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

List of P.O. from 01/12/2016 upto 31/12/2016

Having Minimum Value of 0.00 and Maximum Value not defined

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1. PO No. : 4012163017111555															
Supplier: Agrawal Printing Press			**P.O. Date : 29/12/2016**					**Tender No. : 4012163017**				**Tender Opening Date : 16/09/2016**			
			PO Value : ₹ 121,143.00					**Delivery Mode : By Road**				**Delivery Date : 10/04/2017**			
Add. : Cantt. Road, Khagaul, Patna (Bihar), 801105			**PO Value in words :** One lakh twenty-one thousand one hundred forty-three rupees only					**Payment Mode : 100% payment against Receipt Note.**							
			Allocation : 20712804					**Insp. Authority : By Consignee at Consignee's end**							
PL No. : 83056671		***CAT : 10***	**Description :** Corresponding Envelope SE-5 made on 60 GSM kraft paper brown MG to IS:1397 Gr.-2 latest in size:100mm x 230mm length plus minus 2mm after folding and pasting all over except one side or where one flap in size:35mm - 2mm to be kept open only side to be printed in blue in English and Hindi bold capital letter as ON INDIA GOVERNMENT SERVICE East Central Railway SE-5.,												
1	34	34157996	Dy.CMM/D/GHZ	206,532.00	0.54	01	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.57	117,723.24
		01/01/16	Destination			01									
2	41	41151262	Dy.CMM/D/GHZ	6,000.00	0.54	01	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.57	3,420.00
		01/01/16	Destination			01									
2. PO No. : 3004161121111537															
Supplier: M/s Hindustan Composites Limited			**P.O. Date : 26/12/2016**					**Tender No. : 3004161121**				**Tender Opening Date : 14/09/2016**			
			PO Value : ₹ 32,798,870.00					**Delivery Mode : By Road**				**Delivery Date : 30/03/2017**			
Add. : Peninsula Business Park, A Tower, 8TH Floor, Senpati Bapat Marg, Lower Parel, Mumbai (Maharashtra ,India), 400013			**PO Value in words :** Three crores twenty-seven lakhs ninety-eight thousand eight hundred seventy rupees only					**Payment Mode : 95% Payment of submission of proof of inspection and receipted challan and balance 5% against receipt note**							
			Allocation : 20712804					**Insp. Authority : RDSO/Mumbai**							
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	37	37144081	SMM/CRW/HRT	8,000.00	204.10	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	204.10	1,632,800.00
		01/03/15	Destination			01									
2	70	70154081	Dy. CMM/D/SPJ	60,000.00	204.10	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	204.10	12,246,000.00
		01/12/15	Destination			01									
3	33	33154081	DMM/BOXN/MGS	4,000.00	204.10	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	204.10	816,400.00
		01/12/15	Destination			01									
4	34	34154081	Dy.CMM/D/GHZ	85,700.00	204.10	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	204.10	17,491,370.00
		01/12/15	Destination			01									
PL No. : 30316121		***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	38	38164081	DEMU/SEE	3,000.00	204.10	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	204.10	612,300.00
		01/02/16	Destination			01									
3. PO No. : 4014151684111547															
Supplier: Kumar Fasteners			**P.O. Date : 28/12/2016**					**Tender No. : 4014151684**				**Tender Opening Date : 01/12/2016**			
			PO Value : ₹ 26,649.00					**Delivery Mode : By Road**				**Delivery Date : 30/06/2017**			
Add. : S-15, Building Material Complex, Industrial Area, Site-A, Mathura (Uttar Pradesh), 281004			**PO Value in words :** Twenty-six thousand six hundred forty-nine rupees only					**Payment Mode : 100% against R/Note.**							
			Allocation : 20712804					**Insp. Authority : Consignee**							

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 46560208		***CAT : 10***	**Description :** Double eye distance Rod [20 mm] RI No. 5183, as per RDSO specification No. 2062-2006, IS: 1730-1989, ETI/OHE/49[9/95] with A and C slip no. 1 to 5 and Drg. No. ETI/OHE/P/5183 Mod-C,												
1	34	34155204	Dy.CMM/D/GHZ	48.00	470.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	555.19	26,649.12
		01/10/15	Ex.Mathura			01									

4. PO No. : 4012161009111442
Supplier: SHREEM ASSOCIATES
Add. : L 151 Shastri nagar, Delhi (Delhi, India), 110052

P.O. Date : 02/12/2016 | **Tender No. : 4012161009** | **Tender Opening Date : 29/08/2016**
PO Value : ₹ 44,051.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 07/08/2017**
PO Value in words : Forty-four thousand fifty-one rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 | **Insp. Authority : By Consignee at Consignee's end**

PL No. : 79050580		***CAT : 10***	**Description :** Cloth Cotton Cellular shirting preshrunk dark grey to IS: 1144-1980 [2nd revision] with amendment no. 01 reaffirmed 1998. Width – 81/84cms. ,												
1	34	34991203	SMM/D/ECR/Garha	221.00	51.00	22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51.00	11,271.00
		07/06/16	Delhi /New Delhi			22									
PL No. : 79070607		***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-White, 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] Fibre Composition Polyester - 67percent, G] Fibre Composition Cotton - 33percent, H] Weave - Plain.,												
1	34	34991202	SMM/D/ECR/Garha	442.00	44.00	22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.00	19,448.00
		07/06/16	Delhi /New Delhi			22									
PL No. : 79070589		***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 - Pastal Powder Blue. 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 – 102gms/M2. F) Fiber composition Polyester – 67% G) Fiber composition cotton – 33% H) Weave – Plain.,												
1	34	34991204	SMM/D/ECR/Garha	303.00	44.00	22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.00	13,332.00
		07/06/16	Delhi /New Delhi			22									

5. PO No. : 4001162371111470
Supplier: Union Auto Electric Engineering
Add. : B-1 G F Malad Ind. Units Coop Sty Ltd, Ramchandra Lane Extn, Malad (W), Mumbai (Maharashtra, India), 400064

P.O. Date : 09/12/2016 | **Tender No. : 4001162371** | **Tender Opening Date : 24/10/2016**
PO Value : ₹ 404,000.00 | **Delivery Mode : Rail(Parcel)** | **Delivery Date : 07/04/2017**
PO Value in words : Four lakhs four thousand rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : RITES**

PL No. : 10990630		***CAT : 10***	**Description :** Actuator, CIL Pt. No. 3875875 or similar.,												
1	38	38160122	AMM/DEMU/SEE	4.00	95,000.00	01	0.00	0.00	0.00	6.00	0.00	0.00	300.00	101,000.00	404,000.00
		01/05/16	Destination			01									

6. PO No. : 4001153331111564
Supplier: Topgrip Indus Instruments Pvt. Ltd.
Add. : 37C, Jheel Road, Dhakuria,, Kolkata (West Bengal), 700031

P.O. Date : 30/12/2016 | **Tender No. : 4001153331** | **Tender Opening Date : 04/10/2016**
PO Value : ₹ 243,936.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 10/05/2017**
PO Value in words : Two lakhs forty-three thousand nine hundred thirty-six rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 17380273		***CAT : 10***	**Description :** KIT- REPAIR DRAIN VALVE TO EMD PT NO 40029185. ,												
1	26	26150288	AMM/D/PTRU	48.00	2,772.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,772.00	133,056.00
		01/04/15	Destination			01									

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 17380273		***CAT : 10***	**Description :** KIT- REPAIR DRAIN VALVE TO EMD PT NO 40029185. ,												
2	71	71150274	AMM/D/PTRU	40.00	2,772.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,772.00	110,880.00
		12/06/15	Destination			01									

7. PO No. : 4002151968111519
Supplier: AGROMACH SPARES CORPORATION
Add. : 194D, GAIWADI, GIRGAUM ROAD, MUMBAI (Maharashtra, India), 400004

P.O. Date : 20/12/2016
PO Value : ₹ 72,644.00
PO Value in words : Seventy-two thousand six hundred forty-four rupees only
Allocation : 20712804
Tender No. : 4002151968
Delivery Mode : Rail/Road
Payment Mode : 100% payment against Receipt Note.
Insp. Authority : Consignee
Tender Opening Date : 25/04/2016
Delivery Date : 25/04/2017

PL No. : 11991264		***CAT : 10***	**Description :** Filter element for DEMU rexroth, Pt No. 0330R010 P OR Equivalent												
1	38	38150132	AMM/ECR/SEE	37.00	1,861.00	01	0.00	0.00	0.00	5.50	0.00	0.00	0.00	1,963.36	72,644.32
		01/07/15	Destination			01									

8. PO No. : 4004161027111528
Supplier: Sree Durga Industries,
Add. : 18/3, Brindabon Mullick Lane, , Howrah (West Bengal), 711101

P.O. Date : 23/12/2016
PO Value : ₹ 74,113.00
PO Value in words : Seventy-four thousand one hundred thirteen rupees only
Allocation : 20712804
Tender No. : 4004161027
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee
Tender Opening Date : 01/12/2016
Delivery Date : 31/03/2017

PL No. : 30040152		***CAT : 10***	**Description :** Modified Safety strap for equalising stay to RDSO SK No. 97022, item- 1, Alt.- 1. ,												
1	70	70143938	SMM/CRW/HRT	292.00	49.49	01	0.00	0.00	0.00	5.00	0.00	0.00	7.00	58.96	17,216.32
		01/02/15	Destination			01									
2	34	34143938	SMM/CRW/HRT	165.00	49.49	01	0.00	0.00	0.00	5.00	0.00	0.00	7.00	58.96	9,728.40
		01/02/15	Destination			01									
3	70	70153938	SMM/CRW/HRT	85.00	49.49	01	0.00	0.00	0.00	5.00	0.00	0.00	7.00	58.96	5,011.60
		01/02/16	Destination			01									
4	37	37153938	SMM/CRW/HRT	715.00	49.49	01	0.00	0.00	0.00	5.00	0.00	0.00	7.00	58.96	42,156.40
		01/02/16	Destination			01									

9. PO No. : 4003151656111456
Supplier: Galaxy Industrial
Add. : 1-2, Panchantala Road, Kolkatta (West Bengal), 700056

P.O. Date : 06/12/2016
PO Value : ₹ 202,125.00
PO Value in words : Two lakhs two thousand one hundred twenty-five rupees only
Allocation : 20712804
Tender No. : 4003151656
Delivery Mode : Rail/Road
Payment Mode : 95% payment against Inspection Certificate and Receipted Challan and balance 05% payment against R-Note.
Insp. Authority : RITES/Kolkata
Tender Opening Date : 09/06/2016
Delivery Date : 12/05/2017

PL No. : 25500259		***CAT : 10***	**Description :** T.M. Ammeter moving coil type size 152X70X133 mm, Scale 82 mm, Range 1.5-0-1.0 KA, , CLW specn. no. CLW/ES/1-21												
1	31	31142853	SMM/TRS/MGS	63.00	1,250.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,312.50	82,687.50
		01/06/14	Destination			01									
2	31	31152853	SMM/TRS/MGS	91.00	1,250.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,312.50	119,437.50
		01/06/15	Destination			01									

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

10. PO No. : 3004163174111491
Supplier: KAYR ENTERPRISES

Add. : 316/1, Rai Bahadur Road, Kolkata (West Bengal, India), 700053

P.O. Date : 19/12/2016
PO Value : ₹ 173,250.00
PO Value in words : One lakh seventy-three thousand two hundred fifty rupees only
Allocation : 20712804

Tender No. : 3004163174
Delivery Mode : By Road
Payment Mode : 95% against receipted challan and IC and balance 5% against R-Note.
Insp. Authority : RDSO-QA-Kolkata

Tender Opening Date : 28/09/2016
Delivery Date : 26/03/2017

PL No. : 38164899 ***CAT : 10*** **Description :** Piston packing for 355mm brake cylinder to RDSO Drg. No. WD-92051-S-10, Alt. Nil or latest, Spcn No. 02-ABR-02, Apendix B.,

1	33	33164714	DMM/BOXN/MGS	550.00	300.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	315.00	173,250.00
		01/05/16	Destination			01									

11. PO No. : 4012161015111448
Supplier: S A Enterprises

Add. : Rasoolpur, Gorakhnath, Gorakhpur (U.P.), 273001

P.O. Date : 02/12/2016
PO Value : ₹ 488,080.00
PO Value in words : Four lakhs eighty-eight thousand eighty rupees only
Allocation : 20712804

Tender No. : 4012161015
Delivery Mode : By Road
Payment Mode : 95% against receipted challan duly signed by depot officer along with I/C and balance 5% against R/Note.
Insp. Authority : RITES/ Delhi

Tender Opening Date : 16/09/2016
Delivery Date : 08/09/2017

PL No. : 79070190 ***CAT : 10*** **Description :** Woven suiting for uniform made of polyester and cotton blend confirming to Specification No. IS: 15853-2009 except Soil Release Efficiency Test and Limited Flame Spread Index Test. Width 138cms. Construction particulars – (a) Nominal Count of Warp Yarn -- 30s/2 (20 Tex X2) (b) Nominal Count of Weft Yarn -- 30 s/2 (20 Tex X2) (c) Threads per Decimeter-Warp – 260 (d) Threads per Decimeter- Weft – 190 (e) Mass -- 190 gm/M2 (f) Fiber Composition - Polyester -- 67% (g) Fiber composition -- Cotton -- 33% (h) Weave – Plain, Shade – Bluish Grey,

1	34	34991164	SMM/D/ECR/Garha	6,101.00	80.00	22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80.00	488,080.00
		08/04/16	Destination			22									

12. PO No. : 5004168559111561
Supplier: Gabriel India Limited

Add. : 29, Milestone, Pune Nasik Highway, Village Kuruli, Pune (Maharashtra, India), 410501

P.O. Date : 30/12/2016
PO Value : ₹ 327,653.00
PO Value in words : Three lakhs twenty-seven thousand six hundred fifty-three rupees only
Allocation : 20712804

Tender No. : 5004168559
Delivery Mode : Rail(Parcel)
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

Tender Opening Date : 17/11/2016
Delivery Date : 07/04/2017

PL No. : 30982807 ***CAT : 10*** **Description :** POH kit-B for spares GABRIEL INDIA LTD MAKE Shock Absorber Capacity 600 Kgs, consisting of 13 items(Modified Pattern) to GABRIEL Part No.S-955008-B ,As per attached annexure vide in remark Coloum. ,

1	37	37158559	SMM/CRW/HRT	110.00	2,651.00	03	0.00	0.00	6.00	6.00	0.00	0.00	0.00	2,978.66	327,652.60
		01/03/16	Ex-works at Pune			03									

13. PO No. : 5001153381111512
Supplier: Knorr-Bremse India Pvt. Ltd.

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

P.O. Date : 20/12/2016
PO Value : ₹ 143,323.00
PO Value in words : One lakh forty-three thousand three hundred twenty-three rupees only
Allocation : 20712804

Tender No. : 5001153381
Delivery Mode : By Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 07/09/2016
Delivery Date : 28/08/2017

PL No. : 17457580 ***CAT : 10*** **Description :** Kit for Overhauling magnet valve (MV53) to KBIL Pt. No. 188806/024, consisting of 03 item,

1	26	26031064	AMM/D/PTRU	9.00	14,274.00	03	0.00	0.00	6.00	5.25	0.00	0.00	0.00	15,924.79	143,323.11
		02/05/15	Destination			03									

14. PO No. : 4003162936111541
Supplier: Flowwell Pumps and Meters

Add. : 29, KSR Layout, D.C Halli, B.G Road,IIM Post, Bangalore (Karnatka,India), 560076

P.O. Date : 27/12/2016
PO Value : ₹ 540,503.00
PO Value in words : Five lakhs forty thousand five hundred three rupees only
Allocation : 20712804

Tender No. : 4003162936
Delivery Mode : Rail/Road
Payment Mode : 95% payment against Receipted Challan along with RITES inspection certificate and balance 5% against R Note.
Insp. Authority : RITES

Tender Opening Date : 25/10/2016
Delivery Date : 03/07/2017

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 29530027		***CAT : 10***	**Description :**	Oil Pump Transformer Specification/Drg. No. -CLW/ES/3/0106/E.,											
1	30	30163836	AMM/TRS/GMO	8.00	50,600.00	01	0.00	0.00	12.50	5.50	0.00	0.00	0.00	60,055.88	480,447.04
		01/05/16	Destination			01									
2	30	30153836	AMM/TRS/GMO	1.00	50,600.00	01	0.00	0.00	12.50	5.50	0.00	0.00	0.00	60,055.88	60,055.88
		01/05/15	Destination			01									

15. PO No. : 4014161032111438
Supplier: Leoni Cable Solutions India Pvt Ltd

Add. : Indospace Rohan Industrial Park, Gat No. 428, Vill. Mhalunge ,Off Chankan -Talegaon Road , Tal. Khed, Pune (Maharashtra, India), 410501

P.O. Date : 02/12/2016
PO Value : ₹ 46,842.00
PO Value in words : Forty-six thousand eight hundred forty-two rupees only
Allocation : 20712204

Tender No. : 4014161032
Delivery Mode : Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

Tender Opening Date : 07/09/2016
Delivery Date : 04/06/2017

PL No. : 40120510		***CAT : 10***	**Description :**	50 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	34160334	Dy.CMM/D/GHZ	111.00	400.00	01	0.00	0.00	0.00	5.50	0.00	0.00	0.00	422.00	46,842.00
		01/06/16	Destination			01									

16. PO No. : 4003151164111533
Supplier: RIVER ENGINEERING PVT LTD

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

P.O. Date : 26/12/2016
PO Value : ₹ 30,925.00
PO Value in words : Thirty thousand nine hundred twenty-five rupees only
Allocation : 20712804

Tender No. : 4003151164
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 18/04/2016
Delivery Date : 05/09/2017

PL No. : 23562183		***CAT : 10***	**Description :**	Contact roller guide, RDSO drg.no.SKEL-4648, BT pt.no. S 1516, ALL Pt.no. G 1516. Firm's offer:-Roller housing Part No- S1516 Drg No-AG-416382-P1,											
1	30	30152445	AMM/TRS/GMO	4.00	770.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	909.56	3,638.24
		01/08/15	Destination			01									
2	31	31152445	SMM/TRS/MGS	30.00	770.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	909.56	27,286.80
		01/08/15	Destination			01									

17. PO No. : 4004168168111463
Supplier: FIBRO PLASTICHEM (INDIA) PRIVATE LTD.
Add. : 3, Ambica Mukerjee Road, Belghoria, Kolkata (West Bengal, India), 700056

P.O. Date : 08/12/2016
PO Value : ₹ 1,107,362.00
PO Value in words : Eleven lakhs seven thousand three hundred sixty-two rupees only
Allocation : 20712804

Tender No. : 4004168168
Delivery Mode : Road
Payment Mode : 95% against receipted challan and IC and balance 5% against R-Note.
Insp. Authority : RITES/Kolkata

Tender Opening Date : 11/08/2016
Delivery Date : 14/03/2017

PL No. : 30982777		***CAT : 10***	**Description :**	Lavatory Window Guide Frame Arrangement for Non-Lifting Type FRP Banjo Shutter to drg. No. ICF/SK-5-5-018 Col. No. IV, Except Item No. -2,3,4,11,13 and 14. Alt. No.- P/2 , RDSO's Specn. No. - RDSO/2007/CG-02, [Rev-1] of Feb.2008. [Colour of material is off white]. ,											
1	37	37158168	SMM/CRW/HRT	514.00	1,800.00	01	0.00	0.00	6.00	5.00	0.00	0.00	151.00	2,154.40	1,107,361.60
		01/03/16	Destination			01									

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

18. PO No. : 5003151632111546
Supplier: B.S.Engineering
Add. : 14B, R.N. Mukherjee Road , Kolkata (W.B.), 700001

P.O. Date : 27/12/2016 | **Tender No. : 5003151632** | **Tender Opening Date : 19/05/2016**
PO Value : ₹ 99,254.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 05/07/2017**
PO Value in words : Ninety-nine thousand two hundred fifty-four rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 25257833 ***CAT : 10*** **Description :** Kit of spares for TOP block assembly of TRC 1000 MN compressor consisting of 15 items as per ELGI Pt. No. 072490029. annexure attached.
,

1	31	31152830	SMM/TRS/MGS	112.00	844.00	03	0.00	0.00	0.00	5.00	0.00	0.00	0.00	886.20	99,254.40
		01/06/15	Coimbatore/Kolkata			03									

19. PO No. : 4014151628111453
Supplier: ARENA EQUIPMENTS PVT LTD
Add. : 32 Ezra Street 7th Floor, Room No 713, Kolkata (West Bengal, India), 700001

P.O. Date : 02/12/2016 | **Tender No. : 4014151628** | **Tender Opening Date : 24/10/2016**
PO Value : ₹ 10,500.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 07/06/2017**
PO Value in words : Ten thousand five hundred rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 46190752 ***CAT : 10*** **Description :** Double suspension clamp, R.I. No. 1170, 1171, 1172 as per RDSO specification no. IS: 3091-1999, ETI/OHE/49[9/95] with A and C slip No. 1 to 5 and Drawing No. RE/33/P/1170, MOD-K, 1171 MOD [F].,

1	34	34155149	Dy.CMM/D/GHZ	20.00	500.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	525.00	10,500.00
		01/10/15	Howrah			01									

20. PO No. : 4001153384111513
Supplier: Knorr-Bremse India Pvt. Ltd.
Add. : 51/4, Km Stone, Village & PO-Baghola, Delhi-Mathura Road (NH-2), Palwal (Haryana), 121102

P.O. Date : 20/12/2016 | **Tender No. : 4001153384** | **Tender Opening Date : 10/08/2016**
PO Value : ₹ 143,022.00 | **Delivery Mode : By Road** | **Delivery Date : 28/08/2017**
PO Value in words : One lakh forty-three thousand twenty-two rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 17457622 ***CAT : 10*** **Description :** Overhauling kit for magnet valve to KBIL Pt. No. 194900/1024 or equivalent, consisting for 19 items.,

1	26	26031057	AMM/D/PTRU	9.00	14,244.00	01	0.00	0.00	6.00	5.25	0.00	0.00	0.00	15,891.32	143,021.88
		02/05/15	Destination			01									

21. PO No. : 4004161036111527
Supplier: VJ MECHANICAL AND ENGINEERING PRIVATE LIMITED
Add. : FIRST FLOOR, ROOM NO. 1A, 13, BHAIRAB BER LANE, HOWRAH (West Bengal, India), 711101

P.O. Date : 23/12/2016 | **Tender No. : 4004161036** | **Tender Opening Date : 29/09/2016**
PO Value : ₹ 133,668.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 30/06/2017**
PO Value in words : One lakh thirty-three thousand six hundred sixty-eight rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 30050870 ***CAT : 10*** **Description :** Compensating ring for bolster suspension 6mm to ICF drg. no. T-0-5-622, it.-2, Alt.- f/2.
,

1	70	70153949	Dy.CMM/D/SPJ	759.00	120.00	01	0.00	0.00	0.00	5.00	0.00	0.00	15.00	141.00	107,019.00
		01/02/16	Ex-works/HWH			01									
2	34	34153949	Dy. CMM/D/SPJ	165.00	120.00	01	0.00	0.00	0.00	5.00	0.00	0.00	15.00	141.00	23,265.00
		01/02/16	Ex-works/HWH			01									
3	37	37153949	Dy. CMM/D/SPJ	24.00	120.00	01	0.00	0.00	0.00	5.00	0.00	0.00	15.00	141.00	3,384.00
		01/02/16	Ex-works/HWH			01									

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

22. PO No. : 4012161023111447
Supplier: SHREEM ASSOCIATES

Add. : L 151 Shastri nagar, Delhi (Delhi, India), 110052

P.O. Date : 02/12/2016
PO Value : ₹ 122,786.00
PO Value in words : One lakh twenty-two thousand seven hundred eighty-six rupees only
Allocation : 20712804

Tender No. : 4012161023
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : By Consignee at Consignee's end

Tender Opening Date : 16/08/2016
Delivery Date : 08/07/2017

PL No. : 79070590 ***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 - 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 – 102gms/M2. F) Fiber composition Polyester – 67% G) Fiber composition cotton – 33% H) Weave – Plain.,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	34	34991172	SMM/D/ECR/Garha	3,017.00	36.50	22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36.50	110,120.50
		08/04/16	Delhi/ New Delhi			22									
2	34	34991199	SMM/D/ECR/Garha	347.00	36.50	22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36.50	12,665.50
		07/06/16	Delhi /New Delhi			22									

23. PO No. : 5012161088111488
Supplier: ACASH

Add. : Handloom Pavilion, Near Gate 2, Pragati Maidan, New Delhi (Delhi), 110001

P.O. Date : 19/12/2016
PO Value : ₹ 5,691,966.00
PO Value in words : Fifty-six lakhs ninety-one thousand nine hundred sixty-six rupees only
Allocation : 20712504

Tender No. : 5012161088
Delivery Mode : By Road
Payment Mode : 95% payment against Receipted Challan along with I/C and balance 5% payment against R. Note.
Insp. Authority : RITES/DQA

Tender Opening Date : 16/09/2016
Delivery Date : 28/06/2017

PL No. : 79980454 ***CAT : 10***

Description : Pillow Cover Cotton handloom bleached size 61x38cm to IS: 745/90, Variety No. 12 with screen printing East Central Railway and the month and year of manufacturing, in Hindi Purb Madhya Rail, Mahina avam Barsh in the stripe of 8mm wide in blue colour. Colour – White bleached. specification No. 745/90, variety No. 12, Colour - white bleached.,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	70	70167106	Dy.CMM/D/ECR/Sa	156,674.00	36.33	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36.33	5,691,966.42
		01/05/16	Destination			01									

24. PO No. : 4003151537111459
Supplier: R.G.Industries

Add. : 4 Darmahata 1 st lane, , Kolkata (West Bengal), 700006

P.O. Date : 06/12/2016
PO Value : ₹ 47,770.00
PO Value in words : Forty-seven thousand seven hundred seventy rupees only
Allocation : 20712804

Tender No. : 4003151537
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 09/06/2016
Delivery Date : 12/06/2017

PL No. : 25000743 ***CAT : 10***

Description : SRBGF cable Cleat size: 236 x 88 x 30 for Hitachi TM, , CLW. 3W. 9009.150 sheet 12

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	31	31142750	SMM/TRS/MGS	150.00	171.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	190.32	28,548.00
		01/06/14	Kolkata			01									
2	30	30142750	AMM/TRS/GMO	34.00	171.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	190.32	6,470.88
		01/06/14	Kolkata			01									
3	31	31152750	SMM/TRS/MGS	67.00	171.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	190.32	12,751.44
		01/06/15	Kolkata			01									

25. PO No. : 4005131355111529
Supplier: D.C.Fastners Pvt. Ltd.

Add. : Tanda Road, Jalandhar (punjab India), 144004

P.O. Date : 26/12/2016
PO Value : ₹ 84,744.00
PO Value in words : Eighty-four thousand seven hundred forty-four rupees only
Allocation : 20712204

Tender No. : 4005131355
Delivery Mode : By Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : By Consignee at Consignee's end

Tender Opening Date : 31/10/2016
Delivery Date : 02/05/2017

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 73323251		***CAT : 10***	**Description :** SPLIT PIN COTTER 6.3X50 MM to IS:549/2005 ,												
1	70	70125756	Dy. CMM/D/SPJ	417.00	122.00	04	0.00	0.00	0.00	6.05	0.00	18.00	0.00	147.38	61,457.46
		01/10/12	Destination			04									
2	34	34125756	Dy. CMM/D/SPJ	158.00	122.00	04	0.00	0.00	0.00	6.05	0.00	18.00	0.00	147.38	23,286.04
		01/10/12	Destination			04									

26. PO No. : 4003151656111457
Supplier: Power Engineering Corporation Pvt. Ltd.
Add. : 5, Lindsay Street,, Kolkata (West Bengal), 700087

P.O. Date : 06/12/2016
PO Value : ₹ 28,917.00
PO Value in words : Twenty-eight thousand nine hundred seventeen rupees only
Allocation : 20712804

Tender No. : 4003151656
Delivery Mode : By Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 09/06/2016
Delivery Date : 12/09/2017

PL No. : 25500259		***CAT : 10***	**Description :** T.M. Ammeter moving coil type size 152X70X133 mm, Scale 82 mm, Range 1.5-0-1.0 KA, , CLW specn. no. CLW/ES/1-21												
1	31	31142853	SMM/TRS/MGS	14.00	1,020.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,071.00	14,994.00
		01/06/14	Destination			01									
2	30	30142853	SMM/TRS/MGS	13.00	1,020.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,071.00	13,923.00
		01/06/14	Destination			01									

27. PO No. : 4002158927111495
Supplier: PRECISION ELECTRONIC COMPONENTS MFG. CO
Add. : B 51, ELECTRONIC COMPLEX, KUSHAIGUDA, HYDERABAD (Andhra Pradesh, Indi), 500062

P.O. Date : 20/12/2016
PO Value : ₹ 18,309.00
PO Value in words : Eighteen thousand three hundred nine rupees only
Allocation : 20712804

Tender No. : 4002158927
Delivery Mode : By Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

Tender Opening Date : 21/09/2016
Delivery Date : 28/03/2017

PL No. : 18300443		***CAT : 10***	**Description :** Resistor 5 Ohms Control Console Left Lower EMD Pt no-8357920, DLW Pt. No. 18300443 ,												
1	26	26151321	AMM /D/ PTRU	20.00	775.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	915.47	18,309.40
		14/10/15	Destination			01									

28. PO No. : 4001153342111509
Supplier: Tirupati Engineering Works,

Add. : 71/D, Netaji Subhas Road (Gupta manson 2nd floor),, Kolkata (West Bengal), 700001

P.O. Date : 20/12/2016
PO Value : ₹ 45,360.00
PO Value in words : Forty-five thousand three hundred sixty rupees only
Allocation : 20712804

Tender No. : 4001153342
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 24/08/2016
Delivery Date : 27/06/2017

PL No. : 17451243		***CAT : 10***	**Description :** Whistle assembly - air born to GM Pt. No. 10585230.,												
1	26	26150282	AMM/D/PTRU	3.00	7,200.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	7,560.00	22,680.00
		01/04/15	HWH/SHM			01									
2	71	71150276	AMM/D/PTRU	3.00	7,200.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	7,560.00	22,680.00
		12/06/15	HWH/SHM			01									

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

29. PO No. : 4003154102111446
Supplier: MANISH RUBBER INDUSTRIES

Add. : A/10,PIRAMAL INDL. EST,PIRAMAL NGR, S.V. Road,GOREGAON (WEST), Mumbai (Maharashtra,India), 400062

P.O. Date : 02/12/2016 | **Tender No. : 4003154102** | **Tender Opening Date : 16/05/2016**
PO Value : ₹ 24,607.00 | **Delivery Mode : Road** | **Delivery Date : 06/02/2017**
PO Value in words : Twenty-four thousand six hundred seven rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 23256928 ***CAT : 10*** **Description :** Rubber pad for roof hood for WAG-7/WAG-5 loco,specification-CLW drg.no.05/02/47/214 Ref No.4 of CLW/05/04/47/232.,

1	30	30147930	AMM/TRS/GMO	706.00	17.50	01	0.00	0.00	0.00	5.50	0.00	0.00	0.00	18.46	13,032.76
		01/08/14	Mumbai			01									
2	30	30157930	AMM/TRS/GMO	627.00	17.50	01	0.00	0.00	0.00	5.50	0.00	0.00	0.00	18.46	11,574.42
		01/08/15	Mumbai			01									

30. PO No. : 4005141658111471
Supplier: NAYAK ENGINEERING

Add. : 176, DHARMOTALA ROAD, SALKIA, HOWRAH (West Bengal, India), 711106

P.O. Date : 09/12/2016 | **Tender No. : 4005141658** | **Tender Opening Date : 29/09/2016**
PO Value : ₹ 50,875.00 | **Delivery Mode : By Road** | **Delivery Date : 17/03/2017**
PO Value in words : Fifty thousand eight hundred seventy-five rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20711204 | **Insp. Authority : By Consignee at Consignee's end**

PL No. : 75908384 ***CAT : 10*** **Description :** Revolving foot rest (three seater) of Janshtabdi coaches to SK No. LLH11/2011.
,

1	34	34001502	SMM/D/GHZ	50.00	950.00	01	0.00	0.00	0.00	5.00	0.00	0.00	20.00	1,017.50	50,875.00
		11/03/15	Destination			01									

31. PO No. : 4012161020111449
Supplier: SHREEM ASSOCIATES

Add. : L 151 Shastri nagar, Delhi (Delhi, India), 110052

P.O. Date : 02/12/2016 | **Tender No. : 4012161020** | **Tender Opening Date : 16/08/2016**
PO Value : ₹ 128,363.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 07/08/2017**
PO Value in words : One lakh twenty-eight thousand three hundred sixty-three rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 | **Insp. Authority : By Consignee at Consignee's end**

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

1	34	34991200	SMM/D/ECR/Garha	396.00	87.50	22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	87.50	34,650.00
		07/06/16	Delhi /New Delhi			22									
2	34	34991173	SMM/D/ECR/Garha	1,071.00	87.50	22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	87.50	93,712.50
		08/04/16	Delhi /New Delhi			22									

32. PO No. : 3013151006111468
Supplier: Asian Arc Electrodes Pvt. Ltd.,

Add. : B-140, Sector-6, , Noida (Uttar Pradesh), 201301

P.O. Date : 09/12/2016 | **Tender No. : 3013151006** | **Tender Opening Date : 21/04/2016**
PO Value : ₹ 2,079,938.00 | **Delivery Mode : Road** | **Delivery Date : 19/06/2017**
PO Value in words : Twenty lakhs seventy-nine thousand nine hundred thirty-eight rupees only | **Payment Mode : 100% payment against R/Note or 95% payment against receipted challan duly signed by depot's Gazetted officer along with**
Allocation : 20712804 | **Insp. Authority : RITES, New Delhi**

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.,

1	32	32145912	DMM/DSL/MGS	3,571.00	6.00	22	0.00	0.00	0.00	5.00	0.00	0.00	0.15	6.45	23,032.95
		01/06/14	Destination			22									

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 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.,												
2	33	33155912	DMM/BOXN/MGS	315,000.00	6.00	22	0.00	0.00	0.00	5.00	0.00	0.00	0.15	6.45	2,031,750.00
		01/06/15	Destination			22									
3	32	32157181	DMM/DSL/MGS	3,900.00	6.00	22	0.00	0.00	0.00	5.00	0.00	0.00	0.15	6.45	25,155.00
		20/12/15	Destination			22									

33. PO No. : 4004153232111485
Supplier: Nutech Engineering Company

Add. : H.I.T. Road, Ichapur, Kamardanga, Howrah (West Bengal ,India), 711104

P.O. Date : 16/12/2016 | **Tender No. : 4004153232** | **Tender Opening Date : 01/06/2016**
PO Value : ₹ 89,513.00 | **Delivery Mode : Road** | **Delivery Date : 21/03/2017**
PO Value in words : Eighty-nine thousand five hundred thirteen rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 38986152		***CAT : 10***	**Description :** Connecting link with bushes large to RDSO Drg. No. WD-92081-S-57, Item 11, Alt. 10. ,												
1	34	34154772	Dy.CMM/D/GHZ	115.00	778.37	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	778.37	89,512.55
		01/08/15	Destination			01									

34. PO No. : 5001153369111511
Supplier: Knorr-Bremse India Pvt. Ltd.

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

P.O. Date : 20/12/2016 | **Tender No. : 5001153369** | **Tender Opening Date : 07/09/2016**
PO Value : ₹ 37,060.00 | **Delivery Mode : By Road** | **Delivery Date : 28/08/2017**
PO Value in words : Thirty-seven thousand sixty rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 17454232		***CAT : 10***	**Description :** Overhauling kit for piston valve (PVERI/PVBC) to KBIL Pt. No. I88098/341, consisting of 15 items.,												
1	26	26031071	AMM/D/PTRU	2.00	16,609.00	03	0.00	0.00	6.00	5.25	0.00	0.00	0.00	18,529.83	37,059.66
		02/05/15	Destination			03									

35. PO No. : 4012161025111450
Supplier: SHREEM ASSOCIATES

Add. : L 151 Shastri nagar, Delhi (Delhi, India), 110052

P.O. Date : 02/12/2016 | **Tender No. : 4012161025** | **Tender Opening Date : 16/08/2016**
PO Value : ₹ 91,834.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 07/08/2017**
PO Value in words : Ninety-one thousand eight hundred thirty-four rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 | **Insp. Authority : By Consignee at Consignee's end**

PL No. : 79070620		***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 - Fawn. 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 – 102gms/M2. F) Fiber composition Polyester – 67% G) Fiber composition cotton – 33% H) Weave – Plain.,												
1	34	34991206	SMM/D/ECR/Garha	17.00	36.50	22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36.50	620.50
		07/06/16	Delhi /New Delhi			22									
2	34	34991183	SMM/D/ECR/Garha	2,499.00	36.50	22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36.50	91,213.50
		08/04/16	Delhi /New Delhi			22									

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

36. PO No. : 4003151670111458
Supplier: Hydrax International
Add. : Commerce House, 2, Ganesh Chandra Avenue,4th Floor,Room no.8D & E,, Kolkata (West Bengal), 700013

P.O. Date : 06/12/2016 | **Tender No. : 4003151670** | **Tender Opening Date : 14/07/2016**
PO Value : ₹ 17,850.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 12/06/2017**
PO Value in words : Seventeen thousand eight hundred fifty rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 25517612 ***CAT : 10*** **Description :** High Pressure wire braided hydraulic hose assly.1/D-31.8 mm X 500 mm long as SAE 100 R2. , CLW drg.no. 04/65/124 .

1	30	30152867	AMM/TRS/GMO	20.00	850.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	892.50	17,850.00
		01/06/15	Destination			01									

37. PO No. : 4003152234111486
Supplier: Special Engineering Services Limited
Add. : 16, cossipore road , Kolkata (West Bengal ,India), 700002

P.O. Date : 19/12/2016 | **Tender No. : 4003152234** | **Tender Opening Date : 30/09/2016**
PO Value : ₹ 1,141,684.00 | **Delivery Mode : Road** | **Delivery Date : 30/01/2017**
PO Value in words : Eleven lakhs forty-one thousand six hundred eighty-four rupees only | **Payment Mode : 95% against IC and challan signed by Gazetted officer and 5% against R. Note**
Allocation : 20712804 | **Insp. Authority : RITES/Kolkata**

PL No. : 25989091 ***CAT : 10*** **Description :** Outer Bearing Cover PE for TM types HS 1050 and 15250. , Specification: - Drg. No. 10Q.750.258 Item 1. Alt.5.

1	31	31143221	SMM/TRS/MGS	16.00	8,998.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	10,014.77	160,236.32
		01/09/14	Destination			01									
2	31	31163221	SMM/TRS/MGS	18.00	8,998.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	10,014.77	180,265.86
		01/09/16	Destination			01									
3	31	31153221	SMM/TRS/MGS	80.00	8,998.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	10,014.77	801,181.60
		01/09/15	Destination			01									

38. PO No. : 4004161025111439
Supplier: Soumick Enterprise
Add. : Kona Road Dharmatala, Santragachi,, Howrah (West Bengal), 711104

P.O. Date : 02/12/2016 | **Tender No. : 4004161025** | **Tender Opening Date : 29/09/2016**
PO Value : ₹ 205,099.00 | **Delivery Mode : By Road** | **Delivery Date : 06/03/2017**
PO Value in words : Two lakhs five thousand ninety-nine rupees only | **Payment Mode : 95% against receipted challan duly signed by depot officer and I/C and balance 5% against R-Note.**
Allocation : 20712804 | **Insp. Authority : RITES/Kolkata**

PL No. : 30030043 ***CAT : 10*** **Description :** Suspension strap assembly on bogie side frame to ICF drg. no. T-0-3-634, item- 1 and 2, alt.- g/15. ,

1	70	70153936	Dy.CMM/D/SPJ	1,231.00	121.00	01	0.00	0.00	0.00	5.00	0.00	0.00	12.00	139.05	171,170.55
		01/02/16	Destination			01									
2	34	34153936	Dy.CMM/D/GHZ	244.00	121.00	01	0.00	0.00	0.00	5.00	0.00	0.00	12.00	139.05	33,928.20
		01/02/16	Destination			01									

39. PO No. : 4004163165111544
Supplier: Escorts Limited
Add. : Escorts Limited RED, Plot no- 115, Sector-24 , Faridabad. (Haryana), 121005

P.O. Date : 27/12/2016 | **Tender No. : 4004163165** | **Tender Opening Date : 20/09/2016**
PO Value : ₹ 382,891.00 | **Delivery Mode : By Road** | **Delivery Date : 03/04/2017**
PO Value in words : Three lakhs eighty-two thousand eight hundred ninety-one rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 | **Insp. Authority : RDSO/New Delhi**

PL No. : 38163871 ***CAT : 10*** **Description :** R. Charger complete modified for DV to Escorts Part No. 232, KBI Part No. B 76890/KI or similar.,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 38163871		***CAT : 10***	**Description :** R. Charger complete modified for DV to Escorts Part No. 232, KBI Part No. B 76890/KI or similar.,												
1	33	33164706	DMM/BOXN/MGS	132.00	2,600.00	01	0.00	0.00	6.00	5.25	0.00	0.00	0.00	2,900.69	382,891.08
		01/05/16	Destination			01									

40. PO No. : 4004124767111521
Supplier: Ramkrishna Engineering Industries

Add. : 1/A, Station Road, Liluah, Howrah (W.B.), 711204

P.O. Date : 21/12/2016
PO Value : ₹ 346,600.00
PO Value in words : Three lakhs forty-six thousand six hundred rupees only
Allocation : 20712804

Tender No. : 4004124767
Delivery Mode : Rail/Road
Payment Mode : 95% against IC and Receipted challan and balance 5% against R-Note.
Insp. Authority : RITES/Kolkata

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

PL No. : 38986061		***CAT : 10***	**Description :** Adjustable lever for DOM of BOBRN wagon to RDSO Drg. No. WD-92081-S-59, item No. 1 to 7, Alt.8. ,												
1	34	34124767	Dy.CMM/D/GHZ	200.00	1,460.00	01	0.00	0.00	0.00	5.00	0.00	0.00	200.00	1,733.00	346,600.00
		01/08/12	HWH			01									

41. PO No. : 4014151003111474
Supplier: IMT Cables Pvt. Ltd.

Add. : A-96, Mayapuri, Phase II, New Delhi (Delhi), 110064

P.O. Date : 09/12/2016
PO Value : ₹ 68,629.00
PO Value in words : Sixty-eight thousand six hundred twenty-nine rupees only
Allocation : 20712204

Tender No. : 4014151003
Delivery Mode : Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 06/09/2016
Delivery Date : 12/03/2017

PL No. : 40120193		***CAT : 10***	**Description :** single core cable 16 sq.mm/750V RDSO Spec no. -E-14/01 Part-I (Rev-2) 1993.,												
1	30	30144855	AMM/TRS/GMO	6.00	140.00	22	0.00	0.00	12.50	5.25	0.00	0.00	0.00	165.77	994.62
		01/06/14	Destination			22									
2	31	31154855	SMM/TRS/MGS	208.00	140.00	22	0.00	0.00	12.50	5.25	0.00	0.00	0.00	165.77	34,480.16
		01/06/15	Destination			22									
3	30	30164855	AMM/TRS/GMO	200.00	140.00	22	0.00	0.00	12.50	5.25	0.00	0.00	0.00	165.77	33,154.00
		01/06/16	Destination			22									

42. PO No. : 4005131354111530
Supplier: D.C.Fastners Pvt. Ltd.

Add. : Tanda Road, Jalandhar (punjab India), 144004

P.O. Date : 26/12/2016
PO Value : ₹ 124,843.00
PO Value in words : One lakh twenty-four thousand eight hundred forty-three rupees only
Allocation : 20712204

Tender No. : 4005131354
Delivery Mode : By Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : By Consignee at Consignee's end

Tender Opening Date : 31/10/2016
Delivery Date : 02/05/2017

PL No. : 73323238		***CAT : 10***	**Description :** Split cotter Steel M 6.3x63mm to IS :549/2005 . ,												
1	70	70125755	Dy.CMM/D/SPJ	405.00	127.00	04	0.00	0.00	0.00	6.05	0.00	32.00	0.00	166.68	67,505.40
		01/10/12	Destination			04									
2	70	70135755	Dy. CMM/D/SPJ	344.00	127.00	04	0.00	0.00	0.00	6.05	0.00	32.00	0.00	166.68	57,337.92
		01/10/13	Destination			04									

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

43. PO No. : 4003151423111540
Supplier: Jawhar Engineering Works
Add. : Baltikuri C.T.I. ,Howrah Industrial Estate, Howrah (West Bengal, India), 711113

P.O. Date : 27/12/2016 | **Tender No. : 4003151423** | **Tender Opening Date : 21/03/2016**
PO Value : ₹ 24,044.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 03/04/2017**
PO Value in words : Twenty-four thousand forty-four rupees only | **Payment Mode : 100% payment against Receipt Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 24120133 ***CAT : 10*** **Description :** Rail guard [RH] for all loco,specification-CLW Drg. No. 01/4/62/14 Ref.1 [for RH] Alt-2 ,

1	31	31142708	SMM/TRS/MGS	51.00	449.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	471.45	24,043.95
		01/10/14	Destination			01									

44. PO No. : 4002151119111559
Supplier: Manisha Rubber Enterprises,
Add. : 50, Unique Indl. Estate, Dr. R.P. Road, Mulund West, Mumbai (Maharashtra), 400080

P.O. Date : 30/12/2016 | **Tender No. : 4002151119** | **Tender Opening Date : 21/11/2016**
PO Value : ₹ 141,590.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 05/04/2017**
PO Value in words : One lakh forty-one thousand five hundred ninety rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 11271322 ***CAT : 10*** **Description :** WEATHER & FILLER STRIP, DLW TPL-0073 ITEM 1 & 2 DLW PT NO-11271322

1	26	26151575	AMM/D/ECR/SPJ	250.00	325.00	01	0.00	0.00	0.00	6.00	0.00	0.00	0.00	344.50	86,125.00
		01/06/15	MUMBAI			01									
2	32	32151575	AMM/D/ECR/SPJ	27.00	325.00	01	0.00	0.00	0.00	6.00	0.00	0.00	0.00	344.50	9,301.50
		01/06/15	MUMBAI			01									
3	71	71151575	AMM/D/ECR/SPJ	134.00	325.00	01	0.00	0.00	0.00	6.00	0.00	0.00	0.00	344.50	46,163.00
		01/06/15	MUMBAI			01									

45. PO No. : 4014151752111455
Supplier: Power Equipment Co.
Add. : 14/4/1, Natabar Paul Road, Howrah (West Bengal), 711101

P.O. Date : 05/12/2016 | **Tender No. : 4014151752** | **Tender Opening Date : 05/10/2016**
PO Value : ₹ 38,850.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 10/07/2017**
PO Value in words : Thirty-eight thousand eight hundred fifty rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 46150663 ***CAT : 10*** **Description :** Jaw with terminal connector for drop out fuse 25 KV dia 32 mm as per RDSO specification and Drg.No. ETI/PSI/14[1/86] Rev.-1 [April-87].,

1	34	34155273	Dy.CMM/D/GHZ	20.00	1,850.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,942.50	38,850.00
		01/10/15	Destination			01									

46. PO No. : 4001152262111497
Supplier: Ransal India Pvt. Ltd.
Add. : 3E Everest House, 46/C Chowringhee Road , Kolkata (West Bengal), 700071

P.O. Date : 20/12/2016 | **Tender No. : 4001152262** | **Tender Opening Date : 31/05/2016**
PO Value : ₹ 72,924.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 27/06/2017**
PO Value in words : Seventy-two thousand nine hundred twenty-four rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 10245650 ***CAT : 10*** **Description :** Bellow connector (Lower) exh. maniforld WDS6R, DLW Drg. No. TPE-06-0044, Alt. (k).,

1	26	26151370	DMM/D/MGS	8.00	4,800.00	01	0.00	5.00	6.00	5.00	0.00	0.00	0.00	5,609.52	44,876.16
		01/05/15	Kolkata			01									
2	32	32157155	DMM/D/MGS	5.00	4,800.00	01	0.00	5.00	6.00	5.00	0.00	0.00	0.00	5,609.52	28,047.60
		26/08/15	Kolkata			01									

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

47. PO No. : 3012151030111489

Supplier: Kamal Textile Mills,

Add. : Old Cloth Market katra ahluwalia, Amritsar (Punjab), 143001

P.O. Date : 19/12/2016
PO Value : ₹ 4,130,223.00
PO Value in words : Forty-one lakhs thirty thousand two hundred twenty-three rupees only
Allocation : 20712204

Tender No. : 3012151030
Delivery Mode : Rail/Road
Payment Mode : 95% against receipted challan duly signed by depot officer along with I/C and balance 5% against R/Note.
Insp. Authority : RITES/ Delhi

Tender Opening Date : 07/06/2016
Delivery Date : 28/05/2017

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,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	34	34991126	SMM/D/ECR/Garha	15,469.00	267.00	22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	267.00	4,130,223.00
		04/11/15	Destination			22									

48. PO No. : 4001153273111506

Supplier: Prag Polymers

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

P.O. Date : 20/12/2016
PO Value : ₹ 90,598.00
PO Value in words : Ninety thousand five hundred ninety-eight rupees only
Allocation : 20712804

Tender No. : 4001153273
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 24/08/2016
Delivery Date : 07/04/2017

PL No. : 17270728 ***CAT : 10***

Description : AIR DUCTT EMD Pt. No. 9555348
,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	26	26031219	AMM/D/SPJ	12.00	2,200.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	2,448.60	29,383.20
		24/07/15	Appd. works, LKO			01									
2	71	71150121	AMM/D/SPJ	25.00	2,200.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	2,448.60	61,215.00
		18/05/15	Appd. works, LKO			01									

49. PO No. : 4004153460111490

Supplier: SANROK ENTERPRISES

Add. : Behind Bharat Dharam Kanta, Ground Floor, Krishna Colony, Opposite Plot No. 81, Sector-25, , Ballabhgarh, Faridabad (Haryana, India), 121004

P.O. Date : 19/12/2016
PO Value : ₹ 28,456.00
PO Value in words : Twenty-eight thousand four hundred fifty-six rupees only
Allocation : 20712804

Tender No. : 4004153460
Delivery Mode : By Road
Payment Mode : 100% payment against Receipt Note.
Insp. Authority : RDSO/QA/Delhi

Tender Opening Date : 06/09/2016
Delivery Date : 26/03/2017

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].,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	35	35154142	AMM/MEMU/JAJ	3.00	9,485.30	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,485.30	28,455.90
		01/06/15	Destination			01									

50. PO No. : 4004163506111444

Supplier: Techno Chem Pneumatics Pvt. Ltd.,

Add. : Purushottambati, Sugandha, , Hooghly (West Bengal), 712102

P.O. Date : 02/12/2016
PO Value : ₹ 226,800.00
PO Value in words : Two lakhs twenty-six thousand eight hundred rupees only
Allocation : 20712804

Tender No. : 4004163506
Delivery Mode : By Road
Payment Mode : 100% payment against Receipt Note.
Insp. Authority : RITES/Kolkata

Tender Opening Date : 17/11/2016
Delivery Date : 06/03/2017

PL No. : 38162428 ***CAT : 10***

Description : Complete Repair Kit for 12 inches Air Brake Cylinder of BOBRN wagon Door Operating Mechanism consisting of 10 items as per Annexure attached herewith. ,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	34	34991213	Dy.CMM/D/GHZ	120.00	1,800.00	03	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,890.00	226,800.00
		24/06/16	Destnation			03									

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

51. PO No. : 4001153809111543
Supplier: Maco Corporation (India) Private Ltd
Add. : 2/5 ,Sarat Bose Road Sukhsagar , 7thFloor (Kolkata), 700020

P.O. Date : 27/12/2016
PO Value : ₹ 445,536.00
PO Value in words : Four lakhs forty-five thousand five hundred thirty-six rupees only
Allocation : 20712804

Tender No. : 4001153809
Delivery Mode : By Road
Payment Mode : 100% against R/Note.
Insp. Authority : RITES/Kolkata

Tender Opening Date : 09/11/2016
Delivery Date : 05/06/2017

PL No. : 17480048 ***CAT : 10*** **Description :** Filter compressor oil spin GM Part. no. 9311037 ,

1	26	26159708	AMM/D/PTRU	240.00	1,248.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,310.40	314,496.00
		01/04/15	Destination			01									
2	71	71150238	AMM/D/SPJ	100.00	1,248.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,310.40	131,040.00
		02/06/15	Destination			01									

52. PO No. : 4003151401111445
Supplier: Santi Fibre Industries,
Add. : 11, Raja Ram Mohan Roy Road, Netaji Sarak, Kolkata (West Bengal ,India), 700008

P.O. Date : 02/12/2016
PO Value : ₹ 91,266.00
PO Value in words : Ninety-one thousand two hundred sixty-six rupees only
Allocation : 20712804

Tender No. : 4003151401
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

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

PL No. : 23924081 ***CAT : 10*** **Description :** Bottom cover for smoothing reactor,CLW drg. no. 05/1/50/441 Alt.6 item ref 3 any other fibre glass cover, CLW spec.M/EL/20/TS-1 dt. 12.06.81 ,

1	30	30142694	AMM/TRS/GMO	16.00	2,000.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	2,226.00	35,616.00
		01/10/14	Howrah/Shalimar			01									
2	31	31142694	SMM/TRS/MGS	12.00	2,000.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	2,226.00	26,712.00
		01/10/14	Howrah/Shalimar			01									
3	30	30152694	AMM/TRS/GMO	11.00	2,000.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	2,226.00	24,486.00
		01/10/15	Howrah/Shalimar			01									
4	31	31152694	SMM/TRS/MGS	2.00	2,000.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	2,226.00	4,452.00
		01/10/15	Howrah/Shalimar			01									

53. PO No. : 4004143683111542
Supplier: Assam Carbon Products Ltd
Add. : Birkuchi , Guwahati (Assam), 781026

P.O. Date : 27/12/2016
PO Value : ₹ 325,550.00
PO Value in words : Three lakhs twenty-five thousand five hundred fifty rupees only
Allocation : 20712804

Tender No. : 4004143683
Delivery Mode : Rail/Road
Payment Mode : 100% payment against Receipt Note.
Insp. Authority : RITES/Kolkata

Tender Opening Date : 20/09/2016
Delivery Date : 03/04/2017

PL No. : 31001221 ***CAT : 10*** **Description :** Carbon Brush for high capacity Traction Motor type TM4303 By of BHEL Make for EMU/MEMU motor coaches. Drg./Specn. No.- M/s BHEL's Drg. No. 34392028001 [Rev-07] and grade as under: M/s Assam Carbon grade: EG-14D[I] and M/s Mersen India grade: EG-6754. ,

1	35	35150432	AMM/MEMU/JAJ	840.00	325.00	02	0.00	0.00	12.50	6.00	0.00	0.00	0.00	387.56	325,550.40
		01/06/15	Guwahati			02									

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

54. PO No. : 5001153816111500
Supplier: Knorr-Bremse India Pvt. Ltd.
Add. : 51/4, Km Stone, Village & PO-Baghola, Delhi-Mathura Road (NH-2), Palwal (Haryana), 121102

P.O. Date : 20/12/2016 | **Tender No. : 5001153816** | **Tender Opening Date : 10/08/2016**
PO Value : ₹ 195,154.00 | **Delivery Mode : By Road** | **Delivery Date : 28/08/2017**
PO Value in words : One lakh ninety-five thousand one hundred fifty-four rupees only
Payment Mode : 95% against receipted challan duly signed by depot officer and I/C and balance 5% against R-Note.
Allocation : 20712804 | **Insp. Authority : RITES, New Delhi**

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

1	26	26031065	AMM/D/PTRU	9.00	19,436.00	03	0.00	0.00	6.00	5.25	0.00	0.00	0.00	21,683.77	195,153.93
		02/05/15	Destination			03									

55. PO No. : 4014151701111526
Supplier: ECONOMIC ELECTRICALS
Add. : 125 S N ROY ROAD, KOLKATA (West Bengal, India), 700038

P.O. Date : 22/12/2016 | **Tender No. : 4014151701** | **Tender Opening Date : 22/09/2016**
PO Value : ₹ 546,000.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 27/06/2017**
PO Value in words : Five lakhs forty-six thousand 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. : 46610753 ***CAT : 10*** **Description :** Section Insulator Assembly without Insulator as per RDSO Specification No. ETI/OHE/27 [8/84] with slip non 1.,

1	34	34155222	Dy.CMM/D/GHZ	15.00	25,000.00	01	0.00	0.00	0.00	5.00	0.00	1,050.00	0.00	27,300.00	409,500.00
		01/10/15	Destination			01									
2	70	70004740	Dy.CMM/D/SPJ	5.00	25,000.00	01	0.00	0.00	0.00	5.00	0.00	1,050.00	0.00	27,300.00	136,500.00
		16/10/15	Destination			01									

56. PO No. : 5001153807111516
Supplier: Knorr-Bremse India Pvt. Ltd.
Add. : 51/4, Km Stone, Village & PO-Baghola, Delhi-Mathura Road (NH-2), Palwal (Haryana), 121102

P.O. Date : 20/12/2016 | **Tender No. : 5001153807** | **Tender Opening Date : 07/09/2016**
PO Value : ₹ 110,606.00 | **Delivery Mode : By Road** | **Delivery Date : 28/08/2017**
PO Value in words : One lakh ten thousand six hundred six rupees only
Payment Mode : 100% against R/Note.
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 17467019 ***CAT : 10*** **Description :** Overhauling Kit for magnet valve, KBIL Pt. No. II16356/1024 consisting of (1). Valve Magnet Pt. No. II15976/024, Qty. 1 No. (2). O ring Pt. No. K4140, Qty. 2 Nos.,

1	26	26031061	AMM/D/PTRU	10.00	9,914.00	03	0.00	0.00	6.00	5.25	0.00	0.00	0.00	11,060.55	110,605.50
		02/05/15	Destination			03									

57. PO No. : 4004161148111479
Supplier: PEW ENGINEERING PRIVATE LIMITED
Add. : 40/107 joy bibi road ghusuri Howrah, HOWRAH (West Bengal, India), 711707

P.O. Date : 13/12/2016 | **Tender No. : 4004161148** | **Tender Opening Date : 10/08/2016**
PO Value : ₹ 1,221,563.00 | **Delivery Mode : By Road** | **Delivery Date : 22/04/2017**
PO Value in words : Twelve lakhs twenty-one thousand five hundred sixty-three rupees only
Payment Mode : 95% against receipted challan and IC and balance 5% against R-Note.
Allocation : 20712804 | **Insp. Authority : RDSO/Kolkata**

PL No. : 30983393 ***CAT : 10*** **Description :** JSL type brake cylinder to RDSO SK No. 81200, alt. – 5 or SK 81057, alt.- 9 and Specification no. C-K013,

1	70	70154110	SMM/CRW/HRT	70.00	5,498.00	01	0.00	0.00	0.00	5.00	0.00	0.00	100.00	5,872.90	411,103.00
		01/03/16	Destination			01									
2	34	34154110	SMM/CRW/HRT	68.00	5,498.00	01	0.00	0.00	0.00	5.00	0.00	0.00	100.00	5,872.90	399,357.20
		01/03/16	Destination			01									
3	37	37154110	SMM/CRW/HRT	70.00	5,498.00	01	0.00	0.00	0.00	5.00	0.00	0.00	100.00	5,872.90	411,103.00
		01/03/16	Destination			01									

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

58. PO No. : 4001153343111518
Supplier: R P G PRODUCTS
Add. : 1/392, BANSAL NAGAR, STREET NO. 6, G T ROAD, ALIGARH (Uttar Pradesh, India), 202001

P.O. Date : 20/12/2016 | **Tender No. : 4001153343** | **Tender Opening Date : 20/09/2016**
PO Value : ₹ 94,080.00 | **Delivery Mode : By Road** | **Delivery Date : 30/03/2017**
PO Value in words : Ninety-four thousand eighty rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 17451334 ***CAT : 10*** **Description :** Door lock - cab left side to EMD Pt. No. 10632932

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	26	26031242	AMM/D/PTRU	19.00	2,800.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	2,940.00	55,860.00
		24/07/15	Destination			01									
2	71	71150104	AMM/D/SPJ	13.00	2,800.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	2,940.00	38,220.00
		18/05/15	Destination			01									

59. PO No. : 4012161124111441
Supplier: SHREEM ASSOCIATES
Add. : L 151 Shastri nagar, Delhi (Delhi, India), 110052

P.O. Date : 02/12/2016 | **Tender No. : 4012161124** | **Tender Opening Date : 16/09/2016**
PO Value : ₹ 60,235.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 07/07/2017**
PO Value in words : Sixty thousand two hundred thirty-five rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 | **Insp. Authority : By Consignee at Consignee's end**

PL No. : 79022200 ***CAT : 10*** **Description :** Colth Cotton mulmul bleached white Super fine 100 cm wide, Drawing IS: 186 [2nd revision]

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	37	37167015	SMM/CRW/Harnaul	1,721.00	35.00	22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.00	60,235.00
		01/07/16	Delhi /New Delhi			22									

60. PO No. : 3012151113111467
Supplier: SHREEM ASSOCIATES
Add. : L 151 Shastri nagar, Delhi (Delhi, India), 110052

P.O. Date : 09/12/2016 | **Tender No. : 3012151113** | **Tender Opening Date : 11/05/2016**
PO Value : ₹ 3,097,332.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 16/07/2017**
PO Value in words : Thirty lakhs ninety-seven thousand three hundred thirty-two rupees only | **Payment Mode : 95% payment against clear RR/receipted challan signed by depot's Gazetted office alongwith RITES/IC and balance 5% payment**
Allocation : 20712204 | **Insp. Authority : RITES/ Delhi**

PL No. : 79990861 ***CAT : 10*** **Description :** Jersey 'V' neck Dark Grey with wool mark having smooth and silky finish using Australian 64s grade of wool top and finest micron up-to 22. Jersey to be treated with special chemical to make it shrink resistant to avoid dry cleaning and special binding tapes to be used on all 4 sides of jersey to increase its strength. Wool count 2/32 moth proofing with 100% wool, IS: 2360/1977 Amendment-1, reaffirmed – 1993. Level of jersey must bear logo of wool mark with maker's name/brand, month and year. Size: 100cm,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	34	34991111	SMM/D/ECR/Garha	4,986.00	408.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	428.40	2,136,002.40
		09/11/15	Delhi/New Delhi			01									

PL No. : 79990848 ***CAT : 10*** **Description :** Jersey 'V' neck Dark Grey with wool mark having smooth and silky finish using Australian 64s grade of wool top and finest micron up-to 22. Jersey to be treated with special chemical to make it shrink resistant to avoid dry cleaning and special binding tapes to be used on all 4 sides of jersey to increase its strength. Wool count 2/32 moth proofing with 100% wool, IS: 2360/1977 Amendment-1, reaffirmed – 1993. Level of jersey must bear logo of wool mark with maker's name/brand, month and year. Size: 90cm,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	34	34991108	SMM/D/ECR/Garha	2,244.00	408.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	428.40	961,329.60
		09/11/15	Delhi/New Delhi			01									

61. PO No. : 4003162819111532
Supplier: Sanjukta Electronics
Add. : 22A Charu Avenue,, Kolkata (West Bengal), 700033

P.O. Date : 26/12/2016 | **Tender No. : 4003162819** | **Tender Opening Date : 22/09/2016**
PO Value : ₹ 935,445.00 | **Delivery Mode : By Road** | **Delivery Date : 29/08/2017**
PO Value in words : Nine lakhs thirty-five thousand four hundred forty-five 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**

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 29478042		***CAT : 10***	**Description :** BUR Fan for 3-phase locos. [Make-ETRI/EBM/SOFASCO] Specification:- 48VDC/5-6W, 48 l/s, RPM-2800, ETRI Type 158DH4TP13232, EBM Type No. 4318/2, ABB ID No. HETT 402336P3.,												
1	30	30163723	AMM/TRS/GMO	566.00	1,598.00	01	1.50	0.00	0.00	5.00	0.00	0.00	0.00	1,652.73	935,445.18
		01/04/16	Destination			01									

62. PO No. : 5012151037111466
Supplier: ACASH

Add. : Handloom Pavilion, Near Gate 2, Pragati Maidan, New Delhi (Delhi), 110001

P.O. Date : 09/12/2016
PO Value : ₹ 2,424,324.00
PO Value in words : Twenty-four lakhs twenty-four thousand three hundred twenty-four rupees only
Allocation : 20712504

Tender No. : 5012151037
Delivery Mode : Rail/Road
Payment Mode : 95% payment against clear RR/receipted challan signed by depot's Gazetted office alongwith RITES/IC and balance 5% payment
Insp. Authority : RITES/ Delhi

Tender Opening Date : 16/09/2016
Delivery Date : 16/05/2017

PL No. : 79091015		***CAT : 10***	**Description :** Cloth Woollen Blanketing blue 140Cms wide IS: 895/1991, Variety no. 2.,												
1	34	34991096	SMM/D/ECR/Garha	21,266.00	114.00	22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	114.00	2,424,324.00
		04/11/15	Destination			22									

63. PO No. : 4001153243111501
Supplier: Monalisa Engineering

Add. : B-37/199, Birdopur, Giri Nagar Colony, Varanasi (Uttar Pradesh), 221010

P.O. Date : 20/12/2016
PO Value : ₹ 112,157.00
PO Value in words : One lakh twelve thousand one hundred fifty-seven rupees only
Allocation : 20712804

Tender No. : 4001153243
Delivery Mode : By Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 07/09/2016
Delivery Date : 27/06/2017

PL No. : 17050613		***CAT : 10***	**Description :** Neck assembly filter water tank , to EMD Pt. No. 9323491												
1	26	26031240	AMM/D/PTRU	19.00	3,338.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	3,504.90	66,593.10
		24/07/15	Destination			01									
2	71	71150117	AMM/D/SPJ	13.00	3,338.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	3,504.90	45,563.70
		18/05/15	Destination			01									

64. PO No. : 5001153394111499
Supplier: Knorr-Bremse India Pvt. Ltd.

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

P.O. Date : 20/12/2016
PO Value : ₹ 195,154.00
PO Value in words : One lakh ninety-five thousand one hundred fifty-four rupees only
Allocation : 20712804

Tender No. : 5001153394
Delivery Mode : By Road
Payment Mode : 95% against receipted challan duly signed by depot officer and I/C and balance 5% against R-Note.
Insp. Authority : RITES, New Delhi

Tender Opening Date : 10/08/2016
Delivery Date : 28/08/2017

PL No. : 17457830		***CAT : 10***	**Description :** Overhauling kit for piston valve to NYAB Pt. No. I88098/391, consisting of 15 items.,												
1	26	26031055	AMM/D/PTRU	9.00	19,436.00	03	0.00	0.00	6.00	5.25	0.00	0.00	0.00	21,683.77	195,153.93
		02/05/15	Destination			03									

65. PO No. : 4001153267111504
Supplier: Ravi Enterprises

Add. : S.3/21, K.M.5 Navalpur, Basahin,, Shivpur, Varanasi (Uttar Pradesh), 221003

P.O. Date : 20/12/2016
PO Value : ₹ 94,500.00
PO Value in words : Ninety-four thousand five hundred rupees only
Allocation : 20712804

Tender No. : 4001153267
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 07/09/2016
Delivery Date : 27/06/2017

PL No. : 17270224		***CAT : 10***	**Description :** Gasket header discharge to EMD Pt. No. 40059392 & DLW Pt. No. 17270224. ,												
1	26	26150067	AMM/D/PTRU	200.00	225.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	236.25	47,250.00
		01/04/15	Destination			01									

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 17270224		***CAT : 10***	**Description :** Gasket header discharge to EMD Pt. No. 40059392 & DLW Pt. No. 17270224. ,												
2	71	71150119	AMM/D/SPJ	200.00	225.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	236.25	47,250.00
		18/05/15	Destination			01									

66. PO No. : 4003152195111531
Supplier: Swan Rubber Industries

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

P.O. Date : 26/12/2016
PO Value : ₹ 111,720.00
PO Value in words : One lakh eleven thousand seven hundred twenty rupees only
Allocation : 20712804

Tender No. : 4003152195
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 30/09/2016
Delivery Date : 30/06/2017

PL No. : 25988440		***CAT : 10***	**Description :** Rubber Kit for R6 relay Valve. , Specification: - RDSO Drg. – WB & Co. 77256 Rev-1 for pipe mounted SD 9005/00D.												
1	30	30153190	AMM/TRS/Gomoh	70.00	400.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	420.00	29,400.00
		01/07/15	Kolkata			01									
2	31	31153190	SMM/TRS/MGS	280.00	280.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	294.00	82,320.00
		01/07/15	Kolkata			01									

67. PO No. : 3001153003111436
Supplier: Medha Servo Drives Private Limited

Add. : P-4/5 B, IDA, Nacharam, Hyderabad (Andhra Pradesh,), 500076

P.O. Date : 02/12/2016
PO Value : ₹ 2,540,278.00
PO Value in words : Twenty-five lakhs forty thousand two hundred seventy-eight rupees only
Allocation : 20712804

Tender No. : 3001153003
Delivery Mode : Rail/Road
Payment Mode : 98% payment against receipted challan duly signed by gazetted officer & inspection certificate and balance 2% against R. Note.
Insp. Authority : by RITES

Tender Opening Date : 08/08/2016
Delivery Date : 12/06/2017

PL No. : 12060045		***CAT : 10***	**Description :** Micro Controller based electronic speed indicating and recording system, consisting recorder cum indicator, indicator, pulse generator, junction box, connecting cable, mounting assembly for diesel locomotive. RDSO spec. no. MP.0.3700.07 Rev-06 of Oct. 2015.,												
1	26	26152014	AMM/D/PTRU	10.00	126,500.00	03	0.00	0.00	12.50	5.00	0.00	0.00	0.00	149,428.13	1,494,281.30
		01/08/15	Destination			03									
2	71	71152014	AMM/D/SPJ	7.00	126,500.00	03	0.00	0.00	12.50	5.00	0.00	0.00	0.00	149,428.13	1,045,996.91
		01/08/15	Destination			03									

68. PO No. : 4002151158111557
Supplier: Soni Rubber Products Ltd,

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

P.O. Date : 30/12/2016
PO Value : ₹ 14,413.00
PO Value in words : Fourteen thousand four hundred thirteen rupees only
Allocation : 20712804

Tender No. : 4002151158
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 21/11/2016
Delivery Date : 05/04/2017

PL No. : 11327753		***CAT : 10***	**Description :** Hose Lube Oil From Gov.Assly , WDM2,CCC/DL-360 ALT-3 SL-2.												
1	26	26151611	AMM/D/ECR/PTRU	25.00	518.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	576.53	14,413.25
		01/06/15	Kolkata			01									

69. PO No. : 4004163156111443
Supplier: Comet Technocom Pvt. Ltd

Add. : Block-2, 2nd Floor, Lemon fresh, 29/1, Kala Bagan Lane, Howrah ((West Bengal) India), 711104

P.O. Date : 02/12/2016
PO Value : ₹ 117,399.00
PO Value in words : One lakh seventeen thousand three hundred ninety-nine rupees only
Allocation : 20712804

Tender No. : 4004163156
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : RDSO-QA-Kolkata

Tender Opening Date : 20/09/2016
Delivery Date : 06/03/2017

PL No. : 38163329 ***CAT : 10*** **Description :** Pipe 20 Bore as per RDSO Drg. No. WD-80007-S-11, Item No. 5, Alt. 9. ,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 38163329		***CAT : 10***	**Description :** Pipe 20 Bore as per RDSO Drg. No. WD-80007-S-11, Item No. 5, Alt. 9. ,												
1	33	33164693	DMM/BOXN/MGS	73.00	1,400.00	01	0.00	0.00	6.00	5.00	0.00	0.00	50.00	1,608.20	117,398.60
		01/05/16	Destination			01									

70. PO No. : 5012161087111487
Supplier: Khadi and Village Industreis Commission
Add. : K-Block, Choudhary Building, Connaught Circus, New Delhi (Delhi, India), 110001

P.O. Date : 19/12/2016
PO Value : ₹ 12,706,862.00
PO Value in words : One crore twenty-seven lakhs six thousand eight hundred sixty-two rupees only
Allocation : 20712604

Tender No. : 5012161087
Delivery Mode : By Road
Payment Mode : 95% payment against Receipted Challan along with I/C and balance 5% payment against R. Note.
Insp. Authority : RITES

Tender Opening Date : 16/09/2016
Delivery Date : 28/06/2017

PL No. : 79337041		***CAT : 10***	**Description :** Khadi Polyvastra bed sheet Size 229x140cms. Bed sheet should have been two sides stitched and other two sides [length wise] machined end i.e. un-stitched with screen printed "East Central Railway" and the month and year of manufacturing, in Hindi on two longitudinal running sides about 30cm away from the respective longitudinal side in the strip of 08mm in blue colour in Hindi "Purva Madhya Rail, Month and Year, Colour – White. Details description & specification as per annexure attached.,												
1	70	70168538	Dy.CMM/D/ECR/Sa	29,732.00	419.00	01	0.00	2.00	0.00	0.00	0.00	0.00	0.00	427.38	12,706,862.16
		01/05/16	Destination			01									

71. PO No. : 4014151508111476
Supplier: Saral Industries
Add. : 2, Turner Road,, Kolkata (West Bengal), 700002

P.O. Date : 09/12/2016
PO Value : ₹ 56,337.00
PO Value in words : Fifty-six thousand three hundred thirty-seven rupees only
Allocation : 20712204

Tender No. : 4014151508
Delivery Mode : Rail(Parcel)
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 17/08/2016
Delivery Date : 17/06/2017

PL No. : 45155392		***CAT : 10***	**Description :** Lamp electric train lighting tungsten filament screw cap clear single coil 120V 25W of IS:897/1982 as per RDSO Drg. No. SKEL-3603. ,												
1	70	70155018	Dy.CMM/D/SPJ	5,662.00	9.95	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.95	56,336.90
		01/10/15	Destination			01									

72. PO No. : 4002151125111560
Supplier: SS ENGINEERING WORKS
Add. : CHATTERJEE SHED NO-3 SHANPUR , Howrah (West Bengal), 711105

P.O. Date : 30/12/2016
PO Value : ₹ 77,969.00
PO Value in words : Seventy-seven thousand nine hundred sixty-nine rupees only
Allocation : 20712804

Tender No. : 4002151125
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 21/11/2016
Delivery Date : 05/04/2017

PL No. : 11275900		***CAT : 10***	**Description :** Bush for link for WDG3A , DLW Pt No. 11275900 Dlw Drg No -TPL 9286 item .-2 Alt 'd'												
1	26	26157987	AMM/D/ECR/PTRU	663.00	112.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	117.60	77,968.80
		01/06/15	HOWRAH			01									

73. PO No. : 4014141624111536
Supplier: Swapan Engineering Company
Add. : 6/1B, British Indian Street , Kolkata (West Bengal, India), 700069

P.O. Date : 26/12/2016
PO Value : ₹ 678,610.00
PO Value in words : Six lakhs seventy-eight thousand six hundred ten rupees only
Allocation : 20712804

Tender No. : 4014141624
Delivery Mode : Rail/Road
Payment Mode : 95% against receipted challan duly signed by depot officer & Inspection Certificate and balance 5% against R-Note
Insp. Authority : RITES

Tender Opening Date : 24/10/2016
Delivery Date : 30/06/2017

PL No. : 46190351		***CAT : 10***	**Description :** Contact wire Parallel Clamp [small] with fasteners as per RDSO specification No. TI/SPC/OHE/Fittings/0130 [10/13] and Drawing No. ETI/OHE/P/1040-2, Rev.-E.,												
1	34	34145145	Dy.CMM/D/GHZ	3,641.00	177.50	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	186.38	678,609.58
		01/10/14	Destination			01									

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

74. PO No. : 4002151027111524
Supplier: Kamala Engineering and Trading Co.
Add. : 35/1, Ichapur Road, Howrah (West Bengal), 711101

P.O. Date : 22/12/2016
PO Value : ₹ 12,904.00
PO Value in words : Twelve thousand nine hundred four rupees only
Allocation : 20712804

Tender No. : 4002151027
Delivery Mode : Rail(Parcel)
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

Tender Opening Date : 03/10/2016
Delivery Date : 27/06/2017

PL No. : 11029973 ***CAT : 10***
Description : SLACK ADJUSTER ASSEMBLY TOP , WDG3A , DLW DRG 203V207300 ALT-D and to PT NO-11029973 and MATL.SPECN.AS PER DLW DRG.

1	71	71150673	AMM/DSL/ECR/SP.	5.00	2,457.96	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	2,580.86	12,904.30
		08/04/16	HOWRAH			01									

75. PO No. : 5014161303111460
Supplier: M/s CLS Industries
Add. : 77 First Floor DSIDC Sheds New Okhla Industrial Complex PH-1, New Delhi (India), 110020

P.O. Date : 06/12/2016
PO Value : ₹ 701,100.00
PO Value in words : Seven lakhs one thousand one hundred rupees only
Allocation : 20712204

Tender No. : 5014161303
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

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

PL No. : 43100259 ***CAT : 10***
Description : Battery operated LED based torch light cum flashing hand signal lamps. Specification no. RDSO/SPN/195/2008, Rev.-2.2,

1	41	41161362	Sr.DMM/DHN	100.00	2,337.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,337.00	233,700.00
		01/10/16	Destination			01									
2	70	70165005	Sr.DMM/DHN	100.00	2,337.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,337.00	233,700.00
		01/10/16	Destination			01									
3	34	34165005	Sr.DMM/DHN	100.00	2,337.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,337.00	233,700.00
		01/10/16	Destination			01									

76. PO No. : 4014161303111469
Supplier: TILAK INTERNATIONAL(SIGNAL)
Add. : S-52, Okhla Industrial Area, Phase - II, New Delhi (Delhi, India), 110020

P.O. Date : 09/12/2016
PO Value : ₹ 1,164,000.00
PO Value in words : Eleven lakhs sixty-four thousand rupees only
Allocation : 20712804

Tender No. : 4014161303
Delivery Mode : Rail/Road
Payment Mode : 95% payment against Inspection Certificate and Receipted challan & balance 5% payment against R-Note.
Insp. Authority : RITES

Tender Opening Date : 08/12/2016
Delivery Date : 16/03/2017

PL No. : 43100259 ***CAT : 10***
Description : Battery operated LED based torch light cum flashing hand signal lamps. Specification no. RDSO/SPN/195/2008, Rev.-2.2,

1	41	41161362	Sr.DMM/DHN	500.00	2,217.14	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	2,328.00	1,164,000.00
		01/10/16	Destination			01									

77. PO No. : 4004168205111434
Supplier: PARASNATH ENTERPRISES
Add. : 31,Rajendra Park ,Pusa Road ,New Delhi, New Delhi (New Delhi), 110060

P.O. Date : 02/12/2016
PO Value : ₹ 906,100.00
PO Value in words : Nine lakhs six thousand one hundred rupees only
Allocation : 20712804

Tender No. : 4004168205
Delivery Mode : By Road
Payment Mode : 95% against receipted challan and IC and balance 5% against R-Note.
Insp. Authority : RITES, New Delhi

Tender Opening Date : 07/09/2016
Delivery Date : 06/03/2017

PL No. : 30984221 ***CAT : 10***
Description : Guide bush for axle box guide arrangement drg.- ICF/T-0-1-634, Item 2, Alt-k/7], RDSO/C-8215 (Rev II). ,,

1	37	37158205	SMM/CRW/HRT	10,660.00	75.24	01	0.00	0.00	0.00	5.00	0.00	0.00	6.00	85.00	906,100.00
		01/03/16	Destination.			01									

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

78. PO No. : 4002151210111548
Supplier: Integral Pneumatic Co. Pvt.Ltd.,

Add. : MCD Building, Shakti Nagar Chowk, Delhi (Delhi), 110007

P.O. Date : 28/12/2016
PO Value : ₹ 383,040.00
PO Value in words : Three lakhs eighty-three thousand forty rupees only
Allocation : 20712804

Tender No. : 4002151210 **Tender Opening Date : 21/11/2016**
Delivery Mode : Rail/Road **Delivery Date : 03/05/2017**
Payment Mode : 95% against receipted challan duly signed by depot officer along with I/C and balance 5% against R/Note.
Insp. Authority : RITES/ Delhi

PL No. : 14984507 ***CAT : 10*** **Description :** IOH Kit of TRC 2507 compressore for 1400HP DEMU. ELGI part no.072420099 consist of thirteen item as per annexure.,

1	38	38150254	AMM/ECR/SEE	12.00	30,400.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	31,920.00	383,040.00
		01/10/15	Delhi			01									

79. PO No. : 4014151302111440
Supplier: M/s General Agency and Trading Co.
Add. : 14/2 old china Bazar Street ,Room No.142 & 143, Kolkata (West Bengal, India), 700001

P.O. Date : 02/12/2016
PO Value : ₹ 221,725.00
PO Value in words : Two lakhs twenty-one thousand seven hundred twenty-five rupees only
Allocation : 20712804

Tender No. : 4014151302 **Tender Opening Date : 03/10/2016**
Delivery Mode : Road **Delivery Date : 06/03/2017**
Payment Mode : 95% payment against Inspection Certificate & Receipted Challan & balance 5% payment against R-note.
Insp. Authority : RITES

PL No. : 43300303 ***CAT : 10*** **Description :** LED type flash light(torch) general purpose, brass body, barrel type big mouth (3 inch dia)with focusing arrangement suitable for accommodating 03 nos. of dry cell (R-20) conforming to IS:2083/1991 (Reaffirmed Jan 96) with amendment No.1. Eveready make DL63 or similar.The flash light will be supplied with LED lamp but without dry cell.
,

1	70	70145001	Dy.CMM/D/GHZ	270.00	297.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	311.85	84,199.50
		01/10/14	Destination			01									
2	31	31145001	Dy.CMM/D/GHZ	9.00	297.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	311.85	2,806.65
		01/10/14	Destination			01									
3	32	32145001	Dy.CMM/D/GHZ	22.00	297.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	311.85	6,860.70
		01/10/14	Destination			01									
4	34	34145001	Dy.CMM/D/GHZ	321.00	297.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	311.85	100,103.85
		01/10/14	Destination			01									
5	31	31155001	Dy.CMM/D/GHZ	27.00	297.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	311.85	8,419.95
		01/10/15	Destination			01									
6	26	26155001	Dy.CMM/D/GHZ	62.00	297.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	311.85	19,334.70
		01/10/15	Destination			01									

80. PO No. : 4014151705111461
Supplier: Insulators And Elect Co,

Add. : -Unit of HVPL- Mandideep , 1-8, New Industrial Area,P.B.No.1,, Mandideep (Madhya Pradesh India), 462046

P.O. Date : 06/12/2016
PO Value : ₹ 455,630.00
PO Value in words : Four lakhs fifty-five thousand six hundred thirty rupees only
Allocation : 20712804

Tender No. : 4014151705 **Tender Opening Date : 24/10/2016**
Delivery Mode : By Road **Delivery Date : 12/06/2017**
Payment Mode : 95% against receipted challan duly signed by depot officer & Inspection Certificate and balance 5% against R-Note
Insp. Authority : RITES

PL No. : 46611034 ***CAT : 10*** **Description :** Post Insulator for 25 KV Insulator and Bus bar Assembly .RI No. 6090, as per RDSO specification No TI/SPC/OHE/INS/0070[04/2007] and Drawing No. ETI/OHE/P/6090-1,

1	34	34155226	Dy.CMM/D/GHZ	82.00	3,600.00	01	0.00	0.00	12.50	5.00	0.00	0.00	700.00	4,952.50	406,105.00
		01/10/15	Destination			01									

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 46611034		***CAT : 10***	**Description :** Post Insulator for 25 KV Insulator and Bus bar Assembly .RI No. 6090, as per RDSO specification No TI/SPC/OHE/INS/0070[04/2007] and Drawing No. ETI/OHE/P/6090-1,												
2	70	70154743	Dy.CMM/D/GHZ	10.00	3,600.00	01	0.00	0.00	12.50	5.00	0.00	0.00	700.00	4,952.50	49,525.00
		19/10/15	Destination			01									

81. PO No. : 4002158929111493
Supplier: KAYSONS ELECTRICALS PVT. LTD
Add. : KAILGARH MARKET, JAGATGANJ, Varanasi (Uttar Pradesh, India), 221002

P.O. Date : 20/12/2016 | **Tender No. : 4002158929** | **Tender Opening Date : 21/09/2016**
PO Value : ₹ 60,792.00 | **Delivery Mode : By Road** | **Delivery Date : 23/06/2017**
PO Value in words : Sixty thousand seven hundred ninety-two rupees only | **Payment Mode : 100% against receipt Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 18301587		***CAT : 10***	**Description :** Rheostat assembly,dynamic brake EMD Part No. 8354311 Dlw Part No. 18301587,												
1	26	26151323	AMM/D/ECR/PTRU	5.00	11,575.00	01	0.00	1.00	0.00	4.00	0.00	0.00	0.00	12,158.38	60,791.90
		14/10/15	Destination			01									

82. PO No. : 4005161234111551
Supplier: National Coir
Add. : Siriapur ,Pattanaikia , Puri (Odisha, India), 752046

P.O. Date : 28/12/2016 | **Tender No. : 4005161234** | **Tender Opening Date : 26/10/2016**
PO Value : ₹ 464,711.00 | **Delivery Mode : By Road** | **Delivery Date : 03/07/2017**
PO Value in words : Four lakhs sixty-four thousand seven hundred eleven rupees only | **Payment Mode : 95% payment against receipted challan with RITES I.C and balance 5% against R/Note.**
Allocation : 20712204 | **Insp. Authority : RITES/Kolkata**

PL No. : 71080272		***CAT : 10***	**Description :** COCONUT Brooms with wooden plugo Nominal length 800mm,weight 500gram min without wooden plug size of wooden plug, Taper wooden plug shall be of length 150 mm reasonably round having dia of 25mm at top and 5 mm at bottom material of tide up round GTwire no of round IS4,Size of GI Wire Dia 1.2mm. ,												
1	70	70165664	SMM/TRS/MGS	20,958.00	17.00	01	0.00	0.00	0.00	0.00	0.00	0.00	1.95	18.95	397,154.10
		01/06/16	Destination			01									
2	31	31165664	SMM/TRS/MGS	207.00	17.00	01	0.00	0.00	0.00	0.00	0.00	0.00	1.95	18.95	3,922.65
		01/06/16	Distination.			01									
3	33	33165664	SMM/TRS/MGS	650.00	17.00	01	0.00	0.00	0.00	0.00	0.00	0.00	1.95	18.95	12,317.50
		01/06/16	Destination			01									
4	41	41165664	SMM/TRS/MGS	2,708.00	17.00	01	0.00	0.00	0.00	0.00	0.00	0.00	1.95	18.95	51,316.60
		01/06/16	Destination			01									

83. PO No. : 4003152085111481
Supplier: Aryan Exporters Pvt. Ltd.
Add. : B-1, Industrial Area, Amausi, Lucknow (UP), 226008

P.O. Date : 13/12/2016 | **Tender No. : 4003152085** | **Tender Opening Date : 22/09/2016**
PO Value : ₹ 639,085.00 | **Delivery Mode : Road** | **Delivery Date : 19/06/2017**
PO Value in words : Six lakhs thirty-nine thousand eighty-five rupees only | **Payment Mode : 95% against IC and Receipted challan and balance 5% against R-Note.**
Allocation : 20712804 | **Insp. Authority : RDSO**

PL No. : 25986594		***CAT : 10***	**Description :** Rubber Bush assly for centre pivot of WAG-7 loco, , Specification: - RDSO Drg.No. - SKVL-266 Alt.3.												
1	30	30143096	AMM/TRS/Gomoh	49.00	5,800.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	6,455.40	316,314.60
		01/07/14	Delivery up to Desti			01									
2	31	31153096	SMM/TRS/MGS	29.00	5,800.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	6,455.40	187,206.60
		01/07/15	Delivery up to Desti			01									

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 25986594		***CAT : 10***	**Description :** Rubber Bush assly for centre pivot of WAG-7 loco, , Specification: - RDSO Drg.No. - SKVL-266 Alt.3.												
3	31	31163096	SMM/TRS/MGS	21.00	5,800.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	6,455.40	135,563.40
		01/07/16	Delivery up to Desti			01									

84. PO No. : 4001153352111510
Supplier: R P G PRODUCTS

Add. : 1/392, BANSAL NAGAR, STREET NO. 6, G T ROAD, ALIGARH (Uttar Pradesh, India), 202001

P.O. Date : 20/12/2016
PO Value : ₹ 94,080.00
PO Value in words : Ninety-four thousand eighty rupees only
Allocation : 20712804

Tender No. : 4001153352
Delivery Mode : By Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 22/08/2016
Delivery Date : 30/03/2017

PL No. : 17452752		***CAT : 10***	**Description :** Door lock - CAB right side to EMD Pt. No. 10632933 ,												
1	26	26031244	AMM/D/PTRU	19.00	2,800.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	2,940.00	55,860.00
		24/07/15	Destination			01									
2	71	71150103	AMM/D/SPJ	13.00	2,800.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	2,940.00	38,220.00
		18/05/15	Destination			01									

85. PO No. : 4014151640111525
Supplier: Bangalore Malleable Casting PVT LTD
Add. : 7th Mile ,Mysore Road ,Nayandahalli , Bangalore (Karnataka, India), 560039

P.O. Date : 22/12/2016
PO Value : ₹ 34,729.00
PO Value in words : Thirty-four thousand seven hundred twenty-nine rupees only
Allocation : 20712804

Tender No. : 4014151640
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

Tender Opening Date : 22/09/2016
Delivery Date : 27/06/2017

PL No. : 46192256		***CAT : 10***	**Description :** Raised Register Arm Clamp, RI No. 1371-1 as per RDSO Specification No.TI/SPC/OHE/Fasteners/0130[10/13] and ETI/ OHE/ 13[4/84] with A and C slip No.1-3. and Drawing No. ETI/OHE/P/1370-1 Mod-F.,												
1	34	34155161	Dy.CMM/D/GHZ	98.00	300.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	354.38	34,729.24
		01/10/15	Destination			01									

86. PO No. : 5001153385111498
Supplier: Knorr-Bremse India Pvt. Ltd.

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

P.O. Date : 20/12/2016
PO Value : ₹ 16,596.00
PO Value in words : Sixteen thousand five hundred ninety-six rupees only
Allocation : 20712804

Tender No. : 5001153385
Delivery Mode : By Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 15/09/2016
Delivery Date : 28/08/2017

PL No. : 17457725		***CAT : 10***	**Description :** Overhauling kit for KE valve to NYAB Pt. No. KIT-I.1.186/2, consisting of 50 items,												
1	26	26031052	AMM/D/PTRU	4.00	3,719.00	03	0.00	0.00	6.00	5.25	0.00	0.00	0.00	4,149.10	16,596.40
		02/05/15	Destination			03									

87. PO No. : 4001153270111505
Supplier: Manisha Rubber Enterprises,

Add. : 50, Unique Indl. Estate, Dr. R.P. Road, Mulund West, Mumbai (Maharashtra), 400080

P.O. Date : 20/12/2016
PO Value : ₹ 23,850.00
PO Value in words : Twenty-three thousand eight hundred fifty rupees only
Allocation : 20712804

Tender No. : 4001153270
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 04/10/2016
Delivery Date : 30/03/2017

PL No. : 17270649		***CAT : 10***	**Description :** Duck assembly air flexible blower to generator rubber 18-3/4 inch X 11 to EMD Pt. No. 8332267. ,												
1	26	26151346	AMM/D/PTRU	10.00	2,250.00	01	0.00	0.00	0.00	6.00	0.00	0.00	0.00	2,385.00	23,850.00
		14/10/15	Mumbai			01									

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

88. PO No. : 4001153274111507
Supplier: A B ELASTO PRODUCTS PVT LTD
Add. : BI-91, Majherpara, Krishnapur, Kolkata (West Bengal India), 700102

P.O. Date : 20/12/2016
PO Value : ₹ 146,475.00
PO Value in words : One lakh forty-six thousand four hundred seventy-five rupees only
Allocation : 20712804

Tender No. : 4001153274
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 20/09/2016
Delivery Date : 30/03/2017

PL No. : 17270730 ***CAT : 10*** **Description :** Duct flexible, EMD Pt. No. 9540362.
,

1	71	71150303	AMM/D/SPJ	50.00	2,000.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	2,362.50	118,125.00
		12/06/15	Kolkata			01									
2	26	26031218	AMM/D/PTRU	12.00	2,000.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	2,362.50	28,350.00
		27/07/15	Kolkata			01									

89. PO No. : 4002151094111522
Supplier: Gita Engineering and Company
Add. : Ichapur Soumachanditala , Howrah (West Bengal, India), 711104

P.O. Date : 22/12/2016
PO Value : ₹ 33,877.00
PO Value in words : Thirty-three thousand eight hundred seventy-seven rupees only
Allocation : 20712804

Tender No. : 4002151094
Delivery Mode : Rail(Parcel)
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 03/10/2016
Delivery Date : 27/04/2017

PL No. : 11180067 ***CAT : 10*** **Description :** BOLT HANGER LEVER WITH PLANE WASHER & ELASTIC STOP NUT FOR BRAKE FOUNDATION, ER DRG NO.11180067, ALT-3.

1	26	26151551	AMM/D/ECR/SPJ	45.00	148.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	155.40	6,993.00
		01/06/15	HOWRAH			01									
2	71	71151551	AMM/D/ECR/SPJ	173.00	148.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	155.40	26,884.20
		01/06/15	HOWRAH			01									

90. PO No. : 3004168142111482
Supplier: PECON ENGINEERING ENTERPRISE
Add. : 40/P,MADHUSUDAN PAUL CHOWDHURY LANE, HOWRAH (West Bengal, India), 711101

P.O. Date : 15/12/2016
PO Value : ₹ 1,295,991.00
PO Value in words : Twelve lakhs ninety-five thousand nine hundred ninety-one rupees only
Allocation : 20712804

Tender No. : 3004168142
Delivery Mode : Road
Payment Mode : 95% against receipted challan and IC and balance 5% against R-Note.
Insp. Authority : RITES/Kolkata

Tender Opening Date : 04/08/2016
Delivery Date : 21/03/2017

PL No. : 30477797 ***CAT : 10*** **Description :** Sheet lower side wall (RH) to drg. No. LLH/SK-X/CM 326/P Alt - 4.,

1	37	37158142	SMM/CRW/HRT	600.00	981.00	01	0.00	0.00	6.00	5.00	0.00	0.00	42.00	1,133.85	680,310.00
		01/03/16	Destination			01									

PL No. : 30477803 ***CAT : 10*** **Description :** Sheet lower side wall (LH) to drg. No. LLH/SK-X/CM 326/R, Alt - 4.,

1	37	37158143	SMM/CRW/HRT	543.00	981.00	01	0.00	0.00	6.00	5.00	0.00	0.00	42.00	1,133.85	615,680.55
		01/03/16	Destination			01									

91. PO No. : 4012151005111553
Supplier: S A Enterprises
Add. : Rasoolpur, Gorakhnath, Gorakhpur (U.P.), 273001

P.O. Date : 29/12/2016
PO Value : ₹ 130,914.00
PO Value in words : One lakh thirty thousand nine hundred fourteen rupees only
Allocation : 20712804

Tender No. : 4012151005
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : By Consignee at Consignee's end

Tender Opening Date : 17/11/2016
Delivery Date : 07/07/2017

PL No. : 79024725 ***CAT : 10*** **Description :** Cloth Cotton Gauge 91.4cms to IS: Specification No. 758/88.[4th revision] Amendment No- 1 July 1999 and Amendment No. 2 Aug 2007
,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 79024725		***CAT : 10***	**Description :** Cloth Cotton Gauge 91.4cms to IS: Specification No. 758/88.[4th revision] Amendment No- 1 July 1999 and Amendment No. 2 Aug 2007												
1	70	70157016	Dy CMM/D/Samasti	6,234.00	21.00	22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.00	130,914.00
		01/07/15	Destination			22									

92. PO No. : 3002158030111452
Supplier: NIKE ENERGY MANUFACTURING PRIVATE LIMITED
Add. : 279/2 GANESHPUR, TARNA, SHIVPUR, VARANASI (Uttar Pradesh, India), 221003

P.O. Date : 02/12/2016
PO Value : ₹ 455,200.00
PO Value in words : Four lakhs fifty-five thousand two hundred rupees only
Allocation : 20712804

Tender No. : 3002158030
Delivery Mode : By Road
Payment Mode : 95% payment against clear RR/receipted challan signed by depot's Gazetted office alongwith RITES/IC and balance 5% payment
Insp. Authority : RITES

Tender Opening Date : 18/10/2016
Delivery Date : 09/03/2017

PL No. : 16050344		***CAT : 10***	**Description :** Trip Assembly Overspeed Includes Mounting Bolts. EMD Pt. No. 40013182												
1	26	26159767	AMM/D/ECR/PTRU	75.00	2,000.00	01	0.00	0.00	6.00	5.00	0.00	0.00	50.00	2,276.00	170,700.00
		01/04/15	Destination			01									
2	71	71150229	SMM/D/ECR/SPJ	125.00	2,000.00	01	0.00	0.00	6.00	5.00	0.00	0.00	50.00	2,276.00	284,500.00
		02/06/15	Destination			01									

93. PO No. : 4004161002111477
Supplier: PARASNATH ENTERPRISES
Add. : 31,Rajendra Park ,Pusa Road ,New Delhi, New Delhi (New Delhi), 110060

P.O. Date : 13/12/2016
PO Value : ₹ 178,237.00
PO Value in words : One lakh seventy-eight thousand two hundred thirty-seven rupees only
Allocation : 20712804

Tender No. : 4004161002
Delivery Mode : By Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : RDSO-QA

Tender Opening Date : 29/09/2016
Delivery Date : 16/03/2017

PL No. : 30010470		***CAT : 10***	**Description :** Guide ring for axle box guide arrangement for ICF[BG] Spec. C-8215, Rev. 2, Amd. 1, SK- 84102, it. 2, Alt.- 05.												
1	37	37153910	SMM/CRW/HRT	16,352.00	7.52	01	0.00	0.00	0.00	5.00	0.00	0.00	3.00	10.90	178,236.80
		01/02/16	Destination			01									

94. PO No. : 4001153391111514
Supplier: Knorr-Bremse India Pvt. Ltd.
Add. : 51/4, Km Stone, Village & PO-Baghola, Delhi-Mathura Road (NH-2), Palwal (Haryana), 121102

P.O. Date : 20/12/2016
PO Value : ₹ 201,250.00
PO Value in words : Two lakhs one thousand two hundred fifty rupees only
Allocation : 20712804

Tender No. : 4001153391
Delivery Mode : By Road
Payment Mode : 95% against receipted challan duly signed by depot officer and I/C and balance 5% against R-Note.
Insp. Authority : RITES/New Delhi

Tender Opening Date : 10/08/2016
Delivery Date : 28/08/2017

PL No. : 17457798		***CAT : 10***	**Description :** Printed circuit board SVJ to KBIL Pt. No. 773504.,												
1	26	26031067	AMM/D/PTRU	4.00	45,097.00	01	0.00	0.00	6.00	5.25	0.00	0.00	0.00	50,312.47	201,249.88
		02/05/15	Destination			01									

95. PO No. : 4002151187111558
Supplier: Jalan Engineering
Add. : 21E, B.R.B. Basu Road, Canning Street, 2nd floor,, Kolkata (West Bengal), 700001

P.O. Date : 30/12/2016
PO Value : ₹ 82,646.00
PO Value in words : Eighty-two thousand six hundred forty-six rupees only
Allocation : 20712804

Tender No. : 4002151187
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 21/11/2016
Delivery Date : 05/05/2017

PL No. : 11169424 ***CAT : 10*** **Description :** Pin Hanger for Brake Foundation, TPL5531 alt-g, Dlw Pt No-11169424,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 11169424		***CAT : 10***	**Description :** Pin Hanger for Brake Foundation, TPL5531 alt-g, Dlw Pt No-11169424,												
1	71	71150358	AMM/D/ECR/SPJ	463.00	170.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	178.50	82,645.50
		01/06/15	Kolkata			01									

96. PO No. : 4006161021111492
Supplier: Telecom Manufacturing and Trading Co.
Add. : 101 Bhola Bhagwan Industrial Estate 1B Patel Road, Goregaon East , Mumbai (Maharashtra), 400063

P.O. Date : 20/12/2016 **Tender No. : 4006161021** **Tender Opening Date : 15/12/2016**
PO Value : ₹ 433,640.00 **Delivery Mode : Rail/Road** **Delivery Date : 26/05/2017**
PO Value in words : Four lakhs thirty-three thousand six hundred forty rupees only **Payment Mode : 100% against R/Note.**
Allocation : 20712804 **Insp. Authority : RDSO/Mumbai**

PL No. : 50212278		***CAT : 10***	**Description :** Six[6] Pin EMERGENCY Plug and SOCKET as per RDSO specification No. IRS:TC 42/87 with amendment no. 2. ,												
1	70	70155305	Dy. CMM/D/SPJ	132.00	367.00	01	0.00	0.00	0.00	6.00	19.45	0.00	0.00	408.47	53,918.04
		01/06/15	Mumbai			01									
2	34	34155305	Dy. CMM/D/GHZ	316.00	367.00	01	0.00	0.00	0.00	6.00	19.45	0.00	0.00	408.47	129,076.52
		01/06/15	Mumbai			01									
3	70	70165305	Dy.CMM/D/SPJ	566.00	367.00	01	0.00	0.00	0.00	6.00	19.45	0.00	0.00	408.47	231,194.02
		01/06/16	Mumbai			01									
4	41	41165305	Sr.DMM/DSD/DHN	50.00	367.00	01	0.00	0.00	0.00	6.00	0.00	0.00	0.00	389.02	19,451.00
		01/06/16	Mumbai			01									

97. PO No. : 4002158619111494
Supplier: Lakshmi Enterprise
Add. : 169/1, Belilious Road, Kadamtalla, Howrah (West Bengal (India)), 711101

P.O. Date : 20/12/2016 **Tender No. : 4002158619** **Tender Opening Date : 21/09/2016**
PO Value : ₹ 68,235.00 **Delivery Mode : Rail/Road** **Delivery Date : 28/03/2017**
PO Value in words : Sixty-eight thousand two hundred thirty-five rupees only **Payment Mode : 100% against R/Note.**
Allocation : 20712804 **Insp. Authority : Consignee**

PL No. : 18980107		***CAT : 10***	**Description :** Rheostat Dimmer Gauge Lights. EMD Part No. 8481573,												
1	26	26150301	AMM/D/PTRU	4.00	5,225.00	01	0.00	0.00	0.00	5.00	0.00	0.00	200.00	5,686.25	22,745.00
		01/04/15	Destination			01									
2	71	71150272	SMM/D/SPJ	8.00	5,225.00	01	0.00	0.00	0.00	5.00	0.00	0.00	200.00	5,686.25	45,490.00
		12/06/15	Destination			01									

98. PO No. : 4011161130111520
Supplier: NARENDRA UDYOG
Add. : A-40, STICE,SINNAR,, NASHIK (MAHARASHTRA), 422111

P.O. Date : 21/12/2016 **Tender No. : 4011161130** **Tender Opening Date : 29/09/2016**
PO Value : ₹ 163,330.00 **Delivery Mode : By Road** **Delivery Date : 27/04/2017**
PO Value in words : One lakh sixty-three thousand three hundred thirty rupees only **Payment Mode : 95% against IC and Receipted challan and balance 5% against R-Note.**
Allocation : 20712804 **Insp. Authority : RITES/Mumbai**

PL No. : 80090722		***CAT : 10***	**Description :** PETROLEUM JELLY ,												
1	70	70157155	Dy.CMM/D/SPJ	898.00	124.65	13	0.00	0.00	0.00	0.00	0.00	0.00	10.00	134.65	120,915.70
		01/01/16	Destination			13									
2	37	37157155	SMM/CRW/HRT	315.00	124.65	13	0.00	0.00	0.00	0.00	0.00	0.00	10.00	134.65	42,414.75
		01/01/16	Destination			13									

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

99. PO No. : 4004158277111473
Supplier: G P Enterprise
Add. : 6/C, Kashi Bose Lane, , Kolkata (West Bengal (India)), 700006

P.O. Date : 09/12/2016
PO Value : ₹ 494,381.00
PO Value in words : Four lakhs ninety-four thousand three hundred eighty-one rupees only
Allocation : 20712804
Tender No. : 4004158277
Delivery Mode : Rail/Road
Payment Mode : 95% against RITES I C copy & receipted challan , balance 5% against R/Note.
Insp. Authority : RITES/Kolkata
Tender Opening Date : 23/11/2016
Delivery Date : 16/06/2017

PL No. : 30649894 ***CAT : 10*** **Description :** FOLDING TABLE ARRANGEMENT FOR GSCN Coaches to ICF' s Drg.No.WGSCWAC6-6-4-601,COL.NO.-I ALT .NO.-I/2 MAT and SPECN FOR COMPREG OF ITEM No-2 and 21 TO BE RDSO's SPECN NO C-9407 ,TYPE-I [REV-3] OF FEB. 2007 MAT and SPECN FOR OTHER ITEMS WILL BE AS PER ICF's DRG.No.WGSCWAC6-6-4-601.Alt.No.I/2,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	34	34158277	SMM/Depot/GHZ	380.00	805.20	01	0.00	0.00	0.00	5.00	0.00	60.00	0.00	905.46	344,074.80
		01/09/15	HWH/KKK			01									
2	37	37158277	SMM/CRW/HRT	166.00	805.20	01	0.00	0.00	0.00	5.00	0.00	60.00	0.00	905.46	150,306.36
		01/09/15	HWH/KKK			01									

100. PO No. : 4001153059111435
Supplier: Signotron (India) Pvt.Ltd.
Add. : Salt Lake, Kolkata (West Bengal), 700091

P.O. Date : 02/12/2016
PO Value : ₹ 802,500.00
PO Value in words : Eight lakhs two thousand five hundred rupees only
Allocation : 20712204
Tender No. : 4001153059
Delivery Mode : Rail/Road
Payment Mode : 95% payment against receipted challan/clear RR along with IC and balance 5% against R/Note.
Insp. Authority : RITES/Kolkata
Tender Opening Date : 22/08/2016
Delivery Date : 17/03/2017

PL No. : 12102040 ***CAT : 10*** **Description :** AC Fuel Pump Motor with inbuilt inverter. RDSO Spec. No. MP.0.24.00.20 (Rev-01) July 2008 and MP.MOD.EM.02.04.11 (Rev.00) dtd. 21.04.11, DLW Pt. No. 12102120.,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	26	26152068	AMM/D/PTRU	11.00	45,291.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	53,499.99	588,499.89
		01/08/15	Kolkata			01									
2	32	32152068	DMM/D/MGS	4.00	45,291.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	53,499.99	213,999.96
		01/08/15	Kokata			01									

101. PO No. : 5003163155111535
Supplier: B.S.Engineering
Add. : 14B, R.N. Mukherjee Road , Kolkata (W.B.), 700001

P.O. Date : 26/12/2016
PO Value : ₹ 431,634.00
PO Value in words : Four lakhs thirty-one thousand six hundred thirty-four rupees only
Allocation : 20712804
Tender No. : 5003163155
Delivery Mode : Rail/Road
Payment Mode : 95% payment against Receipted Challan along with RITES inspection certificate and balance 5% against R Note.
Insp. Authority : RITES
Tender Opening Date : 24/10/2016
Delivery Date : 30/06/2017

PL No. : 29986140 ***CAT : 10*** **Description :** Coupling Tyre [F 100 Type] for RR20100 ELGI Make Compressor as per ELGI Pt. No.–070303170,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	30	30168528	AMM/TRS/GMO	20.00	20,554.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	21,581.70	431,634.00
		01/05/16	Coimbatore/Kolkata			01									

102. PO No. : 4004161157111462
Supplier: Global Engineering and electronics Corporation
Add. : No. 29, New Colony 1ST Street, VOC Nagar, Anna Nagar East, Chennai (Tamil Nadu), 600102

P.O. Date : 07/12/2016
PO Value : ₹ 369,292.00
PO Value in words : Three lakhs sixty-nine thousand two hundred ninety-two rupees only
Allocation : 20712804
Tender No. : 4004161157
Delivery Mode : By Road
Payment Mode : 95% against receipted challan and IC and balance 5% against R-Note.
Insp. Authority : RITES
Tender Opening Date : 21/09/2016
Delivery Date : 13/03/2017

PL No. : 30548860 ***CAT : 10*** **Description :** Sealed window glass unit complete for AC Jan-shatabdi chair car, Size:1220mmx762mmx25.5mm as per ICF's Drg. No. WGSCZACJ 2-5-4-203 Alt. No. -C or latest and ICF Specn. No. ICF/MD/Specn-103, Rev. 05 with amendment No. 04 of dated 24.9.2009 or latest
,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 30548860		***CAT : 10***	**Description :** Sealed window glass unit complete for AC Jan-shatabdi chair car, Size:1220mmx762mmx25.5mm as per ICF's Drg. No. WGSCZACJ 2-5-4-203 Alt. No. -C or latest and ICF Specn. No. ICF/MD/Specn-103, Rev. 05 with amendment No. 04 of dated 24.9.2009 or latest ,												
1	34	34150369	Dy.CMM/D/GHZ	154.00	2,398.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,398.00	369,292.00
		01/03/16	Destination			01									

103. PO No. : 4004168582111478
Supplier: Rail Udyog (Elastic Fastening)
Add. : 32A, Ganesh Chandra Avenue, 7th Floor, Kolkata (West Bengal (India)), 700013

P.O. Date : 13/12/2016 | **Tender No. : 4004168582** | **Tender Opening Date : 23/11/2016**
PO Value : ₹ 53,496.00 | **Delivery Mode : Road** | **Delivery Date : 19/06/2017**
PO Value in words : Fifty-three thousand four hundred ninety-six rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 30984579		***CAT : 10***	**Description :** SAFETY WIRE ROPE WITH FITTINGS OF 04(FOUR) ITEMS:(a) SAFETY WIRE ROPE TO ICF'S DRG. NO. T-3-2-651,ITEM NO.1 TO 3 IN ASSEMBLED CONDITION, ALT NO.h/2 OR LATEST, QTY. 1 NO. (b) PIN FOR SAFETY WIRE ROPE TO ICF'S DRG.NO. WTAC3-3-2-307,ITEM NO.1, ALT.c/2 OR LATEST, QTY.2 NOS.(c)PLAIN WASHER M-20,TO IS: 2016-1967 OR LATEST, TABLE-2,TYPE-A, QTY.2 NOS.(d)SPLIT COTTER TO ICF'S DRG.NO.EMU-3-2-048,ALT.NO.d/9 OR LATEST, QTY.=2 NOS., See Description												
1	37	37158582	SMM/CRW/HRT	240.00	198.00	03	0.00	0.00	0.00	5.00	0.00	0.00	15.00	222.90	53,496.00
		01/02/16	Destination.			03									

104. PO No. : 4002151136111523
Supplier: Bimal Engineering works
Add. : V. P. O. Randhawa Masandan Street No.9 ,Udyog Nagar , Jalandhar (Punjab), 144004

P.O. Date : 22/12/2016 | **Tender No. : 4002151136** | **Tender Opening Date : 03/10/2016**
PO Value : ₹ 60,237.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 27/06/2017**
PO Value in words : Sixty thousand two hundred thirty-seven rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 11325203		***CAT : 10***	**Description :** D Type Flexible Elbow-90 deg. for 3/4 inch DIA Pipe , DLW PT NO- 11325203, DLW DRG NO-TPL-0312, ALT-'f',												
1	26	26151590	AMM/D/ECR/PTRU	111.00	240.00	01	0.00	0.00	0.00	3.85	0.00	0.00	6.00	255.24	28,331.64
		01/06/15	JALANDHAR			01									
2	71	71151590	AMM/D/ECR/SPJ	125.00	240.00	01	0.00	0.00	0.00	3.85	0.00	0.00	6.00	255.24	31,905.00
		01/06/15	JALANDHAR			01									

105. PO No. : 4014161046111563
Supplier: P.S.Enterprises
Add. : C-16, Sector-65, Noida (U.P), 201301

P.O. Date : 30/12/2016 | **Tender No. : 4014161046** | **Tender Opening Date : 05/10/2016**
PO Value : ₹ 68,675.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 06/07/2017**
PO Value in words : Sixty-eight thousand six hundred seventy-five rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712204 | **Insp. Authority : Consignee**

PL No. : 40412209		***CAT : 10***	**Description :** WIRE FUSED TINNED COPPER Size 0.560 mm [24 SWG] confirming to IS:9926/1981 and 9567/2001. ,												
1	34	34154880	Dy.CMM/D/SPJ	46.38	585.00	13	0.00	0.00	12.50	5.00	0.00	0.00	0.00	691.03	32,049.97
		01/06/15	NOIDA			13									
2	70	70164880	Dy.CMM/D/SPJ	53.00	585.00	13	0.00	0.00	12.50	5.00	0.00	0.00	0.00	691.03	36,624.59
		01/06/16	NOIDA			13									

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

106. PO No. : 4005161007111562
Supplier: R B Engineering
Add. : D-4, Sector-13, G. I. D. A,, Gorakhpur (Uttar Pradesh, India), 273209

P.O. Date : 30/12/2016
PO Value : ₹ 261,343.00
PO Value in words : Two lakhs sixty-one thousand three hundred forty-three rupees only
Allocation : 20711204

Tender No. : 4005161007
Delivery Mode : By Road
Payment Mode : 100% against R/Note.
Insp. Authority : RITES Limited, New Delhi

Tender Opening Date : 05/12/2016
Delivery Date : 06/05/2017

PL No. : 60258354 ***CAT : 10*** **Description :** CLAW WIRE 8PRONGED to C.Rly Drawing No. GM/W/BBR-185-90 ALT-3 Material hard drawn black wire to IS: 280/1982 or latest.
,

1	70	70165491	Dy.CMM/D/SPJ	1,183.00	133.87	01	0.00	0.00	0.00	5.00	5.35	0.00	3.60	149.51	176,870.33
		01/04/16	Destination			01									
2	34	34165491	Dy.CMM/D/SPJ	565.00	133.87	01	0.00	0.00	0.00	5.00	5.35	0.00	3.60	149.51	84,473.15
		01/04/16	Destination			01									

107. PO No. : 4002151921111545
Supplier: ELECTROMECH
Add. : PLOT NO. F-69, Industrial Area Bhadrabad, Haridwar (Uttaranchal, India), 249402

P.O. Date : 27/12/2016
PO Value : ₹ 1,228,500.00
PO Value in words : Twelve lakhs twenty-eight thousand five hundred rupees only
Allocation : 20712804

Tender No. : 4002151921
Delivery Mode : Rail/Road
Payment Mode : 100% payment against Receipt Note.
Insp. Authority : RITES/New Delhi

Tender Opening Date : 19/08/2016
Delivery Date : 02/07/2017

PL No. : 11984193 ***CAT : 10*** **Description :** PRESSURE CAP ASSLY.FOR EXPANSION TANK, WDM2 LOCO , DLW DRG NO.-TPL-3345, Alt-f, DLW Pt. NO. -11663935,

1	26	26151962	SMM/D/ECR/SPJ	87.00	7,500.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	7,875.00	685,125.00
		01/07/15	Haridwar			01									
2	71	71151962	SMM/D/ECR/SPJ	69.00	7,500.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	7,875.00	543,375.00
		01/07/15	Haridwar			01									

108. PO No. : 4014161034111475
Supplier: IMT Cables Pvt. Ltd.
Add. : A-96, Mayapuri, Phase II, New Delhi (Delhi), 110064

P.O. Date : 09/12/2016
PO Value : ₹ 173,933.00
PO Value in words : One lakh seventy-three thousand nine hundred thirty-three rupees only
Allocation : 20712204

Tender No. : 4014161034
Delivery Mode : Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : RITES, New Delhi

Tender Opening Date : 22/09/2016
Delivery Date : 12/03/2017

PL No. : 40122037 ***CAT : 10*** **Description :** Single core cable 240 mm sq.x1500V RDSO Spec no-E-14/01[Rev-2] 1993 Part-II. ,

1	31	31154860	SMM/TRS/MGS	55.00	1,399.00	22	0.00	0.00	12.50	5.25	0.00	0.00	0.00	1,656.50	91,107.50
		01/06/15	Destination			22									
2	31	31164860	SMM/TRS/MGS	50.00	1,399.00	22	0.00	0.00	12.50	5.25	0.00	0.00	0.00	1,656.50	82,825.00
		01/06/16	Destination			22									

109. PO No. : 3014131304111472
Supplier: M/s General Auto Electric Corporation
Add. : D 207, Ansa Industrial Estate , Saki Vihar Road, Andheri East Mumbai (Maharashtra), 400072

P.O. Date : 09/12/2016
PO Value : ₹ 7,203,573.00
PO Value in words : Seventy-two lakhs three thousand five hundred seventy-three rupees only
Allocation : 20712204

Tender No. : 3014131304
Delivery Mode : Road
Payment Mode : 100% payment against receipt & acceptance of the material by consignee
Insp. Authority : RDSO

Tender Opening Date : 12/04/2016
Delivery Date : 06/05/2017

PL No. : 43070036 ***CAT : 10*** **Description :** Battery operated LED based flashing tail lamp for railway vehicles as per RDSO specification No. RDSO/SPN/200/2010, Rev. 2.0,

1	70	70135006	DY.CMM/D/SPJ	99.00	2,237.31	01	0.00	0.00	12.50	6.00	0.00	0.00	0.00	2,667.99	264,131.01
		01/10/13	Destination			01									

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 43070036		***CAT : 10***	**Description :** Battery operated LED based flashing tail lamp for railway vehicles as per RDSO specification No. RDSO/SPN/200/2010, Rev. 2.0,												
2	34	34135006	DY.CMM/D/GHZ	746.00	2,237.31	01	0.00	0.00	12.50	6.00	0.00	0.00	0.00	2,667.99	1,990,320.54
		01/10/13	Destination			01									
3	70	70145006	Dy.CMM/D/SPJ	125.00	2,237.31	01	0.00	0.00	12.50	6.00	0.00	0.00	0.00	2,667.99	333,498.75
		01/10/14	Destination			01									
4	34	34145006	Dy.CMM/D/GHZ	740.00	2,237.31	01	0.00	0.00	12.50	6.00	0.00	0.00	0.00	2,667.99	1,974,312.60
		01/10/14	Destination			01									
5	70	70155006	Dy.CMM/D/SPJ	308.00	2,237.31	01	0.00	0.00	12.50	6.00	0.00	0.00	0.00	2,667.99	821,740.92
		01/10/15	Destination			01									
6	41	41151051	Sr.DMM/DHN	682.00	2,237.31	01	0.00	0.00	12.50	6.00	0.00	0.00	0.00	2,667.99	1,819,569.18
		15/07/15	Destination			01									

110. PO No. : 4002151086111483
Supplier: Sarkar Brothers
Add. : ICHAPUR, MAJHERPARA SANTRAGACHI, HOWRAH (West Bengal), 711104

P.O. Date : 15/12/2016
PO Value : ₹ 624,614.00
PO Value in words : Six lakhs twenty-four thousand six hundred fourteen rupees only
Allocation : 20712804

Tender No. : 4002151086
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : RITES

Tender Opening Date : 21/11/2016
Delivery Date : 20/04/2017

PL No. : 11168055		***CAT : 10***	**Description :** Equiliser pin for WDG3A,DLW Drg No.6472 Alt-h.,												
1	26	26158003	AMM/D/ECR/PTRU	601.00	790.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	829.50	498,529.50
		01/06/15	Destination			01									
2	71	71158003	AMM/D/ECR/SPJ	152.00	790.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	829.50	126,084.00
		01/06/15	Destination			01									

111. PO No. : 5001153819111517
Supplier: Knorr-Bremse India Pvt. Ltd.
Add. : 51/4, Km Stone, Village & PO-Baghola, Delhi-Mathura Road (NH-2), Palwal (Haryana), 121102

P.O. Date : 20/12/2016
PO Value : ₹ 49,624.00
PO Value in words : Forty-nine thousand six hundred twenty-four rupees only
Allocation : 20712804

Tender No. : 5001153819
Delivery Mode : By Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 15/09/2016
Delivery Date : 28/08/2017

PL No. : 17860740		***CAT : 10***	**Description :** Magnet valve WMV01 ZEST(MV-53), Pt. No. 770952/188806/24V. ,												
1	26	26151338	AMM/D/PTRU	2.00	22,240.00	01	0.00	0.00	6.00	5.25	0.00	0.00	0.00	24,812.06	49,624.12
		14/10/15	Destination			01									

112. PO No. : 5001153818111503
Supplier: Knorr-Bremse India Pvt. Ltd.
Add. : 51/4, Km Stone, Village & PO-Baghola, Delhi-Mathura Road (NH-2), Palwal (Haryana), 121102

P.O. Date : 20/12/2016
PO Value : ₹ 57,563.00
PO Value in words : Fifty-seven thousand five hundred sixty-three rupees only
Allocation : 20712804

Tender No. : 5001153818
Delivery Mode : By Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 07/09/2016
Delivery Date : 28/08/2017

PL No. : 17860738		***CAT : 10***	**Description :** Magnet Valve WMV01-ZEST(MVBP), Pt. No.- 770951/1116356 /1024 ,												
1	26	26031339	AMM/D/PTRU	2.00	25,798.00	01	0.00	0.00	6.00	5.25	0.00	0.00	0.00	28,781.54	57,563.08
		14/10/15	Destination			01									

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

113. PO No. : 4014151572111433
Supplier: HMTD engineering pvt. ltd.
Add. : D-4, MIDC, Taloja, Distt Raigad , Navi Mumbai (Maharashtra), 410208

P.O. Date : 02/12/2016 | **Tender No. : 4014151572** | **Tender Opening Date : 09/05/2016**
PO Value : ₹ 1,406,210.00 | **Delivery Mode : By Road** | **Delivery Date : 08/06/2017**
PO Value in words : Fourteen lakhs six thousand two hundred ten rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712204 | **Insp. Authority : RITES/Mumbai**

PL No. : 45215029 ***CAT : 10*** **Description :** Tensioning device assembly complete with spring and other accessories suitable for 25 KW transmounted 110V DC BL alternator confirming to RDSO Drg. No.SKEL-3940 sheet 1, Alt-5 and SKEL-3940 sheet-2 alt-5 and for spring RDSO Drg. No.RDSO/PE/SK/AC/0068-2004, Rev.0. The list of accessories and scope of supply as mentioned in Drg. No.SKEL-3940.,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	70	70155107	Dy.CMM/D/SPJ	244.00	4,849.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,849.00	1,183,156.00
		01/10/15	Destination			01									
2	34	34155107	Dy.CMM/D/GHZ	46.00	4,849.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,849.00	223,054.00
		01/10/15	Destination			01									

114. PO No. : 4014151751111454
Supplier: Power Equipment Co.
Add. : 14/4/1, Natabar Paul Road, Howrah (West Bengal), 711101

P.O. Date : 02/12/2016 | **Tender No. : 4014151751** | **Tender Opening Date : 24/10/2016**
PO Value : ₹ 41,990.00 | **Delivery Mode : Courier** | **Delivery Date : 31/05/2017**
PO Value in words : Forty-one thousand nine hundred ninety rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 46150651 ***CAT : 10*** **Description :** Swivel with hook for drop fuse 25 KV dia-32 mm fuse as per RDSO specification and Drg. NO. ETI/PSI/14 [1/86] Rev.-1 [April-87]
,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	34	34155272	Dy.CMM/D/GHZ	33.00	930.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	976.50	32,224.50
		01/10/15	Destination			01									
2	70	70154742	Dy.CMM/D/GHZ	10.00	930.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	976.50	9,765.00
		19/10/15	Destination			01									

115. PO No. : 5003151456111538
Supplier: RIVER ENGINEERING PVT LTD
Add. : Plot No.54-55, Toy City,Ecotech-III,, Greater Noida (Uttar Pradesh,India), 201306

P.O. Date : 27/12/2016 | **Tender No. : 5003151456** | **Tender Opening Date : 16/02/2016**
PO Value : ₹ 451,380.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 05/09/2017**
PO Value in words : Four lakhs fifty-one thousand three hundred eighty rupees only | **Payment Mode : 95% against receipted challan duly signed by depot officer along with I/C and balance 5% against R/Note.**
Allocation : 20712804 | **Insp. Authority : RITES**

PL No. : 23565615 ***CAT : 10*** **Description :** Coil complete for Tap Changer BT Pt No. A 4150-38 and BT Drg No. SWT - 435385 R1.

Firm's offer:- Coil Complete Part No-A4150.38, Drg No- SWT-435385-R1,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	31	31142491	SMM/TRS/MGS	103.00	1,811.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	2,139.24	220,341.72
		01/08/14	Destination			01									
2	31	31152491	SMM/TRS/MGS	108.00	1,811.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	2,139.24	231,037.92
		01/08/15	Destination			01									

116. PO No. : 3004149630111484
Supplier: G P Enterprise
Add. : 6/C, Kashi Bose Lane, , Kolkata (West Bengal (India)), 700006

P.O. Date : 15/12/2016 | **Tender No. : 3004149630** | **Tender Opening Date : 26/05/2016**
PO Value : ₹ 163,822.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 20/04/2017**
PO Value in words : One lakh sixty-three thousand eight hundred twenty-two rupees only | **Payment Mode : 95% against receipted challan and IC and balance 5% against R-Note.**
Allocation : 20712804 | **Insp. Authority : RITES/Kolkata**

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 33599269		***CAT : 10***	**Description :** Ball Valve for Sanitary Facility(length 80 mm & Nom. Dia 20mm)RCF DRG No. LW 63106 Item No.4 ,												
1	34	34149631	DYCMM/D/GHZ	131.00	348.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	365.40	47,867.40
		01/10/14	HWH/KKK			01									
PL No. : 33599014		***CAT : 10***	**Description :** Ball Valve for Sanitary Facility Size- 1.25" RCF Drg No.LW 63106,Item No.6 ,												
1	34	34149633	Dy. CMM/D/GHZ	131.00	843.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	885.15	115,954.65
		01/10/14	HWH/KKK			01									

117. PO No. : 3012151031111465
Supplier: M. S. Textiles
Add. : Rasoolpur, Gorakhnath, Gorakhpur (U.P.), 273015

P.O. Date : 09/12/2016
PO Value : ₹ 1,653,543.00
PO Value in words : Sixteen lakhs fifty-three thousand five hundred forty-three rupees only
Allocation : 20712204
Tender No. : 3012151031
Delivery Mode : By Road
Payment Mode : 95% against receipted challan duly signed by depot officer along with I/C and balance 5% against R/Note.
Insp. Authority : RITES/ Delhi
Tender Opening Date : 20/07/2016
Delivery Date : 16/06/2017

PL No. : 79090023		***CAT : 10***	**Description :** Cloth all Wool Serge superior dark 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. Detail terms and condition as per annexure.],												
1	34	34991099	SMM/D/ECR/Garha	6,147.00	269.00	22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	269.00	1,653,543.00
		04/11/15	Destination			22									

118. PO No. : 3012163004111464
Supplier: Radex Stationery India Private Limited
Add. : 1st Floor ,jeevan vihar Building , Parliament Street , New Delhi (Delhi, India), 110001

P.O. Date : 09/12/2016
PO Value : ₹ 1,774,000.00
PO Value in words : Seventeen lakhs seventy-four thousand rupees only
Allocation : 20712204
Tender No. : 3012163004
Delivery Mode : By Road
Payment Mode : 95% against receipted challan duly signed by depot officer along with I/C and balance 5% against R/Note.
Insp. Authority : RITES/ Delhi
Tender Opening Date : 28/07/2016
Delivery Date : 16/06/2017

PL No. : 83042374		***CAT : 10***	**Description :** Duplicating Paper (Absorbent)confirming to IS No.1848/2007 in sheet, Size:A-4 in 75 GSM ,												
1	34	34157228	SMM/D/Garhara(Bil	23,980.00	50.00	13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	1,199,000.00
		01/01/16	Destination			13									
2	41	41151001	Sr.DMM/D/DHN	5,520.00	50.00	13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	276,000.00
		30/03/15	Destination			13									
3	41	41151219	Sr.DMM/D/DHN	5,980.00	50.00	13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	299,000.00
		01/01/16	Destination			13									

119. PO No. : 4004161146111552
Supplier: Amita Engineering Works
Add. : Dharsa, Panchanantala, , Howrah- (West Bengal), 711112

P.O. Date : 29/12/2016
PO Value : ₹ 198,461.00
PO Value in words : One lakh ninety-eight thousand four hundred sixty-one rupees only
Allocation : 20712804
Tender No. : 4004161146
Delivery Mode : By Road
Payment Mode : 100% against receipt Note.
Insp. Authority : RITES/Kolkata
Tender Opening Date : 20/09/2016
Delivery Date : 07/07/2017

PL No. : 30983228		***CAT : 10***	**Description :** Drain Cock for auxiliary reservoir 12 mm to RDSO Drg. No. RDSO SK-98003, Alt. Nil.,												
1	70	70154108	Dy.CMM/D/GHZ	286.00	210.00	01	0.00	0.00	0.00	5.00	0.00	0.00	10.00	230.50	65,923.00
		01/03/16	Howrah			01									
2	34	34154108	Dy.CMM/D/GHZ	438.00	210.00	01	0.00	0.00	0.00	5.00	0.00	0.00	10.00	230.50	100,959.00
		01/03/16	Howrah			01									

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 30983228		***CAT : 10***	**Description :** Drain Cock for auxiliary reservoir 12 mm to RDSO Drg. No. RDSO SK-98003, Alt. Nil.,												
3	37	37154108	Dy.CMM/D/GHZ	137.00	210.00	01	0.00	0.00	0.00	5.00	0.00	0.00	10.00	230.50	31,578.50
		01/03/16	Howrah			01									

120. PO No. : 4012163032111554
Supplier: Agrawal Printing Press

Add. : Cantt. Road, Khagaul, Patna (Bihar), 801105

P.O. Date : 29/12/2016 **Tender No. : 4012163032** **Tender Opening Date : 16/09/2016**
PO Value : ₹ 66,739.00 **Delivery Mode : By Road** **Delivery Date : 10/04/2017**
PO Value in words : Sixty-six thousand seven hundred thirty-nine rupees only **Payment Mode : 100% payment against Receipt Note.**
Allocation : 20712204 **Insp. Authority : By Consignee at Consignee's end**

PL No. : 83903215		***CAT : 10***	**Description :** Pin Cushion made of Polyfibre metal, height including lid 50mm, diameter 50mm, thickness 02mm, shape-hexagonal/octagonal/round/square. One hole on the lid surrounded by magnet for outlet of pin.,												
1	34	34158682	Dy.CMM/D/GHZ	1,796.00	17.90	01	0.00	0.00	0.00	6.00	0.00	0.00	0.00	18.97	34,070.12
		01/01/16	Destination			01									
PL No. : 83902855		***CAT : 10***	**Description :** Gem Clip 26mm long. Plastic coated 50 Nos. in a box. Brand- Novex,Dayal,BCR,Sulekh of M/s.Sulekh Works Ltd. ,												
1	34	34158683	Dy.CMM/D/GHZ	2,865.00	10.00	01	0.00	0.00	0.00	6.00	0.00	0.00	0.00	10.60	30,369.00
		01/01/16	Destination			01									
2	41	41161245	Dy.CMM/D/GHZ	217.00	10.00	01	0.00	0.00	0.00	6.00	0.00	0.00	0.00	10.60	2,300.20
		01/01/16	Destination			01									

121. PO No. : 4006151154111496
Supplier: RAIL PATH

Add. : KONA BAG PARA , BENARAS ROAD, HOWRAH (West Bengal ,India), 711114

P.O. Date : 20/12/2016 **Tender No. : 4006151154** **Tender Opening Date : 29/09/2016**
PO Value : ₹ 106,386.00 **Delivery Mode : Rail/Road** **Delivery Date : 27/05/2017**
PO Value in words : One lakh six thousand three hundred eighty-six rupees only **Payment Mode : 100% against R/Note.**
Allocation : 20712804 **Insp. Authority : By Consignee at Consignee's end**

PL No. : 54530647		***CAT : 10***	**Description :** Wheel Horizontal rope 2 way as per RDSO Spec. IRS-S-10 and Drg No. SA-3001/M ,												
1	70	70155392	Dy.CMM/D/SPJ	124.00	680.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	714.00	88,536.00
		01/10/15	Desination			01									
2	41	41151145	Dy.CMM/D/SPJ	25.00	680.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	714.00	17,850.00
		25/08/15	Destination			01									

122. PO No. : 4003162156111534
Supplier: Tirupati Engineering Works,

Add. : 71/D, Netaji Subhas Road (Gupta manson 2nd floor),, Kolkata (West Bengal), 700001

P.O. Date : 26/12/2016 **Tender No. : 4003162156** **Tender Opening Date : 22/09/2016**
PO Value : ₹ 88,043.00 **Delivery Mode : Rail/Road** **Delivery Date : 30/06/2017**
PO Value in words : Eighty-eight thousand forty-three rupees only **Payment Mode : 100% against R/Note.**
Allocation : 20712804 **Insp. Authority : Consignee**

PL No. : 25987732		***CAT : 10***	**Description :** Modified guide assembly of flexi coil mark-1 Bogie for P1/P4 Loco. , Specification: - RDSO drg. no. SKEL-4558 Alt."O" and Matl. Changed to Nylon-66 for Ref. 5 & 6 as per RDSO's L/No. EL/3.2.13/1 Dt. 29.05.08, Para-4.5												
1	31	31163157	SMM/TRS/MGS	43.00	1,950.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	2,047.50	88,042.50
		01/07/16	Howrah/Shalimar			01									

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

123. PO No. : 4014161032111437
Supplier: Radiant-RSCC Specialty, Cable Pvt. Ltd.
Add. : B-1,I.E, Sanathnagar,, Hyderabad (Andhra Pradesh,), 500018

P.O. Date : 02/12/2016
PO Value : ₹ 409,954.00
PO Value in words : Four lakhs nine thousand nine hundred fifty-four rupees only
Allocation : 20712204

Tender No. : 4014161032
Delivery Mode : Rail/Road
Payment Mode : 95% payment against I.C. and R.C and Balance 5% against R.Note.
Insp. Authority : RITES

Tender Opening Date : 07/09/2016
Delivery Date : 04/04/2017

PL No. : 40120510 ***CAT : 10*** **Description :** 50 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	34160334	Dy.CMM/D/GHZ	631.00	550.00	22	0.00	0.00	12.50	5.00	0.00	0.00	0.00	649.69	409,954.39
		01/06/16	Destination			22									

124. PO No. : 4004163164111480
Supplier: Escorts Limited
Add. : Escorts Limited RED, Plot no- 115, Sector-24 , Faridabad. (Haryana), 121005

P.O. Date : 13/12/2016
PO Value : ₹ 599,694.00
PO Value in words : Five lakhs ninety-nine thousand six hundred ninety-four rupees only
Allocation : 20712804

Tender No. : 4004163164
Delivery Mode : By Road
Payment Mode : 100% payment against Receipt Note.
Insp. Authority : RDSO/New Delhi

Tender Opening Date : 20/09/2016
Delivery Date : 20/03/2017

PL No. : 38163860 ***CAT : 10*** **Description :** Bottom Cover Plate for D.V. to Escorts Part No. 202/KBI Part No. KD-202 or similar.,

1	33	33164705	DMM/BOXN/MGS	220.00	2,725.88	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,725.88	599,693.60
		01/05/16	Destnation			01									

125. PO No. : 4012161019111451
Supplier: S A Enterprises
Add. : Rasoolpur, Gorakhnath, Gorakhpur (U.P.), 273001

P.O. Date : 02/12/2016
PO Value : ₹ 77,520.00
PO Value in words : Seventy-seven thousand five hundred twenty rupees only
Allocation : 20712804

Tender No. : 4012161019
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : By Consignee at Consignee's end

Tender Opening Date : 16/09/2016
Delivery Date : 03/04/2017

PL No. : 79070267 ***CAT : 10*** **Description :** Woven suiting for uniform made of polyester and cotton blend confirming to Specification No. IS: 15853-2009 except Soil Release Efficiency Test and Limited Flame Spread Index Test. Width 138cms. Shade – Oxford blue. Construction particulars – (a) Nominal Count of Warp Yarn -- 30s/2 (20 Tex X2) (b) Nominal Count of Weft Yarn -- 30 s/2 (20 Tex X2) (c) Threads per Decimetre-Warp – 260 (d) Threads per Decimetre- Weft – 190 (e) Mass -- 190 gm/M2 (f) Fiber Composition - Polyester -- 67% (g) Fiber composition -- Cotton -- 33% (h) Weave – Plain.,

1	34	34991181	SMM/D/ECR/Garha	969.00	80.00	22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80.00	77,520.00
		08/04/16	Destination			22									

126. PO No. : 5001153388111502
Supplier: Knorr-Bremse India Pvt. Ltd.
Add. : 51/4, Km Stone, Village & PO- Baghola, Delhi-Mathura Road (NH-2), Palwal (Haryana), 121102

P.O. Date : 20/12/2016
PO Value : ₹ 160,453.00
PO Value in words : One lakh sixty thousand four hundred fifty-three rupees only
Allocation : 20712804

Tender No. : 5001153388
Delivery Mode : By Road
Payment Mode : 100% against receipt Note.
Insp. Authority : RITES

Tender Opening Date : 15/09/2016
Delivery Date : 28/08/2017

PL No. : 17457750 ***CAT : 10*** **Description :** Printed circuit board ADZ2, KBIL Pt. No. 775222.,

1	26	26031070	AMM/D/PTRU	2.00	71,910.00	01	0.00	0.00	6.00	5.25	0.00	0.00	0.00	80,226.39	160,452.78
		02/05/15	Destination			01									

127. PO No. : 4014151678111550
Supplier: Sight sound electronics India Pvt. Ltd
Add. : A-128,Wazirpur Industrial area, Delhi (Delhi), 110052

P.O. Date : 28/12/2016
PO Value : ₹ 621,163.00
PO Value in words : Six lakhs twenty-one thousand one hundred sixty-three rupees only
Allocation : 20712804

Tender No. : 4014151678
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : RITES

Tender Opening Date : 22/09/2016
Delivery Date : 30/06/2017

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 46550010		***CAT : 10***	**Description :** Standed annealed copper jumper wire 105 sq. mm, 19/7/1.02 mm Large Jumper wire and confirming to RDSO specification no. ETI/OHE/3 [2/94] with A and C slip no. 1.,												
1	34	34155198	Dy.CMM/D/GHZ	1,085.00	440.00	13	0.00	0.00	12.50	5.00	42.50	0.00	10.25	572.50	621,162.50
		01/10/15	Destination			13									

128. PO No. : 4014151678111549
Supplier: OMSAI UDYOG INDIA PRIVATE LIMITED
Add. : 33 Feet Road, Akbarpur Barota,, Sonepat (Haryana India), 131001

P.O. Date : 28/12/2016 | **Tender No. : 4014151678** | **Tender Opening Date : 22/09/2016**
PO Value : ₹ 108,215.00 | **Delivery Mode : Road** | **Delivery Date : 30/06/2017**
PO Value in words : One lakh eight thousand two hundred fifteen rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 46550010		***CAT : 10***	**Description :** Standed annealed copper jumper wire 105 sq. mm, 19/7/1.02 mm Large Jumper wire and confirming to RDSO specification no. ETI/OHE/3 [2/94] with A and C slip no. 1.,												
1	34	34155198	Dy.CMM/D/GHZ	91.00	430.38	13	0.00	0.00	12.50	5.25	41.97	0.00	15.00	566.57	51,557.87
		01/10/15	Destination			13									
2	70	70154731	Dy.CMM/D/SPJ	100.00	430.38	13	0.00	0.00	12.50	5.25	41.97	0.00	15.00	566.57	56,657.00
		10/10/15	Destination			13									

129. PO No. : 4003151422111539
Supplier: Jawhar Engineering Works
Add. : Baltikuri C.T.I. ,Howrah Industrial Estate, Howrah (West Bengal, India), 711113

P.O. Date : 27/12/2016 | **Tender No. : 4003151422** | **Tender Opening Date : 21/03/2016**
PO Value : ₹ 24,044.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 03/04/2017**
PO Value in words : Twenty-four thousand forty-four rupees only | **Payment Mode : 100% payment against Receipt Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 24120121		***CAT : 10***	**Description :** Rail guard [LH] for all loco,specification-CLW Drg. No. 01/4/62/14 Ref.1 [for LH] Alt-2 ,												
1	31	31142707	SMM/TRS/MGS	51.00	449.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	471.45	24,043.95
		01/10/14	Destination			01									

130. PO No. : 4001153392111515
Supplier: Knorr-Bremse India Pvt. Ltd.
Add. : 51/4, Km Stone, Village & PO-Baghola, Delhi-Mathura Road (NH-2), Palwal (Haryana), 121102

P.O. Date : 20/12/2016 | **Tender No. : 4001153392** | **Tender Opening Date : 10/08/2016**
PO Value : ₹ 175,893.00 | **Delivery Mode : By Road** | **Delivery Date : 28/08/2017**
PO Value in words : One lakh seventy-five thousand eight hundred ninety-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 : RITES/New Delhi**

PL No. : 17457816		***CAT : 10***	**Description :** Overhauling kit for brake cylinder equalizing valve to KBIL Pt. No. 775009, Consisting of 46 items. ,												
1	26	26031056	AMM/D/PTRU	5.00	31,532.00	03	0.00	0.00	6.00	5.25	0.00	0.00	0.00	35,178.68	175,893.40
		02/05/15	Destination			03									

131. PO No. : 5012161067111556
Supplier: ACASH
Add. : Handloom Pavilion, Near Gate 2, Pragati Maidan, New Delhi (Delhi), 110001

P.O. Date : 29/12/2016 | **Tender No. : 5012161067** | **Tender Opening Date : 24/10/2016**
PO Value : ₹ 191,021.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 09/06/2017**
PO Value in words : One lakh ninety-one thousand twenty-one rupees only | **Payment Mode : 95%payment against clear RR/Receiptted challan and IC and balance 5% against R/Note or 100% payment against R/Note**
Allocation : 20712204 | **Insp. Authority : RITES**

PL No. : 79339657		***CAT : 10***	**Description :** Towel Handloom Turkish in size 91.4x58.4cms as per IS: 854/91 Variety No. 4 with IR monogram stamped at a corner with indelible ink.,												
1	30	30167080	SMM/TRS/Mughals	6.00	70.28	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70.28	421.68
		01/05/16	Destination			01									

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 79339657		***CAT : 10***	**Description :** Towel Handloom Turkish in size 91.4x58.4cms as per IS: 854/91 Variety No. 4 with IR monogram stamped at a corner with indelible ink.,												
2	31	31167080	SMM/TRS/Mughals	220.00	70.28	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70.28	15,461.60
		01/05/16	Destination			01									
3	34	34157080	SMM/D/Garhara	2,083.00	70.28	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70.28	146,393.24
		01/05/15	Destination			01									
4	31	31157080	SMM/TRS/Mughals	383.00	70.28	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70.28	26,917.24
		01/05/15	Destination			01									
5	30	30157080	SMM/TRS/Mughals	26.00	70.28	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70.28	1,827.28
		01/05/15	Destination			01									

132. PO No. : 4001153281111508

Supplier: Free India Gasket Co,

Add. : 31, Taltala Library Row, Kolkata (West Bengal), 700014

P.O. Date : 20/12/2016
PO Value : ₹ 22,313.00
PO Value in words : Twenty-two thousand three hundred thirteen rupees only
Allocation : 20712804

Tender No. : 4001153281
Delivery Mode : By Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 24/08/2016
Delivery Date : 30/03/2017

PL No. : 17270959		***CAT : 10***	**Description :** Gasket filler neck to water tank, EMD Pt. No. 8424925.,												
1	71	71150135	AMM/D/SPJ	100.00	85.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	89.25	8,925.00
		01/06/15	Destination			01									
2	26	26251223	AMM/D/PTRU	150.00	85.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	89.25	13,387.50
		24/07/15	Destination			01									

~ End of report ~