,975.00
PO Value in words : Thirty thousand nine hundred seventy-five rupees only
Allocation : 20712804

Tender No. : 4003151361
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 19/04/2016
Delivery Date : 21/11/2016

PL No. : 23883108		***CAT : 10***	**Description :**	Top mounting sub assly Pt.A,Specification-SIL pt.no.S000278 and GSEC pt.no.022, GSEC drg No.GSEC/PANTO/022. ,											
1	30	30142649	AMM/TRS/GMO	30.00	500.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	525.00	15,750.00
		01/10/14	Destination			01									
2	31	31142649	SMM/TRS/MGS	23.00	500.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	525.00	12,075.00
		01/10/14	Destination			01									
3	30	30152649	AMM/TRS/GMO	6.00	500.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	525.00	3,150.00
		01/10/15	Destination			01									

207. PO No. : 3004158558110764
Supplier: M/s NF Forgings Pvt. Ltd.

Add. : 28, Strand Road, , Kolkata (W. B.), 700001

P.O. Date : 19/07/2016
PO Value : ₹ 3,839,688.00
PO Value in words : Thirty-eight lakhs thirty-nine thousand six hundred eighty-eight rupees only
Allocation : 20712804

Tender No. : 3004158558
Delivery Mode : Rail/Road
Payment Mode : 95 % payment against receipted challan with IC balance 5 % against R/Note
Insp. Authority : RITES/Kolkata

Tender Opening Date : 26/05/2016
Delivery Date : 27/01/2017

PL No. : 30982868		***CAT : 10***	**Description :**	Axle Box Housing to ICF Drg. No. T-0-2-602 with Alt-u/14, item no. 2 . Material and Specification as per RDSO spec No. RDSO/2007/CG-08 .Amendment slip no. 1 of july 2009.,											
1	37	37148558	SMM/CRW/HRT	480.00	6,950.00	01	0.00	0.00	6.00	5.00	0.00	0.00	264.00	7,999.35	3,839,688.00
		01/03/15	HWH/SHM			01									

208. PO No. : 4012161106110797
Supplier: Vinay Plastic Industries

Add. : 3182/231, chander Nagar, Tri Nagar, Delhi (India), 110035

P.O. Date : 25/07/2016
PO Value : ₹ 551,998.00
PO Value in words : Five lakhs fifty-one thousand nine hundred ninety-eight rupees only
Allocation : 20712804

Tender No. : 4012161106
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 : 12/05/2016
Delivery Date : 27/01/2017

PL No. : 79990137 ***CAT : 10*** **Description :** Luminescent Vest Safety jacket Red Colour or High visibility warning Garment Fluorescent orange red with Synthetic Slide Fasteners. Specification - IS: 15809/2008, Type of garment - Waist Coat, Type-2, Class-2, Size: (i) Small for body height of wearer -152 to 160cm, (ii) Medium for body height of wearer -161 to 168cm and (iii) Large for body height of wearer -169 to 175cm with Patch Pocket of size: 15x15cm as per annexure "A" attached and Marking of Departmental identification wording as given in attached annexure "A".(Qty distribution: Small- 494 Nos, Medium: 660 Nos and Large: 494 Nos).,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 79990137		***CAT : 10***	**Description :** Luminescent Vest Safety jacket Red Colour or High visibility warning Garment Fluorescent orange red with Synthetic Slide Fasteners. Specification - IS: 15809/2008, Type of garment - Waist Coat, Type-2, Class-2, Size: (i) Small for body height of wearer -152 to 160cm, (ii) Medium for body height of wearer -161 to 168cm and (iii) Large for body height of wearer -169 to 175cm with Patch Pocket of size: 15x15cm as per annexure "A" attached and Marking of Departmental identification wording as given in attached annexure "A".(Qty distribution: Small- 494 Nos, Medium: 660 Nos and Large: 494 Nos).,												
1	34	34991153	SMM/D/ECR/Garha	1,648.00	319.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	334.95	551,997.60
		07/04/16	Destination			01									

209. PO No. : 4002158832110841
Supplier: S M TRADE LINK
Add. : RZ-261/1, BASEMENT, GALI NO. 19, TUGLAKABAD EXT., NEW DELHI (Delhi, India), 110019

P.O. Date : 29/07/2016 | **Tender No. : 4002158832** | **Tender Opening Date : 14/04/2016**
PO Value : ₹ 399,658.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 04/04/2017**
PO Value in words : Three lakhs ninety-nine thousand six hundred fifty-eight 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. : 16350030		***CAT : 10***	**Description :** Bolt Assembly Hex Head Includes Spacer to EMD Part No. 8159340. DLW Part No. 16350030.,												
1	26	26151085	AMM/D/PTRU	275.00	1,261.00	01	0.00	5.00	0.00	5.00	0.00	63.05	0.00	1,453.30	399,657.50
		02/05/15	Delhi			01									

210. PO No. : 4003151562110760
Supplier: Phoenix Rubber Works
Add. : 10, Govt. Place East, Flat No. 31, 3rd Floor, Kolkata (West Bengal), 700069

P.O. Date : 19/07/2016 | **Tender No. : 4003151562** | **Tender Opening Date : 19/05/2016**
PO Value : ₹ 162,832.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 25/01/2017**
PO Value in words : One lakh sixty-two thousand eight hundred thirty-two rupees only
Payment Mode : 95% payment against Inspection Certificate and Receipted Challan and balance 05% payment against R-Note.
Allocation : 20712804 | **Insp. Authority : RITES/Kolkata**

PL No. : 25102126		***CAT : 10***	**Description :** Bonded sandwich mounting pad for traction motor type TAO 659 suspension. , Specn. CLW drg.no. 01.1.25.11, Alt.9 and RDSO specn. no. IRS.R.49-1975, SKDL-2126.												
1	30	30152776	AMM/TRS/GMO	25.00	1,925.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	2,142.53	53,563.25
		01/06/15	Kolkata			01									
2	31	31152776	SMM/TRS/MGS	51.00	1,925.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	2,142.53	109,269.03
		01/06/15	Kolkata			01									

211. PO No. : 4014151502110648
Supplier: Oriental Insulators
Add. : Shed No. 30 B, HSIDC, Sector-31, Faridabad (Haryana), 121003

P.O. Date : 05/07/2016 | **Tender No. : 4014151502** | **Tender Opening Date : 12/05/2016**
PO Value : ₹ 99,764.00 | **Delivery Mode : Road** | **Delivery Date : 11/01/2017**
PO Value in words : Ninety-nine thousand seven hundred sixty-four rupees only
Payment Mode : 100% against R/Note.
Allocation : 20712204 | **Insp. Authority : Consignee**

PL No. : 45014292		***CAT : 10***	**Description :** EMERGENCY FEED TERMINAL (EFT)including box with FRP base for 110V coaches as per ICF Drawing No.GS-7-5-004 Col.1 , RDSO Drg. No. SKEL-3929 (110V) with latest amendment.												
1	70	70155105	Dy.CMM/D/SPJ	309.00	265.00	01	0.00	5.00	0.00	5.25	0.00	0.00	30.00	322.86	99,763.74
		01/10/15	Destination			01									

212. PO No. : 4014151837110837
Supplier: Flolite Electrical Industries
Add. : 228 DSIDC Shed, Okhla Phase 1, , New Delhi (Delhi), 110020

P.O. Date : 28/07/2016 | **Tender No. : 4014151837** | **Tender Opening Date : 31/05/2016**
PO Value : ₹ 40,425.00 | **Delivery Mode : Road** | **Delivery Date : 06/10/2016**
PO Value in words : Forty thousand four hundred twenty-five rupees only
Payment Mode : 100% against receipt Note.
Allocation : 20712204 | **Insp. Authority : Consignee**

PL No. : 45150382 | ***CAT : 10*** | **Description :** Compact fluorescent light fitting single with 110V AC/DC ballast as per RCF Drg. No. CC76215 Alt d.,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 45150382		***CAT : 10***	**Description :** Compact fluorescent light fitting single with 110V AC/DC ballast as per RCF Drg. No. CC76215 Alt d.,												
1	34	34159986	Dy.CMM/D/GHZ	50.00	770.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	808.50	40,425.00
		01/10/15	Destination			01									

213. PO No. : 4003152019110705
Supplier: Topgrip Indus Instruments Pvt. Ltd.

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

P.O. Date : 14/07/2016 **Tender No. : 4003152019** **Tender Opening Date : 28/04/2016**
PO Value : ₹ 54,636.00 **Delivery Mode : Rail/Road** **Delivery Date : 20/01/2017**
PO Value in words : Fifty-four thousand six hundred thirty-six rupees only **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 **Insp. Authority : Consignee**

PL No. : 25980452		***CAT : 10***	**Description :** CLW's C and D No F-315/498 and Pipe mounted version with part No. C 76574/002 , Specn No MP-1412/88 and Drg No- DB 1035373												
1	30	30153043	AMM/TRS/GMO	2.00	4,553.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,553.00	9,106.00
		01/07/15	Destination			01									
2	31	31153043	SMM/TRS/MGS	10.00	4,553.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,553.00	45,530.00
		01/07/15	Destination			01									

214. PO No. : 4014151582110762
Supplier: Integ Electronics

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

P.O. Date : 19/07/2016 **Tender No. : 4014151582** **Tender Opening Date : 12/05/2016**
PO Value : ₹ 871,200.00 **Delivery Mode : Rail/Road** **Delivery Date : 04/04/2017**
PO Value in words : Eight lakhs seventy-one thousand two hundred rupees only **Payment Mode : 95 % payment against receipted challan alongwith RITES/IC and balance 5 % payment against R/Note**
Allocation : 20712204 **Insp. Authority : RITES**

PL No. : 45150023		***CAT : 10***	**Description :** F.L. light fitting single with mesh guard as per RCF specification/Drg. no. CC76236 Alt d. ,												
1	70	70145118	Dy.CMM/D/SPJ	752.00	800.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	800.00	601,600.00
		01/10/14	Destination			01									
2	34	34155118	Dy.CMM/D/GHZ	252.00	800.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	800.00	201,600.00
		01/10/15	Destination			01									
3	37	37155118	SMM/CRW/HRT	85.00	800.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	800.00	68,000.00
		01/10/15	Destination			01									

215. PO No. : 4002151908110729
Supplier: Integral Pneumatic Co. Pvt.Ltd.,

Add. : MCD Building, Shakti Nagar Chowk, Delhi (Delhi), 110007

P.O. Date : 14/07/2016 **Tender No. : 4002151908** **Tender Opening Date : 03/05/2016**
PO Value : ₹ 20,139.00 **Delivery Mode : Rail/Road** **Delivery Date : 10/01/2017**
PO Value in words : Twenty thousand one hundred thirty-nine rupees only **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 **Insp. Authority : Consignee**

PL No. : 11982196		***CAT : 10***	**Description :** SEAL OIL ASSEMBLY FOR AIR COMPRESSOR KCW 623, KPC- Pt no.0965011050.												
1	26	26151948	AMM/D/PTRU	20.00	548.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	575.40	11,508.00
		01/07/15	Delhi			01									
2	32	32151948	SMM/D/MGS	10.00	548.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	575.40	5,754.00
		01/07/15	Delhi			01									
3	71	71151948	AMM/D/ECR/SPJ	5.00	548.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	575.40	2,877.00
		01/07/15	Delhi			01									

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

216. PO No. : 4014151047110823

Supplier: P.S.Enterprises

Add. : C-16, Sector-65, Noida (U.P), 201301

P.O. Date : 28/07/2016
PO Value : ₹ 164,537.00
PO Value in words : One lakh sixty-four thousand five hundred thirty-seven rupees only
Allocation : 20712804

Tender No. : 4014151047
Delivery Mode : Rail/Road
Payment Mode : 95 % payment against receipted challan with RITES IC and balance 5 % against R/Note .
Insp. Authority : RITES

Tender Opening Date : 31/05/2016
Delivery Date : 03/02/2017

PL No. : 40110904 ***CAT : 10*** **Description :** Cable flexible TRS PVC insulated copper 3 core 1100V, grade 16/0.20mm confirming to IS:694/1990 ,

1	34	34144852	Dy.CMM/D/GHZ	686.00	9.90	22	0.00	0.00	12.50	5.00	0.00	0.00	0.00	11.69	8,019.34
		01/06/14	NOIDA			22									
2	34	34154852	Dy.CMM/D/GHZ	13,389.00	9.90	22	0.00	0.00	12.50	5.00	0.00	0.00	0.00	11.69	156,517.41
		01/06/15	NOIDA			22									

217. PO No. : 4003143637110704

Supplier: Topgrip Indus Instruments Pvt. Ltd.

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

P.O. Date : 14/07/2016
PO Value : ₹ 98,490.00
PO Value in words : Ninety-eight thousand four hundred ninety rupees only
Allocation : 20712804

Tender No. : 4003143637
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

Tender Opening Date : 26/11/2015
Delivery Date : 20/01/2017

PL No. : 35162405 ***CAT : 10*** **Description :** AIR SINGLE PRESSURE GAUGE (FLUSH MOUNTED AND LED ILLUMINATED) MARKED BRAKE PIPE(6") FOR USE IN EMU'S RDSO Drg No.SKDP3516 Alt.3 ,

1	31	31144415	SMM/TRS/MGS	70.00	1,407.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,407.00	98,490.00
		01/06/14	Distination			01									

~ End of report ~