

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 (₹)	(₹)
9. PO No. : 4004163175111389		P.O. Date : 24/11/2016		Tender No. : 4004163175		Tender Opening Date : 16/08/2016									
Supplier: H.K. Company, 12. S.N. Roy		PO Value : ₹ 1,093,063.00		Delivery Mode : By Road		Delivery Date : 25/02/2017									
Add. : Road P. O. Sahapur, , Kolkata (West Bengal), 700038		PO Value in words : Ten lakhs ninety-three thousand sixty-three rupees only		Payment Mode : 95% against Receipted challan and IC and balance 5% against Receipt Note.		Insp. Authority : RDSO-QA-Kolkata									
Allocation : 20712804															
PL No. : 38164991		CAT : 10		Description : Pressure gauge 100 mm to RDSO Drg. No. SK-73553, Alt. 4, Specn. No. 02-ABR-02 with Appendix –H and Appendix-O.											
1	70	70164716	Dy.CMM/D/GHZ	247.00	714.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	749.70	185,175.90
		01/05/16	Destination			01									
2	34	34164716	Dy.CMM/D/GHZ	1,097.00	714.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	749.70	822,420.90
		01/05/16	Destnation			01									
3	37	37164716	Dy.CMM/D/GHZ	114.00	714.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	749.70	85,465.80
		01/05/16	Destination			01									
10. PO No. : 4014151778111340		P.O. Date : 09/11/2016		Tender No. : 4014151778		Tender Opening Date : 21/07/2016									
Supplier: KAMGAR ENGINEERING WORKS (I) PVT. LTD		PO Value : ₹ 1,054,889.00		Delivery Mode : By Road		Delivery Date : 22/05/2017									
Add. : 9, Anupam Industrial Estate No 2, Near Continental Hyundai Showroom, Opp. Mulund Telephone Exchange, Mulund west, Mumbai (Maharashtra, India), 400080		PO Value in words : Ten lakhs fifty-four thousand eight hundred eighty-nine rupees only		Payment Mode : 100% against R/Note.		Insp. Authority : RITES									
Allocation : 20712804															
PL No. : 46990136		CAT : 10		Description : Regulating equipment [ATD] Three Pulley Type with modified pulley groove[3.1 ratio with use of NBC ball bearing 6305 LLU (part-I) or SKF Ball bearing 6305-2 RS1 (part-I) or FAG ball bearing 6305-2RSR (part-II) in regulating equipment as per RDSO specification no TI/SPC/OHE/ATD/0060 [8/2006] with A and C slip No. 1 to 3.,											
1	34	34991188	Dy.CMM/D/GHZ	139.00	6,457.00	01	0.00	0.00	0.00	12.50	0.00	0.00	325.00	7,589.13	1,054,889.07
		31/05/16	Destination			01									
11. PO No. : 4014161041111409		P.O. Date : 25/11/2016		Tender No. : 4014161041		Tender Opening Date : 07/09/2016									
Supplier: Leoni Cable Solutions India Pvt Ltd		PO Value : ₹ 16,559.00		Delivery Mode : Rail/Road		Delivery Date : 31/05/2017									
Add. : Indospace Rohan Industrial Park, Gat No. 428, Vill. Mhalunge ,Off Chankan -Talegaon Road , Tal. Khed. Pune (Maharashtra, India), 410501		PO Value in words : Sixteen thousand five hundred fifty-nine rupees only		Payment Mode : 100% against R/Note.		Insp. Authority : Consignee									
Allocation : 20712204															
PL No. : 40124241		CAT : 10		Description : 6 Sq. mm colour black electron beam insulated copper cable 1.8/3.0KV as per RDSO Spec. No.ELRS/SPEC/ELC/0019, Rev.2 of February 2011.,											
1	34	34160333	Dy.CMM/D/GHZ	218.00	72.00	22	0.00	0.00	0.00	5.50	0.00	0.00	0.00	75.96	16,559.28
		01/06/16	Destination			22									
12. PO No. : 3011151136111393		P.O. Date : 24/11/2016		Tender No. : 3011151136		Tender Opening Date : 06/10/2016									
Supplier: RAJ PETRO SPECIALITIES PVT LIMITED		PO Value : ₹ 102,180.00		Delivery Mode : By Road		Delivery Date : 25/01/2017									
Add. : 2nd Floor, Doshi Towers, 156, P.H. Road, Kilpauk, Chennai (Tamil Nadu, India), 600010		PO Value in words : One lakh two thousand one hundred eighty rupees only		Payment Mode : 100% against R/Note.		Insp. Authority : By consignee at their end									
Allocation : 20712804															
PL No. : 80982372		CAT : 10		Description : Transformer Oil for 3 phase locomotives specification no.CLW/ES/3/0172 Latest and RDSO requirement IEC:60296.											

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. : 80982372		CAT : 10		Description : Transformer Oil for 3 phase locomotives specification no.CLW/ES/3/0172 Latest and RDSO requirement IEC:60296.											
1	30	30147166	AMM/TRS/GMO	1,300.00	57.60	51	0.00	0.00	14.00	6.00	0.00	0.00	9.00	78.60	102,180.00
		01/01/15	Destination			51									
13. PO No. : 4014161280111369		P.O. Date : 18/11/2016		Tender No. : 4014161280		Tender Opening Date : 03/10/2016									
Supplier: COACH COM		PO Value : ₹ 38,739.00		Delivery Mode : Rail/Road		Delivery Date : 25/06/2017									
Add. : D-621A, Gali No-4, Ganesh Nagar-II, Shakarpur, Delhi (Delhi, India), 110092		PO Value in words : Thirty-eight thousand seven hundred thirty-nine rupees only		Payment Mode : 100% against R/Note.											
		Allocation : 20712804		Insp. Authority : Consignee											
PL No. : 42990737		CAT : 10		Description : High tensile steel wire re-in-forced corrugated flexible PVC conduit, ID-25MM, OD-30MM, conforming to IS:9537 part-5/2000(Heavy duty type on load for heating test) length should be minimum 25 meters. ,											
1	37	37160596	SMM/CRW/HRT	1,083.00	33.40	01	0.00	0.00	0.00	5.00	0.70	0.00	0.00	35.77	38,738.91
		01/06/16	Destination			01									
14. PO No. : 4012161028111419		P.O. Date : 28/11/2016		Tender No. : 4012161028		Tender Opening Date : 16/08/2016									
Supplier: Essar Enterprises		PO Value : ₹ 116,504.00		Delivery Mode : Rail/Road		Delivery Date : 19/09/2017									
Add. : 478 / 480, 1st Floor, Galimatawali, Teliwara Azad Market, Delhi (Delhi), 110006		PO Value in words : One lakh sixteen thousand five hundred four rupees only		Payment Mode : 100% payment against R-Note.											
		Allocation : 20712804		Insp. Authority : By consignee at their end											
PL No. : 79070693		CAT : 10		Description : Woven Shirting for uniform made of polyester and cotton blend confirming to specification no. IS:15852/2009 except soil release efficiency test and limited flame spread index test. Width 88/91cms, shade-Dark Grey, Construction Particulars: - A]Approximate Count of Wrap Yarn - 50s[12Tex], B] Approximate Count of Weft Yarn - 50s[12Tex], C] Threads per Decimeter Wrap - 440, D] Threads per Decimeter Weft -- 360, E] Mass -- 102 gm/M2, F] Fiber Composition Polyester - 67percent, G] Fiber Composition Cotton - 33percent, H] Weave - Plain.,											
1	34	34991177	SMM/D/ECR/Garha	1,186.00	35.65	22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.65	42,280.90
		08/04/16	Delhi/New Delhi/Niz			22									
2	34	34991205	SMM/D/ECR/Garha	2,082.00	35.65	22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.65	74,223.30
		07/06/16	Delhi/New Delhi/Niz			22									
15. PO No. : 4004163136111417		P.O. Date : 28/11/2016		Tender No. : 4004163136		Tender Opening Date : 06/09/2016									
Supplier: Aryan Exporters Pvt. Ltd.		PO Value : ₹ 305,775.00		Delivery Mode : By Road		Delivery Date : 03/03/2017									
Add. : B-1, Industrial Area, Amausi, Lucknow (UP), 226008		PO Value in words : Three lakhs five thousand seven hundred seventy-five rupees only		Payment Mode : 95% against IC and Receipted challan and balance 5% against R-Note.											
		Allocation : 20712804		Insp. Authority : RDSO/Lucknow											
PL No. : 38990398		CAT : 10		Description : Round plate bounded with stopper spring, Item No. 3 & 6 to Drg. No. AAL-021101, Alt. 8, Specn. No. WD-38-Misc-2004, Rev-1 of Jan 2008 and Amend No. 1 of March 2008.,											
1	34	34167556	Dy.CMM/D/GHZ	1,221.00	225.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	250.43	305,775.03
		01/04/16	Lucknow			01									
16. PO No. : 4003151535111379		P.O. Date : 24/11/2016		Tender No. : 4003151535		Tender Opening Date : 04/07/2016									
Supplier: RIVER ENGINEERING PVT LTD		PO Value : ₹ 54,319.00		Delivery Mode : Rail/Road		Delivery Date : 29/07/2017									
Add. : Plot No.54-55, Toy City, Ecotech-III,, Greater Noida (Uttar Pradesh, India), 201306		PO Value in words : Fifty-four thousand three hundred nineteen rupees only		Payment Mode : 100% payment against R-Note.											
		Allocation : 20712804		Insp. Authority : Consignee											
PL No. : 25000720		CAT : 10		Description : Oil pump device complete., RDSO drg. no.SKEL-4624, BT Pt. No. S3290, AAL Pt. No. G-3290.											

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. : 25000720		CAT : 10		Description : Oil pump device complete., RDSO drg. no.SKEL-4624, BT Pt. No. S3290, AAL Pt. No. G-3290.											
1	30	30152748	AMM/TRS/GMO	3.00	3,832.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	4,526.55	13,579.65
		01/06/15	Destination			01									
2	31	31152748	SMM/TRS/MGS	9.00	3,832.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	4,526.55	40,738.95
		01/06/15	Destination			01									
17. PO No. : 5003151517111344				P.O. Date : 15/11/2016				Tender No. : 5003151517				Tender Opening Date : 09/06/2016			
Supplier: National Engineering Industries Ltd,				PO Value : ₹ 95,984.00				Delivery Mode : Rail/Road				Delivery Date : 18/05/2017			
Add. : Khatipura Road,, Jaipur (Rajsthan), 302006				PO Value in words : Ninety-five thousand nine hundred eighty-four rupees only				Payment Mode : 100 % advance payment against Proforma Invoice							
				Allocation : 20712804				Insp. Authority : Consignee							
PL No. : 25000548		CAT : 10		Description : Set of Axle box components for WAP4 loco [NBC] conforming to CLW drg no- 06/11/1/4 as per annexure.											
1	31	31152733	SMM/TRS/MGS	6.00	14,305.00	03	0.00	0.00	6.00	5.50	0.00	0.00	0.00	15,997.28	95,983.68
		01/06/15	Destination			03									
18. PO No. : 4003151846111334				P.O. Date : 08/11/2016				Tender No. : 4003151846				Tender Opening Date : 23/05/2016			
Supplier: ACME Engineering Works				PO Value : ₹ 1,127,196.00				Delivery Mode : Rail(Parcel)				Delivery Date : 11/05/2017			
Add. : 156 , Gole Bazar, Kharagpur (West Bengal), 721301				PO Value in words : Eleven lakhs twenty-seven thousand one hundred ninety-six rupees only				Payment Mode : 95% payment against Inspection Certificate and Received Challan and balance 05% payment against R-Note.							
				Allocation : 20712804				Insp. Authority : RITES/Kolkata							
PL No. : 25000597		CAT : 10		Description : Contact Segment assembly for Reverser Switch (T) of loco. , CLW drg. no. 3TWD.101.050, Alt .3 in sheet no. 1 and 2TWD.101.050, Alt.7 in sheet no. 2 (2 sheets).											
1	31	31152738	SMM/TRS/MGS	168.00	6,390.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	6,709.50	1,127,196.00
		01/06/15	K G P			01									
19. PO No. : 5012161092111352				P.O. Date : 15/11/2016				Tender No. : 5012161092				Tender Opening Date : 16/09/2016			
Supplier: Khadi and Village Industries Commission				PO Value : ₹ 300,472.00				Delivery Mode : By Road				Delivery Date : 22/05/2017			
Add. : K-Block, Choudhary Building, Connaught Circus, New Delhi (Delhi, India), 110001				PO Value in words : Three lakhs four hundred seventy-two rupees only				Payment Mode : 95% against receipted challan duly signed by depot officer along with I/C and balance 5% against R/Note.							
				Allocation : 20712604				Insp. Authority : RITES/ Delhi							
PL No. : 79336681		CAT : 10		Description : Khadi Polyvastra Pillow Cover Size 69x46cms with screen printed East Central Railway and the month and the year of manufacturing in the strip of 08mm in blue colour in Hindi Purva Madhya Rail, Mahina avam Barsh, Colour – White. Details description & Specification as per annexure attached.,											
1	70	70168540	Dy CMM/D/Samasti	2,266.00	130.00	01	0.00	2.00	0.00	0.00	0.00	0.00	0.00	132.60	300,471.60
		01/05/16	Destination			01									
20. PO No. : 4004164601111366				P.O. Date : 18/11/2016				Tender No. : 4004164601				Tender Opening Date : 15/09/2016			
Supplier: Melbrow Engineering Works Pvt l td				PO Value : ₹ 225,433.00				Delivery Mode : Rail/Road				Delivery Date : 24/07/2017			
Add. : 113,Park Street, Poddar Point ,6th Floor, , Kolkata (W.B.), 700016				PO Value in words : Two lakhs twenty-five thousand four hundred thirty-three 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							
PL No. : 38106449		CAT : 10		Description : Pedestal Jaws Liner Size 67 x 30 x 3 mm as per RDSO technical pamphlet No.G-95 (Revision-1) March-1997, Fig No.33 and material specification is IS: 3885 Pt-I Gr. IV, which is of silico-manganese steel ,											

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 (₹)	(₹)
PL No. : 38106449		CAT : 10		Description : Pedestal Jaws Liner Size 67 x 30 x 3 mm as per RDSO technical pamphlet No.G-95 (Revision-1) March-1997, Fig No.33 and material specification is IS: 3885 Pt-I Gr. IV, which is of silico-manganese steel ,											
1	33	33164601	Dy.CMM/D/GHZ	34,733.00	6.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	6.30	218,817.90
		01/04/16	Destination			01									
2	34	34164601	DMM/BOXN/MGS	1,050.00	6.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	6.30	6,615.00
		01/04/16	Destination			01									
21. PO No. : 3011151246111402			P.O. Date : 24/11/2016				Tender No. : 3011151246				Tender Opening Date : 26/07/2016				
Supplier: SWASTIKA INDUSTRIES			PO Value : ₹ 1,942,319.00				Delivery Mode : By Road				Delivery Date : 28/02/2017				
Add. : D-83, Panki Industrial Area, Site- 4 , kanpur (U.P.), 208020			PO Value in words : Nineteen lakhs forty-two thousand three hundred nineteen 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. : 81984169		CAT : 10		Description : Cleaning solvent for electrical rotating machines of diesel electric locomotives to RDSO specification. No. MP.0.8000.01 (Rev-02) Oct. 2007											
1	38	38151019	AMM/DEMU/SEE	1,500.00	106.00	13	0.00	0.00	0.00	5.00	8.90	0.00	4.00	124.20	186,300.00
		01/09/15	Destination			13									
2	26	26157215	AMM/DSL/PTRU	9,334.00	106.00	13	0.00	0.00	0.00	5.00	0.00	0.00	4.00	115.30	1,076,210.20
		01/05/15	Destination			13									
3	30	30157215	AMM/DSL/PTRU	370.00	106.00	13	0.00	0.00	0.00	5.00	0.00	0.00	4.00	115.30	42,661.00
		01/05/15	Destination			13									
4	31	31157215	SMM/TRS/MGS	540.00	106.00	13	0.00	0.00	0.00	5.00	0.00	0.00	4.00	115.30	62,262.00
		01/05/15	Destination			13									
5	32	32157215	DMM/DSL/MGS	2,195.00	106.00	13	0.00	0.00	0.00	5.00	0.00	0.00	4.00	115.30	253,083.50
		01/05/15	Destination			13									
6	71	71157215	AMM/DSL/SPJ	2,591.00	106.00	13	0.00	0.00	0.00	5.00	8.90	0.00	4.00	124.20	321,802.20
		01/05/15	Destination			13									
22. PO No. : 4004164602111377			P.O. Date : 23/11/2016				Tender No. : 4004164602				Tender Opening Date : 20/09/2016				
Supplier: KRISHNA WAGON COMPONENTS			PO Value : ₹ 147,782.00				Delivery Mode : Road				Delivery Date : 01/03/2017				
Add. : 33/1, N.S. ROAD 2nd FLOOR, ROOM NO 251, KOLKATA (West Bengal, India), 700001			PO Value in words : One lakh forty-seven thousand seven hundred eighty-two rupees only				Payment Mode : 100% payment against R-Note.								
			Allocation : 20712804				Insp. Authority : Consignee								
PL No. : 38125006		CAT : 10		Description : Horizontal Lever for BOXN , IRS Drg.No.WA/BG-6335, Alt. Nil. Ref. Drg.No.WD-80007-S-10, item No.1, Alt.No.22.											
1	33	33165001	DMM/BOXN/MGS	77.00	1,785.00	01	0.00	0.00	0.00	5.00	0.00	0.00	45.00	1,919.25	147,782.25
		09/04/16	Destination			01									
23. PO No. : 3012151027111420			P.O. Date : 28/11/2016				Tender No. : 3012151027				Tender Opening Date : 14/12/2015				
Supplier: M. S. Textiles			PO Value : ₹ 122,638.00				Delivery Mode : By Road				Delivery Date : 04/08/2017				
Add. : Rasoolpur, Gorakhnath, Gorakhpur (U.P.), 273015			PO Value in words : One lakh twenty-two thousand six hundred thirty-eight rupees only				Payment Mode : 100% payment against R-Note.								
			Allocation : 20712204				Insp. Authority : By Consignee at Consignee's end								

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. : 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.,											
1	34	34991006	SMM/D/Garhara(Bil	3,418.00	35.88	22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.88	122,637.84
		22/04/15	Destination			22									
24. PO No. : 3014151116111374				P.O. Date : 22/11/2016				Tender No. : 3014151116				Tender Opening Date : 28/09/2016			
Supplier: BRITISH ELECTRIC MFG. CO.				PO Value : ₹ 517,490.00				Delivery Mode : Road				Delivery Date : 25/05/2017			
Add. : 31, ezra street, Kolkata (West Bengal, India), 700001				PO Value in words : Five lakhs seventeen thousand four hundred ninety rupees only				Payment Mode : 95% payment against Inspection Certificate & Receipted Challan & balance 5% payment against R-note.							
				Allocation : 20712804				Insp. Authority : RITES							
PL No. : 41132683		CAT : 10		Description : Varnish insulating Bactol Red. Specification: CLW specn. No. 4TMS.092.106 Alt.2.,											
1	31	31144909	SMM/TRS/MGS	750.00	217.30	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	228.17	171,127.50
		01/06/14	Destination			01									
2	26	26154909	SMM/TRS/MGS	117.00	217.30	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	228.17	26,695.89
		01/06/15	Destination			01									
3	71	71154909	SMM/TRS/MGS	79.00	217.30	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	228.17	18,025.43
		01/06/15	Destination			01									
4	30	30154909	SMM/TRS/MGS	333.00	217.30	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	228.17	75,980.61
		01/06/15	Destination			01									
5	31	31154909	SMM/TRS/MGS	917.00	217.30	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	228.17	209,231.89
		01/06/15	Destination			01									
6	32	32157174	SMM/TRS/MGS	72.00	217.30	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	228.17	16,428.24
		20/12/15	Destination			01									
25. PO No. : 4014161041111408				P.O. Date : 25/11/2016				Tender No. : 4014161041				Tender Opening Date : 07/09/2016			
Supplier: Radiant-RSCC Specialty, Cable Pvt. Ltd.				PO Value : ₹ 104,083.00				Delivery Mode : Rail/Road				Delivery Date : 31/03/2017			
Add. : B-1,I.E, Sanathnagar,, Hyderabad (Andhra Pradesh,), 500018				PO Value in words : One lakh four thousand eighty-three rupees only				Payment Mode : 100% against R/Note.							
				Allocation : 20712204				Insp. Authority : Consignee							
PL No. : 40124241		CAT : 10		Description : 6 Sq. mm colour black electron beam insulated copper cable 1.8/3.0KV as per RDSO Spec. No.ELRS/SPEC/ELC/0019, Rev.2 of February 2011.,											
1	34	34160333	Dy.CMM/D/GHZ	1,241.00	71.00	22	0.00	0.00	12.50	5.00	0.00	0.00	0.00	83.87	104,082.67
		01/06/16	Destination			22									
26. PO No. : 3001153211111361				P.O. Date : 17/11/2016				Tender No. : 3001153211				Tender Opening Date : 23/06/2016			
Supplier: Prag Polymers				PO Value : ₹ 2,824,920.00				Delivery Mode : By Road				Delivery Date : 15/05/2017			
Add. : 303-B, Gopala Apartments, 50 Ram Tirth Marg,, Lucknow (Utter Pradesh), 226001				PO Value in words : Twenty-eight lakhs twenty-four thousand nine hundred twenty 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. : 17453057		CAT : 10		Description : Element filter fibre glass Dacron 6 inch I.D X 8 inch OD X 12 inch long. EMD Pt. No. 8402068.											

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. : 17453057		CAT : 10		Description : Element filter fibre glass Dacron 6 inch I.D X 8 inch OD X 12 inch long. EMD Pt. No. 8402068.											
1	26	26159746	AMM/D/PTRU	750.00	1,900.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,995.00	1,496,250.00
		01/04/15	Lucknow			01									
2	71	71150243	Amm/D/PTRU	541.00	1,900.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,995.00	1,079,295.00
		02/06/15	Lucknow			01									
3	26	26155277	AMM/D/PTRU	125.00	1,900.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,995.00	249,375.00
		19/12/15	Lucknow			01									
27. PO No. : 4004163180111426		P.O. Date : 29/11/2016		Tender No. : 4004163180						Tender Opening Date : 20/09/2016					
Supplier: Ramkrishna Engineering Industries		PO Value : ₹ 49,038.00		Delivery Mode : By Road						Delivery Date : 05/04/2017					
Add. : 1/A, Station Road, Liluah, Howrah (W.B.), 711204		PO Value in words : Forty-nine thousand thirty-eight rupees only		Payment Mode : 100% payment against Receipt Note.											
		Allocation : 20712804		Insp. Authority : Consignee											
PL No. : 38165247		CAT : 10		Description : Locking Bracket for Cut Off Angle Cock to RDSO Drg. No. WD-08008-S-20, Item No. 3, Alt. 02.,											
1	33	33169510	DMM/BOXN/MGS	330.00	132.00	01	0.00	0.00	0.00	5.00	0.00	0.00	10.00	148.60	49,038.00
		01/05/16	HOWRAH			01									
28. PO No. : 3004158571111376		P.O. Date : 22/11/2016		Tender No. : 3004158571						Tender Opening Date : 20/07/2016					
Supplier: Swastika Industries		PO Value : ₹ 236,220.00		Delivery Mode : Rail/Road						Delivery Date : 25/02/2017					
Add. : 5/3, Clive Row, first floor, Kolkata (West Bengal, India), 700001		PO Value in words : Two lakhs thirty-six thousand two hundred twenty rupees only		Payment Mode : 100% payment against R-Note.											
		Allocation : 20712804		Insp. Authority : RITES/Kolkata											
PL No. : 30982881		CAT : 10		Description : OVER HEAD ALUMINIUM TANK REPAIR KIT CONSISTING OF 11(ELEVEN) ITEMS AS PER ANNEXURE ***(vide in remark column) . ,											
1	37	37138571	SMM/CRW/HRT	31.00	7,620.00	03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,620.00	236,220.00
		01/03/14	Destination			03									
29. PO No. : 4003152134111385		P.O. Date : 24/11/2016		Tender No. : 4003152134						Tender Opening Date : 03/05/2016					
Supplier: Frontier Springs Limited		PO Value : ₹ 411,012.00		Delivery Mode : By Road						Delivery Date : 31/03/2017					
Add. : E-14, Panki , Industrial Area, Site-1, Kanpur (Uttar Pradesh, India), 208022		PO Value in words : Four lakhs eleven thousand twelve rupees only		Payment Mode : 95% payment against Clear RR / receipted challan along with IC by RITES and balance 5% against R/Note											
		Allocation : 20712804		Insp. Authority : RDSO-QA/Lucknow											
PL No. : 25987331		CAT : 10		Description : Suspension spring (Secondary)R.H wound forP1/P4 locos , specification-RDSO Drg no-SKDL.3473 Alt-8,RDSO Specification no-MP.0.4900.12[Rev01]july 08											
1	31	31153136	SMM/TRS/MGS	40.00	9,786.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	10,275.30	411,012.00
		01/07/15	Destination			01									
30. PO No. : 4014161283111396		P.O. Date : 24/11/2016		Tender No. : 4014161283						Tender Opening Date : 03/10/2016					
Supplier: Urmiltron		PO Value : ₹ 99,920.00		Delivery Mode : Rail/Road						Delivery Date : 30/05/2017					
Add. : C-2/28D, Rani Jhanshi Kunj, Keshavpuram, Delhi (Delhi, India), 110035		PO Value in words : Ninety-nine thousand nine hundred twenty rupees only		Payment Mode : 100% against R/Note.											
		Allocation : 20712804		Insp. Authority : Consignee											
PL No. : 42990932		CAT : 10		Description : Cleat for anchoring arrangement for 4.5 KW alternator with two nos. M6x50 slotted hex bolt, two nos. hex M6 nut, two nos. plain washer, two nos. spring washer as per RDSO drg. no. RDSO/PE/SK/TL/4508-2009 (Rev. 1), item no. 3,4,6,7 & 8.,											

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 (₹)	(₹)
34. PO No. : 3003152007111405		P.O. Date : 24/11/2016		Tender No. : 3003152007		Tender Opening Date : 25/05/2016									
Supplier: Laxven Systems		PO Value : ₹ 1,764,101.00		Delivery Mode : Rail/Road		Delivery Date : 02/03/2017									
Add. : Plote No 188/A, Lane-I, Phase-II, Sectoe-III, IDA Cherlapally,, Hyderabad (Andhra Pradesh.), 500051		PO Value in words : Seventeen lakhs sixty-four thousand one hundred one rupees only		Payment Mode : 95% payment against R/C duly signed by depot officer and RITES I/C and balance 5% against R/Note.		Insp. Authority : RITES									
PL No. : 25980324		CAT : 10		Description : Digital Notch Indicator., RDSO Specn. No. ELRS/SPEC/DNI/0032 [Rev .0] Aug.2004											
1	30	30153034	AMM/TRS/GMO	9.00	78,601.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	92,847.43	835,626.87
		01/07/15	Destination			01									
2	31	31153034	SMM/TRS/MGS	10.00	78,601.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	92,847.43	928,474.30
		01/07/15	Destination			01									
35. PO No. : 400416101111431		P.O. Date : 29/11/2016		Tender No. : 4004161011		Tender Opening Date : 29/09/2016									
Supplier: P. K. Engineering Works		PO Value : ₹ 17,714.00		Delivery Mode : Rail(Parcel)		Delivery Date : 06/03/2017									
Add. : Makardah Road, Shanpur, Dasnagar,, Howrah (West Bengal), 711105		PO Value in words : Seventeen thousand seven hundred fourteen rupees only		Payment Mode : 100% payment against R-Note.		Insp. Authority : Consignee									
PL No. : 30011085		CAT : 10		Description : Special screw for axle box guide arrangement to drg. No. T-0-1-616, item-2, Alt.- I/15.											
1	70	70153920	Dy.CMM/D/SPJ	639.00	10.50	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	11.03	7,048.17
		01/02/16	Destination			01									
2	34	34153920	Dy. CMM/D/SPJ	631.00	10.50	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	11.03	6,959.93
		01/02/16	Destination			01									
3	37	37153920	Dy.CMM/D/SPJ	336.00	10.50	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	11.03	3,706.08
		01/02/16	Destination			01									
36. PO No. : 401416103311411		P.O. Date : 25/11/2016		Tender No. : 4014161033		Tender Opening Date : 07/09/2016									
Supplier: Leoni Cable Solutions India Pvt Ltd		PO Value : ₹ 26,934.00		Delivery Mode : Rail/Road		Delivery Date : 31/05/2017									
Add. : Indospace Rohan Industrial Park, Gat No. 428, Vill. Mhalunge ,Off Chankan -Talegaon Road , Tal. Khed, Pune (Maharashtra, India), 410501		PO Value in words : Twenty-six thousand nine hundred thirty-four rupees only		Payment Mode : 100% against R/Note.		Insp. Authority : Consignee									
PL No. : 40120521		CAT : 10		Description : 25 Sq. mm electron beam insulated copper cable 1.8/3.0 kv as per RDSO Spec. No.ELRS/SPEC/ELC/0019, Rev.2 of February- 2011.											
1	34	34160335	Dy.CMM/D/GHZ	111.00	230.00	22	0.00	0.00	0.00	5.50	0.00	0.00	0.00	242.65	26,934.15
		01/06/16	Destination			22									
37. PO No. : 5004161121911359		P.O. Date : 16/11/2016		Tender No. : 5004161121		Tender Opening Date : 16/11/2016									
Supplier: COS		PO Value : ₹ 1,415,000.00		Delivery Mode : Rail/Road		Delivery Date : 15/12/2016									
Add. : CLW/Chitaranjan, Chitaranjan (West Bengal), 713331		PO Value in words : Fourteen lakhs fifteen thousand rupees only		Payment Mode : 100% debit raised by South Eastern Railway/Kolkata and accepted by East Central Railway/Hajipur		Insp. Authority : Internal inspection by railway									
PL No. : 30982546		CAT : 10		Description : Non Asbestos based 'K' type high friction composite brake blocks for coaches with bogie mounted brake system to RDSO Spec. no. C-9809, Rev. - 4 of May 09 and RDSO drawing no. SK 98066, Alt. No. 06.,											

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. : 30982546		CAT : 10		Description : Non Asbestos based 'K' type high friction composite brake blocks for coaches with bogie mounted brake system to RDSO Spec. no. C-9809, Rev. - 4 of May 09 and RDSO drawing no. SK 98066, Alt. No. 06.,													
1	70	70144081	Dy.CMM/D/GHZ	5,000.00	283.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	283.00	1,415,000.00		
		01/12/14	GKP Depot			01											
38. PO No. : 5004161121911358		P.O. Date : 16/11/2016		PO Value : ₹ 4,245,000.00				Tender No. : 5004161121				Tender Opening Date : 16/11/2016					
Supplier: COS/SER		PO Value in words : Forty-two lakhs forty-five thousand rupees only		Delivery Mode : Rail/Road				Delivery Date : 15/12/2016									
Add. : Garden Reach, Kolkata (West Bengal, India), 700043		Allocation : 20712409				Payment Mode : 100% debit raised by South Eastern Railway/Kolkata and accepted by East Central Railway/Hajipur				Insp. Authority : Internal inspection by railway							
PL No. : 30982546		CAT : 10		Description : Non Asbestos based 'K' type high friction composite brake blocks for coaches with bogie mounted brake system to RDSO Spec. no. C-9809, Rev. - 4 of May 09 and RDSO drawing no. SK 98066, Alt. No. 06.,													
1	70	70144081	Dy.CMM/D/GHZ	15,000.00	283.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	283.00	4,245,000.00		
		01/12/14	GKP Depot			01											
39. PO No. : 4004161007111432		P.O. Date : 29/11/2016		PO Value : ₹ 454,923.00				Tender No. : 4004161007				Tender Opening Date : 20/09/2016					
Supplier: Ravindra Trading Company		PO Value in words : Four lakhs fifty-four thousand nine hundred twenty-three rupees only		Delivery Mode : By Road				Delivery Date : 24/04/2017									
Add. : 22, Muthial Reddy Street, Alandur, Chennai (Tamilnadu, India), 600016		Allocation : 20712804				Payment Mode : 95% against receipted challan duly signed by depot officer and I/C and balance 5% against R-Note.				Insp. Authority : RITES/Chennai							
PL No. : 30010767		CAT : 10		Description : Lower spring seat for axle box guide arrangement to ICF drg. no. DL-0-1-103, Col. II, Alt.- Z/14.													
1	70	70143916	Dy. CMM/D/SPJ	92.00	1,494.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,568.70	144,320.40		
		01/02/15	Destination			01											
2	34	34143916	Dy.CMM/D/SPJ	62.00	1,494.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,568.70	97,259.40		
		01/02/15	Destination			01											
3	38	38143916	Dy. CMM/D/SPJ	3.00	1,494.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,568.70	4,706.10		
		01/11/15	Destination			01											
4	70	70153916	Dy. CMM/D/SPJ	85.00	1,494.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,568.70	133,339.50		
		01/02/16	Destination			01											
5	37	37153916	Dy. CMM/D/SPJ	30.00	1,494.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,568.70	47,061.00		
		01/02/16	Destination			01											
6	38	38153916	Dy. CMM/D/SPJ	18.00	1,494.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,568.70	28,236.60		
		01/02/16	Destination			01											
40. PO No. : 4004163169111425		P.O. Date : 29/11/2016		PO Value : ₹ 195,741.00				Tender No. : 4004163169				Tender Opening Date : 29/09/2016					
Supplier: Mandeep Industries		PO Value in words : One lakh ninety-five thousand seven hundred forty-one rupees only		Delivery Mode : By Road				Delivery Date : 07/03/2017									
Add. : 15-C, Singar Nagar, Lucknow (U.P., India.), 226005		Allocation : 20712804				Payment Mode : 95% against IC and challan signed by Gazetted officer and 5% against R. Note				Insp. Authority : RDSO/Lucknow							
PL No. : 38164413		CAT : 10		Description : Gasket for air brake hose coupling for brake pipe to RDSO SK-73547, Item No. 4, Alt. 13 (Thirteen).													

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 (₹)	(₹)
44. PO No. : 4004163154111428		P.O. Date : 29/11/2016		Tender No. : 4004163154		Tender Opening Date : 20/09/2016									
Supplier: Engineers Concern,		PO Value : ₹ 118,724.00		Delivery Mode : Rail/Road		Delivery Date : 07/03/2017									
Add. : 9/a/2/2, M.S. Mukherjee Road,, Kolkata (West Bengal, India), 700116		PO Value in words : One lakh eighteen thousand seven hundred twenty-four rupees only		Payment Mode : 95% against IC and challan and 5% against R. Note		signed by Gazetted officer									
		Allocation : 20712804		Insp. Authority : RDSO/Kolkata											
PL No. : 38163287		CAT : 10		Description : 20 mm NB pipe for DC to DV complete with flange and socket. Drg. No. WD-80007-S-11 item no. 11, 15 & 16, Alt.-9.											
1	33	33164691	DMM/BOXN/MGS	168.00	599.00	01	0.00	0.00	6.00	5.00	0.00	0.00	40.00	706.69	118,723.92
		01/05/16	Destination			01									
45. PO No. : 4004168135111391		P.O. Date : 24/11/2016		Tender No. : 4004168135		Tender Opening Date : 15/09/2016									
Supplier: Ramkrishna Forgings Limited,		PO Value : ₹ 171,875.00		Delivery Mode : Road		Delivery Date : 25/02/2017									
Add. : Ramkrishna Chambers ,72 ,Shakespeare Sarani , Kolkata (West Bengal ,India), 700017		PO Value in words : One lakh seventy-one thousand eight hundred seventy-five rupees only		Payment Mode : 95% against receipted challan and IC and balance 5% against R-Note.											
		Allocation : 20712804		Insp. Authority : RDSO-QA-Kolkata											
PL No. : 30210010		CAT : 10		Description : Draw hook beam reinforced complete for draw gear arrangement to drg. no. ICF/T-2-1-602, Item no. 1 to 4, Alt - m/2.,											
1	37	37158135	SMM/CRW/HRT	275.00	625.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	625.00	171,875.00
		01/02/16	HWH			01									
46. PO No. : 3011161140111357		P.O. Date : 16/11/2016		Tender No. : 3011161140		Tender Opening Date : 31/08/2016									
Supplier: T.Z. INDUSTRIAL POWER		PO Value : ₹ 925,392.00		Delivery Mode : By Road		Delivery Date : 23/02/2017									
Add. : SHOP NO. 50, MP NAGAR COMMERCIAL COMPLEX, BEHIND SBI BANK COLONY, MP NAGAR, KORBA (Chhattisgarh, India), 495677		PO Value in words : Nine lakhs twenty-five thousand three hundred ninety-two rupees only		Payment Mode : 95% against IC and Receipted challan and balance 5% against R-Note.											
		Allocation : 20712804		Insp. Authority : RITES/Kolkata											
PL No. : 80982440		CAT : 10		Description : OIL SHELL CORENA P-100,											
1	30	30157172	AMM/TRS/GMO	2,966.00	312.00	51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	312.00	925,392.00
		01/01/16	Destination			51									
47. PO No. : 4004148500111394		P.O. Date : 24/11/2016		Tender No. : 4004148500		Tender Opening Date : 19/08/2016									
Supplier: BHARAT INDUSTRIAL CORPORATION		PO Value : ₹ 425,323.00		Delivery Mode : Rail/Road		Delivery Date : 29/04/2017									
Add. : 1494, Kucha Seth, Dariba Kalan, Chandni Chowk, DELHI (Delhi, India), 110006		PO Value in words : Four lakhs twenty-five thousand three hundred twenty-three rupees only		Payment Mode : 95% against receipted challan and IC and balance 5% against R-Note.											
		Allocation : 20712804		Insp. Authority : RITES/ Delhi											
PL No. : 33577754		CAT : 10		Description : Magazine Bag Blue & Brown to RCF Drg. No. CC 64363 alt-b (1823 nos. in brown colour & 4634 nos. in blue colour),											
1	34	34148505	Dy. CMM/D/GHZ	6,457.00	65.87	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.87	425,322.59
		01/10/14	Destination			01									
48. PO No. : 4003151501111380		P.O. Date : 24/11/2016		Tender No. : 4003151501		Tender Opening Date : 14/07/2016									
Supplier: Eversure Engineering Enterprisers		PO Value : ₹ 32,603.00		Delivery Mode : Rail/Road		Delivery Date : 29/05/2017									
Add. : 3A Kundu Road, Bhowanipore, Kolkata (West Bengal India), 700025		PO Value in words : Thirty-two thousand six hundred three rupees only		Payment Mode : 100% 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 (₹)	(₹)
52. PO No. : 4003152030111383		P.O. Date : 24/11/2016		Tender No. : 4003152030		Tender Opening Date : 31/03/2016									
Supplier: SUPER SEAL FLEXIBLE HOSE LIMITED		PO Value : ₹ 147,645.00		Delivery Mode : Rail/Road		Delivery Date : 30/01/2017									
Add. : B-7, KASNA-II, SITE-V, GREATER NOIDA (U.P), 203207		PO Value in words : One lakh forty-seven thousand six hundred forty-five rupees only		Payment Mode : 100% payment against R-Note.											
		Allocation : 20712804		Insp. Authority : Consignee											
PL No. : 25985383	CAT : 10	Description : Air Brake Hose coupling for brake pipe size 1-1/4" x 26" Specification - , RDSO Drd. No. SK-73547.													
1	30	30153051	AMM/TRS/GMO	153.00	965.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	965.00	147,645.00
		01/07/15	Greater Noida			01									
53. PO No. : 4004153460111390		P.O. Date : 24/11/2016		Tender No. : 4004153460		Tender Opening Date : 06/09/2016									
Supplier: Escorts Limited		PO Value : ₹ 113,824.00		Delivery Mode : By Road		Delivery Date : 25/02/2017									
Add. : Escorts Limited RED, Plot no- 115, Sector-24 , Faridabad. (Haryana), 121005		PO Value in words : One lakh thirteen thousand eight hundred twenty-four rupees only		Payment Mode : 100% payment against Receipt Note.											
		Allocation : 20712804		Insp. Authority : RDSO/New Delhi											
PL No. : 31220824	CAT : 10	Description : Adjustable Cup sleeve for Schaku Coupler as per WSF's part no. 40.317.13[2], Escorts part no. 40-317-13[2]. Specification/Drg. No. [i] WSF Part/Drg. No. 40.317.13[2] and [ii] Escort Part/Drg. No. 40-317-13[2].,													
1	35	35154142	AMM/MEMU/JAJ	12.00	9,485.30	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,485.30	113,823.60
		01/06/15	Destination			01									
54. PO No. : 4004168245111429		P.O. Date : 29/11/2016		Tender No. : 4004168245		Tender Opening Date : 07/09/2016									
Supplier: DURABLE POLYMERS		PO Value : ₹ 96,150.00		Delivery Mode : Rail/Road		Delivery Date : 05/03/2017									
Add. : A-2, Scooter India ancillary Estate, Nadarganj, amausi, Lucknow (Uttar Pradesh, India), 226008		PO Value in words : Ninety-six thousand one hundred fifty rupees only		Payment Mode : 100% payment against R-Note.											
		Allocation : 20712804		Insp. Authority : Consignee											
PL No. : 30985705	CAT : 10	Description : TRANSVERSE SEAT FOR GS COACHES SK.NO.LLH-37/2001 ALT.NO.-1(ONE).,													
1	37	37158245	SMM/CRW/HRT	80.00	990.00	01	0.00	0.00	6.00	5.00	0.00	0.00	100.00	1,201.87	96,149.60
		01/02/16	Destination.			01									
55. PO No. : 5001143817111362		P.O. Date : 17/11/2016		Tender No. : 5001143817		Tender Opening Date : 03/05/2016									
Supplier: Knorr-Bremse India Pvt. Ltd.		PO Value : ₹ 604,654.00		Delivery Mode : By Road		Delivery Date : 24/07/2017									
Add. : 51/4, Km Stone, Village & PO- Baghola, Delhi-Mathura Road (NH-2), Palwal (Haryana), 121102		PO Value in words : Six lakhs four thousand six hundred fifty-four 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/ Delhi											
PL No. : 17459539	CAT : 10	Description : Printed circuit board CPZ with RS 485 to KBIL Pt. No. 775163 or equivalent.,													
1	26	26155164	AMM/D/PTRU	5.00	108,395.00	01	0.00	0.00	6.00	5.25	0.00	0.00	0.00	120,930.88	604,654.40
		01/05/15	Destination			01									
56. PO No. : 5012161065111343		P.O. Date : 10/11/2016		Tender No. : 5012161065		Tender Opening Date : 16/09/2016									
Supplier: ACASH		PO Value : ₹ 315,505.00		Delivery Mode : Rail/Road		Delivery Date : 17/04/2017									
Add. : Handloom Pavilion, Near Gate 2, Pragati Maidan, New Delhi (Delhi), 110001		PO Value in words : Three lakhs fifteen thousand five hundred five rupees only		Payment Mode : 95% against receipted challan duly signed by depot officer along with I/C and balance 5% against R/Note.											
		Allocation : 20712204		Insp. Authority : RITES/ Delhi											
PL No. : 79339013	CAT : 10	Description : Towel Bath Turkish in size 154x81 cms as per IS: 854/91, Variety No.- 4 with IR monogram stamped at a corner with indelible ink.,													

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. : 79339013		CAT : 10		Description : Towel Bath Turkish in size 154x81 cms as per IS: 854/91, Variety No.- 4 with IR monogram stamped at a corner with indelible ink.,											
1	34	34167102	SMM/D/Garhara(Bil	1,238.00	164.24	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	164.24	203,329.12
		01/05/16	Destination			01									
2	31	31167102	SMM/D/Garhara(Bil	43.00	164.24	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	164.24	7,062.32
		01/05/16	Destination			01									
3	70	70167078	SMM/D/Garhara(Bil	511.00	164.24	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	164.24	83,926.64
		01/05/16	Destination			01									
4	30	30167078	SMM/D/Garhara(Bil	27.00	164.24	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	164.24	4,434.48
		01/05/16	Destination			01									
5	35	35167078	SMM/D/Garhara(Bil	102.00	164.24	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	164.24	16,752.48
		01/05/16	Destination			01									
57. PO No. : 3001153212111363		P.O. Date : 17/11/2016		Tender No. : 3001153212		Tender Opening Date : 23/06/2016									
Supplier: Pioneer Fil -Med PVT LTD		PO Value : ₹ 3,175,054.00		Delivery Mode : By Road		Delivery Date : 31/03/2017									
Add. : 502, Padma palace, 86, Nehru Place , NEW Delhi (New Delhi.), 110019		PO Value in words : Thirty-one lakhs seventy-five thousand fifty-four rupees only		Payment Mode : 95% payment against receipted challan duly signed by Gazetted officer and Inspection certificate and balance 5% against R/Note.		Insp. Authority : RITES									
		Allocation : 20712804													
PL No. : 17452168		CAT : 10		Description : Element filter engine fiber glass 6-3/8 OD x 27-9/16 inchs EMD part No 8470903. .											
1	26	26165279	AMM/D/PTRU	1,120.00	2,541.00	01	0.00	0.00	6.00	5.25	0.00	0.00	0.00	2,834.87	3,175,054.40
		02/02/16	Gurgaon			01									
58. PO No. : 4003152324111404		P.O. Date : 24/11/2016		Tender No. : 4003152324		Tender Opening Date : 06/09/2016									
Supplier: Continental Engineering Works		PO Value : ₹ 853,598.00		Delivery Mode : Rail/Road		Delivery Date : 01/04/2017									
Add. : 5L/1, Hazra Bagan Lane, Kolkata (West Bengal), 700015		PO Value in words : Eight lakhs fifty-three thousand five hundred ninety-eight rupees only		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									
		Allocation : 20712804													
PL No. : 25822100		CAT : 10		Description : Finger contact with Flexible Shunt Assly. for Reverser and Commentator for WAG-7 Locos., Specification: CLW Drg No. - 4TWD.101.064 Alt. 6, Sheet no. - O.											
1	30	30157562	AMM/TRS/ECR/GV	29.00	3,550.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	3,727.50	108,097.50
		01/09/15	Destination			01									
2	31	31157562	SMM/TRS/ECR/MC	200.00	3,550.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	3,727.50	745,500.00
		01/09/15	Destination			01									
59. PO No. : 4014161220111367		P.O. Date : 18/11/2016		Tender No. : 4014161220		Tender Opening Date : 03/10/2016									
Supplier: Parvati Enterprises		PO Value : ₹ 326,784.00		Delivery Mode : Road		Delivery Date : 25/05/2017									
Add. : 1st Floor, Koil Niwas ,Opp Axis Bank , Kankarbagh Main Road, Patna (Bihar, India), 800020		PO Value in words : Three lakhs twenty-six thousand seven hundred eighty-four rupees only		Payment Mode : 95% payment against Inspection Certificate & Receipted Challan & balance 5% payment against R-note.		Insp. Authority : RITES									
		Allocation : 20712804													
PL No. : 42087387		CAT : 10		Description : Fuse link 16A bolted connection OFF set tags, type TIA 16 size A2 for rated voltage 415 Volt AC. The rated breaking capacity shall be 80 KA, G equivalent to L & T type HQ, size A2,IS: 13703/IEC 60269-2,											

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 (₹)	(₹)
PL No. : 42087387		CAT : 10		Description : Fuse link 16A bolted connection OFF set tags, type TIA 16 size A2 for rated voltage 415 Volt AC. The rated breaking capacity shall be 80 KA, gG equivalent to L & T type HQ, size A2, IS: 13703/IEC 60269-2,											
1	70	70164951	Dy.CMM/D/SPJ	882.00	74.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	74.00	65,268.00
		01/06/16	Destination			01									
2	34	34164951	Dy.CMM/D/GHZ	3,534.00	74.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	74.00	261,516.00
		01/06/16	Destination			01									
60. PO No. : 4003141849111381			P.O. Date : 24/11/2016				Tender No. : 4003141849				Tender Opening Date : 02/05/2016				
Supplier: RIVER ENGINEERING PVT LTD			PO Value : ₹ 29,531.00				Delivery Mode : Rail/Road				Delivery Date : 29/07/2017				
Add. : Plot No.54-55, Toy City, Ecotech-III, Greater Noida (Uttar Pradesh, India), 201306			PO Value in words : Twenty-nine thousand five hundred thirty-one rupees only				Payment Mode : 100% against R/Note.								
			Allocation : 20712804				Insp. Authority : Consignee								
PL No. : 25564500		CAT : 10		Description : Super Gear., RDSO drg. no. SKEL-4614, BT Pt. No. A-6101, BT drg. no. AG 549199 P-1.											
1	31	31148510	SMM/TRS/MGS	10.00	2,500.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	2,953.13	29,531.30
		01/06/14	Destination			01									
61. PO No. : 4003151760111382			P.O. Date : 24/11/2016				Tender No. : 4003151760				Tender Opening Date : 09/06/2016				
Supplier: Continental Engineering Works			PO Value : ₹ 110,282.00				Delivery Mode : Rail/Road				Delivery Date : 29/07/2017				
Add. : 5L/1, Hazra Bagan Lane, Kolkata (West Bengal), 700015			PO Value in words : One lakh ten thousand two hundred eighty-two rupees only				Payment Mode : 100% against R/Note.								
			Allocation : 20712804				Insp. Authority : Consignee								
PL No. : 25811058		CAT : 10		Description : Bus Bar Connection for roof type 'M' used in WAG 5 loco.											
1	31	31142954	SMM/TRS/MGS	42.00	1,945.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	2,042.25	85,774.50
		01/06/14	Howrah/Shalimar			01									
2	31	31152954	SMM/TRS/MGS	12.00	1,945.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	2,042.25	24,507.00
		01/06/15	Howrah/Shalimar			01									
62. PO No. : 4003151650111354			P.O. Date : 15/11/2016				Tender No. : 4003151650				Tender Opening Date : 29/08/2016				
Supplier: G.T.R.Company (Pvt.) Ltd.			PO Value : ₹ 4,482.00				Delivery Mode : Rail(Parcel)				Delivery Date : 24/02/2017				
Add. : 37, Dum Dum Road,, Kolkata (West Bengal), 700074			PO Value in words : Four thousand four hundred eighty-two rupees only				Payment Mode : 100% against R/Note.								
			Allocation : 20712804				Insp. Authority : Consignee								
PL No. : 25441220		CAT : 10		Description : Impeller for MVSI of WAG-7 locos.											
1	31	31152848	SMM/TRS/MGS	1.00	4,150.00	01	0.00	0.00	0.00	5.00	0.00	0.00	124.00	4,481.50	4,481.50
		01/06/15	Kolkata			01									
63. PO No. : 4003141610111353			P.O. Date : 15/11/2016				Tender No. : 4003141610				Tender Opening Date : 25/04/2016				
Supplier: Soni Rubber Products Ltd,			PO Value : ₹ 320,839.00				Delivery Mode : Rail/Road				Delivery Date : 24/05/2017				
Add. : 4Princep Street, , Kolkata (West Bengal), 700072			PO Value in words : Three lakhs twenty thousand eight hundred thirty-nine rupees only				Payment Mode : 100% against R/Note.								
			Allocation : 20712804				Insp. Authority : RITES								

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. : 25236453		CAT : 10		Description : 1" Hose coupling type UIC with 1" straight nipple [Length - 24 inch] Specification CLW drg. No. 0/3/65/66, Alt.10.											
1	31	31142816	SMM/TRS/MGS	250.00	785.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	927.28	231,820.00
		01/06/14	Kolkata			01									
2	31	31152816	SMM/TRS/MGS	96.00	785.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	927.28	89,018.88
		01/06/15	Kolkata			01									
64. PO No. : 4003151514111378		P.O. Date : 24/11/2016		Tender No. : 4003151514				Tender Opening Date : 23/05/2016							
Supplier: MICA MOLD		PO Value : ₹ 19,404.00		Delivery Mode : Rail/Road				Delivery Date : 29/04/2017							
Add. : P.O. Sundernagar, Jamshedpur (Jharkhand, India), 832107		PO Value in words : Nineteen thousand four hundred four rupees only		Payment Mode : 100% against R/Note.											
		Allocation : 20712804		Insp. Authority : Consignee											
PL No. : 25000512		CAT : 10		Description : Set of spares of brush holder assly Hitachi Traction Motor (Consisting two items) (a)spacer -216 nos./set (b)Serated washers 36 nos./set.											
1	31	31152730	SMM/TRS/MGS	6.00	3,080.00	03	0.00	0.00	0.00	5.00	0.00	0.00	0.00	3,234.00	19,404.00
		01/06/15	Destination			03									
65. PO No. : 4014161264111397		P.O. Date : 24/11/2016		Tender No. : 4014161264				Tender Opening Date : 29/09/2016							
Supplier: Kamlesh Industries		PO Value : ₹ 412,764.00		Delivery Mode : Rail/Road				Delivery Date : 30/05/2017							
Add. : 8, Super GAS Ind. Estate, S.V. Road, Dahisar (E), MUMBAI (MAHARASHTRA), 400068		PO Value in words : Four lakhs twelve thousand seven hundred sixty-four rupees only		Payment Mode : 100% against receipt Note.											
		Allocation : 20712204		Insp. Authority : RITES											
PL No. : 42990634		CAT : 10		Description : Alarm Chain Pull indication light fitting for 110 V DC Coaches,RDSO'S DRG. No. SKEL-3911,Rev-1. ,											
1	37	37168630	SMM/CRW/HRT	660.00	590.00	01	0.00	0.00	0.00	6.00	0.00	0.00	0.00	625.40	412,764.00
		01/06/16	Mumbai			01									
66. PO No. : 4014161281111398		P.O. Date : 24/11/2016		Tender No. : 4014161281				Tender Opening Date : 03/10/2016							
Supplier: BHARATI ENGINEERING WORKS		PO Value : ₹ 39,660.00		Delivery Mode : Road				Delivery Date : 30/05/2017							
Add. : 33, MOHENDRA BHATTACHARJEE ROAD, HOWRAH (West Bengal, India), 711104		PO Value in words : Thirty-nine thousand six hundred sixty rupees only		Payment Mode : 100% against R/Note.											
		Allocation : 20712804		Insp. Authority : Consignee											
PL No. : 42990762		CAT : 10		Description : High tensile steel wire re-in-forced corrugated flexible PVC conduit, ID-40 MM, OD-45MM, conforming to IS:9537 part-5/2000 (Heavy duty type on load for heating test) length should be minimum 25 meters.,											
1	37	37160545	SMM/CRW/HRT	742.00	50.90	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	53.45	39,659.90
		01/06/16	Destination			01									
67. PO No. : 4001153228111400		P.O. Date : 24/11/2016		Tender No. : 4001153228				Tender Opening Date : 10/08/2016							
Supplier: Aryan Exporters Pvt. Ltd.		PO Value : ₹ 783,552.00		Delivery Mode : By Road				Delivery Date : 13/03/2017							
Add. : B-1, Industrial Area, Amausi, Lucknow (UP), 226008		PO Value in words : Seven lakhs eighty-three thousand five hundred fifty-two rupees only		Payment Mode : 95% against receipted challan duly signed by depot officer and I/C and balance 5% against R-Note.											
		Allocation : 20712804		Insp. Authority : RITES											
PL No. : 17020293		CAT : 10		Description : Spring assembly rubber secondary to EMD part No 40075328 and DLW part No 17020293											

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 (₹)	(₹)
71. PO No. : 4014161016111412		P.O. Date : 25/11/2016		Tender No. : 4014161016		Tender Opening Date : 07/09/2016									
Supplier: P.S.Enterprises		PO Value : ₹ 429,792.00		Delivery Mode : Rail/Road		Delivery Date : 31/05/2017									
Add. : C-16, Sector-65, Noida (U.P), 201301		PO Value in words : Four lakhs twenty-nine thousand seven hundred ninety-two rupees only		Payment Mode : 95% payment against I.C. and R.C and Balance 5% against R.Note.											
		Allocation : 20712204		Insp. Authority : RITES											
PL No. : 40072435	CAT : 10	Description : PVC insulated unsheathed aluminium cable of size 35sqmm as per , RDSO specification. no. RDSO/PE/SPEC/TL/0027-2002 [Rev-0] Amendment-11.													
1	70	70144846	Dy.CMM/D/SPJ	3,318.00	29.00	22	0.00	0.00	12.50	5.00	0.00	0.00	0.00	34.26	113,674.68
		01/06/14	NOIDA			22									
2	34	34144846	Dy.CMM/D/GHZ	1,203.00	29.00	22	0.00	0.00	12.50	5.00	0.00	0.00	0.00	34.26	41,214.78
		01/06/14	NOIDA			22									
3	70	70164846	Dy.CMM/D/SPJ	8,024.00	29.00	22	0.00	0.00	12.50	5.00	0.00	0.00	0.00	34.26	274,902.24
		01/06/16	NOIDA			22									
72. PO No. : 4004152313111387		P.O. Date : 24/11/2016		Tender No. : 4004152313		Tender Opening Date : 04/07/2016									
Supplier: Kiswok Industries Private Limited		PO Value : ₹ 144,690.00		Delivery Mode : Rail/Road		Delivery Date : 27/03/2017									
Add. : 11,Brabourne Road Draupadi Mansion ,First Floor, Kolkata (West Bengal, India), 700001		PO Value in words : One lakh forty-four thousand six hundred ninety rupees only		Payment Mode : 100% against R/Note.											
		Allocation : 20712804		Insp. Authority : RITES/Kolkata											
PL No. : 33500137	CAT : 10	Description : Control arm lower left drg No.1267716 VERSION-00 & specn. No. 17.334.100 06/107 01,MDTS -166, REV-2 , IS-1865-1991,SG 400/18L,													
1	34	34154376	DyCMM/D/GHZ	13.00	5,000.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	5,565.00	72,345.00
		01/10/15	Destination			01									
PL No. : 33500149	CAT : 10	Description : Control arm lower Right Drg.no 1267717, VERSION-00. and specn. No. 17.334.100 06/107 01,MDTS -166, REV-2 IS-1865-1991,SG 400/18L.,													
1	34	34154377	Dy. CMM/D/GHZ	13.00	5,000.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	5,565.00	72,345.00
		01/10/15	Destination			01									
73. PO No. : 4014161286111368		P.O. Date : 18/11/2016		Tender No. : 4014161286		Tender Opening Date : 03/10/2016									
Supplier: Parvati Enterprises		PO Value : ₹ 28,700.00		Delivery Mode : Road		Delivery Date : 25/05/2017									
Add. : 1st Floor, Koil Niwas ,Opp Axis Bank , Kankarbagh Main Road, Patna (Bihar, India), 800020		PO Value in words : Twenty-eight thousand seven hundred rupees only		Payment Mode : 100% against R/Note.											
		Allocation : 20712804		Insp. Authority : Consignee											
PL No. : 42086681	CAT : 10	Description : 125Amp. 425 volt HRC fuse link DIN type [blade contact] size-1 confirming to IS:13703/IEC 60269-2.													
1	70	70165071	Dy.CMM/D/SPJ	70.00	410.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	410.00	28,700.00
		01/06/16	Destination			01									
74. PO No. : 3011151246111401		P.O. Date : 24/11/2016		Tender No. : 3011151246		Tender Opening Date : 26/07/2016									
Supplier: CHEM-VERSE CONSULTANTS (INDIA) PVT. LTD		PO Value : ₹ 336,945.00		Delivery Mode : By Road		Delivery Date : 28/02/2017									
Add. : Plot No.167/3, SION (WEST), MUMBAI (Maharashtra, India), 400022		PO Value in words : Three lakhs thirty-six thousand nine hundred forty-five 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											

SI No.	Depot/Consg.	Demand No. Demand Dt.	Deliv. 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. : 81984169		CAT : 10	Description : Cleaning solvent for electrical rotating machines of diesel electric locomotives to RDSO specification. No. MP.0.8000.01 (Rev-02) Oct. 2007												
1	71	71157215 01/05/15	AMM/DSL/SPJ Destination	3,305.00	90.00	13 13	0.00	0.00	0.00	5.50	0.00	0.00	7.00	101.95	336,944.75
75. PO No. : 4014151301111373			P.O. Date : 22/11/2016				Tender No. : 4014151301				Tender Opening Date : 21/09/2016				
Supplier: BHARATI ENGINEERING WORKS			PO Value : ₹ 599,435.00				Delivery Mode : Road				Delivery Date : 25/04/2017				
Add. : 33, MOHENDRA BHATTACHARJEE ROAD, HOWRAH (West Bengal, India), 711104			PO Value in words : Five lakhs ninety-nine thousand four hundred thirty-five rupees only				Payment Mode : 95% against IC and Receipted challan and balance 5% against R-Note.				Insp. Authority : RITES				
PL No. : 43300157			CAT : 10	Description : Multipurpose dry cell batteries [CIVIL].ISI Marked Type: R20, Nominal voltage 1.5 V, Type of jacket: metal confirming to IS:8144/1997 or IS:9128/1999.,											
1	70	70155000 01/10/15	Sr.DMM/ECR/DHN destination	8,916.00	12.79	01 01	0.00	0.00	0.00	14.50	0.00	0.00	0.00	14.64	130,530.24
2	31	31155000 01/10/15	Sr.DMM/ECR/DHN destination	3,913.00	12.79	01 01	0.00	0.00	0.00	14.50	0.00	0.00	0.00	14.64	57,286.32
3	26	26155000 01/10/15	Sr.DMM/ECR/DHN destination	2,196.00	12.79	01 01	0.00	0.00	0.00	14.50	0.00	0.00	0.00	14.64	32,149.44
4	33	33155000 01/10/15	Sr.DMM/ECR/DHN destination	1,050.00	12.79	01 01	0.00	0.00	0.00	14.50	0.00	0.00	0.00	14.64	15,372.00
5	35	35155000 01/10/15	Sr.DMM/ECR/DHN destination	213.00	12.79	01 01	0.00	0.00	0.00	14.50	0.00	0.00	0.00	14.64	3,118.32
6	34	34155000 01/10/15	Sr.DMM/ECR/DHN destination	4,448.00	12.79	01 01	0.00	0.00	0.00	14.50	0.00	0.00	0.00	14.64	65,118.72
7	32	32157175 20/12/15	Sr.DMM/ECR/DHN destination	659.00	12.79	01 01	0.00	0.00	0.00	14.50	0.00	0.00	0.00	14.64	9,647.76
8	41	41151100 20/08/15	Sr.DMM/ECR/DHN destination	1,400.00	12.79	01 01	0.00	0.00	0.00	14.50	0.00	0.00	0.00	14.64	20,496.00
9	41	41151049 15/07/15	Sr.DMM/ECR/DHN destination	18,150.00	12.79	01 01	0.00	0.00	0.00	14.50	0.00	0.00	0.00	14.64	265,716.00
76. PO No. : 4004168550111342			P.O. Date : 10/11/2016				Tender No. : 4004168550				Tender Opening Date : 06/09/2016				
Supplier: D C Fastners Pvt Ltd			PO Value : ₹ 81,900.00				Delivery Mode : Road				Delivery Date : 17/04/2017				
Add. : Tanda Road, Jalandhar (Punjab), 144004			PO Value in words : Eighty-one thousand nine hundred rupees only				Payment Mode : 100% payment against R-Note.				Insp. Authority : Consignee				
PL No. : 30020591			CAT : 10	Description : Hexagonal head screw [M-16x1.5x50 mm] for Roller Bearing Axle box arrangement to Drg. No. T-0-2-619, item-1, Alt-t/12, Specn. no.-RDSO-C-9307 [Rev.-2], with corrigendum slip No.1 of oct.06.,											
1	37	37158550 01/02/16	SMM/CRW/HRT Destination	5,000.00	14.50	01 01	0.00	0.00	0.00	6.05	0.00	1.00	0.00	16.38	81,900.00

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 (₹)	(₹)
92. PO No. : 4003151788111416		P.O. Date : 28/11/2016		Tender No. : 4003151788		Tender Opening Date : 14/07/2016									
Supplier: Chandra Udyog		PO Value : ₹ 122,107.00		Delivery Mode : By Road		Delivery Date : 02/04/2017									
Add. : Ichapur Road, Sealdanga Kalitala, Howrah (West Bengal), 711104		PO Value in words : One lakh twenty-two thousand one hundred seven rupees only		Payment Mode : 100% against R/Note.											
		Allocation : 20712804		Insp. Authority : Consignee											
PL No. : 25941719		CAT : 10		Description : Connection Terminal Tin Plated for TM of WAM4 locos (J.Clamp), CLW drg. No. 3TWD.092.067, Alt.7											
1	31	31152983	SMM/TRS/MGS	69.00	1,590.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	1,769.67	122,107.23
		01/06/15	Howrah			01									
93. PO No. : 4002158053111392		P.O. Date : 24/11/2016		Tender No. : 4002158053		Tender Opening Date : 21/09/2016									
Supplier: Ganesh Foundry		PO Value : ₹ 20,599.00		Delivery Mode : Rail/Road		Delivery Date : 29/03/2017									
Add. : 34-B, Industrial Estate, , Jodhpur (Rajasthan), 342003		PO Value in words : Twenty thousand five hundred ninety-nine rupees only		Payment Mode : 100% against R/Note.											
		Allocation : 20712804		Insp. Authority : Consignee											
PL No. : 16120930		CAT : 10		Description : Housing ASM Water Pump Impeller to EMD Part No. 40004233. ,											
1	71	71150190	AMM/D/ECR/SPJ	2.00	6,140.00	01	0.00	0.00	6.00	5.50	0.00	0.00	0.00	6,866.36	13,732.72
		01/06/15	JODHPUR			01									
2	26	26031186	AMM/D/ECR/PTRU	1.00	6,140.00	01	0.00	0.00	6.00	5.50	0.00	0.00	0.00	6,866.36	6,866.36
		24/07/15	JODHPUR			01									
94. PO No. : 4004160321111365		P.O. Date : 18/11/2016		Tender No. : 4004160321		Tender Opening Date : 15/09/2016									
Supplier: Melbrow Engineering Works Pvt l td		PO Value : ₹ 83,490.00		Delivery Mode : Rail/Road		Delivery Date : 24/07/2017									
Add. : 113,Park Street, Poddar Point ,6th Floor, , Kolkata (W.B.), 700016		PO Value in words : Eighty-three thousand four hundred ninety rupees only		Payment Mode : 95% against receipted challan duly signed by depot officer and I/C and balance 5% against R-Note.											
		Allocation : 20712804		Insp. Authority : RDSO											
PL No. : 38101385		CAT : 10		Description : Vertical Wear Liner for BOXNHL RDSO Drg. No.WD-97049-S-3 Item No.4, Alt.7											
1	33	33160321	DMM/BOXN/MGS	220.00	350.00	01	0.00	0.00	0.00	5.00	0.00	0.00	12.00	379.50	83,490.00
		01/04/16	Destination			01									
95. PO No. : 4014151268111335		P.O. Date : 09/11/2016		Tender No. : 4014151268		Tender Opening Date : 05/07/2016									
Supplier: MODERN LIGHTING SYSTEMS		PO Value : ₹ 754,891.00		Delivery Mode : Road		Delivery Date : 15/05/2017									
Add. : B-70/64 DSIDC INDL. COMPLEX LAWERENCE ROAD , Delhi (New Delhi), 110035		PO Value in words : Seven lakhs fifty-four thousand eight hundred ninety-one rupees only		Payment Mode : 95% payment against I.C. and R.C and Balance 5% against R.Note.											
		Allocation : 20712204		Insp. Authority : RITES											
PL No. : 42111365		CAT : 10		Description : Low loss silicon steel lamination super enameled copper wire filled with polyster thermo setting compound electromagnetic metal halide ballast 150 W,working on 230 V, 50 HZ, AC supply.											
1	70	70144957	Dy.CMM/D/GHZ	100.00	290.00	01	0.00	0.00	12.50	12.50	0.00	15.00	0.00	382.03	38,203.00
		01/06/14	Delhi			01									
2	34	34144957	Dy.CMM/D/GHZ	1,447.00	290.00	01	0.00	0.00	12.50	12.50	0.00	15.00	0.00	382.03	552,797.41
		01/06/14	Delhi			01									

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. : 42111365		CAT : 10		Description : Low loss silicon steel lamination super enameled copper wire filled with polyster thermo setting compound electromagnetic metal halide ballast 150 W,working on 230 V, 50 HZ, AC supply.											
3	34	34154957	Dy.CMM/D/GHZ	429.00	290.00	01	0.00	0.00	12.50	12.50	0.00	15.00	0.00	382.03	163,890.87
		01/06/15	Delhi			01									
96. PO No. : 4004164593111346		P.O. Date : 15/11/2016		PO Value : ₹ 491,921.00				Tender No. : 4004164593				Tender Opening Date : 15/09/2016			
Supplier: Kharagpur Metal Reforming Industries Pvt Ltd		Add. : Koushallya, , Kharagpur (West Bengal), 721301		PO Value in words : Four lakhs ninety-one thousand nine hundred twenty-one rupees only				Delivery Mode : Road				Delivery Date : 18/04/2017			
		Allocation : 20712804						Payment Mode : 95% against receipted challan duly signed by depot officer along with I/C and balance 5% against R/Note.							
								Insp. Authority : RDSO/Kolkata							
PL No. : 38106334		CAT : 10		Description : Bogie Centre pivot Bottom to RDSO Drg. No. WD-85079-S/2, item No.1, Alt-24.,											
1	33	33164593	DMM/BOXN/MGS	108.00	3,000.00	01	0.00	0.00	6.00	5.00	0.00	0.00	200.00	3,539.00	382,212.00
		01/04/16	Destination			01									
2	34	34164593	DMM/BOXN/MGS	31.00	3,000.00	01	0.00	0.00	6.00	5.00	0.00	0.00	200.00	3,539.00	109,709.00
		01/04/16	Destination			01									
97. PO No. : 4004164593111345		P.O. Date : 15/11/2016		PO Value : ₹ 147,183.00				Tender No. : 4004164593				Tender Opening Date : 15/09/2016			
Supplier: NF Forgings Pvt. Ltd.		Add. : Sankrail Industrial Park N.H.-6, Bombay Road, Dhulagarh, Sankrail, Howrah (W. B.), 711302		PO Value in words : One lakh forty-seven thousand one hundred eighty-three rupees only				Delivery Mode : Rail/Road				Delivery Date : 18/02/2017			
		Allocation : 20712804						Payment Mode : 95% against receipted challan duly signed by depot officer and I/C and balance 5% against R-Note.							
								Insp. Authority : RDSO/Kolkata							
PL No. : 38106334		CAT : 10		Description : Bogie Centre pivot Bottom to RDSO Drg. No. WD-85079-S/2, item No.1, Alt-24.,											
1	33	33164593	DMM/BOXN/MGS	46.00	2,740.00	01	0.00	0.00	6.00	5.00	0.00	0.00	150.00	3,199.62	147,182.52
		01/04/16	HWH/SHM			01									
98. PO No. : 3003152896111415		P.O. Date : 25/11/2016		PO Value : ₹ 3,201,660.00				Tender No. : 3003152896				Tender Opening Date : 23/06/2016			
Supplier: Bombardier Transportation India Private Limited		Add. : ERDA road,Maneja,, Vadodara (Gujrat), 390013		PO Value in words : Thirty-two lakhs one thousand six hundred sixty rupees only				Delivery Mode : By Road				Delivery Date : 27/11/2017			
		Allocation : 20712804						Payment Mode : 95% against Receipted challan and IC, and balance 5% against Receipt Note.							
								Insp. Authority : RITES							
PL No. : 29984786		CAT : 10		Description : Processor Card for SR and SB SR slot U-1x2 equal to 2 Nos. SB: Slot G, NS-3x2 equal to 6 Nos. 08 Nos. are used in each loco Type PPB622B01. Specification:-ABB ID No. 3EHL409055R0001.,											
1	30	30153797	AMM/TRS/GMO	4.00	677,600.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	800,415.00	3,201,660.00
		01/04/15	Destination			01									
99. PO No. : 3009151002111364		P.O. Date : 17/11/2016		PO Value : ₹ 995,742.00				Tender No. : 3009151002				Tender Opening Date : 23/06/2016			
Supplier: M/s Ajay Plates and Battery Products		Add. : Plot No.1, Survey No. 53, Palghar ,Dist. -, Thane (Maharashtra), 401404		PO Value in words : Nine lakhs ninety-five thousand seven hundred forty-two rupees only				Delivery Mode : Rail/Road				Delivery Date : 25/01/2017			
		Allocation : 20712804						Payment Mode : 95% payment against Clear RR / receipted challan along with IC by RITES and balance 5% against R/Note							
								Insp. Authority : RITES							
PL No. : 67020033		CAT : 10		Description : STORAGE BATTERY 17 PLATE 12V,130AH , IS-7372											

Sl 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. : 67020033		CAT : 10		Description : STORAGE BATTERY 17 PLATE 12V,130AH , IS-7372											
1	70	70155631	Dy.CMM/D/SPJ	73.00	5,350.00	01	0.00	0.00	0.00	12.50	722.25	0.00	0.00	6,741.00	492,093.00
		01/10/15	Samastipur			01									
2	34	34155631	Dy.CMM/D/GHZ	44.00	5,350.00	01	0.00	0.00	0.00	12.50	722.25	0.00	0.00	6,741.00	296,604.00
		01/10/15	Garhara			01									
3	37	37155631	SMM/CRW/HRT	20.00	5,350.00	01	0.00	0.00	0.00	12.50	722.25	0.00	0.00	6,741.00	134,820.00
		01/10/15	Harnaut			01									
4	41	41151053	Sr.DMM/D/DHN	2.00	5,350.00	01	0.00	0.00	0.00	12.50	0.00	0.00	0.00	6,018.75	12,037.50
		20/04/15	Dhanbad			01									
5	41	41151206	Sr.DMM/D/DHN	10.00	5,350.00	01	0.00	0.00	0.00	12.50	0.00	0.00	0.00	6,018.75	60,187.50
		02/09/15	Dhanbad			01									
100. PO No. : 4004161123111347			P.O. Date : 15/11/2016				Tender No. : 4004161123				Tender Opening Date : 10/08/2016				
Supplier: Macedon Vinimay Pvt. Ltd.			PO Value : ₹ 1,233,343.00				Delivery Mode : By Road				Delivery Date : 17/04/2017				
Add. : 1 n. n. Samaddar Road, Talbanda Jugberia, Kolkata (West Bengal (India)), 700110			PO Value in words : Twelve lakhs thirty-three thousand three hundred forty-three rupees only				Payment Mode : 95% against receipted challan and IC and balance 5% against R-Note.				Insp. Authority : RITES/Kolkata				
PL No. : 30982560			CAT : 10		Description : Modified HDPE Chute with fixing arrangement to RDSO drg. No. CGK 4011, item 1 to 11 in assembled condition, alt.- 1.,										
1	70	70154083	Dy.CMM/D/SPJ	498.00	959.00	01	0.00	0.00	6.00	5.00	0.00	0.00	60.00	1,127.37	561,430.26
		01/03/16	Destination			01									
2	34	34154083	Dy.CMM/D/GHZ	596.00	959.00	01	0.00	0.00	6.00	5.00	0.00	0.00	60.00	1,127.37	671,912.52
		01/03/16	Destination			01									

~ End of report ~