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

List of P.O. from 01/08/2016 upto 31/08/2016

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. : 4005151354110982 Supplier: D.C.Fastners Pvt. Ltd. Add. : Tanda Road, Jalandhar (punjab India), 144004			**P.O. Date : 23/08/2016** **PO Value : ₹ 68,622.00** **PO Value in words :** Sixty-eight thousand six hundred twenty-two rupees only **Allocation : 20712204**					**Tender No. : 4005151354** **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 : 31/12/2016**			
PL No. : 73323238		***CAT : 10***	**Description :** Split cotter Steel M 6.3x63mm to IS :549/2005 . ,												
1	34	34155755 01/10/15	SMM/D/GHZ Destination	417.00	125.00	04 04	0.00	0.00	0.00	6.05	0.00	32.00	0.00	164.56	68,621.52
2. PO No. : 4004153436110953 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 : 17/08/2016** **PO Value : ₹ 27,405.00** **PO Value in words :** Twenty-seven thousand four hundred five rupees only **Allocation : 20712804**					**Tender No. : 4004153436** **Delivery Mode : Rail/Road** **Payment Mode : 100% payment against Receipt Note.** **Insp. Authority : Consignee**				**Tender Opening Date : 30/06/2016** **Delivery Date : 24/11/2016**			
PL No. : 31914020		***CAT : 10***	**Description :** Axle Bearing lubricator assembly complete with all components EMU/MEMUs.Specification/Drg. No.- MEMU JAG Drg. No. TRS/MEMU/JAJ/M/001. ,												
1	35	35159574 01/06/15	AMM/MEMU/JAJ Destination	58.00	450.00	01 01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	472.50	27,405.00
3. PO No. : 4004168592110927 Supplier: ESDEE ENTERPRISE Add. : 22 BHAGAWAN CHATTERJEE LANE, P.O. -Kadamtalla, HOWRAH (West Bengal, India), 711101			**P.O. Date : 16/08/2016** **PO Value : ₹ 169,129.00** **PO Value in words :** One lakh sixty-nine thousand one hundred twenty-nine rupees only **Allocation : 20712804**					**Tender No. : 4004168592** **Delivery Mode : By Road** **Payment Mode : 95% + 5%** **Insp. Authority : RITES**				**Tender Opening Date : 15/06/2016** **Delivery Date : 20/12/2016**			
PL No. : 30986278		***CAT : 10***	**Description :** SET OF COLLAR WASHER LOCK PIN AND RIVET FOR BUFFER/SCREW COUPLING OF COACH CONSISTING OF 04(FOUR) ITEMS ARE AS (1) COLLAR DIA 84 X 30 MM FOR ENHANCED CAPACITY SCREW COUPLING TO RDSO'S/SK NO.99002,ITEM NO. 9, ALT NO. 3 OR LATEST,QTY/KIT=12 NOS,(2) RECOIL SPRING WASHER(BG) TO IRS DRG NO. W/BD-350,ALT NO.2T OR LATEST,QTY/KIT= 02 NOS (3) LOCK PIN TO ICF'S DRG NO.T-2-1-007,ALT NO.j/4 OR LATEST,QTY/KIT= 16 NOS AND(4) SNAP HEAD RIVET DIA 12 X 105 TO IS:2155,QTY/KIT= 20 NOS,												
1	37	37158592 01/02/16	SMM/CRW/HRT Destination	85.00	1,989.75	03 03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,989.75	169,128.75
4. PO No. : 4001153217110847 Supplier: SHRI SARSWATI ENGINEERING WORKS Add. : K-56/108, AWSANGANJ, GOLA BAGH, VARANASI (Uttar Pradesh, India), 221001			**P.O. Date : 01/08/2016** **PO Value : ₹ 46,128.00** **PO Value in words :** Forty-six thousand one hundred twenty-eight rupees only **Allocation : 20712804**					**Tender No. : 4001153217** **Delivery Mode : By Road** **Payment Mode : 100% against R/Note.** **Insp. Authority : Consignee**				**Tender Opening Date : 12/05/2016** **Delivery Date : 08/11/2016**			
PL No. : 17281155		***CAT : 10***	**Description :** Coupling Flex 2-1/2 Inch to EMD Pt. No. 9516671 ,												
1	26	26150078 01/04/15	AMM/D/PTRU Varanasi	14.00	3,104.60	01 01	0.00	0.00	0.00	5.00	0.00	35.00	0.00	3,294.83	46,127.62

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

5. PO No. : 4001153215110857
Supplier: Tirupati Engineering Works,
Add. : 71/D, Netaji Subhas Road (Gupta manson 2nd floor),, Kolkata (West Bengal), 700001

P.O. Date : 01/08/2016 | **Tender No. : 4001153215** | **Tender Opening Date : 30/06/2016**
PO Value : ₹ 97,020.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 06/02/2017**
PO Value in words : Ninety-seven thousand twenty rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 17020440 ***CAT : 10*** **Description :** Brake shoe head to DLW Pt. No. 17020440 and EMD Pt. No. 9558516.,

1	26	26155011	AMM/D/PTRU	24.00	1,925.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	2,021.25	48,510.00
		02/05/15	HWH/SHM			01									
2	26	26181012	AMM/D/PTRU	24.00	1,925.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	2,021.25	48,510.00
		02/05/15	HWH/SHM			01									

6. PO No. : 4004151169111033
Supplier: EMSON TOOLS MFG. CORPN. LTD.
Add. : D-2, Focal Point, Phase-V, DHANDARI KALAN,, Ludhiana (Punjab, India), 141010

P.O. Date : 31/08/2016 | **Tender No. : 4004151169** | **Tender Opening Date : 09/06/2016**
PO Value : ₹ 886,512.00 | **Delivery Mode : By Road** | **Delivery Date : 21/11/2016**
PO Value in words : Eight lakhs eighty-six thousand five hundred twelve rupees only | **Payment Mode : 95% payment against receipted challan and Inspection Certificate and balance 5% payment against R/Note**
Allocation : 20712804 | **Insp. Authority : RITES/ Delhi**

PL No. : 36108054 ***CAT : 10*** **Description :** Hanger Top Block to ICF Drg. No. T-0-5-638, item – 1, Alt.- C/13,

1	70	70154430	Dy.CMM/D/SPJ	3,334.00	160.60	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	160.60	535,440.40
		01/09/15	Destination			01									
2	34	34154430	Dy.CMM/D/GHZ	2,186.00	160.60	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	160.60	351,071.60
		01/09/15	Destination			01									

7. PO No. : 4004153104110888
Supplier: Melbrow Engineering Works Pvt Ltd
Add. : 113,Park Street, Poddar Point ,6th Floor, , Kolkata (W.B.), 700016

P.O. Date : 04/08/2016 | **Tender No. : 4004153104** | **Tender Opening Date : 08/06/2016**
PO Value : ₹ 383,556.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 06/12/2016**
PO Value in words : Three lakhs eighty-three thousand five hundred fifty-six rupees only | **Payment Mode : 95% against receipted challan duly signed by depot officer and I/C and balance 5% against R-Note.**
Allocation : 20712804 | **Insp. Authority : RITES/Kolkata**

PL No. : 38990040 ***CAT : 10*** **Description :** Door Check Spring for BOXN HL Wagon to Drg. No. W/DW 305/D, Alt. 6.,

1	70	70134736	Dy.CMM/D/SPJ	1,299.00	257.40	01	0.00	0.00	0.00	5.00	0.00	0.00	25.00	295.27	383,555.73
		01/08/13	destination			01									

8. PO No. : 4005151501110986
Supplier: The Refrigeration Houe
Add. : 160,garden road baluganj agra, Agra (Uttar Pardesh, India), 282001

P.O. Date : 23/08/2016 | **Tender No. : 4005151501** | **Tender Opening Date : 05/07/2016**
PO Value : ₹ 342,645.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 24/04/2017**
PO Value in words : Three lakhs forty-two thousand six hundred forty-five rupees only | **Payment Mode : 95% payment against clear RR/Challan with I/C and 5% against R/Note.**
Allocation : 20712204 | **Insp. Authority : RITES/ Delhi**

PL No. : 74101006 ***CAT : 10*** **Description :** Galvanized Steel Bucket for general use confirming to IS: 726/1982, size: 300mm, 14 liters Cap without Lid.
,

1	70	70155823	DYCMM/D/SPJ	753.00	230.00	01	0.00	0.00	0.00	5.00	0.00	0.00	23.50	265.00	199,545.00
		01/08/15	Destination			01									
2	34	34155823	DYCMM/D/SPJ	340.00	230.00	01	0.00	0.00	0.00	5.00	0.00	0.00	23.50	265.00	90,100.00
		01/08/15	Destination			01									

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 74101006		***CAT : 10***	**Description :** Galvanized Steel Bucket for general use confirming to IS: 726/1982, size: 300mm, 14 liters Cap without Lid. ,												
3	41	41151096	DYCMM/D/SPJ	200.00	230.00	01	0.00	0.00	0.00	5.00	0.00	0.00	23.50	265.00	53,000.00
		06/08/15	Destination			01									

9. PO No. : 4002152069110919
Supplier: INDIAN INSTRUMENTS PRIVATE LTD
Add. : 4, Mandeville Gardens , Kolkata (West Bengal), 700019

P.O. Date : 11/08/2016
PO Value : ₹ 13,125.00
PO Value in words : Thirteen thousand one hundred twenty-five rupees only
Allocation : 20712804

Tender No. : 4002152069
Delivery Mode : By Road
Payment Mode : 100% payment against Receipt Note.
Insp. Authority : Consignee

Tender Opening Date : 26/06/2016
Delivery Date : 16/01/2017

PL No. : 15510335		***CAT : 10***	**Description :** EXPANDER NOZZLE SLEEVE, DLW Drg no.MST(E) 5259 Alt-A,,												
1	32	32157589	SMM/D/MGS	1.00	2,500.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	2,625.00	2,625.00
		01/09/15	Destination			01									
2	26	26157589	AMM/D/PTRU	4.00	2,500.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	2,625.00	10,500.00
		01/09/15	Destination			01									

10. PO No. : 3003142598110907
Supplier: ROHIT ELECTRICALS
Add. : S. 52/82, CO-OPERATIVE BUILDING (NEAR MINT HOUSE CROSSING), NADESAR, VARANASI (U.P.), 221002

P.O. Date : 09/08/2016
PO Value : ₹ 640,860.00
PO Value in words : Six lakhs forty thousand eight hundred sixty rupees only
Allocation : 20712804

Tender No. : 3003142598
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 : visual Inspection by RITES

Tender Opening Date : 22/06/2016
Delivery Date : 14/02/2017

PL No. : 29981220		***CAT : 10***	**Description :** Head Light Lamp Type- 200W, PAR - 56 MFL-120V for WAG-9 loco. Specification :- CLW Spec no. CLW/ES/3/0655.,												
1	30	30143489	AMM/TRS/GMO	330.00	1,942.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,942.00	640,860.00
		01/04/14	Destination			01									

11. PO No. : 3004152124110864
Supplier: Radha Engineering works
Add. : Ichchapur ,Dakshin Para, Santragachi, Howrah (West Bengal, India), 711104

P.O. Date : 02/08/2016
PO Value : ₹ 132,328.00
PO Value in words : One lakh thirty-two thousand three hundred twenty-eight rupees only
Allocation : 20712804

Tender No. : 3004152124
Delivery Mode : Rail/Road
Payment Mode : 95% payment against receipted challan and Inspection Certificate and balance 5% payment against R/Note
Insp. Authority : RITES/Kolkata

Tender Opening Date : 24/02/2016
Delivery Date : 01/11/2016

PL No. : 37987173		***CAT : 10***	**Description :** Flange Jointing to RDSO Drg. No. WD-86081-S-66, Item No. 11, Alt. No. 14.,												
1	34	34158507	Dy. CMM/D/GHZ	5,600.00	22.50	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	23.63	132,328.00
		01/11/15	Destination			01									

12. PO No. : 3004152124110863
Supplier: Super Waudite Jointings Pvt. Ltd,
Add. : G1, Shyam Sunder Apts, Navrangpura, , Ahmedabad (Gujrat), 380006

P.O. Date : 02/08/2016
PO Value : ₹ 1,009,098.00
PO Value in words : Ten lakhs nine thousand ninety-eight rupees only
Allocation : 20712804

Tender No. : 3004152124
Delivery Mode : By Road
Payment Mode : 95% payment against I.C. and R.C and Balance 5% against R.Note.
Insp. Authority : RITES/Mumbai

Tender Opening Date : 24/02/2016
Delivery Date : 28/02/2017

PL No. : 37987173		***CAT : 10***	**Description :** Flange Jointing to RDSO Drg. No. WD-86081-S-66, Item No. 11, Alt. No. 14.,												
1	34	34158507	DY.CMM/D/GHZ	42,560.00	23.71	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.71	1,009,097.60
		01/11/15	Destination			01									

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

13. PO No. : 4003152016110914
Supplier: Stone India Limited,
Add. : 16, Taratala Road,, Kolkata (WB), 700088

P.O. Date : 10/08/2016 | **Tender No. : 4003152016** | **Tender Opening Date : 21/06/2016**
PO Value : ₹ 39,734.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 15/12/2016**
PO Value in words : Thirty-nine thousand seven hundred thirty-four rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 25160485 ***CAT : 10*** **Description :** F-1 Selector Valve. Specification – Wabco PC No. 557995, Wabco test specn no. 264[A].,

1	31	31153041	SMM/TRS/MGS	2.00	17,850.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	19,867.05	39,734.10
		01/07/15	Destination			01									

14. PO No. : 4014151080110931
Supplier: CHANDRESH METAL ENTERPRISES
Add. : 72 C P TANK ROAD, SHOP No.1, MUMBAI (Maharashtra, India), 400004

P.O. Date : 16/08/2016 | **Tender No. : 4014151080** | **Tender Opening Date : 01/06/2016**
PO Value : ₹ 80,932.00 | **Delivery Mode : Road** | **Delivery Date : 02/02/2017**
PO Value in words : Eighty thousand nine hundred thirty-two rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712204 | **Insp. Authority : Consignee**

PL No. : 40412404 ***CAT : 10*** **Description :** Wire fuse tinned copper size 0.71mm{22SWG} confirming to IS:9926/1981 and 9567/2001.
,

1	70	70154881	Dy.CMM/D/SPJ	120.05	639.00	13	0.00	0.00	0.00	5.50	0.00	0.00	0.00	674.15	80,931.71
		01/06/15	Destination			13									

15. PO No. : 4001153477110921
Supplier: Uma Engineering Works (India)
Add. : 41 Kala chand Nandy Lane, Near Parbati Cinema Hall, Howrah (West Bengal,India), 711101

P.O. Date : 11/08/2016 | **Tender No. : 4001153477** | **Tender Opening Date : 30/06/2016**
PO Value : ₹ 33,065.00 | **Delivery Mode : Rail(Parcel)** | **Delivery Date : 17/11/2016**
PO Value in words : Thirty-three thousand sixty-five rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 12817260 ***CAT : 10*** **Description :** Flanged bush for TM ER drg CCC/DL-698 Item 2,

1	26	26152298	AMM/D/PTRU	172.00	134.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	140.70	24,200.40
		01/09/15	Howrah			01									
2	32	32152298	DMM/D/MGS	63.00	134.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	140.70	8,864.10
		01/09/15	Howrah			01									

16. PO No. : 4003153662111019
Supplier: Soni Rubber Products Ltd,
Add. : 4Princep Street, , Kolkata (West Bengal), 700072

P.O. Date : 29/08/2016 | **Tender No. : 4003153662** | **Tender Opening Date : 01/08/2016**
PO Value : ₹ 100,890.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 04/03/2017**
PO Value in words : One lakh eight hundred ninety rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 35167051 ***CAT : 10*** **Description :** Flexible hose with end fitting complete for MR pipe [3/4 inch x 90 inch] end connection in EMU coaches. Spec/Drg. MEMU JAJ Drg. no. TRS/MEMU/JAJ/P/001 and TRS/MEMU/JAJ/P/004.,

1	35	35154424	AMM/MEMU/Jhajha	90.00	1,121.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,121.00	100,890.00
		01/06/15	Destination			01									

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

17. PO No. : 3002151440110987
Supplier: Electromech
Add. : Plot no.-11, Gali No.-4, Friends Colony, G.T. Road, Shahdara, New Delhi (Delhi), 110032

P.O. Date : 23/08/2016
PO Value : ₹ 1,401,278.00
PO Value in words : Fourteen lakhs one thousand two hundred seventy-eight rupees only
Allocation : 20712804
Tender No. : 3002151440
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : RITES
Tender Opening Date : 01/03/2016
Delivery Date : 02/03/2017

PL No. : 11390086 ***CAT : 10*** **Description :** High capacity fuel oil 1/2 inch regulating valve, DLW PT NO- 11663716, DLW Drg no. TPL-9864 Alt.C.

1	26	26151779	AMM/D/ECR/SPJ	6.00	6,150.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	6,457.50	38,745.00
		01/07/15	Delhi			01									
2	32	32151779	AMM/D/SPJ	15.00	6,150.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	6,457.50	96,862.50
		01/07/15	Delhi			01									
3	71	71151779	AMM/D/ECR/SPJ	196.00	6,150.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	6,457.50	1,265,670.00
		01/07/15	Delhi			01									

18. PO No. : 4004161056110980
Supplier: KRISHNA WAGON COMPONENTS
Add. : 33/1, N.S. ROAD 2nd FLOOR, ROOM NO 251, KOLKATA (West Bengal, India), 700001

P.O. Date : 22/08/2016
PO Value : ₹ 562,069.00
PO Value in words : Five lakhs sixty-two thousand sixty-nine rupees only
Allocation : 20712804
Tender No. : 4004161056
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/Kolkata
Tender Opening Date : 18/07/2016
Delivery Date : 26/12/2016

PL No. : 30227010 ***CAT : 10*** **Description :** Hexagonal head bolt with nyloc nut and spring washer to RDSO SK no. 98145, item no. 18, 19 and 20, alt.- 8.
,

1	70	70153979	Dy.CMM/D/SPJ	195.00	51.00	01	0.00	0.00	0.00	5.00	0.00	0.00	6.00	59.55	11,612.25
		01/02/16	Destination			01									
2	34	34153979	Dy. CMM/D/GHZ	3.00	51.00	01	0.00	0.00	0.00	5.00	0.00	0.00	6.00	59.55	178.65
		01/02/16	Destination			01									
3	37	37153979	SMM/CRW/HRT	9,906.00	51.00	01	0.00	0.00	0.00	5.00	0.00	0.00	2.00	55.55	550,278.30
		01/02/16	Destination			01									

19. PO No. : 4004168114110913
Supplier: Protiva Industries
Add. : 18 & 19 ,Dinoo 1st Lane , Howrah (West Bengal, India), 711101

P.O. Date : 10/08/2016
PO Value : ₹ 99,648.00
PO Value in words : Ninety-nine thousand six hundred forty-eight rupees only
Allocation : 20712804
Tender No. : 4004168114
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : RITES/Kolkata
Tender Opening Date : 16/06/2016
Delivery Date : 17/12/2016

PL No. : 30117161 ***CAT : 10*** **Description :** Sheet for stair case, size 5 x 101.5 x 1035 mm to drg. No. ICF/T-1-1-503, Item 1, Alt - k/20. .,

1	37	37158114	SMM/CRW/HRT	451.00	199.00	01	0.00	0.00	0.00	5.00	0.00	0.00	12.00	220.95	99,648.45
		01/02/16	Destination			01									

20. PO No. : 4002151161110848
Supplier: POWERFLEX INDUSTRIES
Add. : POWERFLEXHOUSE PLOT NO-500, SONAWALA CROSS RD NO-2, GOREGAON(E) (MAHARASHTRA), 400063

P.O. Date : 01/08/2016
PO Value : ₹ 88,472.00
PO Value in words : Eighty-eight thousand four hundred seventy-two rupees only
Allocation : 20712804
Tender No. : 4002151161
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee
Tender Opening Date : 12/05/2016
Delivery Date : 25/11/2016

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. : 11327820		***CAT : 10***	**Description :** HOSE ASSEMBLY SECONDARY FILTER TO HEADER. , ,DLW DRG NO-40C74165.REV-F												
1	26	26151614	AMM/D/ECR/PTRU	105.00	696.00	01	0.00	2.00	12.50	5.50	0.00	0.00	0.00	842.59	88,471.95
		01/06/15	Destination			01									

21. PO No. : 5004153459111002
Supplier: Escorts Limited

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

P.O. Date : 26/08/2016
PO Value : ₹ 43,510.00
PO Value in words : Forty-three thousand five hundred ten rupees only
Allocation : 20712804
Tender No. : 5004153459
Delivery Mode : By Road
Payment Mode : 100% payment against Receipt Note.
Insp. Authority : Consignee
Tender Opening Date : 15/06/2016
Delivery Date : 30/11/2016

PL No. : 31169107		***CAT : 10***	**Description :** Application Magnet Valve type EV-207-3VT 100V for EP Brake Equipment.Escorts Pt No. -3A82337. ,												
1	38	38154136	AMM/DEMU/SEE	2.00	19,500.00	01	0.00	0.00	6.00	5.25	0.00	0.00	0.00	21,755.18	43,510.36
		01/06/15	Destination			01									

22. PO No. : 4003151755110988
Supplier: SHREE UDYOG

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

P.O. Date : 23/08/2016
PO Value : ₹ 97,955.00
PO Value in words : Ninety-seven thousand nine hundred fifty-five rupees only
Allocation : 20712804
Tender No. : 4003151755
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee
Tender Opening Date : 27/06/2016
Delivery Date : 28/02/2017

PL No. : 25787512		***CAT : 10***	**Description :** Fuse HRC- 1000V, 1000 Amps, Make- Ferraz or Bussman for rectifier cubicle of M/s Usha and Hind make Rectifier for loco. , CLW specn. no. CLW/ES/R-31 [latest].												
1	31	31152949	SMM/TRS/MGS	19.00	4,910.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	5,155.50	97,954.50
		01/06/15	Destination			01									

23. PO No. : 5003152947110959
Supplier: Faiveley Transport Rail Technologies India Limited
Add. : P B No.- 39, Harita, , Hosur (Tamil Nadu), 635109

P.O. Date : 17/08/2016
PO Value : ₹ 3,877,943.00
PO Value in words : Thirty-eight lakhs seventy-seven thousand nine hundred forty-three rupees only
Allocation : 20712804
Tender No. : 5003152947
Delivery Mode : Road
Payment Mode : 95% against receipted challan, RITES Inspection certificate and balance 5% against Receipt note.
Insp. Authority : RITES
Tender Opening Date : 11/02/2016
Delivery Date : 13/12/2016

PL No. : 29985286		***CAT : 10***	**Description :** Kit for E-70 Brake Control Unit [FTIL Make] details as per annexure attached herewith.,												
1	30	30153847	AMM/TRS/GMO	19.00	172,785.00	03	0.00	0.00	12.50	5.00	0.00	0.00	0.00	204,102.28	3,877,943.32
		01/05/15	Destination			03									

24. PO No. : 4003151754111007
Supplier: SHREE UDYOG

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

P.O. Date : 26/08/2016
PO Value : ₹ 341,712.00
PO Value in words : Three lakhs forty-one thousand seven hundred twelve rupees only
Allocation : 20712804
Tender No. : 4003151754
Delivery Mode : Rail/Road
Payment Mode : 95% payment against Inspection Certificate and Receipted Challan and balance 05% payment against R-Note.
Insp. Authority : RITES
Tender Opening Date : 23/05/2016
Delivery Date : 28/02/2017

PL No. : 25781704		***CAT : 10***	**Description :** Single fuse (Trip indicated fuse) Specification TI - 2000 of Alstom/GE/Copper Bussmann. ,												
1	31	31152948	SMM/TRS/MGS	500.00	504.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	504.00	252,000.00
		01/06/15	Destination			01									

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 25781704		***CAT : 10***	**Description :** Single fuse (Trip indicated fuse) Specification TI - 2000 of Alstom/GE/Copper Bussmann. ,												
2	30	30152948	AMM/TRS/GMO	178.00	504.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	504.00	89,712.00
		01/06/15	Destination			01									

25. PO No. : 4005151451110972
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 : 22/08/2016 | **Tender No. : 4005151451** | **Tender Opening Date : 16/06/2016**
PO Value : ₹ 43,544.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 28/11/2016**
PO Value in words : Forty-three thousand five hundred forty-four rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712204 | **Insp. Authority : By Consignee at Consignee's end**

PL No. : 73992010		***CAT : 10***	**Description :** Split pin dia 13 x 125 mm IS:549 galvanised.,												
1	37	37158316	SMM/CRW/HRT	3,770.00	11.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	11.55	43,543.50
		01/10/15	Destination			01									

26. PO No. : 4002151935110952
Supplier: Faiveley Transport Rail Technologies India Limited
Add. : P B No.- 39, Harita, , Hosur (Tamil Nadu), 635109

P.O. Date : 16/08/2016 | **Tender No. : 4002151935** | **Tender Opening Date : 04/07/2016**
PO Value : ₹ 267,120.00 | **Delivery Mode : Road/Courier** | **Delivery Date : 19/12/2016**
PO Value in words : Two lakhs sixty-seven thousand one hundred twenty rupees only | **Payment Mode : 95% against receipted challan duly signed by depot officer & Inspection Certificate and balance 5% against R-Note**
Allocation : 20712804 | **Insp. Authority : RITES**

PL No. : 11990247		***CAT : 10***	**Description :** PIPING ASSLY FOR AIR DRYER SWIL PT.NO.029.101.500, D and M PT.NO.AB-787-W-32. DLW Pt No-11661574,												
1	26	26151976	AMM/D/PTRU	4.00	9,600.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	10,684.80	42,739.20
		01/07/15	Hosur			01									
2	71	71151976	AMM/D/SPJ	21.00	9,600.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	10,684.80	224,380.80
		01/07/15	Hosur			01									

27. PO No. : 4005151361110956
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 : 17/08/2016 | **Tender No. : 4005151361** | **Tender Opening Date : 03/05/2016**
PO Value : ₹ 21,935.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 24/12/2016**
PO Value in words : Twenty-one thousand nine hundred thirty-five rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712204 | **Insp. Authority : By Consignee at Consignee's end**

PL No. : 73323755		***CAT : 10***	**Description :** SPLIT PIN Galvanized 8X63 mm to IS:549/2005,												
1	37	37155762	SMM/CRW/HRT	281.00	4.15	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	4.36	1,225.16
		01/10/15	Destination			01									
2	30	30155762	SMM/CRW/HRT	4,750.00	4.15	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	4.36	20,710.00
		01/10/15	Desination			01									

28. PO No. : 4002151817110920
Supplier: Topgrip Indus Instruments Pvt. Ltd.
Add. : 37C, Jheel Road, Dhakuria,, Kolkata (West Bengal), 700031

P.O. Date : 11/08/2016 | **Tender No. : 4002151817** | **Tender Opening Date : 19/04/2016**
PO Value : ₹ 271,350.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 16/02/2017**
PO Value in words : Two lakhs seventy-one thousand three hundred fifty rupees only | **Payment Mode : 95% against receipted challan duly signed by depot officer & Inspection Certificate and balance 5% against R-Note**
Allocation : 20712804 | **Insp. Authority : RITES**

PL No. : 11440417 ***CAT : 10*** **Description :** FUEL OIL PRESSURE GAUGE 4 inch, DLW DRG NO.792V11342, 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 (₹)
PL No. : 11440417		***CAT : 10***	**Description :**	FUEL OIL PRESSURE GAUGE 4 inch, DLW DRG NO.792V11342, ALT-F.											
1	26	26151866	SMM/D/MGS	120.00	1,005.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,005.00	120,600.00
		01/07/15	Destination			01									
2	32	32151866	SMM/D/MGS	12.00	1,005.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,005.00	12,060.00
		01/07/15	Destination			01									
3	71	71151866	SMM/D/MGS	138.00	1,005.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,005.00	138,690.00
		01/07/15	Destination			01									

29. PO No. : 4005151322110971
Supplier: Hindustan Forgings

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

P.O. Date : 22/08/2016 **Tender No. : 4005151322** **Tender Opening Date : 03/05/2016**
PO Value : ₹ 16,557.00 **Delivery Mode : By Road** **Delivery Date : 28/01/2017**
PO Value in words : Sixteen thousand five hundred fifty-seven rupees only **Payment Mode : 100% payment against R-Note.**
Allocation : 20712204 **Insp. Authority : By Consignee at Consignee's end**

PL No. : 73031781		***CAT : 10***	**Description :**	HEXAGONAL BOLT WITH NUT 20x75MM. Specification/Drg. No. IS:1363/84[PT.1],											
1	31	31155719	SMM/TRS/MGS	208.00	72.00	13	0.00	0.00	0.00	5.00	0.00	0.00	4.00	79.60	16,556.80
		01/10/15	Destination			13									

30. PO No. : 3006151254111021
Supplier: Pioneer Fabricators

Add. : 24B, Diamond Harbour Road, Kolkata (West Bengal), 700038

P.O. Date : 29/08/2016 **Tender No. : 3006151254** **Tender Opening Date : 21/04/2016**
PO Value : ₹ 4,046,831.00 **Delivery Mode : By Road** **Delivery Date : 04/01/2017**
PO Value in words : Forty lakhs forty-six thousand eight hundred thirty-one rupees only **Payment Mode : 100% against R/Note.**
Allocation : 20712804 **Insp. Authority : Consignee**

PL No. : 56990250		***CAT : 10***	**Description :**	1. High Intensity Grade Retro Reflective Film- RED(Type-IV) 2. Width-1.20 Meter. 3. Detail Specification as under :- (i) Type of film- High intensity grade retro reflective film. (ii) Thickness of film- 0.25 mm to 0.30mm. (iii) Type of adhesive- Pressure sensitive Type (iv) Minimum reflectivity- 65 for red colour.(v) Weather resistance- Should be able to with stand following climatic test as per ISO- 9000 a. Dry heat test- at 70 degree C plus/minus 2 degree C for two hours. b. Cold test- 10 degree C plus/minus 3 degree C for 16 hours.c. Damp heat cycle test- Three cycles (12+12 hours) of two hrs each. d. Dust test for one hour. e. Driving rain test for 2 hours (after these test there should not be more than 5% deterioration in the reflectivity.) vi). Grade- High intensity with micro sized glass beads encapsulated uniformly all over. vii). Guaranteed life- 05 years (min) viii). ISO certification- Firm should be ISO: 9001, 2008 certified for consistent quality. , Firm's Offer : Do, . Make- Avery Dennision											
1	70	70155483	Dy.CMM/D/SPJ	700.00	1,054.00	22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,054.00	737,800.00
		01/10/15	Destination			01									
2	34	34155483	Dy.CMM/D/GHZ	88.00	1,054.00	22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,054.00	92,752.00
		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 (₹)
PL No. : 56990236		***CAT : 10***	**Description :**	1. High Intensity Grade Retro Reflective Film- Yellow (Type-IV)2. Width-1.20 Meter. 3. Detail Specification as under :- (i) Type of film- High intensity grade retro reflective film.(ii) Thickness of film- 0.25 mm to 0.30mm.(iii) Type of adhesive- Pressure sensitive Type(iv) Minimum reflectivity- 270 for yellow colour.(v) Weather resistance- Should be able to with stand following climatic test as per ISO- 9000 a. Dry heat test- at 70 degree C plus/minus 2 degree C for two hours.b. Cold test- 10 degree C plus/minus 3 degree C for 16 hours. c. Damp heat cycle test- Three cycles (12+12 hours) of two hrs each.d. Dust test for one hour.e. Driving rain test for 2 hours (after these test there should not be more than 5% deterioration in the reflectivity.) vi). Grade- High intensity with micro sized glass beads encapsulated uniformly all over. vii). Guaranteed life- 05 years (min) viii). ISO certification- Firm should be ISO: 9001, 2008 certified for consistent quality. , Firm's Offer: Do, Make- Avery Dennision											
1	70	70155482 01/10/15	Dy.CMM/D/SPJ Desttination	3,023.00	1,021.00	22 01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,021.00	3,086,483.00
2	34	34155482 01/10/15	Dy.CMM/D/GHZ Destination	11.48	1,021.00	22 01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,021.00	11,721.08
3	41	41151204 02/09/15	Sr.DMM/D/DHN Destination	95.00	1,021.00	22 01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,021.00	96,995.00
PL No. : 56990250		***CAT : 10***	**Description :**	1. High Intensity Grade Retro Reflective Film- RED(Type-IV) 2. Width-1.20 Meter. 3. Detail Specification as under :- (i) Type of film- High intensity grade retro reflective film. (ii) Thickness of film- 0.25 mm to 0.30mm. (iii) Type of adhesive- Pressure sensitive Type (iv) Minimum reflectivity- 65 for red colour.(v) Weather resistance- Should be able to with stand following climatic test as per ISO- 9000 a. Dry heat test- at 70 degree C plus/minus 2 degree C for two hours. b. Cold test- 10 degree C plus/minus 3 degree C for 16 hours.c. Damp heat cycle test- Three cycles (12+12 hours) of two hrs each. d. Dust test for one hour. e. Driving rain test for 2 hours (after these test there should not be more than 5% deterioration in the reflectivity.) vi). Grade- High intensity with micro sized glass beads encapsulated uniformly all over. vii). Guaranteed life- 05 years (min) viii). ISO certification- Firm should be ISO: 9001, 2008 certified for consistent quality. , Firm's Offer : Do, . Make- Avery Dennision											
1	41	41151205 02/09/15	Sr.DMM/D/DHN Destination	20.00	1,054.00	22 01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,054.00	21,080.00

31. PO No. : 4002151954110991

Supplier: Diplomat Rubber Products,

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

P.O. Date : 23/08/2016
PO Value : ₹ 100,312.00
PO Value in words : One lakh three hundred twelve rupees only
Allocation : 20712804

Tender No. : 4002151954
Delivery Mode : By Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

Tender Opening Date : 16/06/2016
Delivery Date : 26/12/2016

PL No. : 11990510		***CAT : 10***	**Description :**	RUBBER SEAL FOR BOOT JOINT OF INERTAIL AIR FILTERATION , RDSO DRG.NO.SKDP-2921 ALT-1											
1	26	26151996 01/07/15	AMM/D/PTRU Kolkata	93.00	495.00	01 01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	519.75	48,336.75
2	32	32151996 01/07/15	SMM/D/MGS Kolkata	6.00	495.00	01 01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	519.75	3,118.50
3	71	71151996 01/07/15	AMM/D/SPJ Kolkata	94.00	495.00	01 01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	519.75	48,856.50

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

32. PO No. : 4001154040110937
Supplier: ALLIED ENGINEERING
Add. : 7, Anoop Katra, Girija Ghar Crossing, Varanasi (Uttar Pradesh, India), 221010

P.O. Date : 16/08/2016 | **Tender No. : 4001154040** | **Tender Opening Date : 07/07/2016**
PO Value : ₹ 359,670.00 | **Delivery Mode : Road** | **Delivery Date : 21/11/2016**
PO Value in words : Three lakhs fifty-nine thousand six hundred seventy rupees only | **Payment Mode : 100% payment against Receipt Note.**
Allocation : 20712804 | **Insp. Authority : RITES**

PL No. : 12365051 ***CAT : 10*** **Description :** ELECTRIC HAND LAMP WITH GUARD AND HOOK. HALF PORTION OF THE GUARD COVERED WITH ALUMINIUM SHEET. , DLWSpec.DEL/SPN/131 ALT- R2. DLW Pt. No. 12365051.

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	32	32157714	DMM/D/MGS	22.00	1,900.00	01	0.00	0.00	0.00	5.00	0.00	100.00	50.00	2,145.00	47,190.00
		01/08/15	Destination			01									
2	71	71157714	AMM/D/SPJ	144.00	1,900.00	01	0.00	0.00	0.00	5.00	0.00	100.00	75.00	2,170.00	312,480.00
		01/08/15	Destination			01									

33. PO No. : 4011151036110869
Supplier: M/S Anupam Enterprises
Add. : 113, Poddar Point, Park Street Block-B, 5th Floor, Kolkata (West Bengal), 700016

P.O. Date : 02/08/2016 | **Tender No. : 4011151036** | **Tender Opening Date : 30/05/2016**
PO Value : ₹ 295,897.00 | **Delivery Mode : By Road** | **Delivery Date : 07/12/2016**
PO Value in words : Two lakhs ninety-five thousand eight hundred ninety-seven rupees only | **Payment Mode : 95% payment against I.C. and R.C and Balance 5% against R.Note.**
Allocation : 20712804 | **Insp. Authority : RITES/Kolkata**

PL No. : 77091310 ***CAT : 10*** **Description :** PAINT ready mixed brushing finishing Red Oxide semi glossy for general purpose to ISC 446,IS RDSO Specn M and P /PCN/122/2006. [Item Packed in 20 ltrs new & Sound non-returnable sound M.S. drums to IS 2552/89 Grade B-II]
,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	33	33155979	DMM/BOX-N/MGS	600.00	64.00	51	0.00	0.00	12.50	14.50	0.00	0.00	5.00	87.44	52,464.00
		01/05/15	Destination			51									
2	70	70155979	Dy.CMM/D/SPJ	1,120.00	64.00	51	0.00	0.00	12.50	14.50	0.00	0.00	5.00	87.44	97,932.80
		01/05/15	Destination			51									
3	34	34155979	DYCMM/D/GHZ	1,664.00	64.00	51	0.00	0.00	12.50	14.50	0.00	0.00	5.00	87.44	145,500.16
		01/05/15	Destination			51									

34. PO No. : 4002158121110932
Supplier: Das Gupta and Nephew
Add. : 6/34,Kulia Tangra 4th Lane , Kolkata (West Bengal India), 700015

P.O. Date : 16/08/2016 | **Tender No. : 4002158121** | **Tender Opening Date : 17/05/2016**
PO Value : ₹ 67,385.00 | **Delivery Mode : Rail(Parcel)** | **Delivery Date : 06/01/2017**
PO Value in words : Sixty-seven thousand three hundred eighty-five rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 16170489 ***CAT : 10*** **Description :** Gasket chamber to crankcase for GM locos EMD Pt. No.40055466.
,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	71	71150227	SMM/D/SPJ	56.00	1,146.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,203.30	67,384.80
		02/06/15	Destination			01									

35. PO No. : 5001143816111029
Supplier: Knorr-Bremse India Pvt. Ltd.
Add. : 51/4, Km Stone, Village & PO-Baghola, Delhi-Mathura Road (NH-2), Palwal (Haryana), 121102

P.O. Date : 31/08/2016 | **Tender No. : 5001143816** | **Tender Opening Date : 14/04/2016**
PO Value : ₹ 195,154.00 | **Delivery Mode : By Road** | **Delivery Date : 08/05/2017**
PO Value in words : One lakh ninety-five thousand one hundred fifty-four rupees only | **Payment Mode : 95% against receipted challan duly signed by depot officer along with I/C and balance 5% against R/Note.**
Allocation : 20712804 | **Insp. Authority : RITES**

PL No. : 17457830 ***CAT : 10*** **Description :** Overhauling kit for piston valve to KBI/NYAB Pt. No. 188098/391, consisting of 15 items.,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 17457830		***CAT : 10***	**Description :**	Overhauling kit for piston valve to KBI/NYAB Pt. No. 188098/391, consisting of 15 items.,											
1	26	26155058	AMM/D/PTRU	9.00	19,436.00	03	0.00	0.00	6.00	5.25	0.00	0.00	0.00	21,683.77	195,153.93
		01/05/15	Destination			03									

36. PO No. : 3001152253110981
Supplier: Vikrant Engineering Works,

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

P.O. Date : 22/08/2016
PO Value : ₹ 1,164,569.00
PO Value in words : Eleven lakhs sixty-four thousand five hundred sixty-nine rupees only
Allocation : 20-7111-04

Tender No. : 3001152253
Delivery Mode : Rail
Payment Mode : 95% payment against IC & RC and balance 5% against R. Note.
Insp. Authority : RITES/Kolkata

Tender Opening Date : 12/04/2016
Delivery Date : 27/02/2017

PL No. : 10241991		***CAT : 10***	**Description :**	COUPLING CLAMP LARGE 60 DGE V BAND, DLW DRG.NO.TPE-06-0020,REV - k, DLW PT NO-10241991											
1	26	26151360	AMM/D/PTRU	76.00	1,700.00	01	0.00	3.00	6.00	5.00	0.00	0.00	15.00	1,963.86	149,253.36
		01/05/15	Howrah			01									
2	32	32151360	DMM/D/MGS	59.00	1,700.00	01	0.00	3.00	6.00	5.00	0.00	0.00	15.00	1,963.86	115,867.74
		01/05/15	Howrah			01									
3	71	71151360	AMM/D/SPJ	458.00	1,700.00	01	0.00	3.00	6.00	5.00	0.00	0.00	15.00	1,963.86	899,447.88
		01/05/15	Howrah			01									

37. PO No. : 5001143827111025
Supplier: Knorr-Bremse India Pvt. Ltd.

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

P.O. Date : 31/08/2016
PO Value : ₹ 160,453.00
PO Value in words : One lakh sixty thousand four hundred fifty-three rupees only
Allocation : 20712804

Tender No. : 5001143827
Delivery Mode : By Road
Payment Mode : 95% against receipted challan duly signed by depot officer along with I/C and balance 5% against R/Note.
Insp. Authority : RITES

Tender Opening Date : 14/04/2016
Delivery Date : 08/05/2017

PL No. : 17457750		***CAT : 10***	**Description :**	Printed circuit board ADZ2, KBIL Pt. No. 775222.,											
1	26	26155080	AMM/D/PTRU	2.00	71,910.00	01	0.00	0.00	6.00	5.25	0.00	0.00	0.00	80,226.39	160,452.78
		01/05/15	Destination			01									

38. PO No. : 3019151000111022
Supplier: Ravi Industrial Store

Add. : 40, Strand Road, 4th Floor, Room No. 18-B, Kolkata (West Bengal, India), 700001

P.O. Date : 29/08/2016
PO Value : ₹ 672,673.00
PO Value in words : Six lakhs seventy-two thousand six hundred seventy-three rupees only
Allocation : 20712804

Tender No. : 3019151000
Delivery Mode : By Road
Payment Mode : 95% payment against receipted challan along with Inspection Certificate and balance 5% against R/Note.
Insp. Authority : RITES/New Delhi

Tender Opening Date : 25/05/2016
Delivery Date : 04/01/2017

PL No. : 50810029		***CAT : 10***	**Description :**	Switch Board PVC 11 Pairs Cable, 0.5 mm dia Tinned copper conductor as per TEC GR No. GR/WIR – 06/03 Mar 2002 Firm's offer: Do ,											
1	70	70155315	Dy.CMM/D/SPJ	510.00	41.40	22	0.00	0.00	0.00	5.00	2.20	0.00	0.00	45.67	23,291.70
		01/06/15	Destination			01									
2	34	34155315	Dy.CMM/D/GHZ	14,219.00	41.40	22	0.00	0.00	0.00	5.00	2.20	0.00	0.00	45.67	649,381.73
		01/06/15	Destination			01									

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

39. PO No. : 4004168105110968
Supplier: MAA TARA IRON
Add. : Ichapur Kamardanga Santragachi, Howrah (West Bengal, India), 711104

P.O. Date : 22/08/2016
PO Value : ₹ 174,293.00
PO Value in words : One lakh seventy-four thousand two hundred ninety-three rupees only
Allocation : 20712804

Tender No. : 4004168105
Delivery Mode : Road
Payment Mode : 95% against IC and Receipted challan and balance 5% against R-Note.
Insp. Authority : RITES/Kolkata

Tender Opening Date : 16/06/2016
Delivery Date : 29/11/2016

PL No. : 30058983 ***CAT : 10*** **Description :** Bracket for equallsing stay 16T, Drawing -ICF/WLRRM-0-4-002, item,1,3&4 in assembled condition, Alt-x/9.

1	37	37158105	SMM/CRW/HRT	352.00	443.00	01	0.00	0.00	0.00	5.00	0.00	0.00	30.00	495.15	174,292.80
		01/02/16	Destination			01									

40. PO No. : 4005151208110881
Supplier: PACIFIC ENGINEERING CORPORATION
Add. : 1/34, NAKTALA, NEAR NAKTALA HIGH SCHOOL, KOLKATA (West Bengal, India), 700047

P.O. Date : 04/08/2016
PO Value : ₹ 19,392.00
PO Value in words : Nineteen thousand three hundred ninety-two rupees only
Allocation : 20712204

Tender No. : 4005151208
Delivery Mode : Rail(Parcel)
Payment Mode : 100% payment against R-Note.
Insp. Authority : By consignee at their end

Tender Opening Date : 15/06/2016
Delivery Date : 08/04/2017

PL No. : 70217040 ***CAT : 10*** **Description :** EMERY CLOTH No."02" BSS:871 grit-50, BSS:871

1	34	34155640	SMM/TRS/MGS	1,056.00	7.20	01	0.00	0.00	0.00	5.00	0.00	0.00	0.50	8.06	8,511.36
		01/04/15	Howrah/kolkata			01									
2	30	30155640	SMM/TRS/MGS	650.00	7.20	01	0.00	0.00	0.00	5.00	0.00	0.00	0.50	8.06	5,239.00
		01/04/15	Howrah/kolkata			01									
3	31	31155640	SMM/TRS/MGS	700.00	7.20	01	0.00	0.00	0.00	5.00	0.00	0.00	0.50	8.06	5,642.00
		01/04/15	Howrah/Kolkata			01									

41. PO No. : 4003151605110859
Supplier: Topgrip Indus Instruments Pvt Ltd
Add. : 37C Jheel Road, Dhakuria, Kolkata (West Bengal), 700031

P.O. Date : 02/08/2016
PO Value : ₹ 394,800.00
PO Value in words : Three lakhs ninety-four thousand eight hundred rupees only
Allocation : 20712804

Tender No. : 4003151605
Delivery Mode : Rail/Road
Payment Mode : 95% payment against Inspection Certificate and Receipted Challan and balance 05% payment against R-Note.
Insp. Authority : RDSO

Tender Opening Date : 27/06/2016
Delivery Date : 08/02/2017

PL No. : 25187533 ***CAT : 10*** **Description :** D-1 auto drain valve (MOD). ATES/799/005 GM type Mod. Auto drain valve DLW Pat No.-17390059 , Specn. DLW drg. no. 17390059, which is equivalent to FTIL part no. 580-010.

1	31	31142811	SMM/TRS/MGS	35.00	11,280.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,280.00	394,800.00
		01/06/14	Destination			01									

42. PO No. : 4004163110110966
Supplier: Lalbaba Industrial Corporation Private Ltd
Add. : 78, Lala Babu Shire Road, Belur,, Howrah (W. B.), 711202

P.O. Date : 18/08/2016
PO Value : ₹ 244,266.00
PO Value in words : Two lakhs forty-four thousand two hundred sixty-six rupees only
Allocation : 20712804

Tender No. : 4004163110
Delivery Mode : Rail/Road
Payment Mode : 95% against receipted challan duly signed by depot officer and I/C and balance 5% against R-Note.
Insp. Authority : RITES/Kolkata

Tender Opening Date : 01/08/2016
Delivery Date : 24/02/2017

PL No. : 38990120 ***CAT : 10*** **Description :** Flap door chainless cotter for BOXN HL to RDSO Drg. No. W/DW-297, Alt.-1,

1	33	33164809	DMM/BOXN/MGS	2,200.00	102.89	01	0.00	0.00	0.00	5.00	0.00	0.00	3.00	111.03	244,266.00
		01/04/16	HWH/SHM			01									

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

43. PO No. : 4003151256110874
Supplier: WOAMA ELECTRONICS
Add. : TG-2/21 & 22, Kalupukur, Tegharia, , Kolkata (West Bengal), 700059

P.O. Date : 03/08/2016 | **Tender No. : 4003151256** | **Tender Opening Date : 16/03/2016**
PO Value : ₹ 276,413.00 | **Delivery Mode : By Road** | **Delivery Date : 31/12/2016**
PO Value in words : Two lakhs seventy-six thousand four hundred thirteen rupees only | **Payment Mode : 100% against receipt Note.**
Allocation : 20712804 | **Insp. Authority : RITES**

PL No. : 23665180 ***CAT : 10*** **Description :** Relay PC-8 aux with resistance for all locomotive. CLW Specn No. CLW/ES/R-27.
,

1	31	31152533	SMM/TRS/MGS	39.00	6,000.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	7,087.50	276,412.50
		01/08/15	Destination			01									

44. PO No. : 4003152164110910
Supplier: Vardhman Industrial Fasteners
Add. : DSIDC Shed No. 17, New Wazirpur Industrial Complex, Delhi (Delhi), 110052

P.O. Date : 09/08/2016 | **Tender No. : 4003152164** | **Tender Opening Date : 20/06/2016**
PO Value : ₹ 130,642.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 15/01/2017**
PO Value in words : One lakh thirty thousand six hundred forty-two rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 25987847 ***CAT : 10*** **Description :** Bush of modified lubricating pin arrangement for WAG7 loco. Size 32 x 75 x 65 mm, Specification - , RDSO Drg. No. - SKVL.703 Ref -5 Material - Metallic

1	30	30153166	AMM/TRS/GMO	300.00	108.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	127.58	38,274.00
		01/07/15	Delhi			01									
2	31	31153166	SMM/TRS/MGS	724.00	108.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	127.58	92,367.92
		01/07/15	Delhi			01									

45. PO No. : 5003152625110916
Supplier: Faiveley Transport Rail Technologies India Limited
Add. : P B No.- 39, Harita, , Hosur (Tamil Nadu), 635109

P.O. Date : 11/08/2016 | **Tender No. : 5003152625** | **Tender Opening Date : 08/06/2016**
PO Value : ₹ 416,707.00 | **Delivery Mode : By Road** | **Delivery Date : 01/02/2017**
PO Value in words : Four lakhs sixteen thousand seven hundred seven rupees only | **Payment Mode : 95% payment against I.C. and R.C and Balance 5% against R.Note.**
Allocation : 20712804 | **Insp. Authority : RITES**

PL No. : 29981505 ***CAT : 10*** **Description :** Two way horn valve for E-70 Brake system., FTIL Pt. No.-014001100.

1	30	30153516	AMM/TRS/GMO	24.00	15,600.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	17,362.80	416,707.20
		01/04/15	Destination			01									

46. PO No. : 4004168139110871
Supplier: Sayan Industries
Add. : 152/1Gopal Lal Thakur Road,, Kolkata (West Bengal, India), 700108

P.O. Date : 03/08/2016 | **Tender No. : 4004168139** | **Tender Opening Date : 16/06/2016**
PO Value : ₹ 11,735.00 | **Delivery Mode : Road** | **Delivery Date : 08/12/2016**
PO Value in words : Eleven thousand seven hundred thirty-five rupees only | **Payment Mode : 100% payment against Receipt Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 30437039 ***CAT : 10*** **Description :** Pipe drain outlet for 1st class lav to drg. No. RDSO/SK-67043, Item 1,2 & 3, Alt - 5.,

1	37	37158139	SMM/CRW/HRT	78.00	129.00	01	0.00	0.00	0.00	5.00	0.00	0.00	15.00	150.45	11,735.10
		01/03/16	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 (₹)

47. PO No. : 5001143821111028
Supplier: Knorr-Bremse India Pvt. Ltd.
Add. : 51/4, Km Stone, Village & PO-Baghola, Delhi-Mathura Road (NH-2), Palwal (Haryana), 121102

P.O. Date : 31/08/2016
PO Value : ₹ 251,562.00
PO Value in words : Two lakhs fifty-one thousand five hundred sixty-two rupees only
Allocation : 20712804

Tender No. : 5001143821
Delivery Mode : By Road
Payment Mode : 95% against receipted challan duly signed by depot officer along with I/C and balance 5% against R/Note.
Insp. Authority : RITES

Tender Opening Date : 14/04/2016
Delivery Date : 08/05/2017

PL No. : 17457798 ***CAT : 10*** **Description :** Printed circuit board SVJ to KBIL Pt. No. 773504.,

1	26	26155077	AMM/D/PTRU	5.00	45,097.00	01	0.00	0.00	6.00	5.25	0.00	0.00	0.00	50,312.47	251,562.35
		01/05/15	Destination			01									

48. PO No. : 4004152109110875
Supplier: NRW Polymers Private Limited
Add. : A-210-211, Road No. 30, Wagle Estate,, Thane (Maharashtra), 400604

P.O. Date : 03/08/2016
PO Value : ₹ 484,870.00
PO Value in words : Four lakhs eighty-four thousand eight hundred seventy rupees only
Allocation : 20712804

Tender No. : 4004152109
Delivery Mode : Rail/Road
Payment Mode : 95% against receipted challan duly signed by depot officer and I/C and balance 5% against R-Note.
Insp. Authority : RITES/Mumbai

Tender Opening Date : 23/05/2016
Delivery Date : 27/12/2016

PL No. : 37154515 ***CAT : 10*** **Description :** Hose Pipe Syphon 920 x 20 x 20 mm. Specification/Drg. No.-IRS Drg. No.–VB-509/M. Alt.-3.
,

1	30	30144532	AMM/TRS/GMO	1,696.00	232.00	01	0.00	0.00	0.00	5.50	0.00	0.00	0.00	244.76	415,112.96
		01/11/14	Destination			01									
2	31	31154532	SMM/TRS/MGS	217.00	232.00	01	0.00	0.00	0.00	5.50	0.00	0.00	0.00	244.76	53,112.92
		01/11/15	Destination			01									
3	70	70154532	SMM/TRS/MGS	68.00	232.00	01	0.00	0.00	0.00	5.50	0.00	0.00	0.00	244.76	16,643.68
		01/11/15	Destination			01									

49. PO No. : 4002151937110876
Supplier: Stone India Ltd.
Add. : 16, Taratalla Road, Kolkatta (WB), 700088

P.O. Date : 03/08/2016
PO Value : ₹ 120,338.00
PO Value in words : One lakh twenty thousand three hundred thirty-eight rupees only
Allocation : 20712804

Tender No. : 4002151937
Delivery Mode : Rail/Road
Payment Mode : 100% payment against Receipt Note.
Insp. Authority : Consignee

Tender Opening Date : 25/04/2016
Delivery Date : 09/12/2016

PL No. : 11990260 ***CAT : 10*** **Description :** KIT FOR PURGE VALVE
, SIL PT.NO.RK-AB-787-W-36, FTIL PT.NO.790029185.

1	26	26151978	AMM/D/PTRU	40.00	680.00	03	0.00	0.00	6.00	5.00	0.00	0.00	0.00	756.84	30,273.60
		01/07/15	Kolkata			03									
2	71	71151978	AMM/D/SPJ	94.00	680.00	03	0.00	0.00	6.00	5.00	0.00	0.00	0.00	756.84	71,142.96
		01/07/15	Kolkata			03									
3	32	32151978	SMM/D/MGS	25.00	680.00	03	0.00	0.00	6.00	5.00	0.00	0.00	0.00	756.84	18,921.00
		01/07/15	Kolkata			03									

50. PO No. : 4004161029110977
Supplier: Dev Enterprise
Add. : 56, Chatterjee Para Lane, Howrah (West Bengal, India), 711101

P.O. Date : 22/08/2016
PO Value : ₹ 1,146,889.00
PO Value in words : Eleven lakhs forty-six thousand eight hundred eighty-nine rupees only
Allocation : 20712804

Tender No. : 4004161029
Delivery Mode : Road
Payment Mode : 95% against receipted challan duly signed by depot officer and I/C and balance 5% against R-Note.
Insp. Authority : RITES/Kolkata

Tender Opening Date : 30/05/2016
Delivery Date : 25/02/2017

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. : 30050108		***CAT : 10***	**Description :** Equalising stay for 16T to RDSO SK no. 88105, Alt.- 4 with Nylon bushes. (Nylon-66 bushes to be supplied from only RDSO appd. Vendors duly inspected by RDSO). ,												
1	37	37133941	SMM/CRW/HRT	887.00	685.00	01	0.00	0.00	0.00	5.00	0.00	0.00	25.00	744.25	660,149.75
		01/02/14	Destination			01									
2	34	34153941	SMM/CRW/HRT	165.00	685.00	01	0.00	0.00	0.00	5.00	0.00	0.00	25.00	744.25	122,801.25
		01/02/16	Destination			01									
3	37	37153941	SMM/CRW/HRT	489.00	685.00	01	0.00	0.00	0.00	5.00	0.00	0.00	25.00	744.25	363,938.25
		01/02/16	Destination			01									

51. PO No. : 4002151151110852
Supplier: Bimal Engineering works
Add. : V. P. O. Randhawa Masandan Street No.9 ,Udyog Nagar , Jalandhar (Punjab), 144004

P.O. Date : 01/08/2016
PO Value : ₹ 111,484.00
PO Value in words : One lakh eleven thousand four hundred eighty-four rupees only
Allocation : 20712804
Tender No. : 4002151151
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee
Tender Opening Date : 15/06/2016
Delivery Date : 05/02/2017

PL No. : 11325793		***CAT : 10***	**Description :** 2.1/2" DRESSOR COUPLER(4 BOLT DESIGN)DLW PT . NO.- 11325793, Dlw Drg No-SK-2069, Alt "a" ,												
1	26	26151603	AMM/D/ECR/PTRU	103.00	950.00	01	0.00	0.00	0.00	3.85	0.00	0.00	0.00	986.58	101,617.74
		01/06/15	Jalandhar			01									
2	71	71151603	AMM/D/ECR/SPJ	10.00	950.00	01	0.00	0.00	0.00	3.85	0.00	0.00	0.00	986.58	9,865.80
		01/06/15	Jalandhar			01									

52. PO No. : 4002151124110985
Supplier: Sri Prakash Industrials Corporation
Add. : 21D Canning Street Ground Floor , Kolkata (West Bengal), 700001

P.O. Date : 23/08/2016
PO Value : ₹ 200,508.00
PO Value in words : Two lakhs five hundred eight rupees only
Allocation : 20712804
Tender No. : 4002151124
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : RITES/ Delhi
Tender Opening Date : 21/06/2016
Delivery Date : 30/12/2016

PL No. : 11275558		***CAT : 10***	**Description :** V-BELT BX-73, COOGED RAW EDGE MOULDED,, RDSO DRG SKDP-3343 ALT-2,												
1	26	26151579	AMM/D/ECR/MGS	367.00	220.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	231.00	84,777.00
		01/06/15	Ex principal			01									
2	32	32151579	AMM/D/ECR/MGS	233.00	220.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	231.00	53,823.00
		01/06/15	Ex principal			01									
3	71	71151579	AMM/D/ECR/MGS	268.00	220.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	231.00	61,908.00
		01/06/15	Ex principal			01									

53. PO No. : 4001154035110904
Supplier: ALLIED ENGINEERING
Add. : 7, Anoop Katra, Girija Ghar Crossing, Varanasi (Uttar Pradesh, India), 221010

P.O. Date : 08/08/2016
PO Value : ₹ 680,939.00
PO Value in words : Six lakhs eighty thousand nine hundred thirty-nine rupees only
Allocation : 20712804
Tender No. : 4001154035
Delivery Mode : Road
Payment Mode : 100% payment against Receipt Note.
Insp. Authority : RITES
Tender Opening Date : 15/03/2016
Delivery Date : 15/11/2016

PL No. : 12364022 ***CAT : 10*** **Description :** Lamp 75 volts X 50 Watt coil type having edition screw cap and gas filled. RDSO DRG ELEC DTE FIGURE 5, ER DRG NO 12364022, SH 1 TO 7. ,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 12364022		***CAT : 10***	**Description :**	Lamp 75 volts X 50 Watt coil type having edition screw cap and gas filled. RDSO DRG ELEC DTE FIGURE 5, ER DRG NO 12364022, SH 1 TO 7. ,											
1	71	71147711	AMM/DSL/SPJ	4,155.00	57.00	01	0.00	0.00	0.00	5.00	0.00	2.00	2.00	63.85	265,296.75
		01/08/14	Destination			01									
2	26	26157711	AMM/D/PTRU	2,150.00	57.00	01	0.00	0.00	0.00	5.00	0.00	2.00	3.00	64.85	139,427.50
		01/08/15	Destination			01									
3	71	71157711	AMM/DSL/SPJ	4,326.00	57.00	01	0.00	0.00	0.00	5.00	0.00	2.00	2.00	63.85	276,215.10
		01/08/15	Destination			01									

54. PO No. : 4014151609110939
Supplier: ANAND BOLTS

Add. : E-74, PHASE-IV, FOCAL POINT, E-74, PHASE-IV, LUDHIANA (Punjab, India), 141010

P.O. Date : 16/08/2016
PO Value : ₹ 49,287.00
PO Value in words : Forty-nine thousand two hundred eighty-seven rupees only
Allocation : 20712804

Tender No. : 4014151609
Delivery Mode : By Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 07/07/2016
Delivery Date : 20/02/2017

PL No. : 46130603		***CAT : 10***	**Description :**	Bolt galvanized steel with Nuts and L/Nuts 16 x 260 x 57 mm, ID No. 208 as per RDSO specification No TI/SPC/OHE/Fasteners/0120 (March 2013) and Drg No. ETI/C/0073 Mod-A,											
1	34	34155129	Dy.CMM/D/GHZ	822.00	44.10	01	0.00	0.00	12.50	6.05	0.00	0.00	7.35	59.96	49,287.12
		01/10/15	Destination			01									

55. PO No. : 5004153421111009
Supplier: Escorts Limited

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

P.O. Date : 26/08/2016
PO Value : ₹ 80,543.00
PO Value in words : Eighty thousand five hundred forty-three rupees only
Allocation : 20712804

Tender No. : 5004153421
Delivery Mode : By Road
Payment Mode : 100% payment against Receipt Note.
Insp. Authority : Consignee

Tender Opening Date : 06/04/2016
Delivery Date : 29/11/2016

PL No. : 31988581		***CAT : 10***	**Description :**	EMERGENCY VALVE TO ESCORTS PT NO 6200,											
1	38	38154338	AMM/DEMU/SEE	8.00	7,253.00	01	0.00	0.00	6.00	5.25	0.00	0.00	0.00	8,091.81	64,734.48
		01/06/15	Destination			01									
PL No. : 31988593		***CAT : 10***	**Description :**	ISOLATING VALVE TO ESCORTS PT NO 6100,											
1	38	38154339	AMM/DEMU/SEE	2.00	7,085.00	01	0.00	0.00	6.00	5.25	0.00	0.00	0.00	7,904.38	15,808.76
		01/06/15	Destination			01									

56. PO No. : 4014151721110947
Supplier: USHA MARTIN LIMITED

Add. : 2A, Shakespeare Sarani, 3rd floor, Kolkata (West Bengal, India), 700071

P.O. Date : 16/08/2016
PO Value : ₹ 109,431.00
PO Value in words : One lakh nine thousand four hundred thirty-one rupees only
Allocation : 20712804

Tender No. : 4014151721
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 30/06/2016
Delivery Date : 24/02/2017

PL No. : 46370535		***CAT : 10***	**Description :**	S.S. Wire Rope, dia 8.65 mm and length 8.00 mtrs long for 3-Pulley type RE- 3:1 ratio, as per RDSO Specification No. TI/SPC/OHE/WR/1060 [06/06] with A and C Slip No 1 and 2.,											
1	34	34155242	Dy.CMM/D/GHZ	108.00	800.00	01	0.00	0.00	12.50	5.00	48.25	0.00	20.00	1,013.25	109,431.00
		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 (₹)

57. PO No. : 3004158148110877
Supplier: Associated Engineering Stores
Add. : 20,N.S. Road ,, Kolkata, (West Bengal,India), 700001

P.O. Date : 03/08/2016 | **Tender No. : 3004158148** | **Tender Opening Date : 14/10/2015**
PO Value : ₹ 1,364,915.00 | **Delivery Mode : By Road** | **Delivery Date : 10/11/2016**
PO Value in words : Thirteen lakhs sixty-four thousand nine hundred fifteen rupees only
Payment Mode : 95% payment against Receipted challan & I.C. and 05% against R-Note.
Allocation : 20712804 | **Insp. Authority : BY RDSO at the time of RITES Inspection.**

PL No. : 30981608 ***CAT : 10*** **Description :** Sleeve complete with silent block for centre pivot to ICF's Drg. No. T-0-6-610, Item No. 2 & 3, Col. No.-II, Alt. No.-g/16. N.B.: Firm have to submit a documentary evidence that silent block for centre pivot has been procured from RDSO approved sources duly inspected by RDSO at the time of RITES Inspection.,

1	37	37148148	SMM/CRW/HRT	342.00	3,990.98	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,990.98	1,364,915.16
		01/03/15	Destination			01									

58. PO No. : 5003153140110961
Supplier: Faiveley Transport Rail Technologies India Limited
Add. : P B No.- 39, Harita, , Hosur (Tamil Nadu), 635109

P.O. Date : 17/08/2016 | **Tender No. : 5003153140** | **Tender Opening Date : 11/02/2016**
PO Value : ₹ 1,348,482.00 | **Delivery Mode : By Road** | **Delivery Date : 13/12/2016**
PO Value in words : Thirteen lakhs forty-eight thousand four hundred eighty-two rupees only
Payment Mode : 95% payment against Inspection Certificate & Receipted Challan & balance 5% payment against R-note.
Allocation : 20712804 | **Insp. Authority : RITES**

PL No. : 29985950 ***CAT : 10*** **Description :** M/Kit for various pneumatic valves provided in 3-phase loco details as per Annexure attached herewith.,

1	30	30157960	AMM/TRS/GMO	6.00	190,262.00	03	0.00	0.00	12.50	5.00	0.00	0.00	0.00	224,746.99	1,348,481.94
		01/05/15	Destination			03									

59. PO No. : 4004151119110906
Supplier: Anju Techno Industries
Add. : Survey No. 57/4, 13, Shed No. 5, 6, Plot no. 57/1, Village Dunetha Bhaslor, Kunta Road, , Daman (Daman & Diu), 396210

P.O. Date : 09/08/2016 | **Tender No. : 4004151119** | **Tender Opening Date : 15/10/2015**
PO Value : ₹ 846,894.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 14/11/2016**
PO Value in words : Eight lakhs forty-six thousand eight hundred ninety-four 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 : RDSO-QA, Mumbai**

PL No. : 30982479 ***CAT : 10*** **Description :** Injection moulded thermoplastic polyster elastomer (hytrel) axle box front cover to RDSO drg. no. CG- K7131, item 1-1 No., item 2- 4 Nos., alt.-1 and RDSO spec no. RDSO/2007/CG-07 of March 08, amendment-01, Rev. 1 of Sept. 12. ,

1	70	70144079	Dy.CMM/D/SPJ	20.00	2,070.00	01	0.00	0.00	12.50	4.00	0.00	0.00	40.00	2,461.90	49,238.00
		01/03/15	Destination			01									
2	37	37144079	SMM/CRW/HRT	324.00	2,070.00	01	0.00	0.00	12.50	4.00	0.00	0.00	40.00	2,461.90	797,655.60
		01/03/15	Destination			01									

60. PO No. : 4003151335110997
Supplier: General Stores and Engineering Co. Pvt Ltd.
Add. : 10,Lal Bazar Street ,Mercantile Buildings 1st floor , Kolkata (West Bengal), 700001

P.O. Date : 26/08/2016 | **Tender No. : 4003151335** | **Tender Opening Date : 30/06/2016**
PO Value : ₹ 172,200.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 02/01/2017**
PO Value in words : One lakh seventy-two thousand two hundred rupees only
Payment Mode : 100% against R/Note.
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 23880302 ***CAT : 10*** **Description :** Rubber stop for base frame of pantograph AM-12,Specification-SIL Ref S000195 or similar.
Firm's offer:- Rubber stop to firm's drg no-GSEC/PANTO/051 duly approved by RDSO/LKO similar to above tender.
,

1	31	31142619	SMM/TRS/MGS	324.00	125.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	131.25	42,525.00
		01/10/14	HWH/Shalimar			01									

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 23880302		***CAT : 10***	**Description :** Rubber stop for base frame of pantograph AM-12,Specification-SIL Ref S000195 or similar. Firm's offer:- Rubber stop to firm's drg no-GSEC/PANTO/051 duly approved by RDSO/LKO similar to above tender. ,												
2	30	30142619	AMM/TRS/GMO	488.00	125.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	131.25	64,050.00
		01/10/14	HWH/Shalimar			01									
3	31	31152619	SMM/TRS/MGS	50.00	125.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	131.25	6,562.50
		01/10/15	HWH/Shalimar			01									
4	30	30152619	AMM/TRS/GMO	450.00	125.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	131.25	59,062.50
		01/10/15	HWH/Shalimar			01									

61. PO No. : 3019151001110844
Supplier: Ravi Industrial Store
Add. : 40, Strand Road, 4th Floor, Room No. 18-B, Kolkata (West Bengal, India), 700001

P.O. Date : 01/08/2016
PO Value : ₹ 980,497.00
PO Value in words : Nine lakhs eighty thousand four hundred ninety-seven rupees only
Allocation : 20712804

Tender No. : 3019151001
Delivery Mode : By Road
Payment Mode : 95% payment against receipted challan with RITES I.C and balance 5% against R/Note.
Insp. Authority : RITES, New Delhi

Tender Opening Date : 10/05/2016
Delivery Date : 07/01/2017

PL No. : 50810030		***CAT : 10***	**Description :** Cable Switch PVC 21 Pair Cable, 0.5 mm dia, tinned copper conductor as per TEC GR No. GR/WIR- 06/03 March 2002 ,												
1	34	34155316	DY.CMM/D/GHZ	11,003.00	77.40	22	0.00	0.00	0.00	5.00	4.05	0.00	0.00	85.32	938,775.96
		01/06/15	Destination			01									
2	70	70155316	Dy.CMM/D/SPJ	489.00	77.40	22	0.00	0.00	0.00	5.00	4.05	0.00	0.00	85.32	41,721.48
		01/06/15	Destination			01									

62. PO No. : 4004153294110893
Supplier: Sree Mahabir Iron Industries
Add. : 8, Station Road, Liluah, Howrah (W. B.), 711204

P.O. Date : 05/08/2016
PO Value : ₹ 200,560.00
PO Value in words : Two lakhs five hundred sixty rupees only
Allocation : 20712804

Tender No. : 4004153294
Delivery Mode : Road
Payment Mode : 95% against receipted challan duly signed by depot officer along with I/C and balance 5% against R/Note.
Insp. Authority : RITES

Tender Opening Date : 19/05/2016
Delivery Date : 09/08/2016

PL No. : 38990428		***CAT : 10***	**Description :** Safety bracket for BOXN HL Wagon to RDSO Drg. No. WD-08008-S-13, Item No. 7, Alt. 2.,												
1	33	33125034	DMM/BOXN/MGS	2,000.00	95.50	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	100.28	200,560.00
		12/06/12	Destination			01									

63. PO No. : 3006156108110992
Supplier: Crompton Greaves Ltd.,
Add. : 50, Chowringhee Road, kolkata (West Bengal, India), 700071

P.O. Date : 23/08/2016
PO Value : ₹ 145,334.00
PO Value in words : One lakh forty-five thousand three hundred thirty-four rupees only
Allocation : 20712804

Tender No. : 3006156108
Delivery Mode : Rail/Road
Payment Mode : 95% payment against receipted challan with inspection certificate and balance 5% payment against R-Note.
Insp. Authority : RDSO/Mumbai

Tender Opening Date : 29/01/2016
Delivery Date : 30/12/2016

PL No. : 56990157		***CAT : 10***	**Description :** Relay AC immune, plug in type, style QSPA-1, DC Neutral line slow to pickup,24V, 8F, 4B contacts, front contact and back contacts metal to carbon complete with plug board retaining clip and connectors confirming to BRS-933A, IRS:S-34 IRS:S-23(as applicable). The interlocking code for this unit shall be ABDEJ.,												
1	34	34145475	Dy.CMM/D/GHZ	43.00	2,725.00	01	0.00	0.00	12.50	5.00	160.95	0.00	0.00	3,379.86	145,333.98
		01/10/14	Ex-Works			01									

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

64. PO No. : 4002151137110851
Supplier: Bimal Engineering works
Add. : V. P. O. Randhawa Masandan Street No.9 ,Udyog Nagar , Jalandhar (Punjab), 144004

P.O. Date : 01/08/2016
PO Value : ₹ 19,472.00
PO Value in words : Nineteen thousand four hundred seventy-two rupees only
Allocation : 20712804

Tender No. : 4002151137
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

Tender Opening Date : 15/06/2016
Delivery Date : 05/02/2017

PL No. : 11325227 ***CAT : 10*** **Description :** Elbow 1 1/4"- 90 DEG DRESSOR, DLW PART NO-11325227, DLW DRG NO-TPL-0585 ALT-d,

1	71	71159484	AMM/D/ECR/SPJ	50.00	375.00	01	0.00	0.00	0.00	3.85	0.00	0.00	0.00	389.44	19,472.00
		01/06/15	jalandhar			01									

65. PO No. : 4002158522110872
Supplier: Hind Enterprises
Add. : 13,Jayrajbhai Lane, Sukhlaji Street, Mumbai (Maharashtra, India), 400008

P.O. Date : 03/08/2016
PO Value : ₹ 300,675.00
PO Value in words : Three lakhs six hundred seventy-five rupees only
Allocation : 20712804

Tender No. : 4002158522
Delivery Mode : Rail/Road
Payment Mode : 95% payment against receipted challan and Inspection Certificate and balance 5% payment against R/Note
Insp. Authority : RITES

Tender Opening Date : 27/06/2016
Delivery Date : 01/02/2017

PL No. : 18140040 ***CAT : 10*** **Description :** Contactor AC - 2 Pole 150 AMP. EMD Part No. 40034362,

1	26	26150260	AMM/D/PTRU	3.00	57,000.00	01	0.00	0.00	0.00	5.50	0.00	0.00	0.00	60,135.00	180,405.00
		01/04/15	Destination			01									
2	71	71159193	AMM/D/PTRU	2.00	57,000.00	01	0.00	0.00	0.00	5.50	0.00	0.00	0.00	60,135.00	120,270.00
		01/06/15	Destination			01									

66. PO No. : 4002158586110934
Supplier: M/s Kaysons Electricals Pvt Ltd
Add. : SH 15/79 A, Shivpur , Varanasi (Uttar Pardesh, India), 221003

P.O. Date : 16/08/2016
PO Value : ₹ 19,821.00
PO Value in words : Nineteen thousand eight hundred twenty-one rupees only
Allocation : 20712804

Tender No. : 4002158586
Delivery Mode : By Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

Tender Opening Date : 20/06/2016
Delivery Date : 16/02/2017

PL No. : 18360014 ***CAT : 10*** **Description :** Cab ceiling light assembly to EMD Pt. No. 9502221
,

1	26	26159751	AMM/D/PTRU	1.00	370.00	01	0.00	1.00	0.00	4.00	0.00	0.00	0.00	388.65	388.65
		01/04/15	Destination			01									
2	71	71150052	AMM /D/ SPJ	50.00	370.00	01	0.00	1.00	0.00	4.00	0.00	0.00	0.00	388.65	19,432.50
		04/05/15	Destination			01									

67. PO No. : 4001152163110918
Supplier: MGM Rubber Company,
Add. : 86/1, B.T. Road, Kolkata (West Bengal,India), 700002

P.O. Date : 11/08/2016
PO Value : ₹ 13,259.00
PO Value in words : Thirteen thousand two hundred fifty-nine rupees only
Allocation : 20712804

Tender No. : 4001152163
Delivery Mode : Rail(Parcel)
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 31/05/2016
Delivery Date : 19/12/2016

PL No. : 10170832 ***CAT : 10*** **Description :** 'O' Ring Nozzle Holder to Cyl. Head., DLW DRG. No-TPE-10-0001-3, ALT- f.

1	32	32151225	DMM/D/MGS	870.00	4.40	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	4.62	4,019.40
		01/04/15	Howrah			01									
2	71	71151225	AMM/D/SPJ	2,000.00	4.40	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	4.62	9,240.00
		01/04/15	Howrah			01									

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

68. PO No. : 4005151487110969
Supplier: Hindustan Forgings
Add. : 62/D/2 J.N. Mukherjee ,Road ,Ghusuri, Howrah (West Bengal ,India), 711107

P.O. Date : 22/08/2016 | **Tender No. : 4005151487** | **Tender Opening Date : 16/06/2016**
PO Value : ₹ 18,863.00 | **Delivery Mode : By Road** | **Delivery Date : 28/01/2017**
PO Value in words : Eighteen thousand eight hundred sixty-three rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712204 | **Insp. Authority : By Consignee at Consignee's end**

PL No. : 73253340 ***CAT : 10*** **Description :** Rivets M-Snap Head 6 x 70 mm Long, specification IS:1929/82 ,

1	37	37040075	SMM/CRW/HRT	150.00	115.00	13	0.00	0.00	0.00	5.00	0.00	0.00	5.00	125.75	18,862.50
		05/04/16	Destination			13									

69. PO No. : 4005151490110970
Supplier: Hindustan Forgings
Add. : 62/D/2 J.N. Mukherjee ,Road ,Ghusuri, Howrah (West Bengal ,India), 711107

P.O. Date : 22/08/2016 | **Tender No. : 4005151490** | **Tender Opening Date : 16/06/2016**
PO Value : ₹ 19,257.00 | **Delivery Mode : By Road** | **Delivery Date : 28/01/2017**
PO Value in words : Nineteen thousand two hundred fifty-seven rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712204 | **Insp. Authority : By Consignee at Consignee's end**

PL No. : 73256201 ***CAT : 10*** **Description :** Rivet M-Snap Head 8 x 70 mm Long, Specification IS:1929/82 ,

1	37	37040074	SMM/CRW/HRT	150.00	117.50	13	0.00	0.00	0.00	5.00	0.00	0.00	5.00	128.38	19,257.00
		05/04/16	Destination			13									

70. PO No. : 4004153224111001
Supplier: Pax Engineers
Add. : Ichapur Canel Side, P.O. Santragachi, Howrah (West Bengal (India).), 711104

P.O. Date : 26/08/2016 | **Tender No. : 4004153224** | **Tender Opening Date : 04/04/2016**
PO Value : ₹ 72,716.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 30/12/2016**
PO Value in words : Seventy-two thousand seven hundred sixteen rupees only | **Payment Mode : 95% against receipted challan duly signed by depot officer and I/C and balance 5% against R-Note.**
Allocation : 20712804 | **Insp. Authority : RDSO/Kolkata**

PL No. : 38984090 ***CAT : 10*** **Description :** Isolating cock old type for location other than brake cylinder(Ball type) to RDSO Drg. No. SK-97002, Alt. 2 and confirming to RDSO Specn. No. 02-ABR-02 with appendix 1.,

1	33	33154761	DMM/BOXN/MGS	245.00	276.00	01	0.00	0.00	0.00	5.00	0.00	0.00	7.00	296.80	72,716.00
		01/08/15	Destination			01									

71. PO No. : 3019151002111023
Supplier: Ravi Industrial Store
Add. : 40, Strand Road, 4th Floor, Room No. 18-B, Kolkata (West Bengal, India), 700001

P.O. Date : 29/08/2016 | **Tender No. : 3019151002** | **Tender Opening Date : 10/05/2016**
PO Value : ₹ 1,645,516.00 | **Delivery Mode : By Road** | **Delivery Date : 04/02/2017**
PO Value in words : Sixteen lakhs forty-five thousand five hundred sixteen rupees only | **Payment Mode : 95 % payment against receipted challan with RITES IC and balance 5 % against R/Note .**
Allocation : 20712804 | **Insp. Authority : RITES/New Delhi**

PL No. : 50810042 ***CAT : 10*** **Description :** Switch Board PVC 51 Pairs Cable, 0.5 mm dia Tinned copper conductor as per TEC GR No. GR/WIR – 06/03 Mar 2002 Firm's offer: - Do - , Maker's name: M/s. Delton Cables Ltd., New Delhi ,

1	34	34145317	DY.CMM/D/GHZ	5,269.00	205.00	24	0.00	0.00	0.00	5.00	11.00	0.00	0.00	226.25	1,192,111.25
		01/06/14	Destination			01									
2	70	70155317	DY.CMM/D/SPJ	2,004.00	205.00	22	0.00	0.00	0.00	5.00	11.00	0.00	0.00	226.25	453,405.00
		01/06/15	Desttination			01									

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

72. PO No. : 4014151831110941
Supplier: SARIA INDUSTRIES CORPORATION
Add. : 130 A AND B DHARMATALA ROAD,GHUSURI,HOWRAH, KOLKATA (West Bengal ,India), 711107

P.O. Date : 16/08/2016 | **Tender No. : 4014151831** | **Tender Opening Date : 16/06/2016**
PO Value : ₹ 94,182.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 19/02/2017**
PO Value in words : Ninety-four thousand one hundred eighty-two rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712204 | **Insp. Authority : Consignee**

PL No. : 45189791 ***CAT : 20*** **Description :** Fan blade for 400 mm sweep 140V AC Railway carriage fan spec. No. IS:6680, finished with smoke gray colour to colour code No. 692 of IS:-5-1978 and shall be powder coated. The thickness of coating shall not less than 60 micron, as per Annexure-H(Revised in Dec. 2005 of IS: 6680),

1	37	37158637	SMM/CRW/HRT	550.00	130.00	01	0.00	5.00	12.50	5.00	0.00	0.00	10.00	171.24	94,182.00
		01/10/15	Howrah			01									

73. PO No. : 4014151671110929
Supplier: Power Equipment Co.
Add. : 14/4/1, Natabar Paul Road, Howrah (West Bengal), 711101

P.O. Date : 16/08/2016 | **Tender No. : 4014151671** | **Tender Opening Date : 30/06/2016**
PO Value : ₹ 120,895.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 22/02/2017**
PO Value in words : One lakh twenty thousand eight hundred ninety-five rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 46530307 ***CAT : 10*** **Description :** 25KV, Single Pole Isolator Complete [25KV/1250 Amp] without Earth Contact Assy. as per RDSO Specification No. ETI/OHE/16 [1/94] Rev-2 ,

1	34	34155193	Dy.CMM/D/GHZ	2.00	25,700.00	01	0.00	0.00	0.00	5.00	2,238.80	0.00	1,000.00	30,223.80	60,447.60
		01/10/15	Destination			01									
2	70	70154727	Dy.CMM/D/GHZ	2.00	25,700.00	01	0.00	0.00	0.00	5.00	2,238.80	0.00	1,000.00	30,223.80	60,447.60
		06/10/15	Destination			01									

74. PO No. : 3014141838110909
Supplier: V G S TECHNOLOGIES
Add. : 31 A B II Floor, EC Complex Kushaiguda, Hyderabad (Andhra Pradesh India), 500062

P.O. Date : 09/08/2016 | **Tender No. : 3014141838** | **Tender Opening Date : 12/04/2016**
PO Value : ₹ 1,866,592.00 | **Delivery Mode : Road** | **Delivery Date : 13/02/2017**
PO Value in words : Eighteen lakhs sixty-six thousand five hundred ninety-two 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. : 45177764 ***CAT : 10*** **Description :** LED type emergency light unit in rolling stock as per ICF drawing no. ICF/Elect/917 Rev.01 ,

1	70	70139988	Dy.CMM/D/SPJ	364.00	5,128.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,128.00	1,866,592.00
		01/10/13	Destination			01									

75. PO No. : 3006151011111037
Supplier: BAJERIA INDUSTRIES
Add. : 103 DR MASCARENHAS ROAD, MAZGAON, MUMBAI (Maharashtra, India), 400010

P.O. Date : 31/08/2016 | **Tender No. : 3006151011** | **Tender Opening Date : 25/02/2016**
PO Value : ₹ 1,392,995.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 06/01/2017**
PO Value in words : Thirteen lakhs ninety-two thousand nine hundred ninety-five rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712204 | **Insp. Authority : RDSO-QA**

PL No. : 50164569 ***CAT : 10*** **Description :** Non-deteriorating, Non-indicating type low voltage electric fuse for railway signaling rated current 6 Amp. Rated voltage -240V AC/DC as per RDSO specification no. IRS-S-78/92.
,

1	70	70155301	Dy. CMM/D/SPJ	4,364.00	42.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42.00	183,288.00
		01/06/15	Destination			01									
2	34	34155301	Dy.CMM/D/GHZ	4,301.00	42.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42.00	180,642.00
		01/06/15	Destination			01									

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 50164510		***CAT : 10***	**Description :**	Non-deteriorating, Non-indicating type low voltage electric fuse for railway signaling rated current 2 Amp. Rated voltage -240V AC/DC as per RDSO specification no. IRS-S-78/92.,											
1	70	70155299	Dy. CMM/D/SPJ	11,000.00	38.85	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38.85	427,350.00
		01/06/15	Destination			01									
2	34	34155299	Dy. CMM/D/GHZ	12,164.00	38.85	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38.85	472,571.40
		01/06/15	Destination			01									
PL No. : 50164557		***CAT : 10***	**Description :**	Non-deteriorating, Non-indicating type low voltage electric fuse for railway signaling rated current 16 Amp. Rated voltage -240V AC/DC as per RDSO specification no. IRS-S-78/92.,											
1	70	70155300	Dy. CMM/D/SPJ	1,953.00	46.91	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46.91	91,615.23
		01/06/15	Destination			01									
2	34	34155300	Dy.CMM/D/GHZ	800.00	46.91	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46.91	37,528.00
		01/06/15	Destination			01									

76. PO No. : 4002151093110855
Supplier: Gita Engineering and Company

Add. : Ichapur Soumachanditala , Howrah (West Bengal, India), 711104

P.O. Date : 01/08/2016
PO Value : ₹ 52,416.00
PO Value in words : Fifty-two thousand four hundred sixteen rupees only
Allocation : 20712804

Tender No. : 4002151093
Delivery Mode : Rail(Parcel)
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

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

PL No. : 11180055		***CAT : 10***	**Description :**	BOLT LEVER FULCRUM FOR BRAKE HANGER ,DLW PT NO-11180055, DLW DRG No. 202V207159 ALT-'G"											
1	26	26151550	AMM/D/ECR/PTRU	97.00	208.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	218.40	21,184.80
		01/06/15	Howrah			01									
2	71	71151550	AMM/D/ECR/SPJ	143.00	208.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	218.40	31,231.20
		01/06/15	Howrah			01									

77. PO No. : 4002151035110858
Supplier: C.D. POLYMERS PVT. LTD

Add. : Howrah Amta Road, Balitikuri, Howrah (West Bengal, India), 711113

P.O. Date : 02/08/2016
PO Value : ₹ 354,750.00
PO Value in words : Three lakhs fifty-four thousand seven hundred fifty rupees only
Allocation : 20712804

Tender No. : 4002151035
Delivery Mode : Road
Payment Mode : 95% against receipted challan duly signed by depot officer along with I/C and balance 5% against R/Note.
Insp. Authority : RITES

Tender Opening Date : 04/07/2016
Delivery Date : 05/12/2016

PL No. : 11045802		***CAT : 10***	**Description :**	MODIFIED DRIVER SEAT Assembly RDSO Drg No.SKDL-4524, Alt-a. ,											
1	32	32151491	SMM/D/ECR/MGS	26.00	7,250.00	01	0.00	0.00	0.00	5.00	0.00	0.00	450.00	8,062.50	209,625.00
		01/06/15	Destination			01									
2	71	71151491	AMM/D/ECR/SPJ	18.00	7,250.00	01	0.00	0.00	0.00	5.00	0.00	0.00	450.00	8,062.50	145,125.00
		01/06/15	Destination			01									

78. PO No. : 4004161003110978
Supplier: R.N. STEEL CO.

Add. : 2. karali Charan Roy Chowdhury Road, Belur, Howrah (West Bengal, India), 711202

P.O. Date : 22/08/2016
PO Value : ₹ 307,137.00
PO Value in words : Three lakhs seven thousand one hundred thirty-seven rupees only
Allocation : 20712804

Tender No. : 4004161003
Delivery Mode : By Road
Payment Mode : 95% against receipted challan duly signed by depot officer and I/C and balance 5% against R-Note.
Insp. Authority : RITES/Kolkata

Tender Opening Date : 18/07/2016
Delivery Date : 25/01/2017

PL No. : 30010548 ***CAT : 10*** **Description :** Compensating ring for axle box to ICF Drg. No. T-0-1-621, Alt. C/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. : 30010548		***CAT : 10***	**Description :** Compensating ring for axle box to ICF Drg. No. T-0-1-621, Alt. C/2. ,												
1	70	70153911	Dy.CMM/D/SPJ	1,947.00	82.00	01	0.00	0.00	0.00	5.00	0.00	0.00	7.00	93.10	181,265.70
		01/02/16	Destination			01									
2	34	34153911	Dy.CMM/D/GHZ	1,100.00	82.00	01	0.00	0.00	0.00	5.00	0.00	0.00	7.00	93.10	102,410.00
		01/02/16	Destination			01									
3	37	37153911	SMM/CRW/HRT	252.00	82.00	01	0.00	0.00	0.00	5.00	0.00	0.00	7.00	93.10	23,461.20
		01/02/16	Destination			01									

79. PO No. : 4004153117110940
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 : 16/08/2016
PO Value : ₹ 410,131.00
PO Value in words : Four lakhs ten thousand one hundred thirty-one rupees only
Allocation : 20712804
Tender No. : 4004153117
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : RDSO/Kolkata
Tender Opening Date : 07/07/2016
Delivery Date : 17/01/2017

PL No. : 38990192		***CAT : 10***	**Description :** Control Rod for BOXN HL wagon to RDSO Drg. No. WD-93061-S-01, Item-44, Alt. 1 and Ref. Drg. RDSO WD-93061-S-02, Item No. 4, Alt. 1.,												
1	33	33154815	DMM/BOXN/MGS	346.00	1,065.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	1,185.35	410,131.10
		01/04/15	Howrah Shalimar			01									

80. PO No. : 4003151520110976
Supplier: Continental Engineering Works
Add. : 5L/1, Hazra Bagan Lane, Kolkata (West Bengal), 700015

P.O. Date : 22/08/2016
PO Value : ₹ 301,928.00
PO Value in words : Three lakhs one thousand nine hundred twenty-eight rupees only
Allocation : 20712804
Tender No. : 4003151520
Delivery Mode : Rail/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 : 27/04/2017

PL No. : 25000573		***CAT : 10***	**Description :** Contact segment assembly for commutator switch (C) of Locos. , CLW's drg. No.3TWD.101.109, Alt.5 in sheet 1 & 3TWD.101.109, Alt.2 in sheet 2.												
1	31	31142736	SMM/TRS/MGS	19.00	3,550.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	3,727.50	70,822.50
		01/06/14	Howrah/Shalimar			01									
2	31	31152736	SMM/TRS/MGS	62.00	3,550.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	3,727.50	231,105.00
		01/06/15	Howrah/Shalimar			01									

81. PO No. : 3014141775110862
Supplier: Sight sound electronics India Pvt. Ltd
Add. : A-128,Wazirpur Industrial area, Delhi (Delhi), 110052

P.O. Date : 02/08/2016
PO Value : ₹ 270,457.00
PO Value in words : Two lakhs seventy thousand four hundred fifty-seven rupees only
Allocation : 20712804
Tender No. : 3014141775
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 : 12/01/2016
Delivery Date : 15/02/2017

PL No. : 46421191		***CAT : 10***	**Description :** Galvanised steel stranded traction bond with lugs duly crimped at both end (2.00 mtrs long) as per RDSO Specn. No. TI/SPC/OHE/GALSTB/0040 with A and C Slip No. 1[8/05] ,												
1	34	34991061	Dy.CMM/D/GHZ	225.00	916.67	01	0.00	0.00	12.50	5.00	97.21	0.00	22.00	1,202.03	270,456.75
		13/07/15	Destination			01									

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

82. PO No. : 5002151839110950
Supplier: Fazal International
Add. : 67-A Netaji Subhas Road, Ground Floor, Kolkata (West Bengal ,India), 700001

P.O. Date : 16/08/2016
PO Value : ₹ 43,470.00
PO Value in words : Forty-three thousand four hundred seventy rupees only
Allocation : 20712804

Tender No. : 5002151839
Delivery Mode : Rail/Road
Payment Mode : 100% payment against Receipt Note.
Insp. Authority : Consignee

Tender Opening Date : 19/04/2016
Delivery Date : 22/01/2017

PL No. : 11454052 ***CAT : 10*** **Description :** ROTEX VALVE 2 WAY MAGNET VALVE NORMALLY OPENED SR-3055 Dlw Pt No-11454052 ,

1	71	71151884	AMM /D/ SPJ	18.00	2,300.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	2,415.00	43,470.00
		01/07/15	Destination			01									

83. PO No. : 4004161050110924
Supplier: Ramkrishna Forgings Limited,
Add. : Ramkrishna Chambers ,72 ,Shakespeare Sarani , Kolkata (West Bengal ,India), 700017

P.O. Date : 11/08/2016
PO Value : ₹ 974,400.00
PO Value in words : Nine lakhs seventy-four thousand four hundred rupees only
Allocation : 20712804

Tender No. : 4004161050
Delivery Mode : Road
Payment Mode : 95% against receipted challan duly signed by depot officer and I/C and balance 5% against R-Note.
Insp. Authority : RDSO/Kolkata

Tender Opening Date : 12/05/2016
Delivery Date : 17/11/2016

PL No. : 30177157 ***CAT : 10*** **Description :** Screw coupling for ICF to RDSO SK No.- 99001, Alt.- 3, and RDSO specn. no. C-9505, Rev. of August 2001.,

1	34	34153972	SMM/CRW/HRT	6.00	5,600.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,600.00	33,600.00
		01/02/16	Destination			01									
2	70	70153972	SMM/CRW/HRT	23.00	5,600.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,600.00	128,800.00
		01/02/16	Destination			01									
3	37	37153972	SMM/CRW/HRT	145.00	5,600.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,600.00	812,000.00
		01/02/16	Destination			01									

84. PO No. : 4002152068110885
Supplier: INDIAN INSTRUMENTS PRIVATE LTD
Add. : 4, Mandeville Gardens , Kolkata (West Bengal), 700019

P.O. Date : 04/08/2016
PO Value : ₹ 73,710.00
PO Value in words : Seventy-three thousand seven hundred ten rupees only
Allocation : 20712804

Tender No. : 4002152068
Delivery Mode : By Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

Tender Opening Date : 17/05/2016
Delivery Date : 09/12/2016

PL No. : 15510323 ***CAT : 10*** **Description :** EXPANDER SLEEVEDLW PART NO. 15510323, DLW DRG MST(E)5202 ALT-A FOR CYL HEAD & BOTTOM OF NOZZLE SLEEVE,

1	26	26157588	AMM/D/PTRU	6.00	3,900.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	4,095.00	24,570.00
		01/09/15	Destination			01									
2	32	32157588	SMM/D/MGS	6.00	3,900.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	4,095.00	24,570.00
		01/09/15	Destination			01									
3	71	71157588	AMM/D/SPJ	6.00	3,900.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	4,095.00	24,570.00
		01/09/15	Destination			01									

85. PO No. : 3014141774111013
Supplier: BHARAT WIRE ROPES LTD
Add. : A-701, Trade World, Kamla City, Senapati Bapat Marg, Lower Parel West, Mumbai (Maharashtra, India), 400013

P.O. Date : 29/08/2016
PO Value : ₹ 1,589,288.00
PO Value in words : Fifteen lakhs eighty-nine thousand two hundred eighty-eight rupees only
Allocation : 20712804

Tender No. : 3014141774
Delivery Mode : By Road
Payment Mode : 95% payment against receipted challan and Inspection Certificate and balance 5% payment against R/Note
Insp. Authority : RITES/Mumbai

Tender Opening Date : 12/01/2016
Delivery Date : 06/03/2017

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. : 46421180		***CAT : 10***	**Description :** Galvanised steel stranded traction bond with lug duly crimped at both end [2.50 mts. long] as per RDSO Spec. TI/SPC/OHE/GALSTB/0040 with A and C Slip no. 1 [8/05].,												
1	34	34991060	Dy.CMM/D/GHZ	1,125.00	1,092.50	01	0.00	0.00	12.50	12.50	0.00	0.00	30.00	1,412.70	1,589,287.50
		13/07/15	Destination			01									

86. PO No. : 4002151133110850
Supplier: Bimal Engineering works

Add. : V. P. O. Randhawa Masandan Street No.9 ,Udyog Nagar , Jalandhar (Punjab), 144004

P.O. Date : 01/08/2016
PO Value : ₹ 33,150.00
PO Value in words : Thirty-three thousand one hundred fifty rupees only
Allocation : 20712804

Tender No. : 4002151133
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

Tender Opening Date : 16/06/2016
Delivery Date : 05/02/2017

PL No. : 11325082		***CAT : 10***	**Description :** 1/2" DRESSOR COUPLER WDG3A, DLW Pt No. 11325082 , DLW Drg No.TPL-0320 ALT-G.												
1	26	26151587	AMM/D/ECR/PTRU	112.00	190.00	01	0.00	0.00	0.00	3.85	0.00	0.00	0.00	197.32	22,099.84
		01/06/15	Jalandhar			01									
2	71	71151587	AMM/D/ECR/SPJ	56.00	190.00	01	0.00	0.00	0.00	3.85	0.00	0.00	0.00	197.32	11,049.92
		01/06/15	Jalandhar			01									

87. PO No. : 4004141189111035
Supplier: Asha Metal Industries

Add. : 31P/7A, Gali No. 4, Anand Parbat, New Delhi (New Delhi), 110005

P.O. Date : 31/08/2016
PO Value : ₹ 41,586.00
PO Value in words : Forty-one thousand five hundred eighty-six rupees only
Allocation : 20712804

Tender No. : 4004141189
Delivery Mode : Rail/Road
Payment Mode : 100% against receipt Note.
Insp. Authority : Consignee

Tender Opening Date : 01/08/2016
Delivery Date : 05/12/2016

PL No. : 36450108		***CAT : 10***	**Description :** Bolt barrel 76 mm Aluminium to drg. No. CA/DW- 2019, Alt.- Nil or latest. ,												
1	70	70144463	Dy.CMM/D/GHZ	221.00	18.50	01	0.00	0.10	0.00	12.50	0.00	0.25	0.90	21.98	4,857.58
		01/09/14	Destination			01									
2	34	34144463	Dy.CMM/D/GHZ	850.00	18.50	01	0.00	0.10	0.00	12.50	0.00	0.25	0.90	21.98	18,683.00
		01/09/14	Destination			01									
3	70	70154463	Dy.CMM/D/GHZ	221.00	18.50	01	0.00	0.10	0.00	12.50	0.00	0.25	0.90	21.98	4,857.58
		01/09/15	Destination			01									
4	34	34154463	Dy.CMM/D/GHZ	600.00	18.50	01	0.00	0.10	0.00	12.50	0.00	0.25	0.90	21.98	13,188.00
		01/09/15	Destination			01									

88. PO No. : 3004152124110865
Supplier: Metachem Exports Private Limited

Add. : 59C Barlow House, Chowringhee Road, Kolkata (West Bengal, India), 700020

P.O. Date : 02/08/2016
PO Value : ₹ 1,513,646.00
PO Value in words : Fifteen lakhs thirteen thousand six hundred forty-six rupees only
Allocation : 20712804

Tender No. : 3004152124
Delivery Mode : By Road
Payment Mode : 95 % against receipted challan and inspection certificate and balance 5% against receipt note.
Insp. Authority : RITES/Kolkata

Tender Opening Date : 24/02/2016
Delivery Date : 01/02/2017

PL No. : 37987173		***CAT : 10***	**Description :** Flange Jointing to RDSO Drg. No. WD-86081-S-66, Item No. 11, Alt. No. 14.,												
1	34	34158507	DY.CMM/D/GHZ	63,840.00	22.58	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	23.71	1,513,646.40
		01/11/15	Destination			01									

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

89. PO No. : 4003152535111003
Supplier: Vardhman Industrial Fasteners
Add. : DSIDC Shed No. 17, New Wazirpur Industrial Complex, Delhi (Delhi), 110052

P.O. Date : 26/08/2016 | **Tender No. : 4003152535** | **Tender Opening Date : 19/04/2016**
PO Value : ₹ 116,167.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 30/01/2017**
PO Value in words : One lakh sixteen thousand one hundred sixty-seven rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 29980550 ***CAT : 10*** **Description :** Set of hard ware items of WAG-9 Locos Consisting:- 1)Hex head bolt M16X2Px45, Grade 8.8, Qty- 144 Nos.2)Socket head cap screw,M-20x2.5x50,grade-12.9, Qty- 48 Nos. ,

1	30	30159314	AMM/TRS/GMO	23.00	4,275.74	03	0.00	0.00	12.50	5.00	0.00	0.00	0.00	5,050.72	116,166.56
		01/04/15	Delhi			03									

90. PO No. : 4004168235110923
Supplier: R. N. Steel Co.
Add. : 2, Karali Charan Roy Chowdhury Road, Belur, Howrah (West Bengal), 711202

P.O. Date : 11/08/2016 | **Tender No. : 4004168235** | **Tender Opening Date : 15/06/2016**
PO Value : ₹ 194,663.00 | **Delivery Mode : By Road** | **Delivery Date : 12/01/2017**
PO Value in words : One lakh ninety-four thousand six hundred sixty-three rupees only | **Payment Mode : 95% + 5%**
Allocation : 20712804 | **Insp. Authority : RITES**

PL No. : 30985523 ***CAT : 10*** **Description :** SET OF ADJUSTERS 13T & 16 T BOGIE CONSISTING OF 02 ITEMS ARE AS (I) ADJUSTER 22 MM TO ICF'S DRG. NO. T-3-1-607, ALT. NO."p/12" ,QTY/KIT=14 NOS & (2) ADJUSTER 32 MM TO ICF'S DRG. NO.T-3-1-807, ALT. NO. "a" , QTY/KIT= 02 NOS., See Description

1	37	37158235	SMM/CRW/HRT	163.00	1,085.00	03	0.00	0.00	0.00	5.00	0.00	0.00	55.00	1,194.25	194,662.75
		01/02/16	Destination			03									

91. PO No. : 4005151412110946
Supplier: D C Fastners Pvt Ltd
Add. : Tanda Road, Jalandhar (Punjab), 144004

P.O. Date : 16/08/2016 | **Tender No. : 4005151412** | **Tender Opening Date : 03/05/2016**
PO Value : ₹ 31,862.00 | **Delivery Mode : By Road** | **Delivery Date : 24/11/2016**
PO Value in words : Thirty-one thousand eight hundred sixty-two rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712204 | **Insp. Authority : By Consignee at Consignee's end**

PL No. : 73721001 ***CAT : 10*** **Description :** SPRING WASHER M16B, Specification/Drg. No. IS:3063/1972,

1	31	31155810	SMM/TRS/MGS	8,900.00	3.00	01	0.00	0.00	0.00	6.05	0.00	0.40	0.00	3.58	31,862.00
		01/10/15	Destination			01									

92. PO No. : 4004168145110912
Supplier: Mahaprabhu Engineering Works
Add. : 1, Ramkalpa Khan Lane,, Howrah (West Bengal (India).), 711101

P.O. Date : 10/08/2016 | **Tender No. : 4004168145** | **Tender Opening Date : 16/06/2016**
PO Value : ₹ 23,433.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 17/10/2016**
PO Value in words : Twenty-three thousand four hundred thirty-three rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 30633333 ***CAT : 10*** **Description :** Hand rail in lav, Drawing – ICF-STD-6-3-009, Item 1&2, Alt – c.,

1	37	37158145	SMM/CRW/HRT	350.00	59.00	01	0.00	0.00	0.00	5.00	0.00	0.00	5.00	66.95	23,432.50
		01/03/16	Destination			01									

93. PO No. : 4004168181110873
Supplier: D C Fastners Pvt Ltd
Add. : Tanda Road, Jalandhar (Punjab), 144004

P.O. Date : 03/08/2016 | **Tender No. : 4004168181** | **Tender Opening Date : 16/06/2016**
PO Value : ₹ 37,196.00 | **Delivery Mode : Road** | **Delivery Date : 10/12/2016**
PO Value in words : Thirty-seven thousand one hundred ninety-six rupees only | **Payment Mode : 100% payment against Receipt 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. : 30983678		***CAT : 10***	**Description :** Hex head screw M12 x 30 mm with M12 spring washer to Drg. No. ICF/T-0-7-607 Alt-I/17, Item 8 & 9.,												
1	37	37158181	SMM/CRW/HRT	9,050.00	3.40	03	0.00	0.00	0.00	6.05	0.00	0.50	0.00	4.11	37,195.50
		01/02/16	Destination			03									

94. PO No. : 4013151161110886
Supplier: Sahadeb Sharma Wood Works

Add. : Vill and Post - Gonipur, Mainagarh, PS- Maheshtala, South 24 Paragans, Kolkata (West Bengal, India), 700141

P.O. Date : 04/08/2016 | **Tender No. : 4013151161** | **Tender Opening Date : 27/06/2016**
PO Value : ₹ 68,772.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 14/11/2016**
PO Value in words : Sixty-eight thousand seven hundred seventy-two rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 | **Insp. Authority : By Consignee at Consignee's end**

PL No. : 93226354		***CAT : 10***	**Description :** Wooden Wedge 210x110x80mm (8"x4"x3"-1/2") as per drg. No.LLH-44/1003 item No.1.Material made of hard wood. ,												
1	34	34157395	SMM/D/GHZ	1,752.00	23.80	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	24.99	43,782.48
		01/05/15	Destination			01									
2	37	37040073	SMM/CRW/HRT	1,000.00	23.80	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	24.99	24,990.00
		04/05/16	Destination			01									

95. PO No. : 4012163011111017
Supplier: Tirupati Stationery Pvt Ltd.

Add. : 36/51, Ram Das Ka Hata, Gillish Bazar, Kanpur (U.P.), 208001

P.O. Date : 29/08/2016 | **Tender No. : 4012163011** | **Tender Opening Date : 30/06/2016**
PO Value : ₹ 117,606.00 | **Delivery Mode : By Road** | **Delivery Date : 18/01/2017**
PO Value in words : One lakh seventeen thousand six hundred six rupees only | **Payment Mode : 100% against receipt Note.**
Allocation : 20712204 | **Insp. Authority : By Consignee at Consignee's end**

PL No. : 83055540		***CAT : 10***	**Description :** Book of 250 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 Straw of 68 DKG, 1350 GSM as per IS No.2617/2006 with cover to be pasted paper brown kraft of 60 GSM. [3]Binding quarter bound flash. ,												
1	70	70157237	Dy.CMM/GHZ	154.00	70.80	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	74.34	11,448.36
		01/01/16	Destination			01									
2	34	34157237	Dy.CMM/GHZ	1,211.00	70.80	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	74.34	90,025.74
		01/01/16	Destination			01									
3	41	41161224	Dy.CMM/GHZ	217.00	70.80	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	74.34	16,131.78
		01/01/16	Destination			01									

96. PO No. : 4014151750110928
Supplier: Power Equipment Co.

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

P.O. Date : 16/08/2016 | **Tender No. : 4014151750** | **Tender Opening Date : 30/06/2016**
PO Value : ₹ 25,295.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 22/02/2017**
PO Value in words : Twenty-five thousand two hundred ninety-five rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 46150640		***CAT : 10***	**Description :** End fitting for drop out fuse 25 KV dia-32 mm as per Specification No ETI/PSI/14 [1/86] Rev-1 [April /87] ,												
1	34	34155271	Dy.CMM/D/GHZ	55.00	438.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	459.90	25,294.50
		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 (₹)

97. PO No. : 3006151229110843
Supplier: Blue Bird Technicks PVT LTD-Kolkata
Add. : Uttara Commercial Complex, 2nd Floor, Plot-9B, Scheme VIII M, Ultadanga Main Road, Kolkata (W.B.), 700067

P.O. Date : 01/08/2016
PO Value : ₹ 2,085,775.00
PO Value in words : Twenty lakhs eighty-five thousand seven hundred seventy-five rupees only
Allocation : 20712804

Tender No. : 3006151229
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 : 05/04/2016
Delivery Date : 07/12/2016

PL No. : 56163022		***CAT : 10***	**Description :** FERRO RESONANT Voltage Regulator 2 KVA as per RDSO Specn. No. IRS:S-74/89[Amdt.-6]												
1	70	70155457	Dy.CMM/D/SPJ	19.00	22,195.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	23,304.75	442,790.25
		01/10/15	Desttination			01									
PL No. : 56163034		***CAT : 10***	**Description :** FERRO RESONANT Voltage Regulator 3 KVA as per RDSO Specn. No. IRS:S-74/89[Amdt.-6]												
1	70	70155458	DY.CMM/D/SPJ	24.00	27,743.75	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	29,130.94	699,142.56
		01/10/15	Destination			01									
2	34	34155458	Dy.CMM/D/GHZ	21.00	27,743.75	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	29,130.94	611,749.74
		01/10/15	Destination			01									
PL No. : 56163022		***CAT : 10***	**Description :** FERRO RESONANT Voltage Regulator 2 KVA as per RDSO Specn. No. IRS:S-74/89[Amdt.-6]												
1	41	41151180	Sr.DMM/D/DHN	8.00	22,195.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	23,304.75	186,438.00
		26/08/15	Desttination			01									
PL No. : 56163034		***CAT : 10***	**Description :** FERRO RESONANT Voltage Regulator 3 KVA as per RDSO Specn. No. IRS:S-74/89[Amdt.-6]												
1	41	41151181	Sr.DMM/D/DHN	5.00	27,743.75	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	29,130.94	145,654.70
		26/08/15	Destination			01									

98. PO No. : 3004153114110867
Supplier: M/s MASU Brake Pads Private Limited
Add. : 803 Bhikaji Cama Bhawan , 11 Bhikaji Cama Place , New Delhi (Delhi, India), 110066

P.O. Date : 02/08/2016
PO Value : ₹ 6,320,788.00
PO Value in words : Sixty-three lakhs twenty thousand seven hundred eighty-eight rupees only
Allocation : 20712804

Tender No. : 3004153114
Delivery Mode : Rail/Road
Payment Mode : 95% against receipted challan duly by depot officer and RDSO inspection certificate and balance 5% against R-note.
Insp. Authority : RDSO/New Delhi

Tender Opening Date : 14/10/2015
Delivery Date : 20/09/2016

PL No. : 38990167		***CAT : 10***	**Description :** K-type composition brake block for freight stock suitable to CASNUB bogie 1000 mm wheel dia to RDSO Drg. No. WD-00006-S-01, Alt. No. 3, Specn. No. WD-14-ABR-07, Amendment No. 1 of July-09.												
1	33	33154812	DMM/BOXN/MGS	22,892.00	271.36	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	271.36	6,211,973.12
		01/04/15	Destination			01									
2	34	34154812	DY.CMM/D/GHZ	401.00	271.36	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	271.36	108,815.36
		01/04/15	Destination			01									

99. PO No. : 5001143815111030
Supplier: Knorr-Bremse India Pvt. Ltd.
Add. : 51/4, Km Stone, Village & PO-Baghola, Delhi-Mathura Road (NH-2), Palwal (Haryana), 121102

P.O. Date : 31/08/2016
PO Value : ₹ 285,020.00
PO Value in words : Two lakhs eighty-five thousand twenty rupees only
Allocation : 20712804

Tender No. : 5001143815
Delivery Mode : By Road
Payment Mode : 95% against receipted challan duly signed by depot officer and I/C and balance 5% against R-Note.
Insp. Authority : RITES

Tender Opening Date : 14/04/2016
Delivery Date : 08/05/2017

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 17457865		***CAT : 10***	**Description :**	Overhauling kit for emergency valve, KBI/NYAB Pt. No. 171095, KIT PL No. KIT 1-71095.,											
1	26	26055057	AMM/D/PTRU	9.00	28,386.00	03	0.00	0.00	6.00	5.25	0.00	0.00	0.00	31,668.84	285,019.56
		01/05/15	Destination			03									

100. PO No. : 4012163003111018

Supplier: Radex Stationery India Private Limited

Add. : 1st Floor ,jeevan vihar Building , Parliament Street , New Delhi (Delhi, India), 110001

P.O. Date : 29/08/2016
PO Value : ₹ 181,176.00
PO Value in words : One lakh eighty-one thousand one hundred seventy-six rupees only
Allocation : 20712804

Tender No. : 4012163003
Delivery Mode : By Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : RITES/New Delhi

Tender Opening Date : 09/05/2016
Delivery Date : 04/01/2017

PL No. : 83987629		***CAT : 10***	**Description :**	Computer Stationery Paper, size: 38.1 x 27.9 x 1P, 60 GSM with printing IR logo in four colour on one side to specification No.12766:1997 [Reaffirmed 2008] with Amdt. No.1,											
1	34	34147267	Dy.CMM/D/GHZ	30.00	391.00	05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	391.00	11,730.00
		01/01/15	Destination			05									
PL No. : 83987599		***CAT : 10***	**Description :**	Computer Stationery Paper, size: 27.9 x 30.5 x 2P, 60 GSM with printing IR logo in four colour on one side to specification No.12766:1997 [Reaffirmed 2008] with Amdt. No.1,											
1	34	34147265	Dy. CMM/D/GHZ	15.00	854.00	05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	854.00	12,810.00
		01/01/15	Destination			05									
PL No. : 83987605		***CAT : 10***	**Description :**	Computer Stationery Paper, size: 27.9 x 30.5 x 1P, 60 GSM with printing IR logo in four colour on one side to specification No.12766:1997 [Reaffirmed 2008] with Amdt. No.1,											
1	34	34147266	Dy. CMM/D/GHZ	17.00	342.00	05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	342.00	5,814.00
		01/01/15	Destination			05									
PL No. : 83987629		***CAT : 10***	**Description :**	Computer Stationery Paper, size: 38.1 x 27.9 x 1P, 60 GSM with printing IR logo in four colour on one side to specification No.12766:1997 [Reaffirmed 2008] with Amdt. No.1,											
1	34	34157267	Dy.CMM/D/GHZ	34.00	391.00	05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	391.00	13,294.00
		01/01/16	Destination			05									
PL No. : 83987599		***CAT : 10***	**Description :**	Computer Stationery Paper, size: 27.9 x 30.5 x 2P, 60 GSM with printing IR logo in four colour on one side to specification No.12766:1997 [Reaffirmed 2008] with Amdt. No.1,											
1	34	34157265	Dy. CMM/D/GHZ	100.00	854.00	05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	854.00	85,400.00
		01/01/16	Destination			05									
PL No. : 83987605		***CAT : 10***	**Description :**	Computer Stationery Paper, size: 27.9 x 30.5 x 1P, 60 GSM with printing IR logo in four colour on one side to specification No.12766:1997 [Reaffirmed 2008] with Amdt. No.1,											
1	34	34157266	Dy. CMM/D/GHZ	44.00	342.00	05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	342.00	15,048.00
		01/01/16	Destination			05									
PL No. : 83980088		***CAT : 10***	**Description :**	Computer Stationery Paper, size: 22.9 x 30.5 x 1P, 60 GSM with printing IR logo in four colour on one side to specification No.12766:1997 [Reaffirmed 2008] with Amdt. No.1,											
1	70	70157250	Dy.CMM/D/SPJ	120.00	309.00	05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	309.00	37,080.00
		01/01/16	Desination			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 (₹)

101. PO No. : 4003151163111039
Supplier: Autometers Alliance Ltd.

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

P.O. Date : 31/08/2016
PO Value : ₹ 194,906.00
PO Value in words : One lakh ninety-four thousand nine hundred six rupees only
Allocation : 20712804

Tender No. : 4003151163
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : RITES

Tender Opening Date : 27/06/2016
Delivery Date : 07/03/2017

PL No. : 23562171 ***CAT : 10*** **Description :** Contact roller Complete specification, BT drg.no.AG546151- R1, BT Pt No.S1515, AAL part.no.G1515. AAL drg No.9980383530801.,

1	30	30152444	AMM/TRS/GMO	27.00	3,000.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	3,543.75	95,681.25
		01/08/15	Destination			01									
2	31	31152444	SMM/TRS/MGS	28.00	3,000.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	3,543.75	99,225.00
		01/08/15	Destination			01									

102. PO No. : 4002152106110974
Supplier: Rajesh Hardware Products

Add. : Building No 198, Samuel Street Room No 48 Bhagwan Bhuvan, Masjid Bunder, Mumbai (Maharashtra), 400009

P.O. Date : 22/08/2016
PO Value : ₹ 55,704.00
PO Value in words : Fifty-five thousand seven hundred four rupees only
Allocation : 20712804

Tender No. : 4002152106
Delivery Mode : Rail/Road
Payment Mode : 100% payment against Receipt Note.
Insp. Authority : Consignee

Tender Opening Date : 05/07/2016
Delivery Date : 25/02/2017

PL No. : 19840226 ***CAT : 10*** **Description :** Bolt for Brake Rigging DLW Drg no. K2084022 Alt 'f',

1	26	26155057	AMM/D/PTRU	8.00	3,300.00	03	0.00	0.00	0.00	5.50	0.00	0.00	0.00	3,481.50	27,852.00
		01/05/15	Destination			03									
2	26	26151017	AMM /D/ PTRU	8.00	3,300.00	03	0.00	0.00	0.00	5.50	0.00	0.00	0.00	3,481.50	27,852.00
		02/05/15	Destination			03									

103. PO No. : 4005151459110936
Supplier: Satya Industries

Add. : 11/D, Chetla Central Road , Kolkata (West Bengal, India), 700027

P.O. Date : 16/08/2016
PO Value : ₹ 162,481.00
PO Value in words : One lakh sixty-two thousand four hundred eighty-one rupees only
Allocation : 20712204

Tender No. : 4005151459
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 : 30/05/2016
Delivery Date : 20/04/2017

PL No. : 73327499 ***CAT : 10*** **Description :** Flat bended cotter ,size- M10X22X125,Drg./ Specifcation: RDSO Drg no- RDSO/SKVL/703/Alt 2,item No.- 10,

1	30	30159980	AMM/TRS/GOMO	2,668.00	58.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	60.90	162,481.20
		01/10/15	Destination			01									

104. PO No. : 4005151459110935
Supplier: National Engineering Co.

Add. : 63, Radha Bazar Street , Kolkata (West Bengal, India), 700001

P.O. Date : 16/08/2016
PO Value : ₹ 26,602.00
PO Value in words : Twenty-six thousand six hundred two rupees only
Allocation : 20712204

Tender No. : 4005151459
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : By Consignee at Consignee's end

Tender Opening Date : 30/05/2016
Delivery Date : 20/12/2016

PL No. : 73327499 ***CAT : 10*** **Description :** Flat bended cotter ,size- M10X22X125,Drg./ Specifcation: RDSO Drg no- RDSO/SKVL/703/Alt 2,item No.- 10,

1	30	30159980	AMM/TRS/GOMO	470.00	52.00	01	0.00	0.00	0.00	5.00	0.00	0.00	2.00	56.60	26,602.00
		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 (₹)

105. PO No. : 4014151604110900
Supplier: KASERA ELECTRICALS PRIVATE LIMITED
Add. : 143 BANGUR AVENUE BLOCK-A, 2ND FLOOR, Kolkata (West Bengal, India), 700055

P.O. Date : 08/08/2016
PO Value : ₹ 30,681.00
PO Value in words : Thirty thousand six hundred eighty-one rupees only
Allocation : 20712804

Tender No. : 4014151604
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 20/06/2016
Delivery Date : 15/02/2017

PL No. : 46130251 ***CAT : 10*** **Description :** Bolt S/S with nut and lock nut 10 x55x30mm, Specification No. TI/SPC/OHE/Fasteners/0120 [March-2013]and Drg. No. ETI/C/0073 Mod-A ,

1	34	34155124	Dy.CMM/D/GHZ	487.00	60.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	63.00	30,681.00
		01/10/15	Ambarnath			01									

106. PO No. : 4014151621110899
Supplier: KASERA ELECTRICALS PRIVATE LIMITED
Add. : 143 BANGUR AVENUE BLOCK-A, 2ND FLOOR, Kolkata (West Bengal, India), 700055

P.O. Date : 08/08/2016
PO Value : ₹ 317,972.00
PO Value in words : Three lakhs seventeen thousand nine hundred seventy-two rupees only
Allocation : 20712804

Tender No. : 4014151621
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : RITES

Tender Opening Date : 21/06/2016
Delivery Date : 15/02/2017

PL No. : 46132650 ***CAT : 10*** **Description :** U-Bolts S/S dia 10mm with Nuts and L/Nuts for Bracket Insulators specification no.ETI/OHE/18[4/84] A and C slip no. 1-4 and TI/SPC/OHE/Fasteners/0120 [March 2013],

1	34	34145142	Dy.CMM/D/GHZ	2,473.00	110.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	115.50	285,631.50
		01/10/14	Ambernath			01									
2	34	34155142	Dy.CMM/D/GHZ	80.00	110.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	115.50	9,240.00
		01/10/15	Ambernath			01									
3	70	70154728	Dy.CMM/D/GHZ	200.00	110.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	115.50	23,100.00
		06/10/15	Ambernath			01									

107. PO No. : 5002151875110951
Supplier: Fazal International
Add. : 67-A Netaji Subhas Road, Ground Floor, Kolkata (West Bengal ,India), 700001

P.O. Date : 16/08/2016
PO Value : ₹ 93,290.00
PO Value in words : Ninety-three thousand two hundred ninety rupees only
Allocation : 20712804

Tender No. : 5002151875
Delivery Mode : Rail/Road
Payment Mode : 100% payment against Receipt Note.
Insp. Authority : Consignee

Tender Opening Date : 19/04/2016
Delivery Date : 22/01/2017

PL No. : 11663492 ***CAT : 10*** **Description :** RELEASE AND RUN MAGNET VALVE NORMALLY CLOSED SR3282-25-SB-72V DC SIL Pt No-29195801, FTRIL Pt No-516007600 ,

1	32	32151916	SMM/D/MGS	5.00	5,553.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	5,830.65	29,153.25
		01/07/15	Destination			01									
2	71	71151916	AMM/D/SPJ	11.00	5,553.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	5,830.65	64,137.15
		01/07/15	Destination			01									

108. PO No. : 4004153258110926
Supplier: Lalbaba Industrial Corporation Private Ltd.
Add. : 78, Lala Babu Shire Road, Belur,, Howrah (W. B.), 711202

P.O. Date : 16/08/2016
PO Value : ₹ 286,319.00
PO Value in words : Two lakhs eighty-six thousand three hundred nineteen rupees only
Allocation : 20712804

Tender No. : 4004153258
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 : 15/06/2016
Delivery Date : 10/01/2017

PL No. : 38987260 ***CAT : 10*** **Description :** Door hinge foot for BOXN wagon to IRS Drg. No. W/DW-287, Alt. 4.,

1	70	70159570	Dy.CMM/D/SPJ	1,952.00	135.89	01	0.00	0.00	0.00	5.00	0.00	0.00	4.00	146.68	286,319.36
		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 (₹)

109. PO No. : 3006156108110993
Supplier: Orient Relay and Equipments
Add. : 69/1/7, Diamand Harbour Road, Kolkata (West Bengal, India), 700038

P.O. Date : 23/08/2016 | **Tender No. : 3006156108** | **Tender Opening Date : 29/01/2016**
PO Value : ₹ 468,174.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 30/01/2017**
PO Value in words : Four lakhs sixty-eight thousand one hundred seventy-four rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : RDSO-QA**

PL No. : 56990157 ***CAT : 10*** **Description :** Relay AC immune, plug in type, style QSPA-1, DC Neutral line slow to pickup,24V, 8F, 4B contacts, front contact and back contacts metal to carbon complete with plug board retaining clip and connectors confirming to BRS-933A, IRS:S-34 IRS:S-23(as applicable). The interlocking code for this unit shall be ABDEJ.,

1	34	34145475	Dy.CMM/D/GHZ	142.00	2,990.48	01	0.00	0.00	0.00	5.00	157.00	0.00	0.00	3,297.00	468,174.00
		01/10/14	Destination			01									

110. PO No. : 3014141774111015
Supplier: Sight sound electronics India Pvt. Ltd.
Add. : A-128,Wazirpur Industrial area, Delhi (Delhi), 110052

P.O. Date : 29/08/2016 | **Tender No. : 3014141774** | **Tender Opening Date : 12/01/2016**
PO Value : ₹ 211,602.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 06/03/2017**
PO Value in words : Two lakhs eleven thousand six hundred two rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712204 | **Insp. Authority : RITES**

PL No. : 46421180 ***CAT : 10*** **Description :** Galvanised steel stranded traction bond with lug duly crimped at both end [2.50 mts. long] as per RDSO Spec. TI/SPC/OHE/GALSTB/0040 with A and C Slip no. 1 [8/05].,

1	34	34991060	Dy.CMM/D/GHZ	150.00	1,066.31	01	0.00	0.00	12.50	5.00	113.10	0.00	38.00	1,410.68	211,602.00
		13/07/15	Destination			01									

111. PO No. : 4003152221110911
Supplier: Vardhman Industrial Fasteners
Add. : DSIDC Shed No. 17, New Wazirpur Industrial Complex, Delhi (Delhi), 110052

P.O. Date : 09/08/2016 | **Tender No. : 4003152221** | **Tender Opening Date : 21/06/2016**
PO Value : ₹ 123,028.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 15/01/2017**
PO Value in words : One lakh twenty-three thousand twenty-eight rupees only | **Payment Mode : 100% against receipt Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 25378296 ***CAT : 10*** **Description :** Bush for Axle box [WAG7], Specification – , RDSO Drg. No. – SKVL – 703 Ref – 6 Metallic bush.

1	30	30153212	AMM/TRS/GMO	577.00	180.50	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	213.22	123,027.94
		01/09/15	Delhi			01									

112. PO No. : 4014151078110964
Supplier: CHANDRESH METAL ENTERPRISES
Add. : 72 C P TANK ROAD, SHOP No.1, MUMBAI (Maharashtra, India), 400004

P.O. Date : 18/08/2016 | **Tender No. : 4014151078** | **Tender Opening Date : 31/05/2016**
PO Value : ₹ 31,144.00 | **Delivery Mode : Road** | **Delivery Date : 25/02/2017**
PO Value in words : Thirty-one thousand one hundred forty-four rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712204 | **Insp. Authority : Consignee**

PL No. : 40410900 ***CAT : 10*** **Description :** Wire fused tinned copper size 0.200mm, [36SWG] confirming to IS:9926/1981 and 9567/2001
,

1	34	34144877	Dy.CMM/D/GHZ	41.00	720.00	13	0.00	0.00	0.00	5.50	0.00	0.00	0.00	759.60	31,143.60
		01/06/14	Destination			13									

113. PO No. : 4003151328110892
Supplier: Alasia Engineering Company Private Limited
Add. : 100 G .T. Road North, Salkia, Howrah (West Bengal), 711106

P.O. Date : 05/08/2016 | **Tender No. : 4003151328** | **Tender Opening Date : 16/05/2016**
PO Value : ₹ 301,010.00 | **Delivery Mode : Rail(Parcel)** | **Delivery Date : 12/12/2016**
PO Value in words : Three lakhs one thousand ten 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**

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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. : 23843202		***CAT : 10***	**Description :**	BBC Aux. cam switch, CLW Drg.No.3TWD 101.138 Alt-6 CLW Specn. no.4TES.101.001 Alt.1 4TTS.101.010 Alt-1,											
1	31	31142612	SMM/TRS/MGS	1,937.00	148.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	155.40	301,009.80
		01/10/14	Howrah			01									

114. PO No. : 4004152438110868
Supplier: Faiveley Transport Rail Technologies India Limited
Add. : P B No.- 39, Harita, , Hosur (Tamil Nadu), 635109

P.O. Date : 02/08/2016
PO Value : ₹ 297,852.00
PO Value in words : Two lakhs ninety-seven thousand eight hundred fifty-two rupees only
Allocation : 20712804

Tender No. : 4004152438
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 : 25/04/2016
Delivery Date : 19/12/2016

PL No. : 33591143		***CAT : 10***	**Description :**	Double Rotary Lift Assembly, (FTIL Make) FTIL Part No. D228778-100 item code-3020or similar & RDSO Specn No.C-K009(Rev.2) with amendment slip no.1,											
1	34	34140213	Dy.CMM/D/GHZ	48.00	4,835.92	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,835.92	232,124.16
		01/10/14	Destination			01									
2	34	34150213	Dy. CMM/D/GHZ	12.00	4,835.92	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,835.92	58,031.04
		01/10/15	Destination			01									
PL No. : 33591155		***CAT : 10***	**Description :**	Knuckle pivot pin, (FTIL Make) FTIL Part No. D228761-100 or similar & RDSO Specn No.C-K009 (Rev.2) with amendment slip no.1,											
1	34	34150214	DyCMM/D/GHZ	5.00	1,539.30	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,539.30	7,696.50
		01/10/15	Destination			01									

115. PO No. : 4003151605110860
Supplier: Stone India Limited,
Add. : 16, Taratala Road,, Kolkata (WB), 700088

P.O. Date : 02/08/2016
PO Value : ₹ 53,424.00
PO Value in words : Fifty-three thousand four hundred twenty-four rupees only
Allocation : 20712804

Tender No. : 4003151605
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 27/06/2016
Delivery Date : 08/02/2017

PL No. : 25187533		***CAT : 10***	**Description :**	D-1 auto drain valve (MOD). ATES/799/005 GM type Mod. Auto drain valve DLW Pat No.-17390059 , Specn. DLW drg. no. 17390059, which is equivalent to FTIL part no. 580-010.											
1	31	31142811	SMM/TRS/MGS	1.00	8,000.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	8,904.00	8,904.00
		01/06/14	Destination			01									
2	31	31152811	SMM/TRS/MGS	5.00	8,000.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	8,904.00	44,520.00
		01/06/15	Destination			01									

116. PO No. : 5001143814111031
Supplier: Knorr-Bremse India Pvt. Ltd.
Add. : 51/4, Km Stone, Village & PO-Baghola, Delhi-Mathura Road (NH-2), Palwal (Haryana), 121102

P.O. Date : 31/08/2016
PO Value : ₹ 175,893.00
PO Value in words : One lakh seventy-five thousand eight hundred ninety-three rupees only
Allocation : 20712804

Tender No. : 5001143814
Delivery Mode : By Road
Payment Mode : 95% against receipted challan duly signed by depot officer along with I/C and balance 5% against R/Note.
Insp. Authority : RITES

Tender Opening Date : 14/04/2016
Delivery Date : 08/05/2017

PL No. : 17457816		***CAT : 10***	**Description :**	Overhauling kit for brake cylinder equalizing valve to KBIL Pt. No. 775009, Consisting of 44 items. ,											
1	26	26155059	AMM/D/PTRU	5.00	31,532.00	03	0.00	0.00	6.00	5.25	0.00	0.00	0.00	35,178.68	175,893.40
		01/05/15	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 (₹)

117. PO No. : 3011151042110975
Supplier: Rako Mercantile Traders
Add. : Khasra No.1261,SA Goyla Industrial Area, Chinhat Dewa Road, Lucknow (Uttar Pradesh), 226019

P.O. Date : 22/08/2016 | **Tender No. : 3011151042** | **Tender Opening Date : 14/06/2016**
PO Value : ₹ 1,750,980.00 | **Delivery Mode : By Road** | **Delivery Date : 25/02/2017**
PO Value in words : Seventeen lakhs fifty thousand nine hundred eighty rupees only
Payment Mode : 95% against receipted challan duly signed by gazatted officer and Inspection Certificate and balance 5% against R. Note.
Allocation : 20712804 | **Insp. Authority : RITES/ Delhi**

PL No. : 77110304 ***CAT : 10*** **Description :** Paint Ready Mixed Brushing Bituminous Black to IS 9862/1981 [Reaffirmed 2009] with additional requirements of ICF/MD Spec/052 issue Status 02 Rev No 01.[Item packed in 20 ltrs new and sound non returnable M.S. drums to IS:2552/89 Grade B-II].
,

1	34	34001121	Dy.CMM/D/GHZ	15,240.00	60.00	51	0.00	0.00	0.00	0.00	0.00	0.00	4.50	64.50	982,980.00
		09/12/15	Destination			51									
2	70	70005015	Dy.CMM/D/SPJ	12,000.00	60.00	51	0.00	0.00	0.00	0.00	0.00	0.00	4.00	64.00	768,000.00
		22/12/15	Destination			51									

118. PO No. : 5001143824111026
Supplier: Knorr-Bremse India Pvt. Ltd.
Add. : 51/4, Km Stone, Village & PO-Baghola, Delhi-Mathura Road (NH-2), Palwal (Haryana), 121102

P.O. Date : 31/08/2016 | **Tender No. : 5001143824** | **Tender Opening Date : 14/04/2016**
PO Value : ₹ 195,154.00 | **Delivery Mode : By Road** | **Delivery Date : 08/05/2017**
PO Value in words : One lakh ninety-five thousand one hundred fifty-four rupees only
Payment Mode : 95% against receipted challan duly signed by depot officer along with I/C and balance 5% against R/Note.
Allocation : 20712804 | **Insp. Authority : RITES**

PL No. : 17857028 ***CAT : 10*** **Description :** Overhauling kit for KR5 EO relay valve to KBIL Pt. No. II39251, consisting of 20 items.,

1	26	26155075	AMM/D/PTRU	9.00	19,436.00	03	0.00	0.00	6.00	5.25	0.00	0.00	0.00	21,683.77	195,153.93
		01/05/15	Destination			03									

119. PO No. : 4002151134110846
Supplier: Bimal Engineering works
Add. : V. P. O. Randhawa Masandan Street No.9 ,Udyog Nagar , Jalandhar (Punjab), 144004

P.O. Date : 01/08/2016 | **Tender No. : 4002151134** | **Tender Opening Date : 15/06/2016**
PO Value : ₹ 54,770.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 03/02/2017**
PO Value in words : Fifty-four thousand seven hundred seventy rupees only
Payment Mode : 100% payment against R-Note.
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 11325100 ***CAT : 10*** **Description :** 1" DRESSOR COUPLER WDG3A DLW PT. NO.- 11325100.,

1	26	26151588	AMM/D/ECR/PTRU	82.00	310.00	01	0.00	0.00	0.00	3.85	0.00	0.00	8.00	329.94	27,055.08
		01/06/15	Jalandhar			01									
2	71	71151588	AMM/D/ECR/SPJ	84.00	310.00	01	0.00	0.00	0.00	3.85	0.00	0.00	8.00	329.94	27,714.96
		01/06/15	jalandhar			01									

120. PO No. : 4003151660111005
Supplier: H.K. Company, 12. S.N. Roy
Add. : Road P. O. Sahapur, , Kolkata (West Bengal), 700038

P.O. Date : 26/08/2016 | **Tender No. : 4003151660** | **Tender Opening Date : 25/04/2016**
PO Value : ₹ 26,838.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 03/03/2017**
PO Value in words : Twenty-six thousand eight hundred thirty-eight rupees only
Payment Mode : 100% against R/Note.
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 25501100 ***CAT : 10*** **Description :** 4 Inch duplex air pressure gauge (0—14Kg/Sq. CM)(MR-FP) , RDSO Drg.No- SK.DP.3512 Alt. 3

1	31	31142857	SMM/TRS/MGS	18.00	1,419.99	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,490.99	26,837.82
		01/06/14	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 (₹)

121. PO No. : 3013151202110938
Supplier: Vijay Metal Works
Add. : 98, Manicktalla Main Road , Kolkata (West Bengal, India), 700054

P.O. Date : 16/08/2016
PO Value : ₹ 136,277.00
PO Value in words : One lakh thirty-six thousand two hundred seventy-seven rupees only
Allocation : 20712804

Tender No. : 3013151202
Delivery Mode : By Road
Payment Mode : 100% against R/Note.
Insp. Authority : By Consignee at Consignee's end

Tender Opening Date : 21/04/2016
Delivery Date : 17/11/2016

PL No. : 91150395 ***CAT : 10*** **Description :** SOLDER ROSIN CORED 2.03mm[14SWG]IS NO: 1921 GR. 60 ,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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	34991089	SMM/D/GHZ	35.00	1,150.00	01	0.00	5.00	0.00	5.00	0.00	10.00	20.00	1,297.88	45,425.80
		16/10/15	Destination			01									
2	41	41161325	SMM/D/GHZ	70.00	1,150.00	13	0.00	5.00	0.00	5.00	0.00	10.00	20.00	1,297.88	90,851.60
		28/07/16	Destination			13									

122. PO No. : 4002151161110849
Supplier: Soni Rubber Products Ltd,
Add. : 4Princep Street, , Kolkata (West Bengal), 700072

P.O. Date : 01/08/2016
PO Value : ₹ 13,776.00
PO Value in words : Thirteen thousand seven hundred seventy-six rupees only
Allocation : 20712804

Tender No. : 4002151161
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

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

PL No. : 11327820 ***CAT : 10*** **Description :** HOSE ASSEMBLY SECONDARY FILTER TO HEADER. , ,DLW DRG NO-40C74165.REV-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	26	26151614	AMM/D/ECR/PTRU	34.00	343.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	405.17	13,775.78
		01/06/15	Kolkata			01									

123. PO No. : 4014141834110963
Supplier: HMTD engineering pvt. ltd.
Add. : D-4, MIDC, Taloja, Distt Raigad , Navi Mumbai (Maharashtra), 410208

P.O. Date : 18/08/2016
PO Value : ₹ 108,839.00
PO Value in words : One lakh eight thousand eight hundred thirty-nine rupees only
Allocation : 20712204

Tender No. : 4014141834
Delivery Mode : Road
Payment Mode : 100% against R/Note.
Insp. Authority : RITES

Tender Opening Date : 11/01/2016
Delivery Date : 25/02/2017

PL No. : 45994122 ***CAT : 10*** **Description :** Modified terminal box cover for 4.5 KW alternator as per RDSO Drg. NO.RDSO/PE/SK/TL/0027-2002(Rev- 01),

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	37	37138663	SMM/CRW/HRT	542.00	170.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	200.81	108,839.02
		01/10/13	Destination			01									

124. PO No. : 4014151730110984
Supplier: RADHA AGENCIES
Add. : 29/61 M.G.Marg, Civil Lines, Allahabad (Uttar Pradesh, India), 211001

P.O. Date : 23/08/2016
PO Value : ₹ 291,826.00
PO Value in words : Two lakhs ninety-one thousand eight hundred twenty-six rupees only
Allocation : 20712804

Tender No. : 4014151730
Delivery Mode : Road
Payment Mode : 100% against R/Note.
Insp. Authority : RITES

Tender Opening Date : 18/07/2016
Delivery Date : 28/02/2017

PL No. : 46050164 ***CAT : 10*** **Description :** 25 KV potential Transformer type-I, as per RDSO Specification No.TI/SPC/PSI/PTs/0990 with A and C Slip No. 1 to 5 ,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	34	34155251	Dy.CMM/D/GHZ	7.00	33,906.00	01	0.00	0.00	0.00	5.00	3,088.11	0.00	3,000.00	41,689.41	291,825.87
		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 (₹)

125. PO No. : 4014151571111036
Supplier: S. P. J. Industries Private Limited
Add. : 10A, Hospital Street , Room No-302, KOLKATA (West Bengal, India), 700072

P.O. Date : 31/08/2016 | **Tender No. : 4014151571** | **Tender Opening Date : 31/05/2016**
PO Value : ₹ 733,593.00 | **Delivery Mode : Road** | **Delivery Date : 07/03/2017**
PO Value in words : Seven lakhs thirty-three thousand five hundred ninety-three rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712204 | **Insp. Authority : RITES**

PL No. : 45180398 ***CAT : 10*** **Description :** Railway Carriage Fan fixed type 110 V AC 60 watt. max. size 400 mm as per specification no.IS: 6680/1992 with annexure-H [Revised in Dec-2005].,

1	34	34155106	Dy.CMM/D/GHZ	225.00	2,025.00	22	0.00	0.00	12.25	5.00	0.00	0.00	75.00	2,461.72	553,887.00
		01/10/15	Destination			22									
2	70	70155106	Dy.CMM/D/SPJ	73.00	2,025.00	22	0.00	0.00	12.25	5.00	0.00	0.00	75.00	2,461.72	179,705.56
		01/10/15	Destination			22									

126. PO No. : 4002151126110854
Supplier: Bimal Engineering works
Add. : V. P. O. Randhawa Masandan Street No.9 ,Udyog Nagar , Jalandhar (Punjab), 144004

P.O. Date : 01/08/2016 | **Tender No. : 4002151126** | **Tender Opening Date : 15/06/2016**
PO Value : ₹ 60,482.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 05/02/2017**
PO Value in words : Sixty thousand four hundred eighty-two rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 11289259 ***CAT : 10*** **Description :** Union elbow 1"x90 degree DLW Drg No.TPL-0043 Alt-n DLW Pt No.11289259,

1	71	71158001	AMM/D/ECR/SPJ	208.00	280.00	01	0.00	0.00	0.00	3.85	0.00	0.00	0.00	290.78	60,482.24
		01/06/15	Jalandhar			01									

127. PO No. : 4005151355110994
Supplier: D.C.Fastners Pvt. Ltd.
Add. : Tanda Road, Jalandhar (punjab India), 144004

P.O. Date : 23/08/2016 | **Tender No. : 4005151355** | **Tender Opening Date : 30/05/2016**
PO Value : ₹ 46,628.00 | **Delivery Mode : By Road** | **Delivery Date : 02/01/2017**
PO Value in words : Forty-six thousand six hundred twenty-eight rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712204 | **Insp. Authority : By Consignee at Consignee's end**

PL No. : 73323251 ***CAT : 10*** **Description :** SPLIT PIN COTTER 6.3X50 MM to IS:549/2005 ,

1	34	34155756	SMM/D/GHZ	321.00	120.00	04	0.00	0.00	0.00	6.05	0.00	18.00	0.00	145.26	46,628.46
		01/10/15	Destination			04									

128. PO No. : 3014141775110861
Supplier: BHARAT WIRE ROPES LTD
Add. : A-701, Trade World, Kamla City, Senapati Bapat Marg, Lower Parel West, Mumbai (Maharashtra, India), 400013

P.O. Date : 02/08/2016 | **Tender No. : 3014141775** | **Tender Opening Date : 12/01/2016**
PO Value : ₹ 1,532,588.00 | **Delivery Mode : By Road** | **Delivery Date : 15/02/2017**
PO Value in words : Fifteen lakhs thirty-two thousand five hundred eighty-eight rupees only | **Payment Mode : 95 % against receipted challan and inspection certificate and balance 5% against receipt note.**
Allocation : 20712804 | **Insp. Authority : RITES**

PL No. : 46421191 ***CAT : 10*** **Description :** Galvanised steel stranded traction bond with lugs duly crimped at both end (2.00 mtrs long) as per RDSO Specn. No. TI/SPC/OHE/GALSTB/0040 with A and C Slip No. 1[8/05] ,

1	34	34991061	Dy.CMM/D/GHZ	1,275.00	930.00	01	0.00	0.00	12.50	12.50	0.00	0.00	25.00	1,202.03	1,532,588.25
		13/07/15	Destination			01									

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

129. PO No. : 4011151055110870
Supplier: Rako Mercantile Traders
Add. : Khasra No.1261,SA Goyla Industrial Area, Chinhat Dewa Road, Lucknow (Uttar Pradesh), 226019

P.O. Date : 02/08/2016 | **Tender No. : 4011151055** | **Tender Opening Date : 30/05/2016**
PO Value : ₹ 220,000.00 | **Delivery Mode : By Road** | **Delivery Date : 07/02/2017**
PO Value in words : Two lakhs twenty thousand rupees only | **Payment Mode : 95% payment against I.C. and R.C and Balance 5% against R.Note.**
Allocation : 20712804 | **Insp. Authority : RITES/ Delhi**

PL No. : 77981133 ***CAT : 10*** **Description :** Paint enamel interior smoke grey finishing to IS 133/2004 along with additional Stipulation as per ICF specification No. ICF/MD/Spec-052, issue status 02, Revision 01 Dt.26/05/2006. [Item packed in 20 ltrs new & sound non returnable M.S.drums to IS:2552/89 Grade B-II],

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	37	37155999	SMM/CRW/HRT	2,000.00	110.00	51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	110.00	220,000.00
		01/05/15	Destination			51									

130. PO No. : 4003151350110891
Supplier: General Stores and Engineering Co. Pvt Ltd
Add. : 10,Lal Bazar Street ,Mercantile Buildings 1st floor , Kolkata (West Bengal), 700001

P.O. Date : 05/08/2016 | **Tender No. : 4003151350** | **Tender Opening Date : 15/06/2016**
PO Value : ₹ 180,751.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 12/12/2016**
PO Value in words : One lakh eighty thousand seven hundred fifty-one rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : RITES**

PL No. : 23882773 ***CAT : 10*** **Description :** Middle articulation assly of pantograph, SIL No. S000245 and GSEC Pt.No.212 and Contransys Pt. No. C01200.
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Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	30	30142636	AMM/TRS/GMO	11.00	5,800.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	6,455.40	71,009.40
		01/10/14	HWH/SHM			01									
2	31	31142636	SMM/TRS/MGS	15.00	5,800.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	6,455.40	96,831.00
		01/10/14	HWH/SHM			01									
3	30	30152636	AMM/TRS/GMO	2.00	5,800.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	6,455.40	12,910.80
		01/10/15	HWH/SHM			01									

131. PO No. : 5001143822111027
Supplier: Knorr-Bremse India Pvt. Ltd.
Add. : 51/4, Km Stone, Village & PO-Baghola, Delhi-Mathura Road (NH-2), Palwal (Haryana), 121102

P.O. Date : 31/08/2016 | **Tender No. : 5001143822** | **Tender Opening Date : 14/04/2016**
PO Value : ₹ 143,323.00 | **Delivery Mode : By Road** | **Delivery Date : 08/05/2017**
PO Value in words : One lakh forty-three thousand three hundred twenty-three rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 17457580 ***CAT : 10*** **Description :** Overhauling Kit for magnet valve, KBI/NYAB Pt. No. 188806/024. Item consists of 03 item to PL No. 17457580.,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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	26155073	AMM/D/PTRU	9.00	14,274.00	03	0.00	0.00	6.00	5.25	0.00	0.00	0.00	15,924.79	143,323.11
		01/05/15	Destination			03									

132. PO No. : 4014151731110983
Supplier: RADHA AGENCIES
Add. : 29/61 M.G.Marg, Civil Lines, Allahabad (Uttar Pradesh, India), 211001

P.O. Date : 23/08/2016 | **Tender No. : 4014151731** | **Tender Opening Date : 18/07/2016**
PO Value : ₹ 166,758.00 | **Delivery Mode : Road** | **Delivery Date : 28/02/2017**
PO Value in words : One lakh sixty-six thousand seven hundred fifty-eight rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : RITES**

PL No. : 46990367 ***CAT : 10*** **Description :** 25 KV potential transformer type-II, as per RDSO Specification No. TI/SPC/PSI/PTs/0990 with A and C slip No. 1-5
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Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	34	34155252	Dy.CMM/D/GHZ	4.00	33,906.00	01	0.00	0.00	0.00	5.00	3,088.11	0.00	3,000.00	41,689.41	166,757.64
		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 (₹)

133. PO No. : 4004161198111034
Supplier: Black Burn And Co. Private Ltd,
Add. : 65, cotton street 3rd floor , Kolkata (West Bengal, India), 700007

P.O. Date : 31/08/2016 | **Tender No. : 4004161198** | **Tender Opening Date : 01/08/2016**
PO Value : ₹ 65,408.00 | **Delivery Mode : By Road** | **Delivery Date : 07/12/2016**
PO Value in words : Sixty-five thousand four hundred eight rupees only | **Payment Mode : 100% against receipt Note.**
Allocation : 20712804 | **Insp. Authority : RDSO-QA**

PL No. : 30986023 ***CAT : 10*** **Description :** Nylon 66 bogies bushes for alternator 25KW as per RDSO specification RDSO/PE/SPEC/AC/0006-2009, [Rev-1] with drawing no. RDSO/PE/SK/AC-0128-2009, [Rev.-0]. ,

1	70	70154118	Dy.CMM/GHZ	770.00	23.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	25.60	19,712.00
		01/02/16	Destination			01									
2	34	34154118	Dy.CMM/D/GHZ	673.00	23.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	25.60	17,228.80
		01/02/16	Destination			01									
3	34	34991214	Dy.CMM/D/GHZ	1,112.00	23.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	25.60	28,467.20
		01/07/16	Destination			01									

134. PO No. : 3003152601111004
Supplier: Florican Enterprises
Add. : B-159,Shahpura, Bhopal (M.P.), 462001

P.O. Date : 26/08/2016 | **Tender No. : 3003152601** | **Tender Opening Date : 20/07/2016**
PO Value : ₹ 179,025.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 28/02/2017**
PO Value in words : One lakh seventy-nine thousand twenty-five rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 | **Insp. Authority : RITES**

PL No. : 29981256 ***CAT : 10*** **Description :** Temperature Sensor oil Circuit Transformer , Specification: - CLW Specn. No. – CLW/ES/3/0033 Alt. F

1	30	30153492	AMM/TRS/GMO	11.00	15,500.00	03	0.00	0.00	0.00	5.00	0.00	0.00	0.00	16,275.00	179,025.00
		01/04/15	Destination			03									

135. PO No. : 4003151651111008
Supplier: Samal Harand of India Private Limited
Add. : 33A, Chowringhee Road, 4th Floor, Room No A5,, Kolkata (West Bengal), 700071

P.O. Date : 26/08/2016 | **Tender No. : 4003151651** | **Tender Opening Date : 16/05/2016**
PO Value : ₹ 227,721.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 28/02/2017**
PO Value in words : Two lakhs twenty-seven thousand seven hundred twenty-one rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : RITES/Kolkata**

PL No. : 25441310 ***CAT : 10*** **Description :** Silicon rectifier blower with motor complete , CLW Specn.No. CLW/ES/B-14/C

1	31	31152849	SMM/TRS/MGS	6.00	32,130.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	37,953.56	227,721.36
		01/06/15	Destination			01									

136. PO No. : 4004158210111000
Supplier: SHREERAM RUBBER INDUSTRIES
Add. : 10,Clive Row,Room No.6/2,2nd floor, Kolkata (West Bengal,India), 700001

P.O. Date : 26/08/2016 | **Tender No. : 4004158210** | **Tender Opening Date : 12/05/2016**
PO Value : ₹ 124,440.00 | **Delivery Mode : By Road** | **Delivery Date : 01/12/2016**
PO Value in words : One lakh twenty-four thousand four hundred forty rupees only | **Payment Mode : 95% + 5%**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 30984350 ***CAT : 10*** **Description :** Hose pipe 31.5 mm bore, Drawing-LLH/SK-IF/M-7/K Alt - 1.

1	37	37148210	SMM/CRW/HRT	1,200.00	94.00	22	0.00	0.00	0.00	5.00	0.00	0.00	5.00	103.70	124,440.00
		01/03/15	Destination			22									

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

137. PO No. : 4005151376110945
Supplier: INDIA RUBBER INDUSTRIES

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

P.O. Date : 16/08/2016
PO Value : ₹ 12,632.00
PO Value in words : Twelve thousand six hundred thirty-two rupees only
Allocation : 20712204

Tender No. : 4005151376
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 : 24/12/2016

PL No. : 73381883 ***CAT : 10***
Description : TACKS M.S. TINNED 19 MM to IS: 6734/1972 (CUT LATH NAIL) SHANK Diameter (d) 1.80 MM (TOLERANCE PLUS MINUS 0.04 MM) HEAD Diameter (D): 3d i.e. 5.4 MM (TOLERANCE PLUS MINUS 0.27MM). BRAND: SK OR SIMILAR.
,

1	34	34155784	Dy. CMM/D/GHZ	79.00	152.00	13	0.00	0.00	0.00	5.20	0.00	0.00	0.00	159.90	12,632.10
		01/10/15	Ambala			13									

138. PO No. : 4002151971110954
Supplier: Emanuel Enterprises

Add. : Fingapara kankinara , Kolkata (West Bengal ,India), 743129

P.O. Date : 17/08/2016
PO Value : ₹ 282,991.00
PO Value in words : Two lakhs eighty-two thousand nine hundred ninety-one rupees only
Allocation : 20712804

Tender No. : 4002151971
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 : 25/04/2016
Delivery Date : 22/11/2016

PL No. : 11988496 ***CAT : 10***
Description : Conical Rubber Thrust Pad for Axle Box to RDSO Drg No. SK.DL-2308, Alt-1 latest or specification IRS-R-63 latest Rev. NEI Drg No. X-105 part no. 13/FAG Drg No. 901-17-14 for high speed locos.,

1	71	71150197	AMM/D/SPJ	1,057.00	254.98	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	267.73	282,990.61
		01/07/15	Kolkata/HWH			01									

139. PO No. : 4004168117110999
Supplier: R.Engineering Works,

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

P.O. Date : 26/08/2016
PO Value : ₹ 46,099.00
PO Value in words : Forty-six thousand ninety-nine rupees only
Allocation : 20712804

Tender No. : 4004168117
Delivery Mode : Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

Tender Opening Date : 01/08/2016
Delivery Date : 30/11/2016

PL No. : 30127026 ***CAT : 10***
Description : Gusset plate 8 x 260 x 290 mm.ICF/T-1-2-524, Item 3, Alt - w/9.,

1	37	37158117	SMM/CRW/HRT	224.00	196.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	205.80	46,099.20
		01/02/16	Destination			01									

140. PO No. : 4014151605110897
Supplier: KASERA ELECTRICALS PRIVATE LIMITED
Add. : 143 BANGUR AVENUE BLOCK-A, 2ND FLOOR, Kolkata (West Bengal, India), 700055

P.O. Date : 08/08/2016
PO Value : ₹ 31,416.00
PO Value in words : Thirty-one thousand four hundred sixteen rupees only
Allocation : 20712804

Tender No. : 4014151605
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 20/06/2016
Delivery Date : 15/02/2017

PL No. : 46130305 ***CAT : 10***
Description : Bolt S/S with nut and lock nut 12x75/30mm, as per RDSO TI/SPC/OHE/Fasteners/0120 [March- 2013] and RDSO Drg. No. ETI/C/0073, Mod-A ,

1	34	34155125	Dy.CMM/D/GHZ	352.00	85.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	89.25	31,416.00
		01/10/15	Ambernath			01									

141. PO No. : 4003152176110943
Supplier: Metro Steel Industries

Add. : B 244 Road 6D, New Estate Udhna, Surat (Gujarat), 394210

P.O. Date : 16/08/2016
PO Value : ₹ 132,725.00
PO Value in words : One lakh thirty-two thousand seven hundred twenty-five rupees only
Allocation : 20712804

Tender No. : 4003152176
Delivery Mode : Road
Payment Mode : 100% against receipt Note.
Insp. Authority : Consignee

Tender Opening Date : 20/06/2016
Delivery Date : 23/01/2017

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. : 25988062		***CAT : 10***	**Description :** Tie Bar Assembly for BG CO-CO Trimount to bogie for WAG7 Locos, , Specification: CLW Drg no. - 01/4/19/50, RDSO Drg no. - SKVL-186.Specification -CLW Drg no-01/4/19/50 RDSO Drg no-SKVL-186												
1	31	31153176	SMM/TRS/MGS	53.00	2,385.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	2,504.25	132,725.25
		01/07/15	Udhna			01									

142. PO No. : 4005151604110896
Supplier: Kesara Syntex Private Limited
Add. : A-50, Mangol Puri Indl Area Phase-II, New Delhi (Delhi), 110034

P.O. Date : 08/08/2016 | **Tender No. : 4005151604** | **Tender Opening Date : 15/06/2016**
PO Value : ₹ 119,173.00 | **Delivery Mode : By Road** | **Delivery Date : 12/12/2016**
PO Value in words : One lakh nineteen thousand one hundred seventy-three rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20711204 | **Insp. Authority : By Consignee at Consignee's end**

PL No. : 75033872		***CAT : 10***	**Description :** HOSE Water Rubber type-II, 25mm to IS:444-1987 .,												
1	34	34155871	Dy.CMM/D/ECR/SF	242.00	48.40	22	0.00	0.00	0.00	5.00	0.50	0.00	5.00	56.32	13,629.44
		01/05/15	Destination			22									
2	70	70164780	Dy.CMM/D/ECR/SF	1,874.00	48.40	22	0.00	0.00	0.00	5.00	0.50	0.00	5.00	56.32	105,543.68
		10/02/16	Destination			22									

143. PO No. : 4003151393110922
Supplier: Contransys Private Limited
Add. : 16, Hare Street,, Kolkata (West Bengal), 700001

P.O. Date : 11/08/2016 | **Tender No. : 4003151393** | **Tender Opening Date : 19/04/2016**
PO Value : ₹ 120,099.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 19/12/2016**
PO Value in words : One lakh twenty thousand ninety-nine rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712204 | **Insp. Authority : Consignee**

PL No. : 23884204		***CAT : 10***	**Description :** Flexible shunt long for middle articulation of pantograph ,SIL pt.no.S 000255 or 276, GSEC pt.no. 104 or 105,Contransys Pt. no.-C0320 ,												
1	30	30142685	AMM/TRS/GMO	355.00	133.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	139.65	49,575.75
		01/10/14	Destination			01									
2	31	31142685	AMM/TRS/MGS	272.00	133.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	139.65	37,984.80
		01/10/14	Destination			01									
3	31	31152685	AMM/TRS/MGS	233.00	133.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	139.65	32,538.45
		01/10/15	Destination			01									

144. PO No. : 4002152083110894
Supplier: D. BachuBhai and Brothers
Add. : 12/18 Unity House, Tawa Lane, Narayan Dhuru Street,, Mumbai (Maharastra,India), 400003

P.O. Date : 05/08/2016 | **Tender No. : 4002152083** | **Tender Opening Date : 27/06/2016**
PO Value : ₹ 36,453.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 19/12/2016**
PO Value in words : Thirty-six thousand four hundred fifty-three rupees only | **Payment Mode : 100% payment against Receipt Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 15663012		***CAT : 10***	**Description :** BOLT HEX. HD. M24 X 150 X 60 THD. LENGTH. DLW Drg no-TPL-5491,SH 1 of 2,Item -23, Alt-ab, DLW PART NO-15663012 ,												
1	71	71157568	AMM /D/ SPJ	349.00	99.00	01	0.00	0.00	0.00	5.50	0.00	0.00	0.00	104.45	36,453.05
		01/09/15	Ludhiana			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 (₹)

145. PO No. : 4004161061110960
Supplier: Lakhotia Engineering Co.

Add. : Ichapur, Kamardanga, Santragachi,, Howrah (West Bengal, India), 711104

P.O. Date : 17/08/2016
PO Value : ₹ 171,611.00
PO Value in words : One lakh seventy-one thousand six hundred eleven rupees only
Allocation : 20712804

Tender No. : 4004161061
Delivery Mode : Road
Payment Mode : 95% against receipted challan duly signed by depot officer and I/C and balance 5% against R-Note.
Insp. Authority : RITES/Kolkata

Tender Opening Date : 18/07/2016
Delivery Date : 22/11/2016

PL No. : 30320082 ***CAT : 10*** **Description :** Pin for bolster spring suspension to ICF drg. no.T-0-5-637, Alt.- p/12. ,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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	70143993 / 01/02/15	SMM/CRW/HRT / Destination	42.00	114.90	01 / 01	0.00	0.00	0.00	5.00	0.00	0.00	6.00	126.65	5,319.30
2	70	70153993 / 01/02/16	SMM/CRW/HRT / Destination	537.00	114.90	01 / 01	0.00	0.00	0.00	5.00	0.00	0.00	6.00	126.65	68,011.05
3	34	34153993 / 01/02/16	SMM/CRW/HRT / Destination	79.00	114.90	01 / 01	0.00	0.00	0.00	5.00	0.00	0.00	6.00	126.65	10,005.35
4	37	37153993 / 01/02/16	SMM/CRW/HRT / Destination	697.00	114.90	01 / 01	0.00	0.00	0.00	5.00	0.00	0.00	6.00	126.65	88,275.05

146. PO No. : 4002158134110930
Supplier: MGM Rubber Company,

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

P.O. Date : 16/08/2016
PO Value : ₹ 12,587.00
PO Value in words : Twelve thousand five hundred eighty-seven rupees only
Allocation : 20712804

Tender No. : 4002158134
Delivery Mode : Rail(Parcel)
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

Tender Opening Date : 18/04/2016
Delivery Date : 12/01/2017

PL No. : 16170878 ***CAT : 10*** **Description :** Seal 'O' Ring cover to shell, EMD Pt. No. 83430161

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	71	71150176 / 01/06/15	SMM/D/SPJ / Howrah	666.00	18.00	01 / 01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	18.90	12,587.40

147. PO No. : 4014151606110898
Supplier: PIONEER NUTS AND BOLTS PVT. LTD
Add. : 13 B Freinds Industrial Estate, Focal Point, Ludhiana (Punjab, India), 141010

P.O. Date : 08/08/2016
PO Value : ₹ 475,790.00
PO Value in words : Four lakhs seventy-five thousand seven hundred ninety rupees only
Allocation : 20712804

Tender No. : 4014151606
Delivery Mode : By Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : RITES

Tender Opening Date : 20/06/2016
Delivery Date : 15/02/2017

PL No. : 46130408 ***CAT : 10*** **Description :** Bolt galvanized steel with nuts and L/Nuts size 16x50x38mm Rl No. 201, as per RDSO specification No. TI/SPC/OHE/Fasteners/0120 (March 2013) and Drg. No. ETI/C/0073, Mod-A.,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	34	34155126 / 01/10/15	Dy.CMM/D/GHZ / Destination	28,766.00	8.00	01 / 01	0.00	0.00	12.50	6.05	0.00	0.00	7.00	16.54	475,789.64

148. PO No. : 4003132152110917
Supplier: National Engineering Industries Ltd,

Add. : Khatipura Road,, Jaipur (Rajsthan), 302006

P.O. Date : 11/08/2016
PO Value : ₹ 2,498,580.00
PO Value in words : Twenty-four lakhs ninety-eight thousand five hundred eighty rupees only
Allocation : 20712804

Tender No. : 4003132152
Delivery Mode : Rail/Road
Payment Mode : 95 % payment against receipted challan alongwith RITES/IC and balance 5 % payment against R/Note
Insp. Authority : RITES/New Delhi

Tender Opening Date : 03/12/2015
Delivery Date : 20/04/2017

PL No. : 25987689 ***CAT : 10*** **Description :** Axle box complete with roller bearing for WAP4 locomotives ,specification RDSO spec no-MP.03600-01, CLW Drg no/specn no-M/EL/30/9, M/s NEI Drg no-X-122, FAG drg no-901-26-101, Note-Total demanded qty 32 sets [27 sets axle box with plain end cover and 05 sets axle box with speedometer end 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 (₹)
PL No. : 25987689		***CAT : 10***	**Description :** Axle box complete with roller bearing for WAP4 locomotives ,specification RDSO spec no-MP.03600-01, CLW Drg no/specn no-M/EL/30/9, M/s NEI Drg no-X-122, FAG drg no-901-26-101, Note-Total demanded qty 32 sets [27 sets axle box with plain end cover and 05 sets axle box with speedometer end cover] ,												
1	31	31123153	SMM/TRS/MGS	11.00	66,100.00	03	0.00	0.00	12.50	5.00	0.00	0.00	0.00	78,080.63	858,886.93
		01/07/12	Destination			01									
2	31	31133153	SMM/TRS/MSG	3.00	66,100.00	03	0.00	0.00	12.50	5.00	0.00	0.00	0.00	78,080.63	234,241.89
		01/07/13	Destination			01									
3	31	31143153	SMM/TRS/MGS	18.00	66,100.00	03	0.00	0.00	12.50	5.00	0.00	0.00	0.00	78,080.63	1,405,451.34
		01/07/14	Destination			01									

149. PO No. : 4014151601110948
Supplier: KASERA ELECTRICALS PRIVATE LIMITED
Add. : 143 BANGUR AVENUE BLOCK-A, 2ND FLOOR, Kolkata (West Bengal, India), 700055

P.O. Date : 16/08/2016
PO Value : ₹ 20,108.00
PO Value in words : Twenty thousand one hundred eight rupees only
Allocation : 20712804
Tender No. : 4014151601
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee
Tender Opening Date : 07/07/2016
Delivery Date : 24/02/2017

PL No. : 46130019		***CAT : 10***	**Description :** Bolts S/S with nuts and L/Nuts 10x35/30 mm as per RDSO specification no. TI/SPC/OHE/Fastners/0120 [March 2013] and RDSO Drwaing No. ETI/C/0073, MOD-A,												
1	34	34155121	Dy.CMM/D/GHZ	506.00	37.85	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	39.74	20,108.44
		01/10/15	Ambernath/Destina			01									

150. PO No. : 4002151049110856
Supplier: Dey Brothers
Add. : 71 B Netaji Subhas Road, Kolkata (W.B), 700001

P.O. Date : 01/08/2016
PO Value : ₹ 36,070.00
PO Value in words : Thirty-six thousand seventy rupees only
Allocation : 20712804
Tender No. : 4002151049
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee
Tender Opening Date : 16/06/2016
Delivery Date : 11/11/2016

PL No. : 11089155		***CAT : 10***	**Description :** WASHER MACHINED 70 ND X 10 THK, DLW Pt No.11089155,DLW Drg No TPL-5491 Alt-'ab'item no- -18, Sheet 1 of 2. ,												
1	26	26151506	AMM/D/ECR/PTRU	500.00	68.70	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	72.14	36,070.00
		01/06/15	Kolkata			01									

151. PO No. : 4003152950110962
Supplier: NVJ Projects and Marketing
Add. : 103/20, Foreshore Road, Jain Hospital Bus Stop, Howrah (West Bengal), 711102

P.O. Date : 17/08/2016
PO Value : ₹ 220,378.00
PO Value in words : Two lakhs twenty thousand three hundred seventy-eight rupees only
Allocation : 20712804
Tender No. : 4003152950
Delivery Mode : Rail/Road
Payment Mode : 95% payment against Receipted Challan along with RITES inspection certificate and balance 5% against R Note.
Insp. Authority : visual Inspection by RITES
Tender Opening Date : 07/04/2016
Delivery Date : 17/06/2017

PL No. : 29985316		***CAT : 10***	**Description :** Digital /Binary I/O Board [Binary Module : URB 177 D15] of Traction Converter [SR Slot W] Type No. 69222 UB1AA Specification:-ABB ID No. 3EHL 409317 R0002. ,												
1	30	30153849	AMM/TRS/GMO	2.00	104,942.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	110,189.10	220,378.20
		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 (₹)

152. PO No. : 4001153492111040
Supplier: ENN KAY ENGINEERING COMPANY
Add. : 19-H, MPLUN COMPLEX, INDUSTRIAL AREA, GOVINDPURA, BHOPAL (Madhya Pradesh), 462023

P.O. Date : 31/08/2016
PO Value : ₹ 30,417.00
PO Value in words : Thirty thousand four hundred seventeen rupees only
Allocation : 20712804
Tender No. : 4001153492
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee
Tender Opening Date : 15/06/2016
Delivery Date : 06/01/2017

PL No. : 12990279 ***CAT : 10*** **Description :** Arc Chute Non Asbestos and Non Hygroscopic for Cranking contactor of ALCO Locomotive, RDSO spec no. MP.0.23.02.01 Rev. 00 of Dec. 1999, 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	71	71160123	AMM/D/SPJ	21.00	1,030.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	1,216.69	25,550.49
		17/02/16	Destination			01									
2	32	32157167	AMM/D/SPJ	4.00	1,030.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	1,216.69	4,866.76
		19/12/15	Destination			01									

153. PO No. : 4014151012110890
Supplier: P.S.Enterprises
Add. : C-16, Sector-65, Noida (U.P), 201301

P.O. Date : 04/08/2016
PO Value : ₹ 456,068.00
PO Value in words : Four lakhs fifty-six thousand sixty-eight rupees only
Allocation : 20712204
Tender No. : 4014151012
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 : 09/05/2016
Delivery Date : 10/02/2017

PL No. : 40071108 ***CAT : 10*** **Description :** Weather proof unarmoured PVC insulated, PVC sheathed aluminum conductor cables ISI marked working voltage up to and including 1100V single x 6 sq. mm [Seven strand] confirming to IS: 694/90 with amdt No.1 and 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	70154836	Dy.CMM/D/SPJ	25,587.00	6.99	22	0.00	0.00	12.50	5.00	0.00	0.00	0.00	8.26	211,348.62
		01/06/15	NOIDA			22									
2	34	34164836	Dy.CMM/D/SPJ	29,627.00	6.99	22	0.00	0.00	12.50	5.00	0.00	0.00	0.00	8.26	244,719.02
		01/06/16	NOIDA			22									

154. PO No. : 3003152693110889
Supplier: Laxven Systems
Add. : Plote No 188/A, Lane-I, Phase-II, Sectoe-III, IDA Cherlapally,, Hyderabad (Andhra Pradesh.), 500051

P.O. Date : 04/08/2016
PO Value : ₹ 1,417,500.00
PO Value in words : Fourteen lakhs seventeen thousand five hundred rupees only
Allocation : 20712804
Tender No. : 3003152693
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 : 10/05/2016
Delivery Date : 12/12/2016

PL No. : 29982248 ***CAT : 10*** **Description :** Speed Sensor for Hall effect base (version IV) for TM type 6FRA 6068., CLW spec. No. - CLW/EL/3/0493.

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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	30153590	AMM/TRS/GMO	30.00	40,000.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	47,250.00	1,417,500.00
		01/05/15	DESTINATION			01									

155. PO No. : 4011151337110880
Supplier: SUPER BOND aDHESIVES PVT. LTD.
Add. : 119, VARDHAMAN COMPLEX,GOKULNAGAR, THANE (MAHARASTRA), 400601

P.O. Date : 04/08/2016
PO Value : ₹ 147,660.00
PO Value in words : One lakh forty-seven thousand six hundred sixty rupees only
Allocation : 20712804
Tender No. : 4011151337
Delivery Mode : Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee
Tender Opening Date : 16/05/2016
Delivery Date : 09/12/2016

PL No. : 84984960 ***CAT : 10*** **Description :** Non flammable polymeric aqueous adhesive., ICF SPEC. NO ;- ICF/M/D/Spec-075 (Rev 02) of March 1999.

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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	37158351	SMM/CRW/HRT	1,000.00	125.00	13	0.00	0.00	12.50	5.00	0.00	0.00	0.00	147.66	147,660.00
		01/05/15	Destination			13									

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

156. PO No. : 4014151644110942
Supplier: ARENA EQUIPMENTS PVT LTD

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

P.O. Date : 16/08/2016 | **Tender No. : 4014151644** | **Tender Opening Date : 30/06/2016**
PO Value : ₹ 93,555.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 20/02/2017**
PO Value in words : Ninety-three thousand five hundred fifty-five rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 46192505 ***CAT : 10*** **Description :** Catenary suspension clamp [65 mm] complete with fasteners, as per RDSO specification TI/SPC/OHE/Fittings/0130[10/13]and RI No. 1161, drawing No. RE/33/P/1160 Mod J.,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	34	34155164	Dy.CMM/D/GHZ	198.00	450.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	472.50	93,555.00
		01/10/15	HWH/Destination			01									

157. PO No. : 3012151027110866
Supplier: Prakash Suppliers

Add. : Opposite Venus talkies, Shahi Building, Cinema Road, Golghar, Gorakhpur (U.P.), 273001

P.O. Date : 02/08/2016 | **Tender No. : 3012151027** | **Tender Opening Date : 14/12/2015**
PO Value : ₹ 1,962,062.00 | **Delivery Mode : By Road** | **Delivery Date : 09/03/2017**
PO Value in words : Nineteen lakhs sixty-two thousand sixty-two rupees only | **Payment Mode : 95% payment against clear RR/receipted challan signed by depot's Gazetted office alongwith RITES/IC and balance 5% payment**
Allocation : 20712804 | **Insp. Authority : RITES/ Delhi**

PL No. : 79070681 ***CAT : 10*** **Description :** Woven Shirting for uniform made of polyester and cotton blend confirming to specification no. IS: 15852/2009 except soil release efficiency test and limited flame spread index test. Width - 88/91cms, Shade – Orange, Construction Particulars: - A] Approximate Count of Wrap Yarn - 50s[12Tex], B] Approximate Count of Weft Yarn - 50s[12Tex], C] Threads per Decimeter Wrap - 440, D] Threads per Decimeter Weft - 360, E] Mass - 102 gm/M2, F] Fiber Composition Polyester - 67percent, G] Fiber Composition Cotton - 33percent, H] Weave - Plain.,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	34	34991006	SMM/D/ECR/Garha	54,684.00	35.88	22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.88	1,962,061.92
		22/04/15	Gorakhpur			22									

158. PO No. : 4003152039111011
Supplier: Special Engineering Services Limited
Add. : 16, cossipore road , Kolkata (West Bengal ,India), 700002

P.O. Date : 29/08/2016 | **Tender No. : 4003152039** | **Tender Opening Date : 16/03/2016**
PO Value : ₹ 641,065.00 | **Delivery Mode : Road** | **Delivery Date : 06/03/2017**
PO Value in words : Six lakhs forty-one thousand sixty-five rupees only | **Payment Mode : 95% payment against I.C. and R.C and Balance 5% against R.Note.**
Allocation : 20712804 | **Insp. Authority : RITES**

PL No. : 25985577 ***CAT : 10*** **Description :** Bearing Stopper PE Deflector for T.M. Type HS-1050 A & HS-15250, Specification:- , Drg No. 10R.823-234 Alt. 2.

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	30	30153060	AMM/TRS/GMO	41.00	6,700.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	7,914.38	324,489.58
		01/07/15	Distination			01									
2	31	31153060	SMM/TR/MGS	40.00	6,700.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	7,914.38	316,575.20
		01/07/15	Destination			01									

159. PO No. : 4003152039111012
Supplier: KAY PEE Equipments Pvt.Ltd.,

Add. : 46/6/2 Chatterjee Para Lane, Kadamtala, Howrah (West Bengal), 711101

P.O. Date : 29/08/2016 | **Tender No. : 4003152039** | **Tender Opening Date : 16/03/2016**
PO Value : ₹ 102,608.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 06/04/2017**
PO Value in words : One lakh two thousand six hundred eight rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 25985577 ***CAT : 10*** **Description :** Bearing Stopper PE Deflector for T.M. Type HS-1050 A & HS-15250, Specification:- , Drg No. 10R.823-234 Alt. 2.

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	30	30153060	AMM/TRS/GMO	14.00	6,585.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	7,329.11	102,607.54
		01/07/15	Howrah /Shalimar			01									

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

160. PO No. : 4012163008110905
Supplier: MISHRA BOOK BINDING HOUSE

Add. : KACHAHARI ROAD, HAJIPUR (BIHAR), 844101

P.O. Date : 08/08/2016
PO Value : ₹ 691,865.00
PO Value in words : Six lakhs ninety-one thousand eight hundred sixty-five rupees only
Allocation : 20712804

Tender No. : 4012163008
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : RITES/Kolkata

Tender Opening Date : 30/06/2016
Delivery Date : 14/12/2016

PL No. : 83055629 ***CAT : 10*** **Description :** Ruled Register as per IS No.5195/1969 Size: 20.5 x 33cm. Consisting of 100 leaves. Quality of paper - Printing paper white to IS: 1848/ 2007 of minimum 60 GSM. Ruling: Faint Ruling of 30 single and one at top in double line with blank space at top of 3 cms Plus minus 0.3 cms. Binding: Thread stitched with cotton thread of at least 9 cord and bound with two binding cloth tape in size 2.5 x 7.5cms Plus minus 0.3 cms. Fixed equally on both the inside with straw board cover binding cloths in size5 cms. Width plus minus 0.5 cms is to be pasted on the spine of the register. Hard straw board of minimum 675 GSM confirming to IS: 2617/2006.,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	34	34157242 / 01/01/16	SMM/D/GHZ / Destination	2,548.00	30.59	01 / 01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	32.12	81,841.76

PL No. : 83055575 ***CAT : 10*** **Description :** Ruled Register as per IS No.5195/1969 Size: 20.5 x 33cm. Consisting of 100 leaves. Quality of paper - Printing paper white to IS: 1848/ 2007 of minimum 60 GSM. Ruling: Faint Ruling of 30 single and one at top in double line with blank space at top of 3 cms Plus minus 0.3 cms. Binding: Thread stitched with cotton thread of at least 9 cord and bound with two binding cloth tape in size 2.5 x 7.5cms Plus minus 0.3 cms. Fixed equally on both the inside with straw board cover binding cloths in size5 cms. Width plus minus 0.5 cms is to be pasted on the spine of the register. Hard straw board of minimum 675 GSM confirming to IS: 2617/2006.,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	70	70157240 / 01/01/16	Dy.CMM/D/SPJ / Destination	16,284.00	30.59	01 / 01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	32.12	523,042.08

PL No. : 83055629 ***CAT : 10*** **Description :** Ruled Register as per IS No.5195/1969 Size: 20.5 x 33cm. Consisting of 100 leaves. Quality of paper - Printing paper white to IS: 1848/ 2007 of minimum 60 GSM. Ruling: Faint Ruling of 30 single and one at top in double line with blank space at top of 3 cms Plus minus 0.3 cms. Binding: Thread stitched with cotton thread of at least 9 cord and bound with two binding cloth tape in size 2.5 x 7.5cms Plus minus 0.3 cms. Fixed equally on both the inside with straw board cover binding cloths in size5 cms. Width plus minus 0.5 cms is to be pasted on the spine of the register. Hard straw board of minimum 675 GSM confirming to IS: 2617/2006.,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	41	41161228 / 01/01/16	SMM/D/GHZ / Destination	2,708.00	30.59	01 / 01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	32.12	86,980.96

161. PO No. : 3004148425110878
Supplier: M/s Richa Consultants Pvt. Ltd

Add. : B-1-B, Gangotri Enclave,Alaknanda, New Delhi (Delhi), 110019

P.O. Date : 04/08/2016
PO Value : ₹ 6,439,610.00
PO Value in words : Sixty-four lakhs thirty-nine thousand six hundred ten rupees only
Allocation : 20712804

Tender No. : 3004148425
Delivery Mode : Road
Payment Mode : 95% against receipted challan duly signed by depot officer & Inspection Certificate and balance 5% against R-Note
Insp. Authority : RA, Berlin

Tender Opening Date : 17/02/2016
Delivery Date : 19/12/2016

PL No. : 33988420 ***CAT : 10*** **Description :** Brake Pad for LHB coaches, One LH and One RH, to Knorr Bremse Part No. B-30244/35712 [left] and B-30245/35712 [Right] or M/s Faiveley Transport India Part No. FT0050002101 of BECORIT 984 or JURID 877 or any other make and suppliers approved by RDSO for regular order and as per RDSO specification no. RDSO/2013/CG-01, Rev.0 and as per RDSO Letter No. MC/LHB/Brake dated 29.06.2015.,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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	34148425 / 01/10/14	Dy.CMM/D/GHZ / New Delhi	2,467.00	2,486.00	01 / 01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	2,610.30	6,439,610.10

162. PO No. : 4001152016110990
Supplier: Apollo Industrial Corporation

Add. : 12, Shailesh Ind. Est. No.1, Navghar V illage, Vasai Road E, Vasai E- , Thane (Maharashtra), 401210

P.O. Date : 23/08/2016
PO Value : ₹ 802,328.00
PO Value in words : Eight lakhs two thousand three hundred twenty-eight rupees only
Allocation : 20712804

Tender No. : 4001152016
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : RITES/Mumbai

Tender Opening Date : 07/07/2016
Delivery Date : 30/12/2016

PL No. : 10050243 ***CAT : 10*** **Description :** Assly. fuel injection tube size 3/8 inch O.D. x 0.107 inch I.D., DLW Drg. No. SKE 0863, Alt.-m to DLW Pt. No. 10051703.,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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. : 10050243		***CAT : 10***	**Description :** Assly. fuel injection tube size 3/8 inch O.D. x 0.107 inch I.D., DLW Drg. No. SKE 0863, Alt.-m to DLW Pt. No. 10051703.,												
1	26	26151023	AMM/D/PTRU	16.00	1,950.00	01	0.00	0.00	0.00	5.50	0.00	0.00	0.00	2,057.25	32,916.00
		01/04/15	Destination			01									
2	32	32151023	DMM/D/MGS	84.00	1,950.00	01	0.00	0.00	0.00	5.50	0.00	0.00	0.00	2,057.25	172,809.00
		01/04/15	Destination			01									
3	71	71151023	AMM/D/SPJ	290.00	1,950.00	01	0.00	0.00	0.00	5.50	0.00	0.00	0.00	2,057.25	596,602.50
		01/04/15	Destination			01									

163. PO No. : 3019156003111010
Supplier: M/s. Rajasthan Transformer and Switchgears
Add. : C-174, Road No. 9J,V K I Area, Jaipur (Rajasthan), 302013

P.O. Date : 26/08/2016
PO Value : ₹ 5,445,228.00
PO Value in words : Fifty-four lakhs forty-five thousand two hundred twenty-eight rupees only
Allocation : 20712804
Tender No. : 3019156003
Delivery Mode : By Road
Payment Mode : 100% against receipt Note.
Insp. Authority : RDSO-QA
Tender Opening Date : 29/12/2015
Delivery Date : 02/03/2017

PL No. : 56119008		***CAT : 10***	**Description :** Railway Signalling Cable, PVC Insulated and Sheathed 1.1 KV Grade unscreened copper conductor high conductivity underground armoured annealed, size – 19 core x 1.5 sq mm confirming to RDSO specification no. IRS-S-63/2014 (Rev.4.0) or latest. Identification plan as per clause no. 3.2.5 of specification.,												
1	70	70157978	Dy.CMM/D/GHZ	0.37	170,500.00	01	0.00	0.00	12.50	5.00	0.00	0.00	22,000.00	223,403.13	83,552.77
		01/06/15	Destination			01									
2	34	34157978	DY.CMM/D/SPJ	24.00	170,500.00	01	0.00	0.00	12.50	5.00	0.00	0.00	22,000.00	223,403.13	5,361,675.12
		01/06/15	Destination			01									

164. PO No. : 4002158928110995
Supplier: Trolex India Pvt . Ltd .
Add. : 88-B, Electronic City, Hosur Road, , Bangalore (Karnataka, India), 560100

P.O. Date : 23/08/2016
PO Value : ₹ 18,452.00
PO Value in words : Eighteen thousand four hundred fifty-two rupees only
Allocation : 20712804
Tender No. : 4002158928
Delivery Mode : Courier
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee
Tender Opening Date : 27/06/2016
Delivery Date : 28/11/2016

PL No. : 18300455		***CAT : 10***	**Description :** Resistor 8 ohms control console left lower EMD Pt. No.8357919 DLW Pt. No. 18300455,												
1	26	26031322	AMM/D/PTRU	10.00	825.00	01	0.00	0.00	6.00	5.50	0.00	0.00	0.00	922.60	9,226.00
		14/10/15	Destination			01									
2	26	26105236	AMM/D/PTRU	10.00	825.00	01	0.00	0.00	6.00	5.50	0.00	0.00	0.00	922.60	9,226.00
		11/10/15	Destination			01									

165. PO No. : 3012151004110879
Supplier: Asha Enterprises
Add. : Jain Mandir Gali, Samastipur, Samastipur (Bihar), 848101

P.O. Date : 04/08/2016
PO Value : ₹ 2,062,095.00
PO Value in words : Twenty lakhs sixty-two thousand ninety-five rupees only
Allocation : 20712804
Tender No. : 3012151004
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/Chennai
Tender Opening Date : 10/02/2016
Delivery Date : 10/02/2017

PL No. : 79020525		***CAT : 10***	**Description :** Cloth cotton Calico unbleached 91cm wide as per IS: 1544/1973 with scouring loss 4 percent and shrinkage 3.5percent instead of value given in table III of subject IS.,												
1	30	30157014	AMM/TRS/GMO	15,084.00	23.95	22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.95	361,261.80
		01/07/15	Destination			22									

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 79020525		***CAT : 10***	**Description :** Cloth cotton Calico unbleached 91cm wide as per IS: 1544/1973 with scouring loss 4 percent and shrinkage 3.5percent instead of value given in table III of subject IS.,												
2	31	31157014	SMM/TRS/MGS	9,037.00	23.95	22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.95	216,436.15
		01/07/15	Destination			22									
3	26	26157014	AMM/DSL/PTRU	23,553.00	23.95	22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.95	564,094.35
		01/07/15	Destination			22									
4	32	32157014	SMM/DSL/MGS	10,536.00	23.95	22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.95	252,337.20
		01/07/15	Destination			22									
5	71	71157014	SMM/DSL/SPJ	18,747.00	23.95	22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.95	448,990.65
		01/07/15	Destination			22									
6	34	34991055	SMM/D/GHZ	5,543.00	23.95	22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.95	132,754.85
		01/05/15	Destination			22									
7	33	33151041	DMM/BOX-N/MGS	3,600.00	23.95	22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.95	86,220.00
		25/06/15	Destination			22									

166. PO No. : 4003152363110955
Supplier: Kalyani Engineering Works,

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

P.O. Date : 17/08/2016
PO Value : ₹ 262,223.00
PO Value in words : Two lakhs sixty-two thousand two hundred twenty-three rupees only
Allocation : 20712804

Tender No. : 4003152363
Delivery Mode : By Road
Payment Mode : 95% payment against Clear RR (for Rail) and against receipted challan along with IC (for Road) and balance 05% against
Insp. Authority : RITES

Tender Opening Date : 21/06/2016
Delivery Date : 25/11/2016

PL No. : 25606554		***CAT : 10***	**Description :** Bearing Bracket CE of Hitachi TM, Specification: - Drg. No. - 10Q 750-246 Rev. N as per RDSO M.S No. - RDSO/2012/ELRS/MS/0414 (Rev.0) dt: 03.10.12,												
1	30	30153326	AMM/TRS/GMO	4.00	29,450.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	32,777.85	131,111.40
		01/09/15	Destination			01									
2	31	31153326	SMM/TRS/MGS	4.00	29,450.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	32,777.85	131,111.40
		01/09/15	Destination			01									

167. PO No. : 4001152233111032
Supplier: D. BachuBhai and Brothers

Add. : 12/18 Unity House, Tawa Lane, Narayan Dhuru Street,, Mumbai (Maharastra,India), 400003

P.O. Date : 31/08/2016
PO Value : ₹ 31,636.00
PO Value in words : Thirty-one thousand six hundred thirty-six rupees only
Allocation : 20712804

Tender No. : 4001152233
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 20/06/2016
Delivery Date : 21/02/2017

PL No. : 10220227		***CAT : 10***	**Description :** Cap screw elbow to head top water connection 1/2 inch x 13 x 2-1/4 inch rolled thread.,												
1	26	26151337	AMM/D/PTRU	2,001.00	14.99	01	0.00	0.00	0.00	5.50	0.00	0.00	0.00	15.81	31,635.81
		01/05/15	Ludhiana			01									

168. PO No. : 4004168250110853
Supplier: B. K. Industrial Corporation

Add. : 58/4 B. T. Road Near Cossipore P. S. , Kolkata (West Bengal), 700002

P.O. Date : 01/08/2016
PO Value : ₹ 418,215.00
PO Value in words : Four lakhs eighteen thousand two hundred fifteen rupees only
Allocation : 20712804

Tender No. : 4004168250
Delivery Mode : By Road
Payment Mode : 95% + 5%
Insp. Authority : RITES/Kolkata

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

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. : 30985821		***CAT : 10***	**Description :** MODIFIED HDPE CHUTE FIXING ARRANGEMENT, Drawing-RDSO's Drg. No. CGK4011, ITEM NO. 1 and 3 to 11, Alt. No. 1. , RDSO's Drg. No. CGK4011, ITEM NO. 1 and 3 to 11, Alt. No. 1.												
1	37	37158250	SMM/CRW/HRT	569.00	700.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	735.00	418,215.00
		01/02/16	Destination			01									

169. PO No. : 5013161118110895
Supplier: Steel Authority of India Limited

Add. : Central Marketing Organisatiobn, Ispat Bhawan (5th Floor) 40, Jawahar Lal Nehru , Road (Kolkata), 700071

P.O. Date : 08/08/2016
PO Value : ₹ 3,991,719.00
PO Value in words : Thirty-nine lakhs ninety-one thousand seven hundred nineteen rupees only
Allocation : 20712804

Tender No. : 5013161118
Delivery Mode : By Road
Payment Mode : 100% advance payment against firm's offer letter.
Insp. Authority : By Consignee against firms test and Guarantee Certificate

Tender Opening Date : 27/07/2016
Delivery Date : 12/09/2016

PL No. : 90402443		***CAT : 10***	**Description :** MS PLATES 5MM to IS:2062/2011 E 250 ,												
1	33	33157352	DMM/BOXN/MGS	100.00	32,150.00	15	0.00	0.00	12.50	5.00	0.00	0.00	1,940.00	39,917.19	3,991,719.00
		01/11/15	Destination			15									

170. PO No. : 4003151007110998
Supplier: Elbe Industrial Works,

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

P.O. Date : 26/08/2016
PO Value : ₹ 29,138.00
PO Value in words : Twenty-nine thousand one hundred thirty-eight rupees only
Allocation : 20712804

Tender No. : 4003151007
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 03/12/2015
Delivery Date : 05/12/2016

PL No. : 23144191		***CAT : 10***	**Description :** 3/4" NON RETURN VALVE (CHECK VALVE) used in locos Specification-CLW DRg No.0/2/65/102 Alt. 2, CLW DRG. NO. 0/2/65/102 ALT.2												
1	31	31137653	SMM/TRS/MGS	22.00	750.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	787.50	17,325.00
		01/08/13	HWH/SHM			01									
2	30	30147653	SMM/TRS/MGS	8.00	750.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	787.50	6,300.00
		01/08/14	HWH/SHM			01									
3	30	30157653	SMM/TRS/MGS	7.00	750.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	787.50	5,512.50
		01/08/15	HWH/SHM			01									

171. PO No. : 4002151166110845
Supplier: Soni Rubber Products Ltd,

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

P.O. Date : 01/08/2016
PO Value : ₹ 27,056.00
PO Value in words : Twenty-seven thousand fifty-six rupees only
Allocation : 20712804

Tender No. : 4002151166
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

Tender Opening Date : 16/06/2016
Delivery Date : 05/12/2016

PL No. : 11327923		***CAT : 10***	**Description :** FLEX.HOSE A/COOLER PIPE TO TURBO , CCC/DL-360 ALT-6 SL-11												
1	26	26151619	AMM/D/ECR/PTRU	111.00	219.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	243.75	27,056.25
		01/06/15	Kolkatak			01									

172. PO No. : 3011151263110973
Supplier: M/s The Oriental Chemical Works (P) Ltd.
Add. : 1/1B Gobinda Auddy Road, Kolkata (West Bengal), 700027

P.O. Date : 22/08/2016
PO Value : ₹ 460,471.00
PO Value in words : Four lakhs sixty thousand four hundred seventy-one rupees only
Allocation : 20712804

Tender No. : 3011151263
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 : 12/07/2016
Delivery Date : 26/12/2016

PL No. : 81980206 ***CAT : 10*** **Description :** Coolant / Corrosion Inhibitor for cooling water of EMD Locos, as per MP.MI-15 [Rev.06] of May 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. : 81980206		***CAT : 10***	**Description :** Coolant / Corrosion Inhibitor for cooling water of EMD Locos, as per MP.MI-15 [Rev.06] of May 13.,												
1	71	71159697	AMM/D/PTRU	560.00	101.25	51	0.00	0.00	0.00	5.00	0.00	0.00	6.00	112.31	62,893.60
		01/05/15	Destination			51									
2	71	71145009	AMM/D/PTRU	40.00	101.25	51	0.00	0.00	0.00	5.00	0.00	0.00	6.00	112.31	4,492.40
		02/06/15	Destination			51									
3	26	26031159	AMM/D/PTRU	3,500.00	101.25	51	0.00	0.00	0.00	5.00	0.00	0.00	6.00	112.31	393,085.00
		19/05/15	Destination			51									

173. PO No. : 3014141838110908
Supplier: INSTAPOWER LTD

Add. : S-19, PANCH SHILA PARK, NEW DELHI (Delhi, India), 110017

P.O. Date : 09/08/2016
PO Value : ₹ 6,479,304.00
PO Value in words : Sixty-four lakhs seventy-nine thousand three hundred four rupees only
Allocation : 20712204

Tender No. : 3014141838
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 : 12/04/2016
Delivery Date : 13/02/2017

PL No. : 45177764		***CAT : 10***	**Description :** LED type emergency light unit in rolling stock as per ICF drawing no. ICF/Elect/917 Rev.01 ,												
1	70	70139988	Dy.CMM/D/SPJ	64.00	5,928.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,928.00	379,392.00
		01/10/13	Destination			01									
2	37	37148646	SMM/CRW/HRT	764.00	5,928.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,928.00	4,528,992.00
		01/10/14	Destination			01									
3	34	34991449	Dy.CMM/D/ECR/GH	265.00	5,928.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,928.00	1,570,920.00
		01/10/14	Destination			01									

174. PO No. : 4004151150110965
Supplier: METTLE POLYMERS AND ARTIF ACTS LIMITED
Add. : Outside old grain market, kala sanghian Road, Kapurthala (Punjab), 144601

P.O. Date : 18/08/2016
PO Value : ₹ 23,116.00
PO Value in words : Twenty-three thousand one hundred sixteen rupees only
Allocation : 20712804

Tender No. : 4004151150
Delivery Mode : By Road
Payment Mode : 100% against receipt Note.
Insp. Authority : Consignee

Tender Opening Date : 30/06/2016
Delivery Date : 25/10/2016

PL No. : 30983526		***CAT : 10***	**Description :** Sealing rubber profile to RCF drg. no. CC- 54115, Alt. b. ,												
1	70	70134113	Dy.CMM/D/SPJ	211.00	63.00	22	0.00	0.00	0.00	6.05	0.00	0.00	0.00	66.81	14,096.91
		01/03/14	Destination			22									
2	70	70144113	Dy.CMM/D/SPJ	21.00	63.00	22	0.00	0.00	0.00	6.05	0.00	0.00	0.00	66.81	1,403.01
		01/03/15	Destination			22									
3	34	34144113	Dy.CMM/D/GHZ	114.00	63.00	22	0.00	0.00	0.00	6.05	0.00	0.00	0.00	66.81	7,616.34
		01/03/15	Destination			22									

175. PO No. : 4003153663111020
Supplier: Soni Rubber Products Ltd,

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

P.O. Date : 29/08/2016
PO Value : ₹ 76,194.00
PO Value in words : Seventy-six thousand one hundred ninety-four rupees only
Allocation : 20712804

Tender No. : 4003153663
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 01/08/2016
Delivery Date : 05/01/2017

PL No. : 35169485 ***CAT : 10*** **Description :** Flexible Braided rubber air hose for BP pipe [1 inch x 90 inch]. Spec/Drg. MEMU JAJ Drg. no. TRS/MEMU/JAJ/P/003.,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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. : 35169485		***CAT : 10***	**Description :** Flexible Braided rubber air hose for BP pipe [1 inch x 90 inch]. Spec/Drg. MEMU JAJ Drg. no. TRS/MEMU/JAJ/P/003.,												
1	35	35154425	AMM/MEMU/Jhajha	54.00	1,411.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,411.00	76,194.00
		01/06/15	Kolkata			01									

176. PO No. : 4003151370110883
Supplier: General Stores and Engineering Co. Pvt Ltd.
Add. : 10,Lal Bazar Street ,Mercantile Buildings 1st floor , Kolkata (West Bengal), 700001

P.O. Date : 04/08/2016 | **Tender No. : 4003151370** | **Tender Opening Date : 25/04/2016**
PO Value : ₹ 36,815.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 28/10/2016**
PO Value in words : Thirty-six thousand eight hundred fifteen rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 23883236		***CAT : 10***	**Description :** Spring for support rod cylinder,RDSO Drg.No. SKEL- 4682 Alt.0,SIL Pt.No.17-10-6 Ref.No.S 000301. ,												
1	30	30142659	AMM/TRS/GMO	648.00	37.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	41.18	26,684.64
		01/10/14	HWH/SHM			01									
2	31	31142659	SMM/TRS/MGS	67.00	37.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	41.18	2,759.06
		01/10/14	HWH/SHM			01									
3	30	30152659	AMM/TRS/GMO	159.00	37.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	41.18	6,547.62
		01/10/15	HWH/SHM			01									
4	31	31152659	SMM/TRS/MGS	20.00	37.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	41.18	823.60
		01/10/15	HWH/SHM			01									

177. PO No. : 4014151610110915
Supplier: Trans Metal Industries
Add. : Plot No. 235 B, Kolshet Road, Next to Wellman India, Thane (Maharastra), 400607

P.O. Date : 10/08/2016 | **Tender No. : 4014151610** | **Tender Opening Date : 21/06/2016**
PO Value : ₹ 24,084.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 20/01/2017**
PO Value in words : Twenty-four thousand eighty-four rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 46130652		***CAT : 10***	**Description :** Bolt galvanized steel with Nuts & L/Nuts 16 x 36 x 57 mm ID No. 211 as per RDSO specification No. TI/SPC/OHE/Fasteners/0120 [2013]and RDSO Drg No. ETI/C/0073 Mod-A.,												
1	34	34155130	Dy.CMM/D/GHZ	767.00	28.00	01	0.00	0.00	0.00	5.00	0.00	2.00	0.00	31.40	24,083.80
		01/10/15	Thane,Kalyan,Mum			01									

178. PO No. : 3001152334110903
Supplier: G.S. Products
Add. : Khasra No.1394, Langha Road, Industrial Area, Dehradun (Uttaranchal, India), 248001

P.O. Date : 08/08/2016 | **Tender No. : 3001152334** | **Tender Opening Date : 17/02/2016**
PO Value : ₹ 1,500,743.00 | **Delivery Mode : By Road** | **Delivery Date : 12/11/2016**
PO Value in words : Fifteen lakhs seven hundred forty-three rupees only | **Payment Mode : 95% payment against Receipted Challan duly signed by depot's Gazetted officer alongwith RITES, I/C and balance 5% payment**
Allocation : 20712804 | **Insp. Authority : RITES/New Delhi**

PL No. : 10990070		***CAT : 10***	**Description :** Kit for long life fuel filter element, RDSO spec. No. MP.0.2600.25, Rev-00 Dec-08, RDSO Drg. No. SKDP-3901 & 3902.,												
1	71	71150131	AMM/D/SPJ	16.00	4,025.00	03	0.00	0.00	6.00	5.00	0.00	0.00	0.00	4,479.83	71,677.28
		31/08/15	Ex-works			03									
2	71	71155010	AMM/D/SPJ	211.00	4,025.00	03	0.00	0.00	6.00	5.00	0.00	0.00	0.00	4,479.83	945,244.13
		04/02/15	Ex-works			03									
3	26	26031158	AMM/D/PTRU	108.00	4,025.00	03	0.00	0.00	6.00	5.00	0.00	0.00	0.00	4,479.83	483,821.64
		19/05/15	Ex-works			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 (₹)

179. PO No. : 4003151380110884
Supplier: General Stores and Engineering Co. Pvt Ltd
Add. : 10,Lal Bazar Street ,Mercantile Buildings 1st floor , Kolkata (West Bengal), 700001

P.O. Date : 04/08/2016
PO Value : ₹ 27,830.00
PO Value in words : Twenty-seven thousand eight hundred thirty rupees only
Allocation : 20712804

Tender No. : 4003151380
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 25/04/2016
Delivery Date : 28/11/2016

PL No. : 23883455 ***CAT : 10*** **Description :** Slotted bar for mechanism assly,Specification-SIL no.S000321 and GSEC pt.no.032.

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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	30142670	AMM/TRS/GMO	17.00	465.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	488.25	8,300.25
		01/10/14	HWH/SHM			01									
2	31	31142670	SMM/TRS/MGS	22.00	465.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	488.25	10,741.50
		01/10/14	HWH/SHM			01									
3	30	30152670	AMM/TRS/GMO	18.00	465.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	488.25	8,788.50
		01/10/15	HWH/SHM			01									

180. PO No. : 4002158196110933
Supplier: Faiveley Transport Rail Technologies India Limited
Add. : P B No.- 39, Harita, , Hosur (Tamil Nadu), 635109

P.O. Date : 16/08/2016
PO Value : ₹ 294,722.00
PO Value in words : Two lakhs ninety-four thousand seven hundred twenty-two rupees only
Allocation : 20712804

Tender No. : 4002158196
Delivery Mode : Road/Courier
Payment Mode : 95% against receipted challan duly signed by depot officer & Inspection Certificate and balance 5% against R-Note
Insp. Authority : RITES/Chennai

Tender Opening Date : 04/07/2016
Delivery Date : 09/12/2016

PL No. : 16980487 ***CAT : 10*** **Description :** M.R. Filter element to EMD Pt. No. 40026168 ,FTIL Pt. No. 029108000

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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	26159705	AMM/D/PTRU	120.00	1,324.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	1,473.61	176,833.20
		01/04/15	hosur			01									
2	71	71050275	SMM/D/SPJ	80.00	1,324.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	1,473.61	117,888.80
		12/06/15	hosur			01									

181. PO No. : 4014151739110989
Supplier: Concord Control Systems Private Limited
Add. : 202 Garden View Apartments, 8 Rana Pratap Marg, Lucknow (U.P.), 226001

P.O. Date : 23/08/2016
PO Value : ₹ 750,000.00
PO Value in words : Seven lakhs fifty thousand rupees only
Allocation : 20712804

Tender No. : 4014151739
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 : 16/05/2016
Delivery Date : 28/02/2017

PL No. : 46990446 ***CAT : 10*** **Description :** Battery charger lead acid 110V , 200Ah-LM as per RDSO specification No ETI/PSI/24(6/81)

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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	34155260	Dy.CMM/D/GHZ	3.00	250,000.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250,000.00	750,000.00
		01/10/15	Destination			01									

182. PO No. : 4004161022110979
Supplier: Bharat Steel Udyog
Add. : 53, Kali Kundu Lane, Howrah (West Bengal (India)), 711101

P.O. Date : 22/08/2016
PO Value : ₹ 127,720.00
PO Value in words : One lakh twenty-seven thousand seven hundred twenty rupees only
Allocation : 20712804

Tender No. : 4004161022
Delivery Mode : By Road
Payment Mode : 100% payment against Receipt Note.
Insp. Authority : Consignee

Tender Opening Date : 18/07/2016
Delivery Date : 25/12/2016

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

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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. : 30017051		***CAT : 10***	**Description :** Safety strap for bogie bolster suspension to ICF drg. no. T-0-5-655 item 1, Alt.- m/10. ,												
1	70	70153930	Dy. CMM/D/SPJ	414.00	104.40	01	0.00	0.00	0.00	5.00	0.00	0.00	12.60	122.22	50,599.08
		01/02/16	Destination			01									
2	37	37153930	Dy. CMM/D/SPJ	631.00	104.40	01	0.00	0.00	0.00	5.00	0.00	0.00	12.60	122.22	77,120.82
		01/02/16	Destnation			01									

183. PO No. : 3014141774111014
Supplier: MAC Engineers

Add. : 144 , Naman Plaza ,Near Kandivali Flyover west, Mumbai (Maharashtra, India), 400067

P.O. Date : 29/08/2016
PO Value : ₹ 317,403.00
PO Value in words : Three lakhs seventeen thousand four hundred three rupees only
Allocation : 20712804

Tender No. : 3014141774
Delivery Mode : Rail/Road
Payment Mode : 95% payment against receipted challan and Inspection Certificate and balance 5% payment against R/Note
Insp. Authority : RITES/Mumbai

Tender Opening Date : 12/01/2016
Delivery Date : 06/05/2017

PL No. : 46421180		***CAT : 10***	**Description :** Galvanised steel stranded traction bond with lug duly crimped at both end [2.50 mts. long] as per RDSO Spec. TI/SPC/OHE/GALSTB/0040 with A and C Slip no. 1 [8/05].,												
1	34	34991060	Dy.CMM/D/GHZ	225.00	1,309.22	01	0.00	0.00	0.00	5.00	0.00	0.00	36.00	1,410.68	317,403.00
		13/07/15	Destination			01									

184. PO No. : 4004168561110925
Supplier: Nrisingha Enterprise

Add. : 19, Dinoo Bye Lane,, Howrah (West Bengal, India), 711101

P.O. Date : 16/08/2016
PO Value : ₹ 803,859.00
PO Value in words : Eight lakhs three thousand eight hundred fifty-nine rupees only
Allocation : 20712804

Tender No. : 4004168561
Delivery Mode : By Road
Payment Mode : 95% payment against receipted challan & IC and balance 5% payment against R. Note.
Insp. Authority : RITES/Kolkata

Tender Opening Date : 20/06/2016
Delivery Date : 21/01/2017

PL No. : 30027184		***CAT : 10***	**Description :** Sealing coller D M type. Drg.No.T-0-2-628, Alt. e/4 ,												
1	37	37158561	SMM/CRW/HRT	1,861.00	399.00	01	0.00	0.00	0.00	5.00	0.00	0.00	13.00	431.95	803,858.95
		01/02/16	Destination			01									

185. PO No. : 4003152321110944
Supplier: Aston Electronic Corporation

Add. : Dl-70, Salt lake Sactor-II, Kolkatta (West Bengal), 700091

P.O. Date : 16/08/2016
PO Value : ₹ 51,124.00
PO Value in words : Fifty-one thousand one hundred twenty-four rupees only
Allocation : 20712804

Tender No. : 4003152321
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 20/06/2016
Delivery Date : 23/01/2017

PL No. : 25618155		***CAT : 10***	**Description :** Drivers Signalling Lamp Box with LED with indication for WAG5 and WAG7. Specification: , CLW Specn No. CLW/ES/L-24 Alt. D												
1	31	31153306	SMM/TRS/MGS	50.00	950.00	01	0.00	1.00	0.00	5.00	0.00	15.00	0.00	1,022.48	51,124.00
		01/09/15	Destination			01									

186. PO No. : 4014151622110901
Supplier: Swapan Engineering Company

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

P.O. Date : 08/08/2016
PO Value : ₹ 118,650.00
PO Value in words : One lakh eighteen thousand six hundred fifty rupees only
Allocation : 20712804

Tender No. : 4014151622
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 20/06/2016
Delivery Date : 15/02/2017

PL No. : 46190077		***CAT : 10***	**Description :** Standard antiwind clamp for BFB steady arm, ID No. 2550-1/2 [2551-1 2502 and 2503] as per RDSO specification TI/SPC/OHE/FITTINGS/0130 [10/30] and ETI/OHE/21[9/74] Drg No.ETI/OHE/P/2550-1/2 Mod-L.,												
1	34	34155143	Dy.CMM/D/GHZ	1,130.00	100.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	105.00	118,650.00
		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 (₹)

187. PO No. : 4003151651111006
Supplier: G.T.R.Company (Pvt.) Ltd.

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

P.O. Date : 26/08/2016
PO Value : ₹ 31,493.00
PO Value in words : Thirty-one thousand four hundred ninety-three rupees only
Allocation : 20712804

Tender No. : 4003151651
Delivery Mode : Rail(Parcel)
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 16/05/2016
Delivery Date : 27/02/2017

PL No. : 25441310 ***CAT : 10*** **Description :** Silicon rectifier blower with motor complete , CLW Specn.No. CLW/ES/B-14/C

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	31	31152849	SMM/TRS/MGS	1.00	26,000.00	01	0.00	0.00	12.50	5.00	0.00	0.00	780.00	31,492.50	31,492.50
		01/06/15	Kolkata			01									

188. PO No. : 4014151713110949
Supplier: Trans Metal Industries

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

P.O. Date : 16/08/2016
PO Value : ₹ 125,400.00
PO Value in words : One lakh twenty-five thousand four hundred rupees only
Allocation : 20712804

Tender No. : 4014151713
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 20/06/2016
Delivery Date : 24/02/2017

PL No. : 46640010 ***CAT : 10*** **Description :** Guy rod dia [25 mm] 9.50 mtrs. long galvanized, RI No 5004, as per RDSO specification ETI/OHE/49 [9/95] with A and C slip No 1 to 5 and drg No. ETI/OHE/P/5004/5/6-1 Rev.-G,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	34	34145234	Dy.CMM/D/GHZ	14.00	4,500.00	01	0.00	0.00	0.00	5.00	0.00	500.00	0.00	5,225.00	73,150.00
		01/10/14	Thane,Kalyan,Mum			01									
2	70	70154746	Dy.CMM/D/GHZ	10.00	4,500.00	01	0.00	0.00	0.00	5.00	0.00	500.00	0.00	5,225.00	52,250.00
		19/10/15	Thane/Kalyan/Mum			01									

189. PO No. : 4003151348110996
Supplier: Stone India Limited,

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

P.O. Date : 26/08/2016
PO Value : ₹ 47,081.00
PO Value in words : Forty-seven thousand eighty-one rupees only
Allocation : 20712804

Tender No. : 4003151348
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

Tender Opening Date : 17/05/2016
Delivery Date : 02/01/2017

PL No. : 23882700 ***CAT : 10*** **Description :** Shoulder pin assly for Pantograph, Specification- SIL Pt No.S0221118101 or GSEC drg no. GSEC/Panto/211 or Contransys Pt No-C01100 or Concept Pt No.-0101063
Firm's offer:- Shoulder pin assly for AM-12 type pantograph to SIL old ref S000242, new ref S0221118101.
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Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	31	31132635	SMM/TRS/MGS	89.00	225.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	250.43	22,288.27
		01/10/13	Destination			01									
2	31	31142635	SMM/TRS/MGS	36.00	225.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	250.43	9,015.48
		01/10/14	Destination			01									
3	30	30142635	AMM/TRS/GMO	20.00	225.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	250.43	5,008.60
		01/10/14	Destination			01									
4	30	30152635	AMM/TRS/GMO	43.00	225.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	250.43	10,768.49
		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 (₹)

190. PO No. : 4012151016111038
Supplier: SHREEM ASSOCIATES
Add. : L 151 Shastri nagar, Delhi (Delhi, India), 110052

P.O. Date : 31/08/2016 | **Tender No. : 4012151016** | **Tender Opening Date : 02/05/2016**
PO Value : ₹ 109,926.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 06/04/2017**
PO Value in words : One lakh nine thousand nine hundred twenty-six rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 | **Insp. Authority : By Consignee at Consignee's end**

PL No. : 79070220 ***CAT : 10*** **Description :** Woven suiting for uniform made of polyester and cotton blend confirming to Specification No. IS: 15853-2009 except Soil Release Efficiency Test and Limited Flame Spread Index Test. Width 138cms. Construction particulars – (a) Nominal Count of Warp Yarn -- 30s/2 (20 Tex X2) (b) Nominal Count of Weft Yarn -- 30 s/2 (20 Tex X2) (c) Threads per Decimeter-Warp – 260 (d) Threads per Decimeter- Weft – 190 (e) Mass -- 190 gm/M2 (f) Fiber Composition - Polyester -- 67% (g) Fiber composition -- Cotton -- 33% (h) Weave – Plain, Shade –Brown

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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	34991178	SMM/D/ECR/Garha	991.00	93.00	22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	93.00	92,163.00
		08/04/16	Delhi/New Delhi			22									
2	34	34991022	SMM/D/ECR/Garha	191.00	93.00	22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	93.00	17,763.00
		22/04/15	Delhi/ New Delhi			22									

191. PO No. : 4003151336110882
Supplier: General Stores and Engineering Co. Pvt Ltd
Add. : 10,Lal Bazar Street ,Mercantile Buildings 1st floor , Kolkata (West Bengal), 700001

P.O. Date : 04/08/2016 | **Tender No. : 4003151336** | **Tender Opening Date : 25/04/2016**
PO Value : ₹ 18,543.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 28/11/2016**
PO Value in words : Eighteen thousand five hundred forty-three rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 23880405 ***CAT : 10*** **Description :** Pedestal part A, SIL pt.no.S00200,new ref. S0221120401,GSEC pt.no.050, Contransys part no.C0210.

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. 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	30142620	AMM/TRS/GMO	17.00	595.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	662.24	11,258.08
		01/10/14	HWH/SHM			01									
2	31	31142620	SMM/TRS/MGS	6.00	595.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	662.24	3,973.44
		01/10/14	HWH/SHM			01									
3	31	31152620	SMM/TRS/MGS	5.00	595.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	662.24	3,311.20
		01/10/15	HWH/SHM			01									

192. PO No. : 5001143818111024
Supplier: Knorr-Bremse India Pvt. Ltd.
Add. : 51/4, Km Stone, Village & PO-Baghola, Delhi-Mathura Road (NH-2), Palwal (Haryana), 121102

P.O. Date : 31/08/2016 | **Tender No. : 5001143818** | **Tender Opening Date : 14/04/2016**
PO Value : ₹ 143,022.00 | **Delivery Mode : By Road** | **Delivery Date : 08/05/2017**
PO Value in words : One lakh forty-three thousand twenty-two rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 17457622 ***CAT : 10*** **Description :** Overhauling kit for magnet valve to KBIL Pt. No. 194900/1024, consisting for 18 items.,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	26	26155061	AMM/D/PTRU	9.00	14,244.00	03	0.00	0.00	6.00	5.25	0.00	0.00	0.00	15,891.32	143,021.88
		01/05/15	Destination			03									

193. PO No. : 5003152872110958
Supplier: Faiveley Transport Rail Technologies India Limited
Add. : P B No.- 39, Harita, , Hosur (Tamil Nadu), 635109

P.O. Date : 17/08/2016 | **Tender No. : 5003152872** | **Tender Opening Date : 28/12/2015**
PO Value : ₹ 214,809.00 | **Delivery Mode : By Road** | **Delivery Date : 05/01/2017**
PO Value in words : Two lakhs fourteen thousand eight hundred nine 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/Chennai**

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 29984543		***CAT : 10***	**Description :** Impeller/Coupling Casing as per FTIL Pt. No. 850310000.,												
1	30	30153773	AMM/TRS/GMO	5.00	38,600.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	42,961.80	214,809.00
		01/04/15	Destination			01									

194. PO No. : 4004161030110957
Supplier: Dev Enterprise

Add. : 56, Chatterjee Para Lane, Howrah (West Bengal, India), 711101

P.O. Date : 17/08/2016 **Tender No. : 4004161030** **Tender Opening Date : 27/06/2016**
PO Value : ₹ 79,031.00 **Delivery Mode : Rail/Road** **Delivery Date : 22/11/2016**
PO Value in words : Seventy-nine thousand thirty-one rupees only **Payment Mode : 100% payment against Receipt Note.**
Allocation : 20712804 **Insp. Authority : Consignee**

PL No. : 30050110		***CAT : 10***	**Description :** Pin with collar long for 16 T to ICF Drg. No.- WLRRM-0-5-003, item 11 and 12, Alt.-G/9.,												
1	70	70153942	SMM/CRW/HRT	94.00	189.00	01	0.00	0.00	0.00	5.00	0.00	0.00	14.00	212.45	19,970.30
		01/02/16	Destination			01									
2	34	34153942	SMM/CRW/HRT	117.00	189.00	01	0.00	0.00	0.00	5.00	0.00	0.00	14.00	212.45	24,856.65
		01/02/16	Destnation			01									
3	37	37153942	SMM/CRW/HRT	161.00	189.00	01	0.00	0.00	0.00	5.00	0.00	0.00	14.00	212.45	34,204.45
		01/02/16	Destination			01									

195. PO No. : 4013151059110887
Supplier: Asian Arc Electrodes Pvt. Ltd.,

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

P.O. Date : 04/08/2016 **Tender No. : 4013151059** **Tender Opening Date : 20/06/2016**
PO Value : ₹ 124,370.00 **Delivery Mode : Rail/Road** **Delivery Date : 11/11/2016**
PO Value in words : One lakh twenty-four thousand three hundred seventy rupees only **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 **Insp. Authority : By Consignee at Consignee's end**

PL No. : 76984606		***CAT : 10***	**Description :** MS Welding Electrode, Class A2, size 3.15x350mm, , Spec.No.IRS:M:28/12, with ammendment no. 2 of 2003,Code as per IS:814-2004.												
1	37	37158336	SMM/CRW/HRT	23,334.00	4.60	22	0.00	0.00	0.00	5.00	0.00	0.00	0.50	5.33	124,370.22
		01/06/15	Destination			22									

196. PO No. : 4003151660111016
Supplier: Topgrip Indus Instruments Pvt. Ltd.

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

P.O. Date : 29/08/2016 **Tender No. : 4003151660** **Tender Opening Date : 25/04/2016**
PO Value : ₹ 159,536.00 **Delivery Mode : Rail/Road** **Delivery Date : 03/03/2017**
PO Value in words : One lakh fifty-nine thousand five hundred thirty-six rupees only **Payment Mode : 100% against R/Note.**
Allocation : 20712804 **Insp. Authority : RITES**

PL No. : 25501100		***CAT : 10***	**Description :** 4 Inch duplex air pressure gauge (0—14Kg/Sq. CM)(MR-FP) , RDSO Drg.No- SK.DP.3512 Alt. 3												
1	31	31142857	SMM/TRS/MGS	93.00	1,490.99	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,490.99	138,662.07
		01/06/14	Destination			01									
2	30	30142857	AMM/TRS/GMO	14.00	1,490.99	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,490.99	20,873.86
		01/06/14	Destination			01									

~ End of report ~