

List of P.O. from 01/10/2016 upto 31/10/2016
Having Minimum Value of 0.00 and Maximum Value not defined

SI No.	Depot/Consg.	Demand No.	Del. Place	Order Qty.	Rate Per Unit	BU	Discount	Packing	ED	VAT	Other	Fwd. Chrg.	FRT	Total All Inclusive	AMOUNT
		Demand Dt.	FOR		(₹)	NLU	(%)	(%)	(%)	(%)	Charges. (₹)	(₹)	(₹)	Rate/ Unit (₹)	(₹)
1. PO No. : 4014151564111317		P.O. Date : 26/10/2016		Tender No. : 4014151564		Tender Opening Date : 17/08/2016									
Supplier: Abrol Engg. Co. Pvt. Ltd.		PO Value : ₹ 237,632.00		Delivery Mode : Rail/Road		Delivery Date : 03/03/2017									
Add. : Indl. Area, P.Box No.2, Kapurthala, Kapurthala (Punjab), 144601		PO Value in words : Two lakhs thirty-seven thousand six hundred thirty-two rupees only		Payment Mode : 100% against R/Note.											
		Allocation : 20712204		Insp. Authority : RITES											
PL No. : 45210974		CAT : 10		Description : Nylon:66 Bush for suspension pin of 25KW 120 volt alternator as per RDSO Drg. No. SKEL -3943 with Alt-7 and RDSO specification no. RDSO/PE/AC/0006-2009(Rev.1).											
1	70	70155096	Dy.CMM/D/SPJ	406.00	188.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	188.00	76,328.00
		01/10/15	Destination			01									
2	34	34155096	Dy.CMM/D/GHZ	858.00	188.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	188.00	161,304.00
		01/10/15	Destination			01									
2. PO No. : 4005151221111240		P.O. Date : 06/10/2016		Tender No. : 4005151221		Tender Opening Date : 16/05/2016									
Supplier: CLIMAX BRUSHWARES		PO Value : ₹ 319,501.00		Delivery Mode : Rail(Parcel)		Delivery Date : 11/09/2017									
Add. : B-103/5 NIA,PHASE-I, NEW DELHI (Delhi, India), 110028		PO Value in words : Three lakhs nineteen thousand five hundred one rupees only		Payment Mode : 95% payment against clear RR/Challan with I/C and 5% against R/Note.											
		Allocation : 20712204		Insp. Authority : RITES/New Delhi											
PL No. : 71010336		CAT : 10		Description : Brush Paints & varnishes (flat) Size :- 25mm as per IS : 384-2002 & Bristles to 1844-1993IS-384-79 & Bristles to IS-1844-76,											
1	31	31155652	SMM/TRS/MGS	587.00	121.00	01	0.00	5.00	0.00	12.50	0.00	0.00	7.00	149.93	88,008.91
		01/06/15	EX-Factory-Delhi			01									
2	70	70155652	SMM/TRS/MGS	795.00	121.00	01	0.00	5.00	0.00	12.50	0.00	0.00	7.00	149.93	119,194.35
		01/06/15	EX-Factory-Delhi			01									
3	30	30155652	SMM/TRS/MGS	87.00	121.00	01	0.00	5.00	0.00	12.50	0.00	0.00	7.00	149.93	13,043.91
		01/06/15	EX-Factory-Delhi			01									
4	34	34155652	SMM/TRS/MGS	578.00	121.00	01	0.00	5.00	0.00	12.50	0.00	0.00	7.00	149.93	86,659.54
		01/06/15	EX-Factory-Delhi			01									
5	33	33151009	SMM/TRS/MGS	84.00	121.00	01	0.00	5.00	0.00	12.50	0.00	0.00	7.00	149.93	12,594.12
		01/06/16	EX-Factory-Delhi			01									
3. PO No. : 4001153485111322		P.O. Date : 26/10/2016		Tender No. : 4001153485		Tender Opening Date : 22/08/2016									
Supplier: Punrasar Engineering Private Limited		PO Value : ₹ 19,291.00		Delivery Mode : Rail/Road		Delivery Date : 03/04/2017									
Add. : 56, Netaji Subhas Road, Kolkata (West Bengal), 700001		PO Value in words : Nineteen thousand two hundred ninety-one rupees only		Payment Mode : 100% payment against R-Note.											
		Allocation : 20712804		Insp. Authority : Consignee											
PL No. : 12853460		CAT : 10		Description : Diode 12 FMR40, Max Non Operative Trnsient Voltage 600 Volt, Max Pick Reverse Voltage 400V 12FMR40 or equivalent.,											

SI No.	Depot/Consg.	Demand No.	Deli. Place	Order Qty.	Rate Per Unit	BU	Discount	Packing	ED	VAT	Other	Fwd. Chrg.	FRT	Total All Inclusive	AMOUNT
		Demand Dt.	FOR		(₹)	NLU	(%)	(%)	(%)	(%)	Charges. (₹)	(₹)	(₹)	Rate/ Unit (₹)	(₹)
12. PO No. : 4004161048111305		P.O. Date : 24/10/2016		Tender No. : 4004161048		Tender Opening Date : 12/05/2016									
Supplier: Escorts Limited		PO Value : ₹ 2,600,024.00		Delivery Mode : By Road		Delivery Date : 28/12/2016									
Add. : Escorts Limited RED, Plot no- 115, Sector-24 , Faridabad. (Haryana), 121005		PO Value in words : Twenty-six lakhs twenty-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 : RITES											
PL No. : 30077096	CAT : 10	Description : Double acting hydraulic shock absorber to ICF drg. no. ICF/SK-0-5-015, Col-I, Alt.- P/4 and RDSO Specn. no. C-8703 [Rev.2] ,													
1	70	70153970	Dy.CMM/D/SPJ	108.00	5,900.00	01	0.00	0.00	6.00	5.25	0.00	0.00	0.00	6,582.34	710,892.72
		01/02/16	Destination			01									
2	34	34153970	Dy.CMM/D/GHZ	76.00	5,900.00	01	0.00	0.00	6.00	5.25	0.00	0.00	0.00	6,582.34	500,257.84
		01/02/16	Destination			01									
3	37	37153970	SMM/CRW/HRT	185.00	5,900.00	01	0.00	0.00	6.00	5.25	0.00	0.00	0.00	6,582.34	1,217,732.90
		01/02/16	Destination			01									
4	34	34991090	Dy.CMM/D/GHZ	26.00	5,900.00	01	0.00	0.00	6.00	5.25	0.00	0.00	0.00	6,582.34	171,140.84
		05/11/15	Destination			01									
13. PO No. : 5003153122111242		P.O. Date : 06/10/2016		Tender No. : 5003153122		Tender Opening Date : 05/01/2016									
Supplier: Knorr-Bremse India Pvt. Ltd.		PO Value : ₹ 23,444.00		Delivery Mode : Rail/Road		Delivery Date : 12/04/2017									
Add. : 51/4, Km Stone, Village & PO- Baghola, Delhi-Mathura Road (NH-2), Palwal (Haryana). 121102		PO Value in words : Twenty-three thousand four hundred forty-four rupees only		Payment Mode : 100% against R/Note.											
		Allocation : 20712804		Insp. Authority : Consignee											
PL No. : 29488023	CAT : 10	Description : Kit of final filter KBI make Air Drier consisting of Micro filter element to KBI Part No. 1.3.3085/6 and KBI Drg. No. 1.4.3093-Qty-01 No.,													
1	30	30153900	AMM/TRS/GMO	3.00	6,600.00	03	0.00	0.00	12.50	5.25	0.00	0.00	0.00	7,814.81	23,444.43
		01/05/15	Destination			03									
14. PO No. : 4003151186111265		P.O. Date : 14/10/2016		Tender No. : 4003151186		Tender Opening Date : 09/06/2016									
Supplier: RIVER ENGINEERING PVT LTD		PO Value : ₹ 1,388,158.00		Delivery Mode : Rail/Road		Delivery Date : 26/06/2017									
Add. : Plot No.54-55, Toy City, Ecotech-III,, Greater Noida (Uttar Pradesh, India), 201306		PO Value in words : Thirteen lakhs eighty-eight thousand one hundred fifty-eight rupees only		Payment Mode : 95% against IC and receipted challan signed by Gaz. Officer & balance 5% against R/Note.											
		Allocation : 20712804		Insp. Authority : RITES/ Delhi											
PL No. : 23563977	CAT : 10	Description : Contact piece complete [Contact tips CGR] for N-32 tap changer, Specification-BT Drg.no.AG-540123-P1,BT pt. no. S2529, AAL DRG.NO. 9910383694001,AAL Pt.no.G2529,													
1	31	31142473	SMM/TRS/MGS	374.00	840.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	992.25	371,101.50
		01/08/14	Destination			01									
2	31	31152473	SMM/TRS/MGS	1,025.00	840.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	992.25	1,017,056.25
		01/08/15	Destination			01									
15. PO No. : 4004168599111274		P.O. Date : 18/10/2016		Tender No. : 4004168599		Tender Opening Date : 19/08/2016									
Supplier: S. N. Mechanical Enterprise Private Limited		PO Value : ₹ 258,977.00		Delivery Mode : Road		Delivery Date : 23/01/2017									
Add. : 167/1, Shastri Narendra Nath Ganguly Road, Howrah (West Bengal, India), 711104		PO Value in words : Two lakhs fifty-eight thousand nine hundred seventy-seven rupees only		Payment Mode : 95% against IC and Receipted challan and balance 5% against R-Note.											
		Allocation : 20712804		Insp. Authority : RDSO-QA-Kolkata											

SI No.	Depot/Consg.	Demand No.	Delhi. Place	Order Qty.	Rate Per Unit	BU	Discount	Packing	ED	VAT	Other	Fwd. Chrg.	FRT	Total All Inclusive	AMOUNT
		Demand Dt.	FOR		(₹)	NLU	(%)	(%)	(%)	(%)	Charges. (₹)	(₹)	(₹)	Rate/ Unit (₹)	(₹)
PL No. : 12365026		CAT : 10		Description : Dome light [twin CFL] Assembly. DLW Drg. EL/PT/0597 Alt. -R3, DLW Part No. 12365932. ,											
2	71	71157939	AMM/DSL/SPJ	21.00	1,200.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,260.00	26,460.00
		01/08/15	Destination			01									
19. PO No. : 4011151229111268		P.O. Date : 14/10/2016		Tender No. : 4011151229				Tender Opening Date : 10/08/2016							
Supplier: Sai Baba Enterprises		PO Value : ₹ 120,222.00		Delivery Mode : By Road				Delivery Date : 21/04/2017							
Add. : C/O Mahpal Prasad Yadav , Didar Ganj Checkpost , Patna City (Patna , Bihar, India), 800008		PO Value in words : One lakh twenty thousand two hundred twenty-two rupees only		Payment Mode : 100% payment against R-Note.											
		Allocation : 20712804		Insp. Authority : Consignee											
PL No. : 81050914		CAT : 10		Description : Soap toilet in cake of 75gms to IS 2888/83 with TFM 76 percent,											
1	34	34157201	DY CMM/D/SPJ	5,190.00	6.51	01	0.00	0.00	0.00	12.50	0.00	0.00	0.58	7.90	41,001.00
		01/05/15	Destination			01									
2	31	31157201	DY CMM/D/SPJ	625.00	6.51	01	0.00	0.00	0.00	12.50	0.00	0.00	0.58	7.90	4,937.50
		01/05/15	Destination			01									
3	70	70157201	DY CMM/D/SPJ	6,403.00	6.51	01	0.00	0.00	0.00	12.50	0.00	0.00	0.58	7.90	50,583.70
		01/05/15	Destination			01									
4	33	33001031	Dy CMM/D/SPJ	2,400.00	6.51	01	0.00	0.00	0.00	12.50	0.00	0.00	0.58	7.90	18,960.00
		25/06/15	Destination			01									
5	41	41151079	DY CMM/D/SPJ	600.00	6.51	01	0.00	0.00	0.00	12.50	0.00	0.00	0.58	7.90	4,740.00
		21/04/15	Destination			01									
20. PO No. : 3011151071311262		P.O. Date : 07/10/2016		Tender No. : 3011151071				Tender Opening Date : 22/03/2016							
Supplier: Sr. Regional Manager Direct Sales, Hindustan Petroleum Corpn Ltd		PO Value : ₹ 21,608,730.00		Delivery Mode : By Road				Delivery Date : 31/05/2017							
Add. : Industry House, 10, Camac Street, , Kolkata (W.B.), 700017		PO Value in words : Two crores sixteen lakhs eight thousand seven hundred thirty rupees only		Payment Mode : As per RGC and IRS conditions of contract para 2300 with documents mentioned therein.											
		Allocation : 20712304		Insp. Authority : as per RGC											
PL No. : 80980065		CAT : 10		Description : Crank Case Lubricating Oil, Servo RR-520 MG Confirming to relevant specifications as approved by RDSO.,											
1	32	32157164	AMM/DSL/MGS	10,440.00	85.41	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	85.41	891,680.40
		20/10/15	Destination			01									
2	71	71140412	SMM/DSL/SPJ	6,060.00	85.41	51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	85.41	517,584.60
		26/03/15	Destination			51									
3	71	71000263	SMM/DSL/SPJ	108,000.00	85.41	51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	85.41	9,224,280.00
		02/06/15	Destination			51									
4	26	26041001	AMM/D/PTRU	128,500.00	85.41	51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	85.41	10,975,185.00
		02/05/15	Destination			51									
21. PO No. : 4006151178111332		P.O. Date : 31/10/2016		Tender No. : 4006151178				Tender Opening Date : 26/07/2016							
Supplier: M/s NSS Stores Supply Agency Private Limited		PO Value : ₹ 1,108,494.00		Delivery Mode : By Road				Delivery Date : 08/05/2017							
Add. : P-280, Benaras Road , Belgachia , PO- Netajigarh (Howrah), 711108		PO Value in words : Eleven lakhs eight thousand four hundred ninety-four rupees only		Payment Mode : 95% against receipted challan and IC and balance 5% against R-Note.											
		Allocation : 20712804		Insp. Authority : RITES/Kolkata											

SI No.	Depot/Consg.	Demand No.	Del. Place	Order Qty.	Rate Per Unit	BU	Discount	Packing	ED	VAT	Other	Fwd. Chrg.	FRT	Total All Inclusive	AMOUNT
		Demand Dt.	FOR		(₹)	NLU	(%)	(%)	(%)	(%)	Charges. (₹)	(₹)	(₹)	Rate/ Unit (₹)	(₹)
PL No. : 54900529		CAT : 10	Description : Lifting Barrier Tubular Pole with fracture segment 10 mtrs. to Drg. No. SA-8848 Adv, Alt-1 to specification No. IRS-S-10/78 amd. Up to date.,												
1	70	70155409	Dy. CMM/D/SPJ	47.00	9,998.00	01	0.00	0.00	6.00	5.00	0.00	0.00	300.00	11,427.77	537,105.19
		01/10/15	Destination			01									
PL No. : 54986187		CAT : 10	Description : Lifting Barrier Tubular Pole with fracture segment 10 meters, to Drg. No. SA-8848 Adv, Alt-1 to Specification No. IRS-S-10/78 amd. Up to date. ,												
1	41	41151158	SR.DMM/D/DHN	50.00	9,998.00	01	0.00	0.00	6.00	5.00	0.00	0.00	300.00	11,427.77	571,388.50
		26/08/15	DESTINATION			01									
22. PO No. : 4001153415111287			P.O. Date : 20/10/2016				Tender No. : 4001153415				Tender Opening Date : 12/05/2016				
Supplier: Bagree Associates			PO Value : ₹ 119,336.00				Delivery Mode : Rail/Road				Delivery Date : 27/01/2017				
Add. : Flat No.303 DDA Janta Flat , 1st Floor, , pul Pehladpur (New Delhi), 110044			PO Value in words : One lakh nineteen thousand three hundred thirty-six rupees only				Payment Mode : 100% payment against R-Note.								
			Allocation : 20712804				Insp. Authority : Consignee								
PL No. : 12602462		CAT : 10	Description : SCREW HX HD M12-1.75PITCH 25MM LONG , ER DRG CCC/DL-505 ALT-1 SL-10S												
1	26	26152206	AMM/D/PTRU	2,421.00	14.05	01	0.00	5.00	0.00	5.00	0.00	0.70	0.00	16.19	39,195.99
		01/09/15	Delhi			01									
2	71	71152206	AMM/D/SPJ	4,950.00	14.05	01	0.00	5.00	0.00	5.00	0.00	0.70	0.00	16.19	80,140.50
		01/09/15	Delhi			01									
23. PO No. : 3012141030111282			P.O. Date : 19/10/2016				Tender No. : 3012141030				Tender Opening Date : 07/05/2015				
Supplier: S A Enterprises			PO Value : ₹ 129,516.00				Delivery Mode : Rail/Road				Delivery Date : 26/02/2017				
Add. : Rasoolpur, Gorakhnath, Gorakhpur (U.P.), 273001			PO Value in words : One lakh twenty-nine thousand five hundred sixteen rupees only				Payment Mode : 100% payment against R-Note.								
			Allocation : 20712204				Insp. Authority : Consignee								
PL No. : 79090011		CAT : 10	Description : Cloth all Wool Serge superior Navy blue having minimum width 140/142cms exclusive of selvedges, confirming to IS: 2319/1987 [3rd revision] with amendment No. 1, reaffirmed 2003. Variety No. 1 [100 percent Wool] with moth proofing,												
1	34	34991471	Dy CMM/D/ECR/Gt	502.00	258.00	22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	258.00	129,516.00
		25/11/14	Destination			22									
24. PO No. : 3003152918111226			P.O. Date : 03/10/2016				Tender No. : 3003152918				Tender Opening Date : 08/08/2016				
Supplier: VENUS ENTERPRISES			PO Value : ₹ 121,170.00				Delivery Mode : Rail/Road				Delivery Date : 10/04/2017				
Add. : 40-B, Nehru cooperative society Nehru Nagar Behind Paras Hotel, Ambedkar Road, Ghaziabad (Uttar Pradesh,India), 201001			PO Value in words : One lakh twenty-one thousand one hundred seventy rupees only				Payment Mode : 100% against R/Note.								
			Allocation : 20712804				Insp. Authority : Consignee								
PL No. : 29448116		CAT : 10	Description : Cooling fan. Radial fan type-RL90-18/12 N or similar. Suitable to fitment and working in fire detection unit of WAG-9 Loco Specification/Drg. No.- 12V DC 460 MA and 5.5 Watt,												
1	30	30153818	AMM/TRS/GMO	20.00	5,770.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	6,058.50	121,170.00
		01/05/15	Delhi			01									
25. PO No. : 4003162817111306			P.O. Date : 24/10/2016				Tender No. : 4003162817				Tender Opening Date : 16/08/2016				
Supplier: PANKAJ ELECTRONICS			PO Value : ₹ 116,561.00				Delivery Mode : Rail/Road				Delivery Date : 01/12/2016				
Add. : B-276, C.R Park,, New Delhi (Delhi, India), 110019			PO Value in words : One lakh sixteen thousand five hundred sixty-one rupees only				Payment Mode : 100% payment against R-Note.								
			Allocation : 20712804				Insp. Authority : Consignee								

SI No.	Depot/Consg.	Demand No.	Del. Place	Order Qty.	Rate Per Unit	BU	Discount	Packing	ED	VAT	Other	Fwd. Chrg.	FRT	Total All Inclusive	AMOUNT
		Demand Dt.	FOR		(₹)	NLU	(%)	(%)	(%)	(%)	Charges. (₹)	(₹)	(₹)	Rate/ Unit (₹)	(₹)
PL No. : 23470100		CAT : 10		Description : Oil Cooler Radiator 165 KW for all type of locos ,CLW Specn. No CLW/ES/0-4/E.											
2	31	31147687	SMM/TRS/MGS	4.00	200,508.00	01	0.00	0.00	0.00	5.00	0.00	0.00	4,970.00	215,503.40	862,013.60
		01/07/14	DESTINATION			01									
3	30	30157687	AMM/TRS/GMO	3.00	200,508.00	01	0.00	0.00	0.00	5.00	0.00	0.00	4,970.00	215,503.40	646,510.20
		01/08/15	DESTINATION			01									
4	31	31157687	SMM/TRS/MGS	3.00	200,508.00	01	0.00	0.00	0.00	5.00	0.00	0.00	4,970.00	215,503.40	646,510.20
		01/08/15	DESTINATION			01									
30. PO No. : 301215104511246		P.O. Date : 06/10/2016		Tender No. : 3012151045				Tender Opening Date : 06/06/2016							
Supplier: SHREEM ASSOCIATES		PO Value : ₹ 3,063,961.00		Delivery Mode : Rail/Road				Delivery Date : 12/06/2017							
Add. : L 151 Shastri nagar, Delhi (Delhi, India), 110052		PO Value in words : Thirty lakhs sixty-three thousand nine hundred sixty-one rupees only		Payment Mode : 95% payment against clear RR/receipted challan signed by depot's Gazetted office alongwith RITES/IC and balance 5% payment				Insp. Authority : RITES/ Delhi							
PL No. : 79253623		CAT : 10		Description : Jersey 'V' neck khaki with wool mark having smooth and silky finish using Australian 64s grade of wool top and finest micron up-to 22, Jersey to be treated with special chemical to make it shrink resistant to avoid dry cleaning and special binding tapes to be used on all 4 sides of jersey to increase its strength, wool count 2/32, moth proofing with 100 % wool, IS: 2360/1977 amendment-1 reaffirmed 1993. Level of jersey must bear logo of wool make. Size: 90cm-1396 Nos, 95cm- 4189 Nos and 100cm- 1396 Nos.											
1	34	34991109	SMM/D/ECR/Garha	6,981.00	418.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	438.90	3,063,960.90
		09/11/15	Delhi/New Delhi			01									
31. PO No. : 4002141768111278		P.O. Date : 19/10/2016		Tender No. : 4002141768				Tender Opening Date : 07/09/2016							
Supplier: MODERN ENGINEERING WORKS		PO Value : ₹ 488,267.00		Delivery Mode : Rail/Road				Delivery Date : 26/02/2017							
Add. : C 28/114-B, TELIYABAGH, VARANASI (Uttar Pradesh, India), 221002		PO Value in words : Four lakhs eighty-eight thousand two hundred sixty-seven rupees only		Payment Mode : 100% payment against Receipt Note.				Insp. Authority : RITES							
PL No. : 11440065		CAT : 10		Description : FILTER AIR CAR.BODY FILTER, DLW DRG NO.TPL-0100, ALT-M.SH-1 of 2.											
1	26	26141851	AMM/D/PTRU	100.00	1,010.00	01	0.00	3.00	0.00	5.00	0.00	0.00	0.00	1,092.32	109,232.00
		01/07/14	Destination			01									
2	32	32141851	SMM/D/ECR/MGS	184.00	1,010.00	01	0.00	3.00	0.00	5.00	0.00	0.00	0.00	1,092.32	200,986.88
		01/07/14	Destination			01									
3	71	71151851	AMM/D/SPJ	163.00	1,010.00	01	0.00	3.00	0.00	5.00	0.00	0.00	0.00	1,092.32	178,048.16
		01/07/15	Destination			01									
32. PO No. : 4003152011111290		P.O. Date : 20/10/2016		Tender No. : 4003152011				Tender Opening Date : 28/04/2016							
Supplier: Faiveley Transport Rail Technologies India I imited		PO Value : ₹ 181,141.00		Delivery Mode : By Road				Delivery Date : 28/04/2017							
Add. : P B No.- 39, Harita, , Hosur (Tamil Nadu), 635109		PO Value in words : One lakh eighty-one thousand one hundred forty-one rupees only		Payment Mode : 95% payment against Clear RR (for Rail) and against receipted challan and IC (for Road)and balance 5% against R/Note				Insp. Authority : RDSO/HYDERABAD							
PL No. : 25980361		CAT : 10		Description : C2 W relay Valve with 6 mm choke , Specification: - WABCO PC no. 579991.											

SI No.	Depot/Consg.	Demand No.	Delhi. Place	Order Qty.	Rate Per Unit	BU	Discount	Packing	ED	VAT	Other	Fwd. Chrg.	FRT	Total All Inclusive	AMOUNT
		Demand Dt.	FOR		(₹)	NLU	(%)	(%)	(%)	(%)	Charges. (₹)	(₹)	(₹)	Rate/ Unit (₹)	(₹)
35. PO No. : 301215103311255		P.O. Date : 06/10/2016		Tender No. : 3012151033		Tender Opening Date : 11/05/2016									
Supplier: SRI SUDERSHAN TEXMART		PO Value : ₹ 1,623,953.00		Delivery Mode : Rail/Road		Delivery Date : 04/08/2017									
Add. : L - 2/6 Shastri Nagar, Delhi (Delhi, India), 110052		PO Value in words : Sixteen lakhs twenty-three thousand nine hundred fifty-three rupees only		Payment Mode : 95% payment against clear RR/receipted challan signed by depot's Gazetted office alongwith RITES/IC and balance 5% payment		Insp. Authority : RITES/ Delhi									
PL No. : 79090096		CAT : 10		Description : Cloth all wool serge superior Sky Blue having minimum width 140/142 cms excluding selvages confirming to IS: 2319/1987 (3rd revision) with amendment No. 1 reaffirmed 2003 variety no.1. (100% wool) with moth proofing. Detail terms and condition as per annexure attached.											
1	34	34991098	SMM/D/ECR/Garha	6,037.00	269.00	22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	269.00	1,623,953.00
		04/11/15	Any station of NCT			22									
36. PO No. : 4005151222111325		P.O. Date : 31/10/2016		Tender No. : 4005151222		Tender Opening Date : 03/05/2016									
Supplier: USHA INDUSTRIES		PO Value : ₹ 562,029.00		Delivery Mode : Rail(Parcel)		Delivery Date : 06/11/2017									
Add. : B-257, NIA, PHASE-I, New Delhi (Delhi, India), 110028		PO Value in words : Five lakhs sixty-two thousand twenty-nine rupees only		Payment Mode : 95% payment against clear RR/Challan with I/C and 5% against R/Note.		Insp. Authority : RITES/ Delhi									
PL No. : 71010348		CAT : 10		Description : Brush Paints & varnishes (flat) Size :- 38mm as per IS : 384-2002 & Bristles to 1844-1993, IS-384-79 & Bristles to IS-1844-76											
1	30	30155653	SMM/TRS/MGS	404.00	135.00	01	0.00	5.00	0.00	12.50	0.00	0.00	8.00	167.47	67,657.88
		01/06/15	EX-Factory-Delhi			01									
2	70	70155653	SMM/TRS/MGS	696.00	135.00	01	0.00	5.00	0.00	12.50	0.00	0.00	8.00	167.47	116,559.12
		01/06/15	EX-Factory-Delhi			01									
3	31	31155653	SMM/TRS/MGS	2,056.00	135.00	01	0.00	5.00	0.00	12.50	0.00	0.00	8.00	167.47	344,318.32
		01/06/15	EX-Factory- Delhi			01									
4	33	33151010	SMSMM/TRS/MGS	200.00	135.00	01	0.00	5.00	0.00	12.50	0.00	0.00	8.00	167.47	33,494.00
		25/06/10	EX-Factory-Delhi.			01									
37. PO No. : 5003153193111241		P.O. Date : 06/10/2016		Tender No. : 5003153193		Tender Opening Date : 26/11/2015									
Supplier: Faiveley Transport Rail Technologies India Limited		PO Value : ₹ 61,594.00		Delivery Mode : Road		Delivery Date : 02/03/2017									
Add. : P B No.- 39, Harita, , Hosur (Tamil Nadu), 635109		PO Value in words : Sixty-one thousand five hundred ninety-four rupees only		Payment Mode : 100% against R/Note.		Insp. Authority : Consignee									
PL No. : 29169215		CAT : 10		Description : Kits for distributor equipment manifold assly.as per FTRTIL Pt.no.-790006115 ,as per annexure											
1	30	30150007	AMM/TRS/GMO	13.00	4,011.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	4,737.99	61,593.87
		01/06/15	Destination			01									
38. PO No. : 4004169476111292		P.O. Date : 20/10/2016		Tender No. : 4004169476		Tender Opening Date : 19/08/2016									
Supplier: MAA TARA IRON		PO Value : ₹ 406,620.00		Delivery Mode : By Road		Delivery Date : 27/02/2017									
Add. : Ichapur Kamardanga Santragachi, Howrah (West Bengal, India), 711104		PO Value in words : Four lakhs six thousand six hundred twenty rupees only		Payment Mode : 95% payment against RITES I/C and Receipted challan and balance 5% on R-Note.		Insp. Authority : RITES/Kolkata									
PL No. : 30984968		CAT : 10		Description : Foot plate Arg. For UIC type rubber vestibule to Drg.No.-ICF/SK-2-5-066,Alt No.-'K'											

Sl No.	Depot/Consg.	Demand No.	Del. Place	Order Qty.	Rate Per Unit	BU	Discount	Packing	ED	VAT	Other	Fwd. Chrg.	FRT	Total All Inclusive	AMOUNT
		Demand Dt.	FOR		(₹)	NLU	(%)	(%)	(%)	(%)	Charges. (₹)	(₹)	(₹)	Rate/ Unit (₹)	(₹)
43. PO No. : 4003151182111233		P.O. Date : 04/10/2016		Tender No. : 4003151182		Tender Opening Date : 15/02/2016									
Supplier: Micaply		PO Value : ₹ 159,469.00		Delivery Mode : Rail/Road		Delivery Date : 12/01/2017									
Add. : 23-24,New Sector ,Phase-II, Industrial Area ,Mandideep , Bhopal (Madhya Pradesh ,India), 462046		PO Value in words : One lakh fifty-nine thousand four hundred sixty-nine rupees only		Payment Mode : 100% against R/Note.		Insp. Authority : RITES									
PL No. : 23563618		CAT : 10		Description : Arching chamber complete for N-32 Tap changer, BT pt.no. S-27, AAL pt.no. G-27, RDSO drg.no. SKEL. 4675 Alt.1 ,											
1	31	31152467	SMM/TRS/MGS	6.00	22,500.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	26,578.13	159,468.78
		01/08/15	Bhopal			01									
44. PO No. : 3014151729111269		P.O. Date : 14/10/2016		Tender No. : 3014151729		Tender Opening Date : 22/04/2016									
Supplier: MEGAWIN SWITCHGEAR PRIVATE LIMITED		PO Value : ₹ 1,121,318.00		Delivery Mode : By Road		Delivery Date : 24/04/2017									
Add. : P.B. No.434, Alagapuram Post, Perumal Malai Adivaram, Salem (Tamil Nadu, India), 636004		PO Value in words : Eleven lakhs twenty-one thousand three hundred eighteen rupees only		Payment Mode : 100% payment against R-Note.		Insp. Authority : RITES									
PL No. : 46990343		CAT : 10		Description : 25 KV Single pole vacuum type interrupter, as per RDSO Specification No. TI/SPC/PSI/LVCBIN/0120 [Dec.-2013] Ver. 0,											
1	34	34155250	Dy.CMM/D/GHZ	4.00	187,000.00	01	0.00	0.00	12.50	14.50	0.00	0.00	39,450.00	280,329.38	1,121,317.52
		01/10/15	Destination			01									
45. PO No. : 3004158558111238		P.O. Date : 06/10/2016		Tender No. : 3004158558		Tender Opening Date : 26/05/2016									
Supplier: N.K.IRON INDUSTRIES		PO Value : ₹ 239,981.00		Delivery Mode : Road		Delivery Date : 25/11/2016									
Add. : C-3 Foundry Nagar, Hathrus Road, Agra (Uttar Pradesh,India), 282008		PO Value in words : Two lakhs thirty-nine thousand nine hundred eighty-one rupees only		Payment Mode : 100% payment against Receipt Note.		Insp. Authority : RITES/New Delhi									
PL No. : 30982868		CAT : 10		Description : Axle Box Housing to ICF Drg. No. T-0-2-602 with Alt-u/14, item no. 2 . Material and Specification as per RDSO spec No. RDSO/2007/CG-08 .Amendment slip no. 1 of july 2009.,											
1	37	37148558	SMM/CRW/HRT	30.00	7,999.35	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,999.35	239,980.50
		01/03/15	Destination			01									
46. PO No. : 3003152660111272		P.O. Date : 17/10/2016		Tender No. : 3003152660		Tender Opening Date : 26/07/2016									
Supplier: Escorts Limited		PO Value : ₹ 94,384.00		Delivery Mode : Road		Delivery Date : 10/04/2017									
Add. : Escorts Limited RED, Plot no- 115, Sector-24 , Faridabad. (Haryana), 121005		PO Value in words : Ninety-four thousand three hundred eighty-four rupees only		Payment Mode : 100% against receipt Note.		Insp. Authority : Consignee									
PL No. : 29048102		CAT : 10		Description : Axle Damper for WAG-9 loco. CLW/MS/3/009 Alt-3, CLW Drg. No. - 1209-01.215-014 Alt.1 Type-02A-1518, ABB ID no.-IB 016-00372-001.,											
1	30	30153553	AMM/TRS/GMO	6.00	14,100.00	01	0.00	0.00	6.00	5.25	0.00	0.00	0.00	15,730.67	94,384.02
		01/05/15	Destination			01									
47. PO No. : 3003152661111247		P.O. Date : 06/10/2016		Tender No. : 3003152661		Tender Opening Date : 26/07/2016									
Supplier: Escorts Limited		PO Value : ₹ 49,702.00		Delivery Mode : Road		Delivery Date : 10/03/2017									
Add. : Escorts Limited RED, Plot no- 115, Sector-24 , Faridabad. (Haryana), 121005		PO Value in words : Forty-nine thousand seven hundred two rupees only		Payment Mode : 100% against receipt Note.		Insp. Authority : Consignee									
PL No. : 29048060		CAT : 10		Description : Vertical Damper for WAG-9 Loco, CLW Spec. No. - CLW/MS/3/009 Alt-3, CLW Drg. No. - 1209-01.215-014 Alt.1, Type-04V-1423, ABB ID no.-IB 016-00372-002,											

SI No.	Depot/Consg.	Demand No.	Deli. Place	Order Qty.	Rate Per Unit	BU	Discount	Packing	ED	VAT	Other	Fwd. Chrg.	FRT	Total All Inclusive	AMOUNT
		Demand Dt.	FOR		(₹)	NLU	(%)	(%)	(%)	(%)	Charges. (₹)	(₹)	(₹)	Rate/ Unit (₹)	(₹)
PL No. : 29048060		CAT : 10		Description : Vertical Damper for WAG-9 Loco, CLW Spec. No. - CLW/MS/3/009 Alt-3, CLW Drg. No. - 1209-01.215-014 Alt.1, Type-04V-1423, ABB ID no.-IB											
1	30	30153554	AMM/TRS/GMO	3.00	14,850.00	01	0.00	0.00	6.00	5.25	0.00	0.00	0.00	16,567.40	49,702.20
		01/05/15	Destination			01									
48. PO No. : 4003152098111236		P.O. Date : 04/10/2016		PO Value : ₹ 10,706.00				Tender No. : 4003152098				Tender Opening Date : 16/06/2016			
Supplier: Bombay Traders		Add. : 3, pratiksha Appt, New Mill Road, Kurla West, Mumbai (Maharashtra), 400070		PO Value in words : Ten thousand seven hundred six rupees only				Delivery Mode : Rail/Road				Delivery Date : 10/01/2017			
		Allocation : 20712804		Insp. Authority : Consignee				Payment Mode : 100% against receipt Note.							
PL No. : 25986910		CAT : 10		Description : Cable code marker permacel instant Hipical GC-130 with numbers 0, 1, 2, 3 & 4 width 1/4inch in 1.1/4inchX300ft roll., Specification - CLW specn no. - CLW/ES/C-5/Alt.C, IS 7809-1977 Pt-II used in loco.											
1	30	30143102	AMM/TRS/GMO	2.00	2,499.00	01	0.00	2.00	0.00	5.00	0.00	0.00	0.00	2,676.43	5,352.86
		01/07/14	Destination			01									
2	31	31153102	SMM/TRS/MGS	2.00	2,499.00	01	0.00	2.00	0.00	5.00	0.00	0.00	0.00	2,676.43	5,352.86
		01/07/15	Destination			01									
49. PO No. : 5003153191111243		P.O. Date : 06/10/2016		PO Value : ₹ 43,783.00				Tender No. : 5003153191				Tender Opening Date : 26/11/2015			
Supplier: Faiveley Transport Rail Technologies India Limited		Add. : P B No.- 39, Harita, , Hosur (Tamil Nadu), 635109		PO Value in words : Forty-three thousand seven hundred eighty-three rupees only				Delivery Mode : By Road				Delivery Date : 02/03/2017			
		Allocation : 20712804		Insp. Authority : Consignee				Payment Mode : 100% payment against R-Note.							
PL No. : 29169203		CAT : 10		Description : Kits for Pressure Limiting valve of Auto brake manifold, consisting of 07 items in 09 nos. as per annexure, FTIL part number 790017106.											
1	30	30150004	AMM/TRS/GMO	15.00	2,471.00	03	0.00	0.00	12.50	5.00	0.00	0.00	0.00	2,918.87	43,783.05
		01/06/15	Destination			03									
50. PO No. : 3004153208111258		P.O. Date : 07/10/2016		PO Value : ₹ 2,123,352.00				Tender No. : 3004153208				Tender Opening Date : 12/07/2016			
Supplier: TECH MECH FABRICATORS		Add. : 37, B T ROAD SIDHESWARI ROAD, KHRDAHA, P.O. SUKHCHAR, KOLKATA (West Bengal, India), 700115		PO Value in words : Twenty-one lakhs twenty-three thousand three hundred fifty-two rupees only				Delivery Mode : Road				Delivery Date : 14/04/2017			
		Allocation : 20712804		Insp. Authority : RITES				Payment Mode : 95% against receipted challan and IC and balance 5% against R-Note.							
PL No. : 38457027		CAT : 10		Description : Door modified complete for BOXN wagon to RDSO Drg. No. WD-90007-S-1, Item No. 1 to 11, Alt. 13,											
1	70	70154741	Dy.CMM/D/SPJ	262.00	3,830.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	4,021.50	1,053,633.00
		01/08/15	Destination			01									
2	33	33154741	DMM/BOXN/MGS	266.00	3,830.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	4,021.50	1,069,719.00
		01/08/15	Destination			01									
51. PO No. : 4004163160111330		P.O. Date : 31/10/2016		PO Value : ₹ 957,550.00				Tender No. : 4004163160				Tender Opening Date : 22/08/2016			
Supplier: Pax Engineers		Add. : Ichapur Canel Side, P.O. Santragachi, Howrah (West Bengal (India).), 711104		PO Value in words : Nine lakhs fifty-seven thousand five hundred fifty rupees only				Delivery Mode : By Road				Delivery Date : 06/03/2017			
		Allocation : 20712804		Insp. Authority : RITES/Kolkata				Payment Mode : 95% against Receipted challan and IC and balance 5% against Receipt Note.							
PL No. : 38163585		CAT : 10		Description : CUT OFF ANGLE COCK to, RDSO Drg. No. WD-88123-S-01, Alt. 2, Specn. No. 02-ABR-02 with Amend. No. 3 and Appendix D.											

SI No.	Depot/Consg.	Demand No.	Del. Place	Order Qty.	Rate Per Unit	BU	Discount	Packing	ED	VAT	Other	Fwd. Chrg.	FRT	Total All Inclusive	AMOUNT
		Demand Dt.	FOR		(₹)	NLU	(%)	(%)	(%)	(%)	Charges. (₹)	(₹)	(₹)	Rate/ Unit (₹)	(₹)
59. PO No. : 5003151118111308		P.O. Date : 24/10/2016		Tender No. : 5003151118		Tender Opening Date : 08/02/2016									
Supplier: B.S. Engineering,		PO Value : ₹ 290,432.00		Delivery Mode : Rail/Road		Delivery Date : 02/02/2017									
Add. : 14B, R. N. Mukherjee Road, , Kolkata (West Bengal), 700001		PO Value in words : Two lakhs ninety thousand four hundred thirty-two rupees only		Payment Mode : 95% against receipted challan duly signed by depot officer along with I/C and balance 5% against R/Note.		Insp. Authority : RITES/Chennai									
PL No. : 23517396		CAT : 10		Description : L.P Cylinder dia 100 mm for ELGI compressor TRC 1000 MN, ELGI Pt.No. 00021010A,											
1	31	31142394	SMM/TRS/MGS	2.00	4,769.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	5,007.45	10,014.90
		01/08/14	Coimbatore/KKK			01									
2	31	31152394	SMM/TRS/MGS	56.00	4,769.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	5,007.45	280,417.20
		01/08/15	Coimbatore/KKK			01									
60. PO No. : 4014151259111315		P.O. Date : 25/10/2016		Tender No. : 4014151259		Tender Opening Date : 08/06/2016									
Supplier: R.S.Enterprises		PO Value : ₹ 1,696,320.00		Delivery Mode : Rail/Road		Delivery Date : 02/05/2017									
Add. : 207/21, B.T.Road, Barahanagar,, Kolkata (West Bengal, India), 700036		PO Value in words : Sixteen lakhs ninety-six thousand three hundred twenty rupees only		Payment Mode : 95% payment against receipt challan and IC and balance 5% against R/Note.		Insp. Authority : RITES									
PL No. : 42989863		CAT : 10		Description : MCCB 3 pole suitable for operation on 415 V, 3 phase, 50 HZ normal current carrying capacity 100 A breaking capacity 25 KA, Thermal releasing setting 70-100% and magnetic setting 5 – 10 times. Confirming to IS: 13947/Part – 1 and 2/1993 with extended terminals.											
1	70	70144992	Dy.CMM/D/SPJ	54.00	1,860.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,860.00	100,440.00
		01/06/14	Destination			01									
2	34	34144992	Dy.CMM/D/GHZ	84.00	1,860.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,860.00	156,240.00
		01/06/14	Destination			01									
3	70	70154992	Dy.CMM/D/SPJ	229.00	1,860.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,860.00	425,940.00
		01/06/15	Destination			01									
4	34	34154992	Dy.CMM/D/GHZ	545.00	1,860.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,860.00	1,013,700.00
		01/06/15	Destination			01									
61. PO No. : 4001153298111293		P.O. Date : 21/10/2016		Tender No. : 4001153298		Tender Opening Date : 07/09/2016									
Supplier: Free India Gasket Co,		PO Value : ₹ 7,875.00		Delivery Mode : Rail/Road		Delivery Date : 27/02/2017									
Add. : 31, Taltala Library Row, Kolkata (West Bengal), 700014		PO Value in words : Seven thousand eight hundred seventy-five rupees only		Payment Mode : 100% against R/Note.		Insp. Authority : Consignee									
PL No. : 17272488		CAT : 10		Description : Gasket flex - 1" to EMD Pt. NO. 8479544 to DLW Pt. No. 17272488.											
1	26	26151351	AMM/D/PTRU	100.00	75.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	78.75	7,875.00
		14/10/15	Destination			01									
62. PO No. : 4004163142111323		P.O. Date : 26/10/2016		Tender No. : 4004163142		Tender Opening Date : 24/08/2016									
Supplier: KRISHNA WAGON COMPONENTS		PO Value : ₹ 53,346.00		Delivery Mode : Road		Delivery Date : 02/03/2017									
Add. : 33/1, N.S. ROAD 2nd FLOOR, ROOM NO 251, KOLKATA (West Bengal, India), 700001		PO Value in words : Fifty-three thousand three hundred forty-six rupees only		Payment Mode : 100% against R/Note.		Insp. Authority : Consignee									
Allocation : 20712804															

Sl No.	Depot/Consg.	Demand No.	Deli. Place	Order Qty.	Rate Per Unit	BU	Discount	Packing	ED	VAT	Other	Fwd. Chrg.	FRT	Total All Inclusive	AMOUNT
		Demand Dt.	FOR		(₹)	NLU	(%)	(%)	(%)	(%)	Charges. (₹)	(₹)	(₹)	Rate/ Unit (₹)	(₹)
66. PO No. : 4004153212111289		P.O. Date : 20/10/2016		Tender No. : 4004153212		Tender Opening Date : 08/03/2016									
Supplier: Prabhathi Engineering Works		PO Value : ₹ 17,087.00		Delivery Mode : Rail/Road		Delivery Date : 25/01/2017									
Add. : 8, Lyons Range, 5th Floor, Kolkata (west Bengal India), 700001		PO Value in words : Seventeen thousand eighty-seven rupees only		Payment Mode : 100% against R/Note.											
		Allocation : 20712804		Insp. Authority : CONSIGNEE at firm's premises											
PL No. : 38457209		CAT : 10		Description : Lever bolt for adjustable lever for DOM to RDSO Drg. No. WD-92081-S-59, Item 4, Alt. 8.											
1	34	34154745	Dy.CMM/D/GHZ	302.00	51.03	01	0.00	0.00	0.00	5.00	0.00	1.00	2.00	56.58	17,087.16
		01/08/15	Destination			01									
67. PO No. : 3004153208111259		P.O. Date : 07/10/2016		Tender No. : 3004153208		Tender Opening Date : 12/07/2016									
Supplier: Lalbaba Industrial Corporation Private Ltd.		PO Value : ₹ 4,554,566.00		Delivery Mode : Rail/Road		Delivery Date : 14/03/2017									
Add. : 78, Lala Babu Shire Road, Belur,, Howrah (W. B.), 711202		PO Value in words : Forty-five lakhs fifty-four thousand five hundred sixty-six rupees only		Payment Mode : 95% against receipted challan and IC and balance 5% against R-Note.											
		Allocation : 20712804		Insp. Authority : RITES/Kolkata											
PL No. : 38457027		CAT : 10		Description : Door modified complete for BOXN wagon to RDSO Drg. No. WD-90007-S-1, Item No. 1 to 11, Alt. 13,											
1	70	70154741	Dy.CMM/D/SPJ	1,048.00	3,743.00	01	0.00	0.00	6.00	5.00	0.00	0.00	180.00	4,345.96	4,554,566.08
		01/08/15	HWH/SHM			01									
68. PO No. : 4005151670111271		P.O. Date : 17/10/2016		Tender No. : 4005151670		Tender Opening Date : 22/08/2016									
Supplier: J.P.Supply Company,		PO Value : ₹ 372,525.00		Delivery Mode : Rail/Road		Delivery Date : 25/01/2017									
Add. : 9, Health Officer Building, 1st Floor, Town Hall,, Gorakhpur (Uttar Pradesh), 273001		PO Value in words : Three lakhs seventy-two thousand five hundred twenty-five rupees only		Payment Mode : 100% payment against R-Note.											
		Allocation : 20712804		Insp. Authority : RITES/New Delhi											
PL No. : 78050923		CAT : 10		Description : GLASS TUMBULAR superior ice proof 1/2 pint capacity 284 ml to IS: 1961/68 IRCREST with Bhartiya Rail sampti in Hindi.,											
1	34	34137006	SMM/TRS/ECR/MC	10,426.00	12.99	01	0.00	0.00	0.00	14.50	0.00	2.50	1.00	18.37	191,525.62
		01/10/13	Destination			01									
PL No. : 78055003		CAT : 10		Description : TUMBLER GLASS superior ice proof 1/2 pint capacity 284 ml to IS:1961/68 IRCREST with Bhartiya Rail Sampati in Hindi.,											
1	70	70137007	SMM/TRS/ECR/MC	1,971.00	12.99	01	0.00	0.00	0.00	14.50	0.00	2.50	1.00	18.37	36,207.27
		01/10/13	Destination			01									
PL No. : 78050923		CAT : 10		Description : GLASS TUMBULAR superior ice proof 1/2 pint capacity 284 ml to IS: 1961/68 IRCREST with Bhartiya Rail sampti in Hindi.,											
1	31	31147006	SMM/TRS/ECR/MC	1,981.00	12.99	01	0.00	0.00	0.00	14.50	0.00	2.50	1.00	18.37	36,390.97
		01/10/14	Destination			01									
PL No. : 78055003		CAT : 10		Description : TUMBLER GLASS superior ice proof 1/2 pint capacity 284 ml to IS:1961/68 IRCREST with Bhartiya Rail Sampati in Hindi.,											
1	31	31157007	SMM/TRS/ECR/MC	1,118.00	12.99	01	0.00	0.00	0.00	14.50	0.00	2.50	1.00	18.37	20,537.66
		01/10/15	Destination			01									
PL No. : 78050923		CAT : 10		Description : GLASS TUMBULAR superior ice proof 1/2 pint capacity 284 ml to IS: 1961/68 IRCREST with Bhartiya Rail sampti in Hindi.,											
1	30	30157006	SMM/TRS/ECR/MC	1,723.00	12.99	01	0.00	0.00	0.00	14.50	0.00	2.50	1.00	18.37	31,651.51
		01/10/15	Destination			01									
PL No. : 78055003		CAT : 10		Description : TUMBLER GLASS superior ice proof 1/2 pint capacity 284 ml to IS:1961/68 IRCREST with Bhartiya Rail Sampati in Hindi.,											

SI No.	Depot/Consg.	Demand No.	Deli. Place	Order Qty.	Rate Per Unit	BU	Discount	Packing	ED	VAT	Other	Fwd. Chrg.	FRT	Total All Inclusive	AMOUNT
		Demand Dt.	FOR		(₹)	NLU	(%)	(%)	(%)	(%)	Charges. (₹)	(₹)	(₹)	Rate/ Unit (₹)	(₹)
PL No. : 78055003		CAT : 10	Description : TUMBLER GLASS superior ice proof 1/2 pint capacity 284 ml to IS:1961/68 IRCREST with Bhartiya Rail Sampati in Hindi.,												
1	35	35157007	SMM/TRS/ECR/MC	1,760.00	12.99	01	0.00	0.00	0.00	14.50	0.00	2.50	1.00	18.37	32,331.20
		01/10/15	Destination			01									
PL No. : 78050923		CAT : 10	Description : GLASS TUMBULAR superior ice proof 1/2 pint capacity 284 ml to IS: 1961/68 IRCREST with Bhartiya Rail sampti in Hindi.,												
1	41	41151067	SMM/TRS/ECR/MC	1,200.00	12.99	01	0.00	0.00	0.00	14.50	0.00	2.50	1.00	18.37	22,044.00
		20/04/15	Destination			01									
2	41	41151212	SMM/TRS/ECR/MC	100.00	12.99	01	0.00	0.00	0.00	14.50	0.00	2.50	1.00	18.37	1,837.00
		03/09/15	Destination			01									
69. PO No. : 4003151182111234			P.O. Date : 04/10/2016				Tender No. : 4003151182				Tender Opening Date : 15/02/2016				
Supplier: B.G. Industries,			PO Value : ₹ 615,173.00				Delivery Mode : Rail/Road				Delivery Date : 10/01/2017				
Add. : Sadatpur, Via- Bargachia, Howrah (West Bengal), 711404			PO Value in words : Six lakhs fifteen thousand one hundred seventy-three rupees only				Payment Mode : 95% against receipted challan duly signed by depot officer & Inspection Certificate and balance 5% against R-Note								
			Allocation : 20712804				Insp. Authority : RITES/Kolkata								
PL No. : 23563618		CAT : 10	Description : Arching chamber complete for N-32 Tap changer, BT pt.no. S-27, AAL pt.no. G-27, RDSO drg.no. SKEL. 4675 Alt.1 ,												
1	30	30142467	AMM/TRS/GMO	12.00	27,899.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	29,293.95	351,527.40
		01/08/14	Destination			01									
2	31	31142467	SMM/TRS/MGS	5.00	27,899.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	29,293.95	146,469.75
		01/08/14	Destination			01									
3	30	30152467	AMM/TRS/GMO	1.00	27,899.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	29,293.95	29,293.95
		01/08/15	Destination			01									
4	31	31152467	SMM/TRS/MGS	3.00	27,899.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	29,293.95	87,881.85
		01/08/15	Destination			01									
70. PO No. : 4003152945111245			P.O. Date : 06/10/2016				Tender No. : 4003152945				Tender Opening Date : 28/12/2015				
Supplier: Chanda & Chanda Engineers,			PO Value : ₹ 30,600.00				Delivery Mode : By Road				Delivery Date : 11/04/2017				
Add. : North Nibra, Panchanantala, P.O.- Nibra,, Howrah (West Bengal), 711409			PO Value in words : Thirty thousand six hundred rupees only				Payment Mode : 100% against R/Note.								
			Allocation : 20712804				Insp. Authority : Consignee								
PL No. : 29708059		CAT : 10	Description : Foot Switch for sanding , vigilance and independent brake Specification:- CLW Specn. No:- CLW/ES/3/0032 D. ,												
1	30	30143845	AMM/TRS/GMO	17.00	1,800.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,800.00	30,600.00
		01/05/14	Destination			01									
71. PO No. : 3011161156111304			P.O. Date : 24/10/2016				Tender No. : 3011161156				Tender Opening Date : 31/08/2016				
Supplier: T.Z. INDUSTRIAL POWER			PO Value : ₹ 2,799,260.00				Delivery Mode : By Road				Delivery Date : 29/01/2017				
Add. : SHOP NO. 50, MP NAGAR COMMERCIAL COMPLEX, BEHIND SBI BANK COLONY, MP NAGAR, KORBA (Chhattisgarh, India), 495677			PO Value in words : Twenty-seven lakhs ninety-nine thousand two hundred sixty rupees only				Payment Mode : 95% against receipted challan duly signed by gazetted officer and Inspection Certificate and balance 5% against R. Note.								
			Allocation : 20712804				Insp. Authority : RITES								
PL No. : 80985257		CAT : 10	Description : Converter oil Shell Diala S3ZX-I as per IEC : 60296-2003 and CLW Spec. No CLW/ES/3/0172.												

SI No.	Depot/Consg.	Demand No.	Deli. Place	Order Qty.	Rate Per Unit	BU	Discount	Packing	ED	VAT	Other	Fwd. Chrg.	FRT	Total All Inclusive	AMOUNT
		Demand Dt.	FOR		(₹)	NLU	(%)	(%)	(%)	(%)	Charges. (₹)	(₹)	(₹)	Rate/ Unit (₹)	(₹)
82. PO No. : 5003153172111250		P.O. Date : 06/10/2016		Tender No. : 5003153172		Tender Opening Date : 07/04/2016									
Supplier: Stone India Limited,		PO Value : ₹ 234,654.00		Delivery Mode : Rail/Road		Delivery Date : 10/03/2017									
Add. : 16, Taratala Road,, Kolkata (WB), 700088		PO Value in words : Two lakhs thirty-four thousand six hundred fifty-four rupees only		Payment Mode : 95% payment against Receipted Challan along with RITES inspection certificate and balance 5% against R Note.		Insp. Authority : RITES									
PL No. : 29986254		CAT : 10		Description : Spares Parts for Air dryer of M/s Stone India Limited (Wabtec/Vaporid Design) to be renewed in M-48/IOH Shedule as per Annexure attached herewith.,											
1	30	30158520	AMM/TRS/GMO	5.00	42,166.00	03	0.00	0.00	6.00	5.00	0.00	0.00	0.00	46,930.76	234,653.80
		01/05/15	Destination			03									
83. PO No. : 4001153720111288		P.O. Date : 20/10/2016		Tender No. : 4001153720		Tender Opening Date : 30/08/2016									
Supplier: Plastic Products Engg. Co.		PO Value : ₹ 36,146.00		Delivery Mode : Rail/Road		Delivery Date : 17/02/2017									
Add. : Opp. Narol Village, Near Old Dist. Courts, PO Narol, Ahmedabad (Gujrat), 382405		PO Value in words : Thirty-six thousand one hundred forty-six rupees only		Payment Mode : 100% payment against R-Note.		Insp. Authority : Consignee									
PL No. : 12817636		CAT : 10		Description : PTFE Ring for TR. Motor type 4303 DY of DEMU/DPC as per Drg. No. JMP/SK-05/12. ,											
1	38	38159582	AMM/DEMU/SEE	20.00	1,530.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	1,807.31	36,146.20
		01/12/15	Narol, Ahmedabad			01									
84. PO No. : 4005151225111303		P.O. Date : 21/10/2016		Tender No. : 4005151225		Tender Opening Date : 03/05/2016									
Supplier: USHA INDUSTRIES		PO Value : ₹ 340,415.00		Delivery Mode : Rail(Parcel)		Delivery Date : 28/10/2017									
Add. : B-257, NIA, PHASE-I, New Delhi (Delhi, India), 110028		PO Value in words : Three lakhs forty thousand four hundred fifteen rupees only		Payment Mode : 95% payment against clear RR/Challan with I/C and 5% against R/Note.		Insp. Authority : RITES, New Delhi									
PL No. : 71010373		CAT : 10		Description : Brush varnish flat (painting brush 75mm)IS 384 2002 and bristles to IS 1844-1993 ,											
1	70	70155656	SMM/TRS/MGS	575.00	361.00	01	0.00	5.00	0.00	12.50	0.00	0.00	10.00	436.43	250,947.25
		01/06/15	Ex-Factory, Delhi.			01									
2	30	30155656	SMM/TRS/MGS	48.00	361.00	01	0.00	5.00	0.00	12.50	0.00	0.00	10.00	436.43	20,948.64
		01/06/15	Ex-Factory, Delhi			01									
3	34	34155656	SMM/TRS/MGS	57.00	361.00	01	0.00	5.00	0.00	12.50	0.00	0.00	10.00	436.43	24,876.51
		01/06/15	Ex-Factory, Delhi			01									
4	33	33151012	SMM/TRS/MGS	100.00	361.00	01	0.00	5.00	0.00	12.50	0.00	0.00	10.00	436.43	43,643.00
		01/09/15	Ex-Factory, Delhi			01									
85. PO No. : 3003152910111279		P.O. Date : 19/10/2016		Tender No. : 3003152910		Tender Opening Date : 25/02/2016									
Supplier: G.T.R.Company (Pvt.) Ltd.		PO Value : ₹ 116,280.00		Delivery Mode : Rail(Parcel)		Delivery Date : 25/04/2017									
Add. : 37, Dum Dum Road,, Kolkata (West Bengal), 700074		PO Value in words : One lakh sixteen thousand two hundred eighty rupees only		Payment Mode : 100% against R/Note.		Insp. Authority : Consignee									
PL No. : 29440105		CAT : 10		Description : Machine Room Blower Unit with Motor but without Capacitor for WAG-9 Locus Specification:-CLW Spec. NO.- CLW/ES/3/0020, Alt-G and RDSO Specn. No. SPEC/E-10/09 [Motor].											

SI No.	Depot/Consg.	Demand No. Demand Dt.	Del. Place FOR	Order Qty.	Rate Per Unit (₹)	BU NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inclusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 29440105		CAT : 10	Description : Machine Room Blower Unit with Motor but without Capacitor for WAG-9 Locos Specification:-CLW Spec. NO.- CLW/ES/3/0020, Alt-G and RDSO Specn. No. SPEC/E-10/09 [Motor].												
1	30	30143811 01/05/14	AMM/TRS/GMO Kolkata	2.00	48,000.00	01 01	0.00	0.00	12.50	5.00	0.00	0.00	1,440.00	58,140.00	116,280.00
86. PO No. : 50031660031			P.O. Date : 24/10/2016				Tender No. : 5003166003				Tender Opening Date : 01/08/2016				
Supplier: Integrated Data systems			PO Value : ₹ 538,566.00				Delivery Mode : Road				Delivery Date : 27/10/2016				
Add. : 4B, Sundaram, 46F Rafi Ahmed Kidwai Road,, Kolkata (West Bengal), 700016			PO Value in words : Five lakhs thirty-eight thousand five hundred sixty-six rupees only				Payment Mode : 95% against receipted challan and IC and balance 5% against R-Note.				Insp. Authority : RITES/Kolkata				
PL No. : 592250123			CAT : NA	Description : Set of spares for PC 8 relay of ABB make consist of 04 items in 42 Nos as per annexure attached.											
1	59225	592250123 01/06/16	SSE/TRS/MGS Destination	40.00	12,823.00	01 01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	13,464.15	538,566.00
87. PO No. : 4001153309111326			P.O. Date : 31/10/2016				Tender No. : 4001153309				Tender Opening Date : 07/09/2016				
Supplier: Soni Rubber Products Ltd,			PO Value : ₹ 11,269.00				Delivery Mode : Rail/Road				Delivery Date : 09/03/2017				
Add. : 4Princep Street, , Kolkata (West Bengal), 700072			PO Value in words : Eleven thousand two hundred sixty-nine rupees only				Payment Mode : 100% against R/Note.				Insp. Authority : Consignee				
PL No. : 17320483			CAT : 10	Description : Hose assly. SAE 100 R5 of 1/2 inch I.D. X 20-1/2 inch long, with 1/2 inch NPT male end fitting duly crimped at both ends, EMD Pt. No. 40081684.											
1	26	26150074 01/04/15	AMM/D/PTRU Kolkata	45.00	225.00	01 01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	250.43	11,269.35
88. PO No. : 3003152660111273			P.O. Date : 17/10/2016				Tender No. : 3003152660				Tender Opening Date : 26/07/2016				
Supplier: Knorr-Bremse India Pvt. Ltd.			PO Value : ₹ 550,016.00				Delivery Mode : Road				Delivery Date : 10/04/2017				
Add. : 51/4, Km Stone, Village & PO-Baghola, Delhi-Mathura Road (NH-2), Palwal (Harvana). 121102			PO Value in words : Five lakhs fifty thousand sixteen rupees only				Payment Mode : 95% against Receipted challan and IC, and balance 5% against Receipt Note.				Insp. Authority : RITES/ Delhi				
PL No. : 29048102			CAT : 10	Description : Axle Damper for WAG-9 loco. CLW/MS/3/009 Alt-3, CLW Drg. No. - 1209-01.215-014 Alt.1 Type-02A-1518, ABB ID no.-IB 016-00372-001.,											
1	30	30153553 01/05/15	AMM/TRS/GMO Destination	34.00	14,500.00	01 01	0.00	0.00	6.00	5.25	0.00	0.00	0.00	16,176.93	550,015.62
89. PO No. : 3002151965111298			P.O. Date : 21/10/2016				Tender No. : 3002151965				Tender Opening Date : 20/07/2016				
Supplier: Soni Rubber Products Ltd,			PO Value : ₹ 1,123,794.00				Delivery Mode : Rail/Road				Delivery Date : 28/02/2017				
Add. : 4Princep Street, , Kolkata (West Bengal), 700072			PO Value in words : Eleven lakhs twenty-three thousand seven hundred ninety-four rupees only				Payment Mode : 95% against receipted challan duly signed by depot officer & Inspection Certificate and balance 5% against R-Note				Insp. Authority : RITES/Kolkata				
PL No. : 11991100			CAT : 10	Description : SET OF FLEXIBLE HOSES FOR WATER COOLING SYSTEM WDM2 ER DRG-CCC/DL-761 Alt-3,Item 1 to 12.											
1	26	26152004 01/07/15	AMM/D/ECR/PTRU Kolkata	79.00	8,919.00	03 03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,919.00	704,601.00

SI No.	Depot/Consg.	Demand No.	Del. Place	Order Qty.	Rate Per Unit	BU	Discount	Packing	ED	VAT	Other	Fwd. Chrg.	FRT	Total All Inclusive	AMOUNT
		Demand Dt.	FOR		(₹)	NLU	(%)	(%)	(%)	(%)	Charges. (₹)	(₹)	(₹)	Rate/ Unit (₹)	(₹)
PL No. : 76010739		CAT : 10		Description : Manual metal arc welding electrodes class-A1(rutile type) type of coating-medium, Specification No. IRSM 28/12, Code as per IS: 814-2004, IS/AWS Code ER 4112, Size: dia x length 4 x 450mm.,											
7	34	34155912	SMM/D/GHZ	17,801.00	6.27	22	0.00	0.00	0.00	5.00	0.00	0.00	0.00	6.58	117,130.58
		01/06/15	Destination			22									
8	71	71155912	SMM/DSL/SPJ	4,500.00	6.27	22	0.00	0.00	0.00	5.00	0.00	0.00	0.00	6.58	29,610.00
		01/06/15	Destination			22									
96. PO No. : 5003152765111260		P.O. Date : 07/10/2016		Tender No. : 5003152765				Tender Opening Date : 27/06/2016							
Supplier: Robyte Corp		PO Value : ₹ 1,247,704.00		Delivery Mode : Road				Delivery Date : 03/04/2017							
Add. : 34, Charu Chandra Avenue, Kolkata (West Bengal), 700033		PO Value in words : Twelve lakhs forty-seven thousand seven hundred four rupees only		Payment Mode : 95% against Received challan and IC and balance 5% against Receipt Note.				Insp. Authority : RITES/Kolkata							
PL No. : 29890020		CAT : 10		Description : Contactor for electronics and control circuit, Contactor type-C164C/110ET), Make Schaltbau. GMBH Pt. No. – 1-1622-251457.CLW Specn. No. CLW/ES/3/0034.,											
1	30	30153667	AMM/TRS/GMO	37.00	32,605.00	01	1.50	0.00	0.00	5.00	0.00	0.00	0.00	33,721.72	1,247,703.64
		01/05/15	Destination			01									
97. PO No. : 4004161122111267		P.O. Date : 14/10/2016		Tender No. : 4004161122				Tender Opening Date : 21/07/2016							
Supplier: Ankit Enterprises		PO Value : ₹ 98,475.00		Delivery Mode : By Road				Delivery Date : 13/02/2017							
Add. : 33/1, N. S. Road , Kolkata (West Bengal ,India), 700001		PO Value in words : Ninety-eight thousand four hundred seventy-five rupees only		Payment Mode : 95% against received challan and IC and balance 5% against R-Note.				Insp. Authority : RITES							
PL No. : 30982558		CAT : 10		Description : Brake head for 13T and 16T bogie with bogie mounted brake cylinder to RDSO SK 98033, Alt-3. Left hand Col. No. I, item 1, 2 and 3 and Right hand Col. No. II, item No. 1, 2 and 3. Col I:II = 1:1.,											
1	70	70154082	SMM/CRW/HRT	91.00	460.00	01	0.00	0.00	0.00	5.00	0.00	0.00	22.00	505.00	45,955.00
		01/03/16	Destination			01									
2	34	34154082	SMM/CRW/HRT	104.00	460.00	01	0.00	0.00	0.00	5.00	0.00	0.00	22.00	505.00	52,520.00
		01/03/16	Destination			01									
98. PO No. : 3003152657111311		P.O. Date : 24/10/2016		Tender No. : 3003152657				Tender Opening Date : 20/07/2016							
Supplier: Knorr-Bremse India Pvt. Ltd.		PO Value : ₹ 702,860.00		Delivery Mode : Road				Delivery Date : 02/05/2017							
Add. : 51/4, Km Stone, Village & PO-Baghola, Delhi-Mathura Road (NH-2), Palwal (Harvana). 121102		PO Value in words : Seven lakhs two thousand eight hundred sixty rupees only		Payment Mode : 95% against Received challan and IC and balance 5% against Receipt Note.				Insp. Authority : RITES/New Delhi							
PL No. : 29048096		CAT : 10		Description : YAW Damper for WAG-9 loco. CLW Specn No. CLW/MS/3/009 Alt-3, CLW drg. No-1209-01-215-014 Alt.1 Type -04 R-1425, ABB ID no. –IB 016-00372-004.,											
1	30	30153551	AMM/TRS/GMO	30.00	21,000.00	01	0.00	0.00	6.00	5.25	0.00	0.00	0.00	23,428.65	702,859.50
		01/05/15	Destination			01									
99. PO No. : 4012151029111328		P.O. Date : 31/10/2016		Tender No. : 4012151029				Tender Opening Date : 16/08/2016							
Supplier: SRI SUDERSHAN TEXMART		PO Value : ₹ 593,058.00		Delivery Mode : Rail/Road				Delivery Date : 13/07/2017							
Add. : L - 2/6 Shastri Nagar, Delhi (Delhi, India), 110052		PO Value in words : Five lakhs ninety-three thousand fifty-eight rupees only		Payment Mode : 95% payment against clear RR/receipted challan signed by depot's Gazetted office alongwith RITES/IC and balance 5% payment				Insp. Authority : RITES/ Delhi							
		Allocation : 20712804													

SI No.	Depot/Consg.	Demand No.	Deliv. Place	Order Qty.	Rate Per Unit	BU	Discount	Packing	ED	VAT	Other	Fwd. Chrg.	FRT	Total All Inclusive	AMOUNT
		Demand Dt.	FOR		(₹)	NLU	(%)	(%)	(%)	(%)	Charges. (₹)	(₹)	(₹)	Rate/ Unit (₹)	(₹)
106. PO No. : 3004153208111257		P.O. Date : 07/10/2016		Tender No. : 3004153208		Tender Opening Date : 12/07/2016									
Supplier: Varanasi Steels		PO Value : ₹ 4,558,176.00		Delivery Mode : Road		Delivery Date : 14/01/2017									
Add. : CK 66/63, Beniabagh, Varanasi, Varanasi (UTTER PRADESH), 221001		PO Value in words : Forty-five lakhs fifty-eight thousand one hundred seventy-six rupees only		Payment Mode : 100% against receipt Note.											
		Allocation : 20712804		Insp. Authority : RITES											
PL No. : 38457027		CAT : 10		Description : Door modified complete for BOXN wagon to RDSO Drg. No. WD-90007-S-1, Item No. 1 to 11, Alt. 13,											
1	33	33154741	DMM/BOXN/MGS	1,064.00	4,080.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	4,284.00	4,558,176.00
		01/08/15	Destination			01									
107. PO No. : 4004161041111331		P.O. Date : 31/10/2016		Tender No. : 4004161041		Tender Opening Date : 21/07/2016									
Supplier: Tiwari Enterprise		PO Value : ₹ 135,451.00		Delivery Mode : By Road		Delivery Date : 31/03/2017									
Add. : Ichapur, Kamardanga, Howrah- (West Bengal), 711104		PO Value in words : One lakh thirty-five thousand four hundred fifty-one rupees only		Payment Mode : 100% payment against Receipt Note.											
		Allocation : 20712804		Insp. Authority : Consignee											
PL No. : 30051137		CAT : 10		Description : Wearing plate for side bearer to ICF drg. no. T-0-5-648, Col.- II, It.- 2, Alt.- m/18.											
1	70	70153956	Dy.CMM/D/SPJ	304.00	225.05	01	0.00	0.00	0.00	5.00	0.00	0.00	15.00	251.30	76,395.20
		01/02/16	Destination			01									
2	34	34153956	Dy.CMM/D/GHZ	235.00	225.05	01	0.00	0.00	0.00	5.00	0.00	0.00	15.00	251.30	59,055.50
		01/02/16	Destnation			01									
108. PO No. : 4003151254111320		P.O. Date : 26/10/2016		Tender No. : 4003151254		Tender Opening Date : 15/03/2016									
Supplier: Jay Sree Supply Agency (Calcutta) Pvt Ltd		PO Value : ₹ 111,750.00		Delivery Mode : Rail/Road		Delivery Date : 06/03/2017									
Add. : 14/2, Old China Bazar Street, 118, Garfa Main Road, Kolkata (West Bengal, India), 700075		PO Value in words : One lakh eleven thousand seven hundred fifty rupees only		Payment Mode : 100% against R/Note.											
		Allocation : 20712804		Insp. Authority : Consignee											
PL No. : 23664630		CAT : 10		Description : Relay Maximum Voltage Q-20,specification CLW Specn No.CLW/ES/R-28. Q-20 AS PER CLW SPECIFICATION CLW-ES-R-28 ALT-J.										Firm's Offer:-RELAY MAXIMUM VOLTAGE	
1	31	31142531	SMM/TRS/MGS	2.00	10,000.00	01	0.00	5.00	0.00	5.00	0.00	150.00	0.00	11,175.00	22,350.00
		01/08/14	Destination			01									
2	30	30152531	AMM/TRS/GMO	6.00	10,000.00	01	0.00	5.00	0.00	5.00	0.00	150.00	0.00	11,175.00	67,050.00
		01/08/15	Destination			01									
3	31	31152531	SMM/TRS/MGS	2.00	10,000.00	01	0.00	5.00	0.00	5.00	0.00	150.00	0.00	11,175.00	22,350.00
		01/08/15	Destination			01									
109. PO No. : 4001153744111300		P.O. Date : 21/10/2016		Tender No. : 4001153744		Tender Opening Date : 11/04/2016									
Supplier: SARASPANNA ENGINEERING AND TRADING CO		PO Value : ₹ 185,347.00		Delivery Mode : Rail/Road		Delivery Date : 24/02/2017									
Add. : 72, Daimond Mansion, 3rd floor, 366/68 Kalbadevi Road, Mumbai (Maharashtra, India), 400002		PO Value in words : One lakh eighty-five thousand three hundred forty-seven rupees only		Payment Mode : 95% against receipted challan duly signed by depot officer and I/C and balance 5% against R-Note.											
		Allocation : 20712804		Insp. Authority : RITES											

SI No.	Depot/Consg.	Demand No.	Deliv. Place	Order Qty.	Rate Per Unit	BU	Discount	Packing	ED	VAT	Other	Fwd. Chrg.	FRT	Total All Inclusive	AMOUNT
		Demand Dt.	FOR		(₹)	NLU	(%)	(%)	(%)	(%)	Charges. (₹)	(₹)	(₹)	Rate/ Unit (₹)	(₹)
PL No. : 12990980		CAT : 10	Description : PICKUP MAGNETIC CIL PT. NO. 3234736,												
1	38	38150118	AMM/DEMU/SEE	17.00	10,180.00	01	0.00	2.00	0.00	5.00	0.00	0.00	0.00	10,902.78	185,347.26
		01/12/15	Mumbai			01									
110. PO No. : 4003152537111252		P.O. Date : 06/10/2016		Tender No. : 4003152537				Tender Opening Date : 24/08/2016							
Supplier: National Engineering Industries Ltd,		PO Value : ₹ 44,914.00		Delivery Mode : Road				Delivery Date : 12/06/2017							
Add. : Khatipura Road,, Jaipur (Rajsthan), 302006		PO Value in words : Forty-four thousand nine hundred fourteen rupees only		Payment Mode : 100% against R/Note.											
		Allocation : 20712804		Insp. Authority : Consignee											
PL No. : 29030079		CAT : 10	Description : Bearing 6208.ZC3,												
1	30	30153424	AMM/TRS/GMO	170.00	222.60	01	0.00	0.00	12.50	5.50	0.00	0.00	0.00	264.20	44,914.00
		01/04/15	Destination			01									
111. PO No. : 4002158529111239		P.O. Date : 06/10/2016		Tender No. : 4002158529				Tender Opening Date : 27/06/2016							
Supplier: Lakshmi Enterprise		PO Value : ₹ 114,660.00		Delivery Mode : Rail/Road				Delivery Date : 16/01/2017							
Add. : 169/1, Belilious Road, Kadamtalla, Howrah (West Bengal (India)), 711101		PO Value in words : One lakh fourteen thousand six hundred sixty rupees only		Payment Mode : 100% payment against R-Note.											
		Allocation : 20712804		Insp. Authority : Consignee											
PL No. : 18190017		CAT : 10	Description : SPEEDOMETER FOR WDG4(0-120 KMPH). EMD Pt. No 40071195												
1	26	26159951	AMM/DSL/PTRU	8.00	5,200.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	5,460.00	43,680.00
		01/04/15	Destination			01									
2	71	71150002	SMM/DSL/SPJ	13.00	5,200.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	5,460.00	70,980.00
		04/05/15	Destination			01									
112. PO No. : 4001153420111286		P.O. Date : 20/10/2016		Tender No. : 4001153420				Tender Opening Date : 21/06/2016							
Supplier: Bagree Associates		PO Value : ₹ 92,892.00		Delivery Mode : Rail/Road				Delivery Date : 19/01/2017							
Add. : Flat No.303 DDA Janta Flat , 1st Floor, , pul Pehladpur (New Delhi), 110044		PO Value in words : Ninety-two thousand eight hundred ninety-two rupees only		Payment Mode : 100% payment against R-Note.											
		Allocation : 20712804		Insp. Authority : Consignee											
PL No. : 12605281		CAT : 10	Description : BOLT BEARING 1/2 inch-13X1.1/4 inch,DLW DRG TPE-13-0044 Alt-T SL-36, SAE- 5 GR.,												
1	26	26152212	AMM/D/PTRU	1,992.00	18.50	01	0.00	5.00	0.00	5.00	0.00	0.93	0.00	21.33	42,489.36
		01/09/15	Delhi			01									
2	32	32152212	AMM/D/PTRU	483.00	18.50	01	0.00	5.00	0.00	5.00	0.00	0.93	0.00	21.33	10,302.39
		01/09/15	Delhi			01									
3	71	71152212	AMM/D/PTRU	1,880.00	18.50	01	0.00	5.00	0.00	5.00	0.00	0.93	0.00	21.33	40,100.40
		01/09/15	Delhi			01									
113. PO No. : 3014151729111256		P.O. Date : 07/10/2016		Tender No. : 3014151729				Tender Opening Date : 22/04/2016							
Supplier: VAISHNAVI INTERNATIONAL		PO Value : ₹ 1,744,757.00		Delivery Mode : By Road				Delivery Date : 12/04/2017							
Add. : NO-40B, PLOT NO-1, PEENYA INDUSTRIAL AREA, 2ND PHASE, BANGALORE (Karnataka, India), 560058		PO Value in words : Seventeen lakhs forty-four thousand seven hundred fifty-seven 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/Chennai											

Sl No.	Depot/Consg.	Demand No.	Deli. Place	Order Qty.	Rate Per Unit (₹)	BU NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inclusive Rate/ Unit (₹)	AMOUNT (₹)
		Demand Dt.	FOR												
PL No. : 46990343		CAT : 10	Description : 25 KV Single pole vacuum type interrupter, as per RDSO Specification No. TI/SPC/PSI/LVCBIN/0120 [Dec.-2013] Ver. 0,												
1	34	34155250	Dy.CMM/D/GHZ	5.00	304,761.00	01	0.00	0.00	0.00	14.50	0.00	0.00	0.00	348,951.35	1,744,756.75
		01/10/15	Destination	01											

~ End of report ~