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

List of P.O. from 01/02/2017 upto 28/02/2017

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. : 4005161530111934
Supplier: M.K.ENTERPRISES
Add. : BHAGWAN NAGAR ,GALI NO-2 PALA SAHIBABAD ROAD, ALIGARH (Uttar Pradesh, India), 202001

P.O. Date : 27/02/2017
PO Value : ₹ 59,808.00
PO Value in words : Fifty-nine thousand eight hundred eight rupees only
Allocation : 20712204
Tender No. : 4005161530
Delivery Mode : By Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : By Consignee at Consignee's end
Tender Opening Date : 31/01/2017
Delivery Date : 02/06/2017

PL No. : 74495859 ***CAT : 10*** **Description :** Galvanized Iron Body Padlocks confirming to IS: 15275/2003, type-2, with 4 levers with male 02 female keys feg-2 with two female keys and a steel key ring size 40 mm.,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	34	34165853	Sr.DMM/D/Dhanbac	98.00	89.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	93.45	9,158.10
		01/08/16	Destination			01									
2	41	41165853	Sr.DMM/D/Dhanbac	542.00	89.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	93.45	50,649.90
		01/08/16	Destination			01									

2. PO No. : 4001153239111821
Supplier: Eastern Equipment Enterprises,
Add. : 6D-Landmark,228A, AJC Bose Road, Kolkata (West Bengal), 700020

P.O. Date : 21/02/2017
PO Value : ₹ 960,112.00
PO Value in words : Nine lakhs sixty thousand one hundred twelve rupees only
Allocation : 20712804
Tender No. : 4001153239
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : RITES/Kolkata
Tender Opening Date : 22/12/2016
Delivery Date : 29/05/2017

PL No. : 17043682 ***CAT : 10*** **Description :** Seat cab multi slide right and left side as per DLW drawing No. 10648580, Alt. B (EMD Pt. No. 10648580).
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Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	26	26150084	AMM/D/PTRU	12.00	19,099.00	01	3.00	0.00	0.00	5.00	100.00	200.00	250.00	20,002.33	240,027.96
		01/04/15	Destination			01									
2	26	26160084	AMM/D/PTRU	16.00	19,099.00	01	3.00	0.00	0.00	5.00	100.00	200.00	250.00	20,002.33	320,037.28
		01/04/16	Destination			01									
3	71	71160044	SMM/D/SPJ	15.00	19,099.00	01	3.00	0.00	0.00	5.00	100.00	200.00	250.00	20,002.33	300,034.95
		08/09/16	Destination			01									
4	71	71150287	SMM/D/SPJ	5.00	19,099.00	01	3.00	0.00	0.00	5.00	100.00	200.00	250.00	20,002.33	100,011.65
		12/06/15	Destination			01									

3. PO No. : 4001162003111901
Supplier: Star Fabricators (India)
Add. : 11/2/3, Kedar Nath Dauty Lane, Kadamtala, Howrah (West Bengal), 711101

P.O. Date : 27/02/2017
PO Value : ₹ 42,525.00
PO Value in words : Forty-two thousand five hundred twenty-five rupees only
Allocation : 20712804
Tender No. : 4001162003
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee
Tender Opening Date : 16/01/2017
Delivery Date : 02/08/2017

PL No. : 10020184 ***CAT : 10*** **Description :** Explosion door assly., DLW Drg. No. 14A71769, Alt. a, DLW Pt. No. 10020184.,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	32	32161002	DMM/D/MGS	9.00	2,500.00	01	0.00	0.00	0.00	5.00	0.00	210.00	0.00	2,835.00	25,515.00
		01/04/16	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. : 10020184		***CAT : 10***	**Description :** Explosion door assly., DLW Drg. No. 14A71769, Alt. a, DLW Pt. No. 10020184.,												
2	71	71161002	DMM/D/MGS	6.00	2,500.00	01	0.00	0.00	0.00	5.00	0.00	210.00	0.00	2,835.00	17,010.00
		01/04/16	Destination			01									

4. PO No. : 4005161317111831
Supplier: G S Casting

Add. : Ladwa road village Sirsama, Kurukshetra (Haryana, India), 136118

P.O. Date : 22/02/2017
PO Value : ₹ 1,006,740.00
PO Value in words : Ten lakhs six thousand seven hundred forty rupees only
Allocation : 20712204

Tender No. : 4005161317
Delivery Mode : Rail/Road
Payment Mode : 95% payment against Receipted Challan along with I/C and balance 5% payment against R. Note.
Insp. Authority : RITES

Tender Opening Date : 04/01/2017
Delivery Date : 30/05/2017

PL No. : 73031379		***CAT : 10***	**Description :** HEXAGONAL HEAD BOLTS and NUTS OF SIZE 16x50 mm. Note-property class for Bolts and Nuts : for Bolts as per IS :1363 Part- 1 /2002 property class Gr 4.6 and for Nuts as per IS:1363/part-III /2002 property class Gr.5,												
1	34	34165713	DyCMM/D/GHZ	16,450.00	40.00	13	0.00	0.00	12.50	5.25	0.00	10.50	3.34	61.20	1,006,740.00
		01/10/16	Destination			13									

5. PO No. : 3012161027111965
Supplier: S A Enterprises

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

P.O. Date : 28/02/2017
PO Value : ₹ 5,021,418.00
PO Value in words : Fifty lakhs twenty-one thousand four hundred eighteen rupees only
Allocation : 20712804

Tender No. : 3012161027
Delivery Mode : Road
Payment Mode : 95% payment against receipted challan with RITES I.C and balance 5% against R/Note.
Insp. Authority : RITES

Tender Opening Date : 07/10/2016
Delivery Date : 07/09/2017

PL No. : 79070681		***CAT : 10***	**Description :** Woven Shirting for uniform made of polyester and cotton blend confirming to specification no. IS: 15852/2009 except soil release efficiency test and limited flame spread index test. Width - 88/91cms, Shade – Orange, Construction Particulars: - A] Approximate Count of Wrap Yarn - 50s[12Tex], B] Approximate Count of Weft Yarn - 50s[12Tex], C] Threads per Decimeter Wrap - 440, D] Threads per Decimeter Weft - 360, E] Mass - 102 gm/M2, F] Fiber Composition Polyester - 67percent, G] Fiber Composition Cotton - 33percent, H] Weave - Plain.,												
1	34	34991208	SMM/D/ECR/Garha	3,943.00	37.00	22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.00	145,891.00
		07/06/16	Destination			22									
2	34	34991168	SMM/D/ECR/Garha	131,771.00	37.00	22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.00	4,875,527.00
		08/04/16	Destination			22									

6. PO No. : 4003161181111889
Supplier: Autometers Alliance Ltd.

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

P.O. Date : 27/02/2017
PO Value : ₹ 402,925.00
PO Value in words : Four lakhs two thousand nine hundred twenty-five rupees only
Allocation : 20712804

Tender No. : 4003161181
Delivery Mode : By 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 : 05/01/2017
Delivery Date : 04/09/2017

PL No. : 23563680		***CAT : 10***	**Description :** Cam Plate I for N-32 tap changer, RDSO Drg.no. SKEL-4638, BT s pt.no. S 2220-1.,												
1	31	31162468	SMM/TRS/MGS	45.00	7,580.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	8,953.88	402,924.60
		01/08/16	Destination			01									

7. PO No. : 3001153245111793
Supplier: Amco Saft India Private Ltd, Bangalore
Add. : Plot No.10/1A,1B,1C , ABBANKUPPE ,Bidadi Industrial Area, Bidadi, Bangalore (Karnataka, India), 562109

P.O. Date : 01/02/2017
PO Value : ₹ 2,180,883.00
PO Value in words : Twenty-one lakhs eighty thousand eight hundred eighty-three rupees only
Allocation : 20712804

Tender No. : 3001153245
Delivery Mode : By Road
Payment Mode : 95% against receipted challan duly signed by gazatted officer and Inspection Certificate and balance 5% against R-Note.
Insp. Authority : by RITES

Tender Opening Date : 06/10/2016
Delivery Date : 08/06/2017

PL No. : 17051472 ***CAT : 10*** **Description :** Nickel cadmium battery (type-HRX 150) to EMD Pt. No. 10609375, RDSO Spec. No. MP.0.51.01.02 (Rev-02), June 2009 (Amendment-I).,

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. : 17051472		***CAT : 10***	**Description :**	Nickel cadmium battery (type-HRX 150) to EMD Pt. No. 10609375, RDSO Spec. No. MP.0.51.01.02 (Rev-02), June 2009 (Amendment-I).,											
1	26	26151296	AMM/D/PTRU	18.00	52,500.00	01	0.00	0.00	12.50	5.50	0.00	0.00	0.00	62,310.94	1,121,596.92
		24/07/15	Destination			01									
2	71	71150302	SMM/D/SPJ	17.00	52,500.00	01	0.00	0.00	12.50	5.50	0.00	0.00	0.00	62,310.94	1,059,285.98
		12/06/15	Destination			01									

8. PO No. : 4004140211111896
Supplier: Faiveley Transport Rail Technologies India Limited
Add. : P B No.- 39, Harita, , Hosur (Tamil Nadu), 635109

P.O. Date : 27/02/2017
PO Value : ₹ 131,275.00
PO Value in words : One lakh thirty-one thousand two hundred seventy-five rupees only
Allocation : 20712804

Tender No. : 4004140211
Delivery Mode : Road
Payment Mode : -1
Insp. Authority : RDSO I & L, Delhi

Tender Opening Date : 25/04/2016
Delivery Date : 21/07/2017

PL No. : 33591118		***CAT : 10***	**Description :**	Knuckle Thrower, (FTIL Make) FTIL Part No. D228585-010 item code-3021 or similor & RDSO Specn No.C-K009 (Rev.2) with amendment slip no.1,											
1	34	34140212	Dy. CMM/D/GHZ	32.00	4,102.35	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,102.35	131,275.20
		01/10/14	Ex works Baddi			01									

9. PO No. : 4003163118111850
Supplier: NVJ Electronics and Services
Add. : 103/20, Foreshore Rode, Jain Hosptal, Bus Stop, Howrah (West Bengal), 711102

P.O. Date : 22/02/2017
PO Value : ₹ 504,585.00
PO Value in words : Five lakhs four thousand five hundred eighty-five rupees only
Allocation : 20712804

Tender No. : 4003163118
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 : 26/12/2016
Delivery Date : 28/11/2017

PL No. : 29985808		***CAT : 10***	**Description :**	Set of Thyrister and Diode for GG Module of 3-Phase Locomotives. Specification-[1]Thyrister type :-DCR 818SG4242, ABB ID No:- HIET 402932R2330-01 No./Set [2] Diode type:-DS912SG42 ABB ID No. HIET 402933P9742-01 No/Set.,											
1	30	30143897	AMM/TRS/GMO	5.00	68,651.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	72,083.55	360,417.75
		01/05/14	Destination			01									
2	30	30153897	AMM/TRS/GMO	2.00	68,651.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	72,083.55	144,167.10
		01/05/15	Destination			01									

10. PO No. : 4004161104111817
Supplier: Pole Star
Add. : 20/9B, Raja Manindra Road, , Kolkata (West Bengal), 700037

P.O. Date : 08/02/2017
PO Value : ₹ 70,549.00
PO Value in words : Seventy thousand five hundred forty-nine rupees only
Allocation : 20712804

Tender No. : 4004161104
Delivery Mode : Rail(Parcel)
Payment Mode : 100% against receipt Note.
Insp. Authority : RDSO/Kolkata

Tender Opening Date : 27/12/2016
Delivery Date : 08/05/2017

PL No. : 30981037		***CAT : 10***	**Description :**	20 mm check valve with choke to RDSO SK-98112 to item- 1 to 10, alt-nil and specification no.- 02-ABR-02, Appendix-I. ,											
1	34	34144056	Dy.CMM/D/GHZ	44.00	369.00	01	0.00	0.00	0.00	5.00	0.00	0.00	30.00	417.45	18,367.80
		01/03/15	Howrah/Salimar			01									
2	70	70154056	Dy.CMM/D/SPJ	47.00	369.00	01	0.00	0.00	0.00	5.00	0.00	0.00	30.00	417.45	19,620.15
		01/03/16	Howrah/Salimar			01									
3	37	37154056	SMM/CRW/HRT	78.00	369.00	01	0.00	0.00	0.00	5.00	0.00	0.00	30.00	417.45	32,561.10
		01/03/16	Howrah/Salimar			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 (₹)

11. PO No. : 4004168210111836
Supplier: Raghunath Rubber Industries

Add. : Dukheri Road Mohra Ambala Cantt,6 Ananad Vihar Kuldeep Nagar, Ambala Cantt. (Haryana), 133004

P.O. Date : 22/02/2017
PO Value : ₹ 97,161.00
PO Value in words : Ninety-seven thousand one hundred sixty-one rupees only
Allocation : 20712804

Tender No. : 4004168210
Delivery Mode : Rail(Parcel)
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

Tender Opening Date : 15/12/2016
Delivery Date : 17/04/2017

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

1	37	37158210	SMM/CRW/HRT	905.00	102.00	22	0.00	0.00	0.00	5.25	0.00	0.00	0.00	107.36	97,160.80
		01/03/16	Destination.			22									

12. PO No. : 4005151262111936
Supplier: Modern Engineering Company

Add. : 20, netaji subhas Road 2nd floor, kolkata (West Bengal), 700001

P.O. Date : 27/02/2017
PO Value : ₹ 65,674.00
PO Value in words : Sixty-five thousand six hundred seventy-four rupees only
Allocation : 20712204

Tender No. : 4005151262
Delivery Mode : Rail(Parcel)
Payment Mode : 100% payment against R-Note.
Insp. Authority : By Consignee at Consignee's end

Tender Opening Date : 21/09/2016
Delivery Date : 03/08/2017

PL No. : 72989567 ***CAT : 10*** **Description :** HSS twist drill parallel shank (Jobber series) dia 3.8 mm. Brand' HITTCO / ADDISON / MIRANDA / J.K., IS:5101 and confirming to IS:5099

1	37	37158291	SMM/D/HRT	4,390.00	14.25	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	14.96	65,674.40
		01/10/15	Howrah.			01									

13. PO No. : 3012161038111966
Supplier: S A Enterprises

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

P.O. Date : 28/02/2017
PO Value : ₹ 1,264,080.00
PO Value in words : Twelve lakhs sixty-four thousand eighty rupees only
Allocation : 20712204

Tender No. : 3012161038
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

Tender Opening Date : 15/11/2016
Delivery Date : 07/09/2017

PL No. : 79091027 ***CAT : 10*** **Description :** Great Coat Cloth 140 cms wide exclusive of selvedges Drab Blue confirming to Specification no. IS: 679/1993 [3rd revision] reaffirmed 1999, Variety No. 1 [100 percent Wool] with moth proofing. Details term & condition as per annexure.

1	34	34991219	SMM/D/ECR/Garha,	5,496.00	230.00	22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	230.00	1,264,080.00
		30/06/16	Destination			22									

14. PO No. : 5003162553111799
Supplier: Faiveley Transport Rail Technologies India Limited
Add. : P B No.- 39, Harita, , Hosur (Tamil Nadu), 635109

P.O. Date : 01/02/2017
PO Value : ₹ 284,305.00
PO Value in words : Two lakhs eighty-four thousand three hundred five rupees only
Allocation : 20712804

Tender No. : 5003162553
Delivery Mode : Road
Payment Mode : 95% against Inspection Certificate and receipted challan and balance 5% against receipt note.
Insp. Authority : RITES

Tender Opening Date : 15/12/2016
Delivery Date : 31/05/2017

PL No. : 29160303 ***CAT : 10*** **Description :** Kit for Emergency exhaust valve 1-1/4 [FTIL Pt. No – 790 002 105]Comprising of 05 items as per annexure

1	30	30163440	AMM/TRS/GMO,	62.00	4,120.00	03	0.00	0.00	6.00	5.00	0.00	0.00	0.00	4,585.56	284,304.72
		01/04/16	Destination			03									

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

15. PO No. : 4001153312111791
Supplier: SUPER SEAL FLEXIBLE HOSE LIMITED
Add. : B-7, KASNA-II, SITE-V, GREATER NOIDA (U.P), 203207

P.O. Date : 01/02/2017 | **Tender No. : 4001153312** | **Tender Opening Date : 22/09/2016**
PO Value : ₹ 751,000.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 08/05/2017**
PO Value in words : Seven lakhs fifty-one thousand rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : RITES**

PL No. : 17320896 ***CAT : 10*** **Description :** Hose sander black rubber 1-5/16" I.D. solid in 25 foot length to EMD Pt. No. 9097530 ,

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	26150062	Amm/D/PTRU	120.00	3,755.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,755.00	450,600.00
		01/04/15	Greater Noida			01									
2	71	71150283	AMM/D/SPJ	80.00	3,755.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,755.00	300,400.00
		12/06/15	Greater Noida			01									

16. PO No. : 4014151926111816
Supplier: Arihant Electricals,
Add. : A-82, Okhla Indl area ,Phase-2, , New Delhi (Delhi, India), 110020

P.O. Date : 08/02/2017 | **Tender No. : 4014151926** | **Tender Opening Date : 27/12/2016**
PO Value : ₹ 82,320.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 29/06/2017**
PO Value in words : Eighty-two thousand three hundred twenty rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712204 | **Insp. Authority : Consignee**

PL No. : 33635274 ***CAT : 10*** **Description :** Double inlet centrifugal blower fan complete with mounting Brackets suitable for 415V,3phase , 50 HZ Conforming to RCFs Specification No. EDTS-331,Corr.-3,(Type-1). ,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	34	34981302	Dy.CMM/D/GHZ	8.00	9,800.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	10,290.00	82,320.00
		09/09/16	Destination			01									

17. PO No. : 3011161105111858
Supplier: Sun Chem Private Limited
Add. : F2 DSIDC Industrial Complex, Rohtak Road,, New Delhi (Delhi), 110041

P.O. Date : 22/02/2017 | **Tender No. : 3011161105** | **Tender Opening Date : 18/10/2016**
PO Value : ₹ 1,231,035.00 | **Delivery Mode : By Road** | **Delivery Date : 22/05/2017**
PO Value in words : Twelve lakhs thirty-one thousand thirty-five rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : RITES/ Delhi**

PL No. : 80010714 ***CAT : 10*** **Description :** Axle OIL Medium to IS : 1628-1986,

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	70157130	Dy.CMM/D/SPJ	17,010.00	53.50	51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.50	910,035.00
		01/01/16	Destination			51									
2	41	41151215	Sr.DMM/D/DHN	6,000.00	53.50	51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.50	321,000.00
		01/01/16	Destination			51									

18. PO No. : 3012161013111856
Supplier: P. S. Enterprises
Add. : Flat No.110,Habitat Apartment,7/107, Swaroop Nagar, Kanpur (U.P.), 208002

P.O. Date : 22/02/2017 | **Tender No. : 3012161013** | **Tender Opening Date : 19/12/2016**
PO Value : ₹ 701,907.00 | **Delivery Mode : By Road** | **Delivery Date : 01/08/2017**
PO Value in words : Seven lakhs one thousand nine hundred seven rupees only | **Payment Mode : 95% payment against Receipted Challan duly signed by depot's Gazetted officer alongwith RITES, I/C and balance 5% payment**
Allocation : 20712204 | **Insp. Authority : RITES/ Delhi**

PL No. : 79070176 ***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 – 138 cms,, shade-Navy Blue, Construction Particulars: - A]Nominal Count of Wrap Yarn - 30s/2[20Tex X2], B] Nominal Count of Weft Yarn - 30s/2[20Tex X2], C] Threads per Decimeter Wrap -260, D] Threads per Decimeter Weft - 190, E] Mass - 190 gm/m2, F] Fibre Composition Polyester - 67percent, G] Fibre Composition Cotton - 33percent, H] Weave - Plain.,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 79070176		***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 – 138 cms,, shade-Navy Blue, Construction Particulars: - A]Nominal Count of Wrap Yarn - 30s/2[20Tex X2], B] Nominal Count of Weft Yarn - 30s/2[20Tex X2], C] Threads per Decimeter Wrap -260, D] Threads per Decimeter Weft - 190, E] Mass - 190 gm/m2, F] Fibre Composition Polyester - 67percent, G] Fibre Composition Cotton - 33percent, H] Weave - Plain.,												
1	34	34991175	SMM/D/ECR/Garha	8,366.00	83.90	22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	83.90	701,907.40
		08/04/16	Destination			22									

19. PO No. : 3004161057111949
Supplier: MAA TARA IRON

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

P.O. Date : 28/02/2017
PO Value : ₹ 1,208,775.00
PO Value in words : Twelve lakhs eight thousand seven hundred seventy-five rupees only
Allocation : 20712204

Tender No. : 3004161057
Delivery Mode : By Road
Payment Mode : 95% against receipted challan duly signed by depot officer and I/C and balance 5% against R-Note.
Insp. Authority : RITES/Kolkata

Tender Opening Date : 14/09/2016
Delivery Date : 07/08/2017

PL No. : 30247007		***CAT : 10***	**Description :** Foot step arrangement complete as per ICF Drg. No. ICF/STD-2-4-001, Alt-n, Col.-I and II. ,												
1	37	37153980	SMM/CRW/HRT	852.00	1,275.00	01	0.00	0.00	0.00	5.00	0.00	0.00	80.00	1,418.75	1,208,775.00
		01/02/16	Destination			01									

20. PO No. : 4004152451111897
Supplier: Banka Bioloo Pvt Ltd

Add. : Plot No 11-4-651, Flat No A109, Expess Apartment, Lakdi Ka Pool, Hyderabad (Andhra Pradesh), 500004

P.O. Date : 27/02/2017
PO Value : ₹ 100,067.00
PO Value in words : One lakh sixty-seven rupees only
Allocation : 20712804

Tender No. : 4004152451
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 25/10/2016
Delivery Date : 03/06/2017

PL No. : 33591398		***CAT : 10***	**Description :** Control panel assembly with S.S. box (AIKON Make), AIKON Part No.400000 or similar.,												
1	34	34150156	Dy.CMM/D/GHZ	1.00	23,625.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,625.00	23,625.00
		01/10/15	Destination			01									
PL No. : 33591430		***CAT : 10***	**Description :** Retention Tank Assembly (LHB Design) (AIKON Make), AIKON Part No. 100101 or similar.,												
1	34	34150200	Dy.CMM/D/GHZ	1.00	24,937.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,937.00	24,937.00
		01/10/15	Destination			01									
PL No. : 33591453		***CAT : 10***	**Description :** Solenoid Valve Assembly, (AIKON Make), AIKON Part No. 200013 or similar.,												
1	34	34150201	DYCMM/D/GHZ	9.00	4,215.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,215.00	37,935.00
		01/10/15	Destination			01									
PL No. : 33591477		***CAT : 10***	**Description :** Converter DC/DC, (AIKON Make), AIKON Part No. 400001-1 or similar.,												
1	34	34150204	Dy.CMM/D/GHZ	5.00	1,890.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,890.00	9,450.00
		01/10/15	Destination			01									
PL No. : 33591519		***CAT : 10***	**Description :** Plumbing Kit (AIKON Make), AIKON, Part No.500002 or similar.,												
1	34	34150207	DyCMM/D/GHZ	5.00	824.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	824.00	4,120.00
		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 (₹)

21. PO No. : 4004168579111888

Supplier: Lakshmi Industries

Add. : No. 585/2, Sathiram Main Road, Vegakollai, Panruti TK, Cuddalore (T. N.), 607302

P.O. Date : 27/02/2017
PO Value : ₹ 24,994.00
PO Value in words : Twenty-four thousand nine hundred ninety-four rupees only
Allocation : 20712804

Tender No. : 4004168579
Delivery Mode : By Road
Payment Mode : 100% against receipt Note.
Insp. Authority : RDSO

Tender Opening Date : 05/12/2016
Delivery Date : 03/06/2017

PL No. : 30984270 ***CAT : 10***

Description : KIT PIPE FITTINGS FOR BRAKE CYLINDER PIPE LINE CONSISTING OF 03 ITEMS:-(A) TEE EQUAL 15 MM TO ICF DRG. NO. DC/EMU - 3-5-032, ITEM NO. 26, ALT. NO. S/6,OR LATEST. QTY./KIT-07 NOS. (B) ELBOW EQUAL 15 MM TO ICF'S DRG. NO. DC/EMU-3-5-032, ITEM NO.45,ALT. NO. S/6 OR LATEST, QTY/KIT- 04 NOS.(C) DUMMY PLUG 15 MM TO ICF'S DRG. NO.DC/EMU-3-5-032,ITEM NO.38,ALT. NO. S/6,OR LATEST,QTY/KIT-10 NOS. MAT.& SPECN.FOR ABOVE 3 ITEMS TO BE " STAINLESS STEEL TO AISI-304".,

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	37158579	SMM/CRW/HRT	48.00	378.00	03	0.00	0.00	6.00	5.00	0.00	0.00	100.00	520.71	24,994.08
		01/03/16	Destination			03									

22. PO No. : 4005161238111838

Supplier: Stance and co

Add. : 82, Rai Bahadur Road , Kolkata (West Bengal, India), 700034

P.O. Date : 22/02/2017
PO Value : ₹ 129,002.00
PO Value in words : One lakh twenty-nine thousand two rupees only
Allocation : 20712204

Tender No. : 4005161238
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : By consignee at their end

Tender Opening Date : 08/12/2016
Delivery Date : 26/07/2017

PL No. : 72080553 ***CAT : 10***

Description : Drill 9/32inch[7.14mm]IS: 5099/83 and 5101/69 or latest.
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Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	70	70165667	DYCMM/D/SPJ	1,253.00	44.90	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	47.15	59,078.95
		01/07/16	Howrah.			01									
2	41	41161324	DYCMM/D/SPJ	1,483.00	44.90	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	47.15	69,923.45
		01/10/16	Howrah.			01									

23. PO No. : 4005161312111826

Supplier: Mohindra Enterprises

Add. : Opp-Gaushala, Tanda Road,, Jalandhar (Punjab, India), 144004

P.O. Date : 22/02/2017
PO Value : ₹ 581,538.00
PO Value in words : Five lakhs eighty-one thousand five hundred thirty-eight rupees only
Allocation : 20712204

Tender No. : 4005161312
Delivery Mode : By Road
Payment Mode : 95 % payment against receipted challan duly signed by depot's Gazetted officer alongwith RITES/IC and balance 5 % payment
Insp. Authority : RITES/ Delhi

Tender Opening Date : 30/01/2017
Delivery Date : 31/05/2017

PL No. : 73030685 ***CAT : 10***

Description : HEXAGONAl Head BOLTS and NUTS of size 12X50MM Note Property class for bolts and nuts. For bolts as per IS:1363 part-1/2002 property class Gr.4.6 and for nuts as per IS:1363,Part-III/2002 property class Gr.5.,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	70	70165708	SMM/TRS/MGS	330.00	69.45	13	0.00	0.00	0.00	6.05	0.00	5.00	0.00	78.65	25,954.50
		01/10/16	Destination			13									
2	31	31165708	SMM/TRS/MGS	5,479.00	69.45	13	0.00	0.00	0.00	6.05	0.00	5.00	0.00	78.65	430,923.35
		01/10/16	Destination			13									
3	34	34165708	SMM/TRS/MGS	1,385.00	69.45	13	0.00	0.00	0.00	6.05	0.00	5.00	0.00	78.65	108,930.25
		01/10/16	Destination			13									
4	41	41161361	SMM/TRS/MGS	200.00	69.45	13	0.00	0.00	0.00	6.05	0.00	5.00	0.00	78.65	15,730.00
		01/10/16	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 (₹)

24. PO No. : 4014151695111876
Supplier: Transmission Line Products
Add. : 102, Central Plaza, 2/6 Sarat Bose Road,, Kolkata (West Bengal ,India), 700020

P.O. Date : 23/02/2017 | **Tender No. : 4014151695** | **Tender Opening Date : 25/10/2016**
PO Value : ₹ 174,119.00 | **Delivery Mode : Road** | **Delivery Date : 31/12/2017**
PO Value in words : One lakh seventy-four thousand one hundred nineteen rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : RITES/Kolkata**

PL No. : 46580694 ***CAT : 10*** **Description :** Steady Arm Hook [BFB]. [forged steel] RI no. 2391-1 , RDSO Specification No TI/SPC/OHE/Fittings/0130 [10/13] and drg no. TI/DRG/OHE/FTGFE/RDSO/00003/00/0.,

1	34	34155216	Dy.CMM/D/GHZ	1,100.00	134.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	158.29	174,119.00
		01/10/15	Destination			01									

25. PO No. : 4005161323111930
Supplier: Hindustan Forgings
Add. : 62/D/2 J.N. Mukherjee ,Road ,Ghusuri, Howrah (West Bengal ,India), 711107

P.O. Date : 27/02/2017 | **Tender No. : 4005161323** | **Tender Opening Date : 13/02/2017**
PO Value : ₹ 68,171.00 | **Delivery Mode : By Road** | **Delivery Date : 07/07/2017**
PO Value in words : Sixty-eight thousand one hundred seventy-one rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712204 | **Insp. Authority : By Consignee at Consignee's end**

PL No. : 73031793 ***CAT : 10*** **Description :** HEXAGONAL head bolts and nuts of size 20x80mm.Note property class for bolts and nuts: for bolts as per IS:1363 part-I/2002 property class Gr.4.6 and for nuts as per IS:1363 part- III/2002 property class Gr.5.,

1	70	70165720	Dy. CMM/D/SPJ	846.00	72.93	13	0.00	0.00	0.00	5.00	0.00	0.00	4.00	80.58	68,170.68
		01/10/16	Destination			13									

26. PO No. : 4003152272111866
Supplier: UNITED MOTOR AGENCY
Add. : 27/12, NAGIA PARK, SHAKTI NAGAR, DELHI (Delhi, India), 110007

P.O. Date : 23/02/2017 | **Tender No. : 4003152272** | **Tender Opening Date : 20/06/2016**
PO Value : ₹ 55,371.00 | **Delivery Mode : Rail(Parcel)** | **Delivery Date : 31/05/2017**
PO Value in words : Fifty-five thousand three hundred seventy-one rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 25100269 ***CAT : 10*** **Description :** Friction Piston assly for WAP4 locos [Modified Piston assembly for bolster friction device] , Specification – CLW Drg. No. 03/2/16/2 Alt-2 RDSO no. -MP MOD VL-04.119 Rev 00 dt: 28.04.09.

1	31	31153251	SMM/TRS/MGS	33.00	1,598.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,677.90	55,370.70
		01/09/15	Destination			01									

27. PO No. : 4005161338111933
Supplier: Hindustan Forgings
Add. : 62/D/2 J.N. Mukherjee ,Road ,Ghusuri, Howrah (West Bengal ,India), 711107

P.O. Date : 27/02/2017 | **Tender No. : 4005161338** | **Tender Opening Date : 20/02/2017**
PO Value : ₹ 149,871.00 | **Delivery Mode : By Road** | **Delivery Date : 07/07/2017**
PO Value in words : One lakh forty-nine thousand eight hundred seventy-one rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712204 | **Insp. Authority : By Consignee at Consignee's end**

PL No. : 73100316 ***CAT : 10*** **Description :** NUT MS BLACK HEX M20, IS:1363-67 ,

1	37	37165735	SMM/CRW/HRT	1,683.00	81.00	13	0.00	0.00	0.00	5.00	0.00	0.00	4.00	89.05	149,871.15
		01/10/16	Destination			13									

28. PO No. : 4004149630111795
Supplier: Phixer valves,
Add. : 303/3G Phase-II Mohan Tulsi Vihar,Hendrepada, Thane (Maharashtra), 421503

P.O. Date : 01/02/2017 | **Tender No. : 4004149630** | **Tender Opening Date : 31/08/2016**
PO Value : ₹ 64,845.00 | **Delivery Mode : By Road** | **Delivery Date : 06/10/2017**
PO Value in words : Sixty-four thousand eight hundred forty-five rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 33598400		***CAT : 10***	**Description :** Ball Valve for Sanitary Facility(length 60mm & Nom. Dia 10mm)RCF DRG No. LW63106,Item No.2 ,												
1	34	34149629	DYCMM/D/GHZ	131.00	220.00	01	0.00	0.00	0.00	12.50	0.00	0.00	0.00	247.50	32,422.50
		01/10/14	Destination			01									
PL No. : 33598393		***CAT : 10***	**Description :** Ball Valve for Sanitary Facility(length 75mm & Nom. Dia 15mm),RCF DRG No.LW 63106,Item No.3 ,												
1	34	34149630	Dy. CMM/D/GHZ	131.00	220.00	01	0.00	0.00	0.00	12.50	0.00	0.00	0.00	247.50	32,422.50
		01/10/14	Destination			01									

29. PO No. : 4005161324111830
Supplier: Hindustan Forgings

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

P.O. Date : 22/02/2017
PO Value : ₹ 346,040.00
PO Value in words : Three lakhs forty-six thousand forty rupees only
Allocation : 20712204

Tender No. : 4005161324
Delivery Mode : By Road
Payment Mode : 95 % payment against receipted challan duly signed by depot's Gazetted officer alongwith RITES/IC and balance 5 % payment
Insp. Authority : RITES/Kolkata

Tender Opening Date : 30/01/2017
Delivery Date : 31/05/2017

PL No. : 73031800		***CAT : 10***	**Description :** Hexagonal Head Bolts and Nuts of size 20x90mm. Note: Property Class for Bolts and Nuts: for Bolts as per IS: 1363, Part-1/2002, Property Class Gr. 4.6 and for Nuts as per IS: 1363, Part-III/2002. Property Class Gr. 5,												
1	70	70165721	SMM/D/GHZ	236.00	69.82	13	0.00	0.00	0.00	5.00	0.00	0.00	4.00	77.31	18,245.16
		01/10/16	Destination			13									
2	33	33165721	SMM/BoX-N/MGS	1,850.00	69.82	13	0.00	0.00	0.00	5.00	0.00	0.00	4.00	77.31	143,023.50
		01/10/16	Destination			13									
3	34	34165721	SMM/D/GHZ	2,390.00	69.82	13	0.00	0.00	0.00	5.00	0.00	0.00	4.00	77.31	184,770.90
		01/10/16	Destination			13									

30. PO No. : 4005161319111822
Supplier: Mohindra Enterprises

Add. : Opp-Gaushala, Tanda Road,, Jalandhar (Punjab, India), 144004

P.O. Date : 22/02/2017
PO Value : ₹ 111,778.00
PO Value in words : One lakh eleven thousand seven hundred seventy-eight rupees only
Allocation : 20712204

Tender No. : 4005161319
Delivery Mode : By Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : By Consignee at Consignee's end

Tender Opening Date : 30/01/2017
Delivery Date : 30/08/2017

PL No. : 73031422		***CAT : 10***	**Description :** Hexagonal head bolts and nuts of size 16x75mm. Note-Property class for bolts and nuts: for bolts as per IS:1363 part-I/2002 property class Gr.4.6 and for nuts as per IS:1363 Part-III/2002 property class Gr.5.,												
1	70	70165715	SMM/TRS/MGS	94.00	71.00	13	0.00	0.00	0.00	6.05	0.00	5.00	0.00	80.30	7,548.20
		01/10/16	Destination			13									
2	34	34165715	SMM/TRS/MGS	431.00	71.00	13	0.00	0.00	0.00	6.05	0.00	5.00	0.00	80.30	34,609.30
		01/10/16	Destination			13									
3	31	31165715	SMM/TRS/MGS	867.00	71.00	13	0.00	0.00	0.00	6.05	0.00	5.00	0.00	80.30	69,620.10
		01/10/16	Destination			13									

31. PO No. : 4004161024111924
Supplier: PARASNATH ENTERPRISES

Add. : 31,Rajendra Park ,Pusa Road ,New Delhi, New Delhi (New Delhi), 110060

P.O. Date : 27/02/2017
PO Value : ₹ 152,889.00
PO Value in words : One lakh fifty-two thousand eight hundred eighty-nine rupees only
Allocation : 20712804

Tender No. : 4004161024
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 : RDSO/QA, New Delhi

Tender Opening Date : 17/11/2016
Delivery Date : 01/06/2017

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. : 30017087		***CAT : 10***	**Description :** Acetal homopolymer guide bush to RDSO SK No. 84102, it.- 1, alt.- 5, step size- A and RDSO specn. no. C 8215 Rev.-2, amend 1 of April 1992. ,												
1	70	70143932	Dy.CMM/D/SPJ	772.00	73.81	01	0.00	0.00	0.00	5.00	0.00	0.00	6.00	83.50	64,462.00
		01/02/15	Destination			01									
2	70	70153932	Dy.CMM/D/SPJ	444.00	73.81	01	0.00	0.00	0.00	5.00	0.00	0.00	6.00	83.50	37,074.00
		01/02/16	Destination			01									
3	34	34153932	Dy.CMM/D/GHZ	615.00	73.81	01	0.00	0.00	0.00	5.00	0.00	0.00	6.00	83.50	51,352.50
		01/02/16	Destination			01									

32. PO No. : 4011161114111841
Supplier: BALMER LAWRIE AND CO. LTD INDUSTRIAL PACKAGING
Add. : OIL INSTALLATION ROAD,P-4/1 PAHARPUR, KOLKATA (West BENGAL), 700088

P.O. Date : 22/02/2017 | **Tender No. : 4011161114** | **Tender Opening Date : 31/10/2016**
PO Value : ₹ 49,820.00 | **Delivery Mode : By Road** | **Delivery Date : 22/05/2017**
PO Value in words : Forty-nine thousand eight hundred twenty rupees only | **Payment Mode : 100 % advance payment against Proforma Invoice**
Allocation : 20712304 | **Insp. Authority : Consignee**

PL No. : 80015219		***CAT : 10***	**Description :** Machine Tool Way Oil to RDSO Specification NO. M and C/Lub/102/2001 Reaffirmed 2013 Gr.VG -68. ,												
1	37	37157139	SMM/CRW/HRT	420.00	79.80	51	0.00	0.00	14.00	15.00	0.00	0.00	14.00	118.62	49,820.40
		01/01/16	Destination			51									

33. PO No. : 4005161462111942
Supplier: Mohindra Enterprises
Add. : Opp-Gaushala, Tanda Road,, Jalandhar (Punjab, India), 144004

P.O. Date : 28/02/2017 | **Tender No. : 4005161462** | **Tender Opening Date : 20/02/2017**
PO Value : ₹ 78,720.00 | **Delivery Mode : By Road** | **Delivery Date : 07/07/2017**
PO Value in words : Seventy-eight thousand seven hundred twenty rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712204 | **Insp. Authority : By Consignee at Consignee's end**

PL No. : 73030648		***CAT : 10***	**Description :** Bolt M S black hex head round body with hex nuts 12x35 mm as per IS:1363-84,												
1	41	41161359	Sr. DMM/D/DHN	1,000.00	69.99	13	0.00	0.00	0.00	6.05	0.00	4.50	0.00	78.72	78,720.00
		01/10/16	Destination			13									

34. PO No. : 5003162563111796
Supplier: Faiveley Transport Rail Technologies India Limited
Add. : P B No.- 39, Harita, , Hosur (Tamil Nadu), 635109

P.O. Date : 01/02/2017 | **Tender No. : 5003162563** | **Tender Opening Date : 15/12/2016**
PO Value : ₹ 45,672.00 | **Delivery Mode : Road** | **Delivery Date : 31/05/2017**
PO Value in words : Forty-five thousand six hundred seventy-two rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 29980847		***CAT : 10***	**Description :** M/kit -for flow meter Guage relay valve comprising of as per annexure, D&M part no-RK -AB903-W1,FTIL part no-790012105												
1	30	30163451	AMM/TRS/GMO	29.00	1,415.00	03	0.00	0.00	6.00	5.00	0.00	0.00	0.00	1,574.90	45,672.10
		01/04/16	Destination			03									

35. PO No. : 4005161440111825
Supplier: Hindustan Forgings
Add. : 62/D/2 J.N. Mukherjee ,Road ,Ghusuri, Howrah (West Bengal ,India), 711107

P.O. Date : 22/02/2017 | **Tender No. : 4005161440** | **Tender Opening Date : 30/01/2017**
PO Value : ₹ 109,072.00 | **Delivery Mode : By Road** | **Delivery Date : 30/06/2017**
PO Value in words : One lakh nine thousand seventy-two rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712204 | **Insp. Authority : By Consignee at Consignee's end**

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. : 73991703		***CAT : 10***	**Description :** HEX Head BOLT 20 X 120 mm LONG WITH 4 mm DIA. HOLE FOR SPLIT PIN HAVING CENTER DISTANCE 18 mm FROM TAIL END TO IS: 1364 (PT.-I) -2000 P-4.6, FITTED WITH HEXAGON NUT M 20 TO IS: 1364 (PT.3)92 P-4, M 20 SPRING WASHER TO IS: 3063, TABLE-1, TYPE-B- AND SPLIT PIN DIA 4 X 36 LONG TO IS: 549, TAB-1 ALL GALVANISED.,												
1	37	37168306	SMM/CRW/HRT	2,382.00	41.70	03	0.00	0.00	0.00	5.00	0.00	0.00	2.00	45.79	109,071.78
		01/10/16	Destination			03									

36. PO No. : 4004168221111862
Supplier: Kartick Chandra Das

Add. : 4 B Jackson Lane, , Kolkata (West bengal,India), 700001

P.O. Date : 23/02/2017
PO Value : ₹ 277,239.00
PO Value in words : Two lakhs seventy-seven thousand two hundred thirty-nine rupees only
Allocation : 20712804

Tender No. : 4004168221 **Tender Opening Date : 25/10/2016**
Delivery Mode : By Road **Delivery Date : 30/05/2017**
Payment Mode : 95% against RITES I C copy & receipted challan , balance 5% against R/Note.
Insp. Authority : RITES

PL No. : 30984828		***CAT : 10***	**Description :** Protection tube collar for axle box guide arrangement ICF/T-0-1-610, Item 1 and 3, Alt-x/13 or latest.,												
1	37	37158221	SMM/CRW/HRT	1,330.00	189.00	01	0.00	0.00	0.00	5.00	0.00	0.00	10.00	208.45	277,238.50
		01/02/16	Destination.			01									

37. PO No. : 4005151252111959
Supplier: Shree Hanuman Electric and Trading Co.
Add. : 18, EZRA Street , Kolkata (West Bengal, India), 700001

P.O. Date : 28/02/2017
PO Value : ₹ 39,366.00
PO Value in words : Thirty-nine thousand three hundred sixty-six rupees only
Allocation : 20712204

Tender No. : 4005151252 **Tender Opening Date : 08/12/2016**
Delivery Mode : Road **Delivery Date : 05/06/2017**
Payment Mode : 100% against R/Note.
Insp. Authority : By consignee at their end

PL No. : 72405030		***CAT : 10***	**Description :** Pipe wrench 350mm IS 4003/67/T-1. ,												
1	70	70155683	DYCMM/D/SPJ	66.00	243.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	243.00	16,038.00
		01/10/15	destination.			01									
2	33	33151019	DYCMM/D/SPJ	96.00	243.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	243.00	23,328.00
		25/01/15	Destination			01									

38. PO No. : 4004161054111845
Supplier: Ramkrishna Forgings Limited,

Add. : Ramkrishna Chambers ,72 ,Shakespeare Sarani , Kolkata (West Bengal ,India), 700017

P.O. Date : 22/02/2017
PO Value : ₹ 84,075.00
PO Value in words : Eighty-four thousand seventy-five rupees only
Allocation : 20712804

Tender No. : 4004161054 **Tender Opening Date : 05/01/2017**
Delivery Mode : By Road **Delivery Date : 17/06/2017**
Payment Mode : 100% payment against R-Note.
Insp. Authority : RDSO/Kolkata

PL No. : 30217040		***CAT : 10***	**Description :** Draw yoke for ICF coaches to ICF Drg. No. T-2-1-012, Alt. q/3 and RDSO Specn no. C-9509, Rev.2 of Feb. 2007. ,												
1	70	70153977	Dy.CMM/D/SPJ	15.00	5,000.00	01	0.00	0.00	6.00	5.00	0.00	0.00	40.00	5,605.00	84,075.00
		01/02/16	Howrah			01									

39. PO No. : 5003163605111911
Supplier: Blue Bird Technicks PVT LTD-Kolkata
Add. : Uttara Commercial Complex, 2nd Floor, Plot-9B, Scheme VIII M, Ultadanga Main Road, Kolkata (W.B.), 700067

P.O. Date : 27/02/2017
PO Value : ₹ 199,295.00
PO Value in words : One lakh ninety-nine thousand two hundred ninety-five rupees only
Allocation : 20712804

Tender No. : 5003163605 **Tender Opening Date : 09/11/2016**
Delivery Mode : Rail/Road **Delivery Date : 04/08/2017**
Payment Mode : 95% payment against receipted challan along with RDSO Inspection Certificate and balance 5% against Receipt Note.
Insp. Authority : RDSO/Kolkata

PL No. : 35160305 ***CAT : 10*** **Description :** FEED VALVE TYPE 'F'TO M/S WSF PT NO -C75550/1 FOR WSF TYPE BRAKE EQUIPMENT,

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. : 35160305		***CAT : 10***	**Description :** FEED VALVE TYPE 'F'TO M/S WSF PT NO -C75550/1 FOR WSF TYPE BRAKE EQUIPMENT,												
1	35	35164410	AMM/MEMU/Jhajha	17.00	11,165.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	11,723.25	199,295.25
		01/06/16	Destination			01									

40. PO No. : 4001162028111893
Supplier: United Engineering Enterprises

Add. : 151/6/1, Narasingha Dutta Road, Howrah (West Bengal), 711101

P.O. Date : 27/02/2017 | **Tender No. : 4001162028** | **Tender Opening Date : 16/01/2017**
PO Value : ₹ 105,658.00 | **Delivery Mode : Road** | **Delivery Date : 03/07/2017**
PO Value in words : One lakh five thousand six hundred fifty-eight rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 10130172		***CAT : 10***	**Description :** Lever arm & shaft assembly modified for OST assly. BG, ER Drg. NO. CCC/DL-574 (for lever arm modified), CCC/DL-572 (for shaft lever modified).,												
1	32	32101107	SMM/D/SPJ	4.00	1,650.00	01	0.00	2.50	0.00	5.00	0.00	0.00	15.00	1,790.81	7,163.24
		01/04/16	Destination			01									
2	26	26161107	SMM/D/SPJ	10.00	1,650.00	01	0.00	2.50	0.00	5.00	0.00	0.00	15.00	1,790.81	17,908.10
		01/04/16	Destination			01									
3	71	71101107	SMM/D/SPJ	45.00	1,650.00	01	0.00	2.50	0.00	5.00	0.00	0.00	15.00	1,790.81	80,586.45
		01/04/16	Destination			01									

41. PO No. : 3006151248111961
Supplier: M/s. Akshay Engineering Works

Add. : 17/B, Bose Para Road, Kolkata (West Bengal), 700038

P.O. Date : 28/02/2017 | **Tender No. : 3006151248** | **Tender Opening Date : 20/07/2016**
PO Value : ₹ 89,513.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 07/11/2017**
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. : 56990170		***CAT : 10***	**Description :** Track Lead Junction Box (FRP) – 4 way to suit RDSO Drg. No. SA-20101/M (IRS) without terminal block link and insulating base. Rest other Material as per Drg. no. SA-20101/M are required (Drg. attached) ,												
1	41	41151198	Sr.DMM/D/DHN	250.00	341.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	358.05	89,512.50
		01/09/15	Destination			01									

42. PO No. : 4004163218111962
Supplier: Central Gasket Co.

Add. : 29/a, a. g. Street, J.S.S. Road, Girgaum, Mumbai (Maharashtra, India), 400004

P.O. Date : 28/02/2017 | **Tender No. : 4004163218** | **Tender Opening Date : 17/01/2017**
PO Value : ₹ 88,428.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 07/08/2017**
PO Value in words : Eighty-eight thousand four hundred twenty-eight rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 38980060		***CAT : 10***	**Description :** Sealing ring to RDSO Drg. No. WD-86081-S-61, item No. 21, Alt.-13, Specn. No. Rubber IS:4388.,												
1	34	34160101	DYCMM/D/GHZ	4,767.00	17.50	01	0.00	0.00	0.00	6.00	0.00	0.00	0.00	18.55	88,427.85
		01/08/16	Mumbai			01									

43. PO No. : 4004161008111846
Supplier: Robin Industries (India)

Add. : P-58. Benaras Road, Belgachiya, Howrah (West Bengal), 711105

P.O. Date : 22/02/2017 | **Tender No. : 4004161008** | **Tender Opening Date : 05/01/2017**
PO Value : ₹ 116,461.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 17/07/2017**
PO Value in words : One lakh sixteen thousand four hundred sixty-one rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 30010858		***CAT : 10***	**Description :** Dust shield spring for axle box guide arrangement to ICF drg. no. T-0-1-607, Alt.- J/15. ,												
1	70	70153917	SMM/CRW/HRT	618.00	27.69	01	0.00	0.00	0.00	5.00	0.00	0.00	1.00	30.07	18,583.26
		01/02/16	Howrah			01									
2	37	37153917	SMM/CRW/HRT	3,255.00	27.69	01	0.00	0.00	0.00	5.00	0.00	0.00	1.00	30.07	97,877.85
		01/02/16	Howrah			01									

44. PO No. : 4013151070111931
Supplier: HALLY COMET ELECTRODES P LTD
Add. : ISMAILPUR DEVA SHARIF ROAD, BARABANKI (Uttar Pradesh, India), 225301

P.O. Date : 27/02/2017 **Tender No. : 4013151070** **Tender Opening Date : 09/11/2016**
PO Value : ₹ 160,500.00 **Delivery Mode : By Road** **Delivery Date : 20/04/2017**
PO Value in words : One lakh sixty thousand five hundred rupees only **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 **Insp. Authority : RITES, New Delhi**

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

45. PO No. : 3003151688111902
Supplier: Mersen India Private Limited
Add. : 5, Bommasandra Industrial Area,, Bangalore (Karnataka, India), 560099

P.O. Date : 27/02/2017 **Tender No. : 3003151688** **Tender Opening Date : 27/09/2016**
PO Value : ₹ 8,531,805.00 **Delivery Mode : By Road** **Delivery Date : 05/09/2017**
PO Value in words : Eighty-five lakhs thirty-one thousand eight hundred five rupees only **Payment Mode : 95% against receipted challan duly signed by depot officer & Inspection Certificate and balance 5% against R-Note**
Allocation : 20712804 **Insp. Authority : RITES/Chennai**

PL No. : 25627910		***CAT : 10***	**Description :** Carbon Brush for Tr. Motor type HS 15250 A. , Specn. RDSO drg. no. EL.3BS.013 (Mod), Alt.5. RDSO Specn. no. ELRS/SPEC/CB/0027, Rev O of Sept. 2003.												
1	30	30152886	AMM/TRS/GMO	4,890.00	318.00	02	0.00	0.00	12.50	5.50	0.00	0.00	0.00	377.43	1,845,632.70
		01/06/15	Destination			02									
2	31	31152886	SMM/TRS/MGS	17,715.00	318.00	02	0.00	0.00	12.50	5.50	0.00	0.00	0.00	377.43	6,686,172.45
		01/06/15	Destination			02									

46. PO No. : 4005161531111839
Supplier: The Jain Lock Factory
Add. : jainlock bhawan jain street chhipeti , Aligarh (Uttar Pardesh, India), 202001

P.O. Date : 22/02/2017 **Tender No. : 4005161531** **Tender Opening Date : 12/01/2017**
PO Value : ₹ 72,625.00 **Delivery Mode : Road** **Delivery Date : 24/05/2017**
PO Value in words : Seventy-two thousand six hundred twenty-five rupees only **Payment Mode : 100% payment against R-Note.**
Allocation : 20712204 **Insp. Authority : By consignee at their end**

PL No. : 74495884		***CAT : 10***	**Description :** Galvanized Iron Body Padlocks confirming to IS: 15275/2003, type-2, with 4 levers with male 02 female keys feg-2 with two female keys and a steel key ring size 50 mm.,												
1	70	70165854	Sr.DMM/D/DHN	227.00	89.25	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	93.71	21,272.17
		01/08/16	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. : 74495884		***CAT : 10***	**Description :** Galvanized Iron Body Padlocks confirming to IS: 15275/2003, type-2, with 4 levers with male 02 female keys feg-2 with two female keys and a steel key ring size 50 mm.,												
2	31	31165854	Sr.DMM/D/DHN	48.00	89.25	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	93.71	4,498.08
		01/08/16	Destination			01									
3	41	41165854	Sr.DMM/D/DHN	500.00	89.25	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	93.71	46,855.00
		01/08/16	Distination.			01									

47. PO No. : 3013161116111812
Supplier: Agrawal Round Rolling Mills Ltd.

Add. : G.E. Road Tatibandh, Raipur (Chhattisgarh), 492099

P.O. Date : 08/02/2017
PO Value : ₹ 1,427,388.00
PO Value in words : Fourteen lakhs twenty-seven thousand three hundred eighty-eight rupees only
Allocation : 20712804

Tender No. : 3013161116
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : RITES/Kolkata

Tender Opening Date : 03/11/2016
Delivery Date : 16/10/2017

PL No. : 90350583		***CAT : 10***	**Description :** M.S. Flat 40x6mm to IS: 2062/2006 Grade E-250(Fe 410 W) Quality 'A' ,												
1	70	70167346	Dy.CMM/D/SPJ	8.71	31,500.00	15	0.00	0.00	0.00	5.00	0.00	0.00	4,000.00	37,075.00	322,923.25
		01/05/16	Destination			15									
2	34	31157346	Dy.CMM/D/GHZ	1.00	31,500.00	15	0.00	0.00	0.00	5.00	0.00	0.00	4,000.00	37,075.00	37,075.00
		01/05/15	Destination			15									
3	70	70155002	Dy.CMM/D/SPJ	18.79	31,500.00	15	0.00	0.00	0.00	5.00	0.00	0.00	4,000.00	37,075.00	696,639.25
		16/06/15	Destiantion			15									
4	34	34991070	Dy.CMM/D/GHZ	10.00	31,500.00	15	0.00	0.00	0.00	5.00	0.00	0.00	4,000.00	37,075.00	370,750.00
		21/07/14	Destination			15									

48. PO No. : 4004168270111928
Supplier: ESDEE ENTERPRISE

Add. : 22 BHAGAWAN CHATTERJEE LANE, P.O. -Kadamtalla, HOWRAH (West Bengal, India), 711101

P.O. Date : 27/02/2017
PO Value : ₹ 24,098.00
PO Value in words : Twenty-four thousand ninety-eight rupees only
Allocation : 20712804

Tender No. : 4004168270
Delivery Mode : By Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

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

PL No. : 36438571		***CAT : 10***	**Description :** Funnel for chute pipe for lavatory., LLH/SK-45/78, Item 7, Alt - 4.												
1	37	37168270	SMM/CRW/HRT	450.00	51.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	53.55	24,097.50
		01/09/16	Destination			01									

49. PO No. : 4012161014111915
Supplier: S A Enterprises

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

P.O. Date : 27/02/2017
PO Value : ₹ 136,880.00
PO Value in words : One lakh thirty-six thousand eight hundred eighty rupees only
Allocation : 20712804

Tender No. : 4012161014
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : By Consignee at Consignee's end

Tender Opening Date : 08/12/2016
Delivery Date : 07/08/2017

PL No. : 79070188 ***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 - Dark 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 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.
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Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 79070188		***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 - Dark 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 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. ,												
1	34	34991177	SMM/D/ECR/Garha	1,711.00	80.00	22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80.00	136,880.00
		08/04/16	Destination			22									

50. PO No. : 4004161201111847
Supplier: B. D. Bansal Steel Industries
Add. : 237, Amar Estate, S. T. Road, Chembur , Mumbai (Maharashtra, India), 400071

P.O. Date : 22/02/2017
PO Value : ₹ 240,743.00
PO Value in words : Two lakhs forty thousand seven hundred forty-three rupees only
Allocation : 20712804
Tender No. : 4004161201
Delivery Mode : Rail(Parcel)
Payment Mode : 95% against IC and Receipted challan and balance 5% against R-Note.
Insp. Authority : RDSO-QA, Mumbai
Tender Opening Date : 26/12/2016
Delivery Date : 04/08/2017

PL No. : 30989929		***CAT : 10***	**Description :** Silent block type- B for bolted design anchor link to RDSO drg. no. SK-94101 [Alt.- 2] and specn. no. C-9406 Rev.- II, with amendment no. 1 of Nov. 05.,												
1	37	37150233	SMM/CRW/HRT	370.00	471.00	01	0.00	0.00	6.00	6.00	0.00	0.00	34.58	563.80	208,606.00
		01/02/16	Mumbai			01									
PL No. : 30076134		***CAT : 10***	**Description :** Silent block type- B for bolted design anchor link to RDSO drg. no. SK-94101 [Alt.- 2] and specn. no. C-9406 Rev.- II, with amendment no. 1 of Nov. 05. ,												
1	34	34150493	SMM/CRW/HRT	57.00	471.00	01	0.00	0.00	6.00	6.00	0.00	0.00	34.58	563.80	32,136.60
		01/02/16	Mumbai			01									

51. PO No. : 4001153359111890
Supplier: Recon Engineering Co. (P) Ltd.
Add. : 6G Maruti, 12 Loudon ST,6th Floor., Kolkata (West Bengal, India), 700017

P.O. Date : 27/02/2017
PO Value : ₹ 39,802.00
PO Value in words : Thirty-nine thousand eight hundred two rupees only
Allocation : 20712804
Tender No. : 4001153359
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee
Tender Opening Date : 24/10/2016
Delivery Date : 08/06/2017

PL No. : 17453148		***CAT : 10***	**Description :** TRAP SAND to EMD PART NO-8269587 , DLW Pt No 17453148. ,												
1	26	26107643	AMM/D/PTRU	35.00	1,064.00	01	0.00	0.00	0.00	5.00	0.00	0.00	20.00	1,137.20	39,802.00
		01/04/15	Kolkata/HWH			01									

52. PO No. : 4001153830111884
Supplier: B.S.Engineering
Add. : 14B, R.N. Mukherjee Road , Kolkata (W.B.), 700001

P.O. Date : 27/02/2017
PO Value : ₹ 524,790.00
PO Value in words : Five lakhs twenty-four thousand seven hundred ninety rupees only
Allocation : 20712804
Tender No. : 4001153830
Delivery Mode : Rail/Road
Payment Mode : 95% payment against Inspection certificate and receipted challan and balance 5% payment after receipt of R.Note.
Insp. Authority : RITES/Chennai
Tender Opening Date : 08/02/2017
Delivery Date : 04/09/2017

PL No. : 17980513		***CAT : 10***	**Description :** VALVE ASSEMBLY LOW PRESSURE DISCHARGE FOR GM LOCOS EMD PT NO 8424968. , Elgi Part No. 070408980												
1	71	71160150	AMM/D/PTRU	8.00	19,992.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	20,991.60	167,932.80
		28/09/16	Kolkata			01									
2	26	26160309	AMM/D/PTRU	17.00	19,992.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	20,991.60	356,857.20
		01/04/16	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 (₹)

53. PO No. : 4001154004111920
Supplier: Radiant-RSCC Specialty, Cable Pvt. Ltd.
Add. : B-1,I.E, Sanathnagar,, Hyderabad (Andhra Pradesh,), 500018

P.O. Date : 27/02/2017
PO Value : ₹ 19,639.00
PO Value in words : Nineteen thousand six hundred thirty-nine rupees only
Allocation : 20712804

Tender No. : 4001154004
Delivery Mode : Rail/Road
Payment Mode : 100% payment against Receipt Note.
Insp. Authority : Consignee

Tender Opening Date : 30/08/2016
Delivery Date : 06/06/2017

PL No. : 12330048 ***CAT : 10*** **Description :** Cable 120 degree C electronic beam irradiation crossed linked 65 X 0.25 mm, 3 mm sq. RDSO Spec No. MP.0.5200.06[Rev - 05], Sept. - 02, EDPS 179, DLW Drg No. EL/PT/505, Alt-R2, S. No. -03.,

1	32	32152190	DMM/D/MGS	16.00	71.66	22	0.00	0.00	12.50	5.00	0.00	0.00	0.00	84.65	1,354.40
		01/08/15	Destination			22									
2	71	71152190	AMM/D/SPJ	216.00	71.66	22	0.00	0.00	12.50	5.00	0.00	0.00	0.00	84.65	18,284.40
		01/08/15	Destination			22									

54. PO No. : 3004153507111794
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 : 01/02/2017
PO Value : ₹ 1,595,826.00
PO Value in words : Fifteen lakhs ninety-five thousand eight hundred twenty-six rupees only
Allocation : 20712804

Tender No. : 3004153507
Delivery Mode : By Road
Payment Mode : 95% against IC and Receipted challan and balance 5% against R-Note.
Insp. Authority : RDSO-QA

Tender Opening Date : 19/07/2016
Delivery Date : 08/06/2017

PL No. : 38162441 ***CAT : 10*** **Description :** Brake Cylinder with inbuilt Slack Adjuster without Hand Brake cable to RDSO Drg. No. WD-08093-S/2, Item-3, Alt.3. Ref. Drg. No. WD-08095-S-02, Alt. Nil. RDSO Specification No. WD-23-BMBS-2008 [Rev. 1].,

1	33	33151046	DMM/BOXN/MGS	48.00	29,800.00	01	0.00	0.00	6.00	5.25	0.00	0.00	0.00	33,246.37	1,595,825.76
		24/08/15	Destination			01									

55. PO No. : 4004161120111950
Supplier: Rail Udyog (Elastic Fastening)
Add. : 32A, Ganesh Chandra Avenue, 7th Floor, Kolkata (West Bengal (India)), 700013

P.O. Date : 28/02/2017
PO Value : ₹ 86,953.00
PO Value in words : Eighty-six thousand nine hundred fifty-three rupees only
Allocation : 20712804

Tender No. : 4004161120
Delivery Mode : By Road
Payment Mode : 100% against receipt Note.
Insp. Authority : Consignee

Tender Opening Date : 31/01/2017
Delivery Date : 07/09/2017

PL No. : 30982534 ***CAT : 10*** **Description :** Safety wire rope for brake beam (modified design) to ICF Drg. No. T-3-2-651, item-1 to 3, Alt- J/2. ,

1	70	70154080	Dy.CMM/D/GHZ	240.00	135.00	01	0.00	0.00	0.00	5.00	0.00	0.00	10.00	151.75	36,420.00
		01/03/16	Destination			01									
2	34	34154080	Dy.CMM/D/GHZ	333.00	135.00	01	0.00	0.00	0.00	5.00	0.00	0.00	10.00	151.75	50,532.75
		01/03/16	Destination			01									

56. PO No. : 4005161313111938
Supplier: D C Fastners Pvt Ltd
Add. : Tanda Road, Jalandhar (Punjab), 144004

P.O. Date : 28/02/2017
PO Value : ₹ 541,582.00
PO Value in words : Five lakhs forty-one thousand five hundred eighty-two rupees only
Allocation : 20712204

Tender No. : 4005161313
Delivery Mode : By Road
Payment Mode : 95 % payment against Clear RR/Receipted challan duly signed by depot's Gazetted officer along with RITES, I/C and balance 5 %
Insp. Authority : RITES/ Delhi

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

PL No. : 73030715 ***CAT : 10*** **Description :** HEXAGONAL HEAD BOLTS & NUTS OF SIZE 12X65MM.Note- property class for bolts & nuts- for bolts as per IS:1363 Part-I/2002 property class Gr.4.6 and for nuts as per IS:1363, part-III/2002, property class Gr.5.,

1	70	70165709	Dy.CMM/D/SPJ	2,135.00	69.10	13	0.00	0.00	0.00	6.05	0.00	4.50	0.00	77.78	166,060.30
		01/10/16	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 (₹)
PL No. : 73030715		***CAT : 10***	**Description :** HEXAGONAL HEAD BOLTS & NUTS OF SIZE 12X65MM.Note- property class for bolts & nuts- for bolts as per IS:1363 Part-I/2002 property class Gr.4.6 and for nuts as per IS:1363, part-III/2002, property class Gr.5.,												
2	34	34165709	Dy.CMM/D/SPJ	2,667.00	69.10	13	0.00	0.00	0.00	6.05	0.00	4.50	0.00	77.78	207,439.26
		01/10/16	Destination			13									
3	41	41165709	Dy. CMM/D/SPJ	753.00	69.10	13	0.00	0.00	0.00	6.05	0.00	4.50	0.00	77.78	58,568.34
		01/10/16	Destination			13									
4	31	31165709	Dy.CMM/D/SPJ	1,408.00	69.10	13	0.00	0.00	0.00	6.05	0.00	4.50	0.00	77.78	109,514.24
		01/10/16	Destination			13									

57. PO No. : 4004160183111870
Supplier: Associated Tools

Add. : Chamrail, Pakuria, Lakshmanpur, Howrah (West Bengal, India), 711114

P.O. Date : 23/02/2017
PO Value : ₹ 8,873.00
PO Value in words : Eight thousand eight hundred seventy-three rupees only
Allocation : 20712804

Tender No. : 4004160183
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : RDSO-QA-Kolkata

Tender Opening Date : 05/12/2016
Delivery Date : 02/06/2017

PL No. : 30983149		***CAT : 10***	**Description :** JSL Kit No.2 for 203mm Air brake cylinder to RDSO's SK-81200, Alt-5 or latest consisting of 17 items as per annexture vide S.No. 5 in remark coloum .,												
1	37	37150183	SMM/CRW/HRT	19.00	440.00	03	0.00	0.00	0.00	5.00	0.00	0.00	5.00	467.00	8,873.00
		01/03/16	Destination			03									

58. PO No. : 4003163113111872
Supplier: Arihant Electricals,

Add. : A-82, Okhla Indl area ,Phase-2, , New Delhi (Delhi, India), 110020

P.O. Date : 23/02/2017
PO Value : ₹ 391,545.00
PO Value in words : Three lakhs ninety-one thousand five hundred forty-five rupees only
Allocation : 20712804

Tender No. : 4003163113
Delivery Mode : By Road
Payment Mode : 100% against R/Note.
Insp. Authority : RITES

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

PL No. : 29778074		***CAT : 10***	**Description :** Electrolytic Capacitor, 6000 micro farad, 350 V DC. -40/+ 105 degree centigrade [For BUR DC Link] B 43570-C 4608-Q, 6000 Q EPCOS-LL, Type-AL-EL, Spec/Drg. No. ABB ID No-HETT-402364 P0060. ,												
1	30	30163892	AMM/TRS/GMO	10.00	11,300.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	11,865.00	118,650.00
		01/05/16	Destination			01									
2	30	30153892	AMM/TRS/GMO	23.00	11,300.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	11,865.00	272,895.00
		01/05/15	Destination			01									

59. PO No. : 3004161121111834
Supplier: Bony Polymers (P) Limited

Add. : Plot No.77, Sector -06 , Faridabad (Haryana, India), 121006

P.O. Date : 22/02/2017
PO Value : ₹ 1,943,644.00
PO Value in words : Nineteen lakhs forty-three thousand six hundred forty-four rupees only
Allocation : 20712804

Tender No. : 3004161121
Delivery Mode : By Road
Payment Mode : 95% Payment of submission of proof of inspection and receipted challan and balance 5% against receipt note
Insp. Authority : RDSO/QA, New Delhi

Tender Opening Date : 14/09/2016
Delivery Date : 29/05/2017

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	34	34154081	Dy.CMM/D/GHZ	9,523.00	204.10	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	204.10	1,943,644.30
		01/12/15	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 (₹)

60. PO No. : 4004168244111929
Supplier: M/s ELEKTRAD ENGINEERS
Add. : B-25 1st floor, 9, pollock street, Kolkata (West Bengal, India), 700001

P.O. Date : 27/02/2017 | **Tender No. : 4004168244** | **Tender Opening Date : 25/10/2016**
PO Value : ₹ 303,503.00 | **Delivery Mode : By Road** | **Delivery Date : 06/06/2017**
PO Value in words : Three lakhs three thousand five hundred three rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : RITES/Kolkata**

PL No. : 30985699 ***CAT : 10*** **Description :** POLYVINYL EXPANSION BASE MOULDING SIZE:-60MMX15MMX2000MMX3MM THICKSK NO.LLH-02/2009 ITEM NO-8,ALT NO-1(ONE) COLOUR-SKY BLUE, SK NO.LLH-02/2009 ITEM NO-8,ALT NO-1(ONE) COLOUR-SKY BLUE

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	37158244	SMM/CRW/HRT	3,525.00	82.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	86.10	303,502.50
		01/02/16	Destination			01									

61. PO No. : 5003163193111851
Supplier: Faiveley Transport Rail Technologies India Limited
Add. : P B No.- 39, Harita, , Hosur (Tamil Nadu), 635109

P.O. Date : 22/02/2017 | **Tender No. : 5003163193** | **Tender Opening Date : 05/12/2016**
PO Value : ₹ 113,018.00 | **Delivery Mode : Road/Courier** | **Delivery Date : 21/06/2017**
PO Value in words : One lakh thirteen thousand eighteen rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 29169215 ***CAT : 10*** **Description :** Kits for distributor equipment manifold assly.as per FTRTIL Pt.no.-790006115 ,

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	30160405	AMM/TRS/GMO	24.00	4,231.00	03	0.00	0.00	6.00	5.00	0.00	0.00	0.00	4,709.10	113,018.40
		01/04/16	Destination			03									

62. PO No. : 4005161008111914
Supplier: Bijoy Commercial Industries
Add. : at-Bhendra ,P.O.-Gomoh ,Distt-Bokaro , Bokaro (Jharkhand, India), 828401

P.O. Date : 27/02/2017 | **Tender No. : 4005161008** | **Tender Opening Date : 13/02/2017**
PO Value : ₹ 532,970.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 06/07/2017**
PO Value in words : Five lakhs thirty-two thousand nine hundred seventy 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 : 20711204 | **Insp. Authority : RITES/Kolkata**

PL No. : 60258410 ***CAT : 10*** **Description :** Ballast Rakes forged one piece hardened and tempered as per IS:5991/1971 with amdt. No. 1 without handle.

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	70165492	Dy.CMM/D/SPJ [Bil	2,188.00	239.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	239.00	522,932.00
		01/04/16	Destination			01									
2	34	34165492	SMM/D/GHZ [Bihar	42.00	239.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	239.00	10,038.00
		01/04/16	Destination			01									

63. PO No. : 3011161137111840
Supplier: National Engineering Industries Ltd,
Add. : Khatipura Road,, Jaipur (Rajsthan), 302006

P.O. Date : 22/02/2017 | **Tender No. : 3011161137** | **Tender Opening Date : 06/10/2016**
PO Value : ₹ 397,847.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 20/06/2017**
PO Value in words : Three lakhs ninety-seven thousand eight hundred forty-seven rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : Consignee against WTC of OEM.**

PL No. : 80982396 ***CAT : 10*** **Description :** Grerase SHELL 2858 NARITA H.V.,

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	30157167	AMM/TRS/GMO	360.00	1,050.00	13	0.00	0.00	0.00	5.25	0.00	0.00	0.00	1,105.13	397,846.80
		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 (₹)

64. PO No. : 3004151188111833
Supplier: G P Enterprise
Add. : 6/C, Kashi Bose Lane, , Kolkata (West Bengal (India)), 700006

P.O. Date : 22/02/2017
PO Value : ₹ 1,388,696.00
PO Value in words : Thirteen lakhs eighty-eight thousand six hundred ninety-six rupees only
Allocation : 20712804

Tender No. : 3004151188
Delivery Mode : Rail/Road
Payment Mode : 95% payment against receipted challan along with Inspection Certificate and balance 5% against R/Note.
Insp. Authority : RITES/Kolkata

Tender Opening Date : 07/12/2016
Delivery Date : 22/08/2017

PL No. : 36438662 ***CAT : 10*** **Description :** Stainless steel wall protector to RDSO drg no. CG-K6085, alt- 1,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	70	70144461	Dy.CMM/D/SPJ	115.00	699.00	01	0.00	0.00	0.00	5.00	0.00	24.90	0.00	758.85	87,267.75
		01/09/14	Destination			01									
2	34	34144461	Dy.CMM/D/GHZ	220.00	699.00	01	0.00	0.00	0.00	5.00	0.00	24.90	0.00	758.85	166,947.00
		01/09/14	Destination			01									
3	37	37144461	SMM/CRW/HRT	402.00	699.00	01	0.00	0.00	0.00	5.00	0.00	24.90	0.00	758.85	305,057.70
		01/09/14	Destination			01									
4	70	70154461	Dy.CMM/D/SPJ	535.00	699.00	01	0.00	0.00	0.00	5.00	0.00	24.90	0.00	758.85	405,984.75
		01/09/15	Destination			01									
5	34	34154461	Dy.CMM/D/GHZ	433.00	699.00	01	0.00	0.00	0.00	5.00	0.00	24.90	0.00	758.85	328,582.05
		01/09/15	Destination			01									
6	37	37154461	SMM/CRW/HRT	125.00	699.00	01	0.00	0.00	0.00	5.00	0.00	24.90	0.00	758.85	94,856.25
		01/09/15	Destination			01									

65. PO No. : 4014151580111881
Supplier: HMTD engineering pvt. ltd.
Add. : D-4, MIDC, Taloja, Distt Raigad , Navi Mumbai (Maharashtra), 410208

P.O. Date : 23/02/2017
PO Value : ₹ 129,360.00
PO Value in words : One lakh twenty-nine thousand three hundred sixty rupees only
Allocation : 20712204

Tender No. : 4014151580
Delivery Mode : Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 09/05/2016
Delivery Date : 30/08/2017

PL No. : 45030820 ***CAT : 10*** **Description :** Tensioning device assembly complete with spring and other accessories suitable for 4.5KW transmounted 110V DC BL alternator confirming to RDSO, Drg. No. SKEL-3940 sheet 1, Alt-5 and SKEL- 3940 sheet -2 alt-5. 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	70155115	Dy.CMM/D/SPJ	28.00	4,620.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,620.00	129,360.00
		01/10/15	Destination			01									

66. PO No. : 3012161030111968
Supplier: S A Enterprises
Add. : Rasoolpur, Gorakhnath, Gorakhpur (U.P.), 273001

P.O. Date : 28/02/2017
PO Value : ₹ 1,124,760.00
PO Value in words : Eleven lakhs twenty-four thousand seven hundred sixty rupees only
Allocation : 20712804

Tender No. : 3012161030
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

Tender Opening Date : 15/11/2016
Delivery Date : 09/10/2017

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	34991215	SMM/D/ECR/Garha	4,017.00	280.00	22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	280.00	1,124,760.00
		30/06/16	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 (₹)

67. PO No. : 4004163133111899
Supplier: Sree Mahabir Iron Industries
Add. : 8, Station Road, Liluah, Howrah (W. B.), 711204

P.O. Date : 27/02/2017 | **Tender No. : 4004163133** | **Tender Opening Date : 17/01/2017**
PO Value : ₹ 88,302.00 | **Delivery Mode : Road** | **Delivery Date : 03/08/2017**
PO Value in words : Eighty-eight thousand three hundred two rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 38990362 ***CAT : 10*** **Description :** APD for cut off angle cock to, RDSO Drg. No WD-05086-S-20, Item 2, Alt. 2

1	33	33164828	DMM/BOXN/MGS	3,300.00	24.80	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	26.04	85,932.00
		01/04/16	Destination			01									
2	34	34164828	DYCMM/D/GHZ	91.00	24.80	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	26.04	2,369.64
		01/04/16	Destination			01									

68. PO No. : 4004161024111925
Supplier: Moulded Fibre Glass Products
Add. : 65, cotton street, 3rd floor,, Kolkata (West Bengal), 700007

P.O. Date : 27/02/2017 | **Tender No. : 4004161024** | **Tender Opening Date : 17/11/2016**
PO Value : ₹ 26,483.00 | **Delivery Mode : By Road** | **Delivery Date : 01/06/2017**
PO Value in words : Twenty-six thousand four hundred eighty-three rupees only | **Payment Mode : 95% against receipted challan duly signed by depot officer and I/C and balance 5% against R-Note.**
Allocation : 20712804 | **Insp. Authority : RDSO-QA-Kolkata**

PL No. : 30017087 ***CAT : 10*** **Description :** Acetal homopolymer guide bush to RDSO SK No. 84102, it.- 1, alt.- 5, step size- A and RDSO specn. no. C 8215 Rev.-2, amend 1 of April 1992.
,

1	34	34153932	Dy.CMM/D/GHZ	323.00	73.67	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	81.99	26,482.77
		01/02/16	Destination			01									

69. PO No. : 4003162053111913
Supplier: Shree Rubber Works
Add. : R-454, T.T.C. Industrial Area, Thane Belapur Road, Rabale, Thane (Maharastra), 400701

P.O. Date : 27/02/2017 | **Tender No. : 4003162053** | **Tender Opening Date : 04/01/2017**
PO Value : ₹ 22,285.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 06/07/2017**
PO Value in words : Twenty-two thousand two hundred eighty-five rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 25985814 ***CAT : 10*** **Description :** Gasket for cover of magnet frame. , Specification: - CLW Specn. CLW/ES/S-25/G, Drg No.10S-813-668 Alt C.

1	31	31153071	SMM/TRS/MGS	100.00	128.00	01	0.00	0.00	12.50	6.00	0.00	0.00	0.00	152.64	15,264.00
		01/07/15	Mumbai			01									
2	30	30163071	AMM/TRS/GMO	46.00	128.00	01	0.00	0.00	12.50	6.00	0.00	0.00	0.00	152.64	7,021.44
		01/07/16	Mumbai			01									

70. PO No. : 4004161077111951
Supplier: Bajrang Creation And Sales
Add. : AG-132, SHAILAMAR BAGH, , Delhi (Delhi, India), 110088

P.O. Date : 28/02/2017 | **Tender No. : 4004161077** | **Tender Opening Date : 31/01/2017**
PO Value : ₹ 65,200.00 | **Delivery Mode : Rail(Parcel)** | **Delivery Date : 07/06/2017**
PO Value in words : Sixty-five thousand two hundred rupees only | **Payment Mode : 100% against receipt Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 30478110 ***CAT : 10*** **Description :** Steel Wire Rope 3 mm nominal dia with fibre core, 1770 tensile designation as per table-2 of IS:3459-1977 and as per RCF drg. no. CC 36421, alt.- c. item- 1.
,

1	70	70154025	Dy.CMM/D/SPJ	3,426.00	7.50	22	0.00	0.00	0.00	5.00	0.00	0.30	0.60	8.78	30,080.28
		01/03/16	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 (₹)
PL No. : 30478110		***CAT : 10***	**Description :** Steel Wire Rope 3 mm nominal dia with fibre core, 1770 tensile designation as per table-2 of IS:3459-1977 and as per RCF drg. no. CC 36421, alt.- c. item- 1. ,												
2	37	37154025	Dy.CMM/D/SPJ	4,000.00	7.50	01	0.00	0.00	0.00	5.00	0.00	0.30	0.60	8.78	35,120.00
		01/03/16	Delhi			01									

71. PO No. : 4003162185111921
Supplier: Vardhman Industrial Fasteners

Add. : DSIDC shed No. 17, Wazzirpur Industrial complex, delhi (New Delhi), 110052

P.O. Date : 27/02/2017
PO Value : ₹ 538,766.00
PO Value in words : Five lakhs thirty-eight thousand seven hundred sixty-six rupees only
Allocation : 20712804

Tender No. : 4003162185
Delivery Mode : Rail/Road
Payment Mode : 95% against receipted challan and IC and balance 5% against R-Note.
Insp. Authority : RITES, New Delhi

Tender Opening Date : 05/01/2017
Delivery Date : 04/08/2017

PL No. : 25988268		***CAT : 10***	**Description :** Hexgaon head bolt M36x110 with head sealing provision. , Specification: - IS: 1364 [PLI] 8.8 or 10.9, MGS drg. no. BT/4/91/041.												
1	31	31153184	SMM/TRS/MGS	539.00	160.20	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	189.24	102,000.36
		01/07/15	Delhi			01									
2	31	31163184	SMM/TRS/MGS	2,308.00	160.20	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	189.24	436,765.92
		01/07/16	Delhi			01									

72. PO No. : 4001153323111895
Supplier: Maco Corporation (India) Private Ltd
Add. : 2/5 ,Sarat Bose Road Sukhsagar , 7thFloor (Kolkata), 700020

P.O. Date : 27/02/2017
PO Value : ₹ 212,490.00
PO Value in words : Two lakhs twelve thousand four hundred ninety rupees only
Allocation : 20712804

Tender No. : 4001153323
Delivery Mode : By Road
Payment Mode : 100% against R/Note.
Insp. Authority : RITES

Tender Opening Date : 08/12/2016
Delivery Date : 02/08/2017

PL No. : 17380170		***CAT : 10***	**Description :** CYLINDER HIGH PRESSURE OF AIR COMPRESSOR FOR GM LOCOMOTIVES EMD PART PART NO 8347434.,												
1	71	71150133	SMM/D/SPJ	2.00	67,457.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	70,829.85	141,659.70
		01/06/15	Destination			01									
2	71	26100355	AMM/D/PTRU	1.00	67,457.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	70,829.85	70,829.85
		01/04/15	Destination			01									

73. PO No. : 4001153362111790
Supplier: Tirupati Engineering Works,

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

P.O. Date : 01/02/2017
PO Value : ₹ 220,500.00
PO Value in words : Two lakhs twenty thousand five hundred rupees only
Allocation : 20712804

Tender No. : 4001153362
Delivery Mode : Rail/Road
Payment Mode : 95% against receipted challan duly signed by depot officer and I/C and balance 5% against R-Note.
Insp. Authority : RITES/Kolkata

Tender Opening Date : 29/12/2016
Delivery Date : 07/08/2017

PL No. : 17453227		***CAT : 10***	**Description :** Brake shoe key , EMD Pt. No. 9501303. ,												
1	26	26159752	AMM/D/PTRU	450.00	280.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	294.00	132,300.00
		01/04/15	HWH/SHM			01									
2	71	71150051	SMM/D/SPJ	300.00	280.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	294.00	88,200.00
		04/05/15	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 (₹)

74. PO No. : 3006151248111957
Supplier: SHREEJI CASTING CORPORATION
Add. : 001, KRISHNAKUNJ CO.HSC.LTD., NEAR GREENPARK, SMALL CANAL ROAD, VASTRAL, AHMEDABAD (Gujarat, India), 382418

P.O. Date : 28/02/2017
PO Value : ₹ 712,440.00
PO Value in words : Seven lakhs twelve thousand four hundred forty rupees only
Allocation : 20712804

Tender No. : 3006151248
Delivery Mode : Rail/Road
Payment Mode : 95% against IC and challan signed by Gazetted officer and 5% against R. Note
Insp. Authority : RITES/Mumbai

Tender Opening Date : 20/07/2016
Delivery Date : 07/08/2017

PL No. : 56990170 ***CAT : 10*** **Description :** Track Lead Junction Box (FRP) – 4 way to suit RDSO Drg. No. SA-20101/M (IRS) without terminal block link and insulating base. Rest other Material as per Drg. no. SA-20101/M are required (Drg. attached)
,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	34	34145476	DY.CMM/D/GHZ	520.00	360.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	360.00	187,200.00
		01/10/14	Destination			01									
2	70	70145476	DY.CMM/D/SPJ	318.00	360.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	360.00	114,480.00
		01/10/14	Destination			01									
3	70	70155476	DY.CMM/D/SPJ	523.00	360.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	360.00	188,280.00
		01/10/15	Destination			01									
4	34	34155476	DY.CMM/D/GHZ	618.00	360.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	360.00	222,480.00
		01/10/15	Destination			01									

75. PO No. : 4011151147211832
Supplier: Indian oil corporation Ltd.,
Add. : Loknayak Jaiprakash bhawan,5th floor,Dak Bunglow Chowk, Patna (Bihar), 800001

P.O. Date : 22/02/2017
PO Value : ₹ 306,623.00
PO Value in words : Three lakhs six thousand six hundred twenty-three rupees only
Allocation : 20712304

Tender No. : 4011151147
Delivery Mode : By Road
Payment Mode : As Per RC
Insp. Authority : as per RC

Tender Opening Date : 21/06/2016
Delivery Date : 30/04/2017

PL No. : 92111002 ***CAT : 10*** **Description :** HIGH SPEED DIESEL OIL configuring to IS: 1460/2005 (5th revision or latest) Amendment No. 1 Sept. 2007 (Bharat Stage - III).,

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	34991343	Sr.DMM/ECR/DNR	11.00	27,874.80	52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,874.80	306,622.80
		21/01/17	Destination			52									

76. PO No. : 3004154631111903
Supplier: Rausheena Udyog Limited
Add. : 4/1, Middleton Street, Sikkim House, 4th Floor, Kolkata (West Bengal, India), 700071

P.O. Date : 27/02/2017
PO Value : ₹ 1,221,632.00
PO Value in words : Twelve lakhs twenty-one thousand six hundred thirty-two rupees only
Allocation : 20712804

Tender No. : 3004154631
Delivery Mode : Road
Payment Mode : 95% against Inspection Certificate and receipted challan and balance 5% against receipt note.
Insp. Authority : RDSO/Kolkata

Tender Opening Date : 27/07/2016
Delivery Date : 08/05/2017

PL No. : 38135851 ***CAT : 10*** **Description :** Coupler Yoke for high tensile CBC to RDSO SK No.62724, Item-3, Alt.23,specn No.48-BD-2008,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	33	33154631	Dy.CMM/D/GHZ	28.00	9,300.00	01	0.00	0.00	6.00	5.00	0.00	0.00	460.00	10,810.90	302,705.20
		01/07/15	Destnation			01									
2	34	34154631	Dy.CMM/D/GHZ	85.00	9,300.00	01	0.00	0.00	6.00	5.00	0.00	0.00	460.00	10,810.90	918,926.50
		01/07/15	Destination			01									

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

77. PO No. : 4004152487111918
Supplier: S. Bachubhai and sons

Add. : 221-E,MS Ali Road,Ansari Estate,Grant Road, Mumbai (Maharashtra, India), 400008

P.O. Date : 27/02/2017
PO Value : ₹ 110,240.00
PO Value in words : One lakh ten thousand two hundred forty rupees only
Allocation : 20712804

Tender No. : 4004152487
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

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

PL No. : 33988250		***CAT : 10***	**Description :** Block LH for lavatory door Drg & specification No. LW 56319,Alt-Nil ,												
1	34	34158482	Dy. CMM/D/GHZ	150.00	200.00	01	0.00	0.00	0.00	6.00	0.00	0.00	0.00	212.00	31,800.00
		01/10/15	Mumbai			01									
PL No. : 33988262		***CAT : 10***	**Description :** Block RH for lavatory door Drg & specification No. LW 56319,Alt-Nil,												
1	34	34158483	DYCMM/D/GHZ	150.00	200.00	01	0.00	0.00	0.00	6.00	0.00	0.00	0.00	212.00	31,800.00
		01/10/15	Mumbai			01									
PL No. : 33988250		***CAT : 10***	**Description :** Block LH for lavatory door Drg & specification No. LW 56319,Alt-Nil ,												
1	34	34168482	Dy.CMM/D/GHZ	110.00	200.00	01	0.00	0.00	0.00	6.00	0.00	0.00	0.00	212.00	23,320.00
		01/10/16	Mumbai			01									
PL No. : 33988262		***CAT : 10***	**Description :** Block RH for lavatory door Drg & specification No. LW 56319,Alt-Nil,												
1	34	34168483	Dy.CMM/D/GHZ	110.00	200.00	01	0.00	0.00	0.00	6.00	0.00	0.00	0.00	212.00	23,320.00
		01/10/16	Mumbai			01									

78. PO No. : 4014161259111945
Supplier: R.S.Enterprises

Add. : 207/21, B.T.Road, Barahanagar,, Kolkata (West Bengal, India), 700036

P.O. Date : 28/02/2017
PO Value : ₹ 649,140.00
PO Value in words : Six lakhs forty-nine thousand one hundred forty rupees only
Allocation : 20712804

Tender No. : 4014161259
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 : 05/01/2017
Delivery Date : 04/09/2017

PL No. : 42989863		***CAT : 10***	**Description :** MCCB 3 pole suitable for operation on 415 V, 3 phase, 50 HZ normal current carrying capacity 100 A breaking capacity 25 KA, Thermal releasing setting 70-100% and magnetic setting 5 – 10 times. Confirming to IS: 13947/Part – 1 and 2/1993 with extended terminals. ,												
1	70	70164992	Dy.CMM/D/SPJ	76.00	1,860.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,860.00	141,360.00
		01/06/16	Destination			01									
2	34	34164992	Dy.CMM/D/GHZ	273.00	1,860.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,860.00	507,780.00
		01/06/16	Destination			01									

79. PO No. : 4005161477111971
Supplier: INDIA RUBBER INDUSTRIES

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

P.O. Date : 28/02/2017
PO Value : ₹ 40,580.00
PO Value in words : Forty thousand five hundred eighty rupees only
Allocation : 20712204

Tender No. : 4005161477
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : By Consignee at Consignee's end

Tender Opening Date : 13/02/2017
Delivery Date : 08/07/2017

PL No. : 73533166 ***CAT : 10*** **Description :** CSK Head Screw, M 6X40 Stainless Steel IS:1365-1978,A2-70 to IS:1367[Part14]-1984 ,

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. : 73533166		***CAT : 10***	**Description :** CSK Head Screw, M 6X40 Stainless Steel IS:1365-1978,A2-70 to IS:1367[Part14]-1984 ,												
1	34	34169667	SMM/D/GHZ	8,958.00	4.30	01	0.00	0.00	0.00	5.25	0.00	0.00	0.00	4.53	40,579.74
		01/10/16	Ambala			01									

80. PO No. : 3011161125111859
Supplier: M/s Sundrex Oil Company Limited

Add. : 16, India Exchange Place, 3RD Floor, Room No. 14, Kolkata (West Bengal), 700001

P.O. Date : 22/02/2017
PO Value : ₹ 3,082,771.00
PO Value in words : Thirty lakhs eighty-two thousand seven hundred seventy-one rupees only
Allocation : 20712804

Tender No. : 3011161125
Delivery Mode : By Road
Payment Mode : 95% against receipted challan duly signed by gazatted officer and Inspection Certificate and balance 5% against R. Note.
Insp. Authority : RITES

Tender Opening Date : 18/10/2016
Delivery Date : 18/05/2017

PL No. : 80090280		***CAT : 10***	**Description :** New Insulating Oil shall conforming to IS:335/1993 with Amdt No.1(Reaffirmed 2005) with additional requirements as under:- A) Oxidation Stability a) Neutralisation value after oxidation,max : 0.2 mg KOH/g b) Total Sludge after Oxidation,max : 0.05% by weight B) S.K. Value, max : 8% 2.PACKING:- Pack {A} Transformer oil shall be supplied in new non-returnable quality Grade B,type-I mild steel drums of 210 litres nominal capacity conforming to IS:1783 (Part II)/88 with Amdt No.1. The drums shall be got pre-inspected before filling. Alternatively ISI marked drums will be acceptable without pre-inspection. ,												
1	70	70157150	DY.CMM/D/SPJ	8,390.00	48.00	51	0.00	0.00	14.00	14.50	0.00	0.00	2.00	64.65	542,413.50
		01/01/16	Destination			51									
2	33	33157150	DMM/BOX-N/MGS	64.00	48.00	51	0.00	0.00	14.00	14.50	0.00	0.00	2.00	64.65	4,137.60
		01/01/16	Destination			51									
3	34	34157150	DY.CMM/D/GHZ	39,230.00	48.00	51	0.00	0.00	14.00	14.50	0.00	0.00	2.00	64.65	2,536,219.50
		01/01/16	Destination			51									

81. PO No. : 4014151691111875
Supplier: Indus Tubes Limited

Add. : GD-ITL tower top floor, B-8, Netaji subhash place, Delhi (Delhi), 110034

P.O. Date : 23/02/2017
PO Value : ₹ 229,307.00
PO Value in words : Two lakhs twenty-nine thousand three hundred seven rupees only
Allocation : 20712804

Tender No. : 4014151691
Delivery Mode : Road
Payment Mode : 95% against IC and Receipted challan and balance 5% against R-Note.
Insp. Authority : RITES/ Delhi

Tender Opening Date : 25/10/2016
Delivery Date : 31/08/2017

PL No. : 46570100		***CAT : 10***	**Description :** Large Bracket Tube [40/49mm] as per RDSO Specification No. ETI/OHE/11 [5/89] ETI/OHE/13 [4/84] With A and C slip No. 1-3 [Apr-90] Drawing No. RE/33/P/2081, Mod-E ,												
1	34	34155211	Dy.CMM/D/GHZ	408.00	295.00	01	0.00	0.00	12.50	4.00	0.00	0.00	32.00	377.15	153,877.20
		01/10/15	Destination			22									
2	70	70154735	Dy.CMM/D/GHZ	200.00	295.00	01	0.00	0.00	12.50	4.00	0.00	0.00	32.00	377.15	75,430.00
		10/10/05	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 (₹)

82. PO No. : 4004161131111952
Supplier: KRISHNA WAGON COMPONENTS
Add. : 33/1, N.S. ROAD 2nd FLOOR, ROOM NO 251, KOLKATA (West Bengal, India), 700001

P.O. Date : 28/02/2017 | **Tender No. : 4004161131** | **Tender Opening Date : 05/01/2017**
PO Value : ₹ 58,299.00 | **Delivery Mode : By Road** | **Delivery Date : 07/07/2017**
PO Value in words : Fifty-eight thousand two hundred ninety-nine rupees only | **Payment Mode : 100% against receipt Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 30983010 ***CAT : 10*** **Description :** Lever(inner 13T BMBS) size 20x100x522 mm to RDSO drg. no. SK-98026,it no.4, alt-1. ,

1	70	70154095	Dy.CMM/D/SPJ	30.00	350.00	01	0.00	0.00	0.00	5.00	0.00	0.00	35.00	402.50	12,075.00
		01/03/16	Destination			01									
2	34	34154095	Dy.CMM/D/GHZ	38.00	350.00	01	0.00	0.00	0.00	5.00	0.00	0.00	35.00	402.50	15,295.00
		01/03/16	Destination			01									

PL No. : 30983071 ***CAT : 10*** **Description :** Lever hanger(outer 16T BMBS) Size 20x100x435 mm to RDSO drg. no. SK- 98031, it no. 3, Alt-1. ,

1	70	70154101	Dy.CMM/D/SPJ	15.00	310.00	01	0.00	0.00	0.00	5.00	0.00	0.00	30.00	355.50	5,332.50
		01/03/16	Destination			01									
2	34	34154101	Dy.CMM/D/GHZ	72.00	310.00	01	0.00	0.00	0.00	5.00	0.00	0.00	30.00	355.50	25,596.00
		01/03/16	Destination			01									

83. PO No. : 301216304811882
Supplier: Hindon Engineering Pvt Ltd.
Add. : Ist Floor, 2/15, West Patel Nagar, New Delhi (Delhi), 110008

P.O. Date : 23/02/2017 | **Tender No. : 3012163048** | **Tender Opening Date : 27/07/2016**
PO Value : ₹ 13,611,100.00 | **Delivery Mode : By Road** | **Delivery Date : 31/03/2017**
PO Value in words : One crore thirty-six lakhs eleven thousand one hundred rupees only | **Payment Mode : 95% against receipted challan and IC and balance 5% against R-Note.**
Allocation : 20712204 | **Insp. Authority : RITES/New Delhi**

PL No. : 83980131 ***CAT : 10*** **Description :** Pre-Printed ticket rolls for SPTM/UTS ticket security bond paper made of 100 percent virgin pulp with 130 GSM, plus minus 5 percent with Railway water mark and confirming to IS:1848 or latest amendment size : 10.3 cm x 6.4 cm. Other details as per Annexure - A attached. ,

1	70	70157254	Dy CMM/D/Samasti	360,082.00	37.80	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.80	13,611,099.60
		01/01/16	Destination			01									

84. PO No. : 4013161053111956
Supplier: Asian Arc Electrodes Pvt. Ltd.,
Add. : B-140, Sector-6, , Noida (Uttar Pradesh), 201301

P.O. Date : 28/02/2017 | **Tender No. : 4013161053** | **Tender Opening Date : 01/12/2016**
PO Value : ₹ 65,500.00 | **Delivery Mode : By Road** | **Delivery Date : 03/06/2017**
PO Value in words : Sixty-five thousand five hundred rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : By Consignee at Consignee's end**

PL No. : 76984497 ***CAT : 10*** **Description :** Manual Metal Arc Welding Electrode, Class A2, Size 4x450mm Rutile type,Type of Coating Mediun Spec. no. IRS:M-28/12 code as per IS:814-2004,

1	70	70165950	Dy.CMM/D/SPJ	10,000.00	5.80	22	0.00	0.00	0.00	5.00	0.00	0.46	0.00	6.55	65,500.00
		01/06/16	Destination			22									

85. PO No. : 4004161079111954
Supplier: Kesara Syntex Private Limited
Add. : A-50, Mangol Puri Indl Area Phase-II, New Delhi (Delhi), 110034

P.O. Date : 28/02/2017 | **Tender No. : 4004161079** | **Tender Opening Date : 31/01/2017**
PO Value : ₹ 88,523.00 | **Delivery Mode : By Road** | **Delivery Date : 07/06/2017**
PO Value in words : Eighty-eight thousand five hundred twenty-three rupees only | **Payment Mode : 100% against receipt Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 30478145		***CAT : 10***	**Description :** Hose water thermoplastic type- II, IS:12585-88, Amd.- 1, size 2" bore.												
1	34	34154027	SMM/CRW/HRT	31.00	139.00	22	0.00	0.00	0.00	5.00	0.00	0.00	15.00	160.95	4,989.45
		01/03/16	Destination			22									
2	37	37154027	SMM/CRW/HRT	519.00	139.00	22	0.00	0.00	0.00	5.00	0.00	0.00	15.00	160.95	83,533.05
		01/03/16	Destination			22									

86. PO No. : 5003162923111852
Supplier: Faiveley Transport Rail Technologies India Limited
Add. : P B No.- 39, Harita, , Hosur (Tamil Nadu), 635109

P.O. Date : 22/02/2017
PO Value : ₹ 313,166.00
PO Value in words : Three lakhs thirteen thousand one hundred sixty-six rupees only
Allocation : 20712804

Tender No. : 5003162923
Delivery Mode : Road/Courier
Payment Mode : 95% payment against Receipted Challan along with RITES inspection certificate and balance 5% against R Note.
Insp. Authority : RITES

Tender Opening Date : 21/11/2016
Delivery Date : 21/06/2017

PL No. : 29160108		***CAT : 10***	**Description :** Kit for two way horn valve as per annexure attached herewith, FTIL Pt. No.-790014105.												
1	30	30163823	AMM/TRS/GMO	166.00	1,695.00	03	0.00	0.00	6.00	5.00	0.00	0.00	0.00	1,886.54	313,165.64
		01/05/16	Destination			03									

87. PO No. : 4004161080111955
Supplier: ASSOCIATED INDUSTRIAL CORPORATION
Add. : 85, NETAJI SUBHAS ROAD, 1ST FLOOR, ROOM NO. 6, KOLKATA (West Bengal), 700001

P.O. Date : 28/02/2017
PO Value : ₹ 29,916.00
PO Value in words : Twenty-nine thousand nine hundred sixteen rupees only
Allocation : 20712804

Tender No. : 4004161080
Delivery Mode : Rail(Parcel)
Payment Mode : 100% against receipt Note.
Insp. Authority : Consignee

Tender Opening Date : 29/12/2016
Delivery Date : 07/06/2017

PL No. : 30478194		***CAT : 10***	**Description :** Worm drive hose clamp 50mm to IS 4762-2002.												
1	70	70154029	Dy.CMM/D/SPJ	357.00	8.00	01	0.00	0.00	0.00	5.00	0.00	0.60	0.00	9.00	3,213.00
		01/03/16	Destination			01									
2	34	34154029	Dy.CMM/D/GHZ	2,967.00	8.00	01	0.00	0.00	0.00	5.00	0.00	0.60	0.00	9.00	26,703.00
		01/03/16	Destination			01									

88. PO No. : 4003162852111849
Supplier: Integrated Data systems
Add. : 4B, Sundaram, 46F Rafi Ahmed Kidwai Road,, Kolkata (West Bengal), 700016

P.O. Date : 22/02/2017
PO Value : ₹ 77,963.00
PO Value in words : Seventy-seven thousand nine hundred sixty-three rupees only
Allocation : 20712804

Tender No. : 4003162852
Delivery Mode : By Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 26/12/2016
Delivery Date : 28/06/2017

PL No. : 29711034		***CAT : 10***	**Description :** Circuit Breaker. 32A, 3 Pole AC. CMC AG Drg./Part No. - CMC QX3-AH6569-32A. CLW Drg. No. CLW/ES/3/0096. Type-type 15.,												
1	30	30165006	AMM/TRS/GMO	11.00	6,750.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	7,087.50	77,962.50
		23/11/16	Destination			01									

89. PO No. : 4005161481111970
Supplier: RELIABLE FASTENERS (P) LTD
Add. : B-72, Industrial Area, Phase VII, Mohali (Punjab, India), 160055

P.O. Date : 28/02/2017
PO Value : ₹ 35,982.00
PO Value in words : Thirty-five thousand nine hundred eighty-two rupees only
Allocation : 20712204

Tender No. : 4005161481
Delivery Mode : By Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : By Consignee at Consignee's end

Tender Opening Date : 20/02/2017
Delivery Date : 08/09/2017

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. : 73533178		***CAT : 10***	**Description :** CSK Head Screw, M 10X15 Stainless Steel IS:1365-2005,AZ-70 to IS:1367(Part14) ,												
1	34	34169668	SMM/D/GHZ	3,230.00	10.50	01	0.00	0.00	0.00	6.05	0.00	0.00	0.00	11.14	35,982.20
		01/10/16	Destination			01									

90. PO No. : 4005161314111828
Supplier: Hindustan Forgings

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

P.O. Date : 22/02/2017
PO Value : ₹ 99,242.00
PO Value in words : Ninety-nine thousand two hundred forty-two rupees only
Allocation : 20712204

Tender No. : 4005161314
Delivery Mode : By Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : By Consignee at Consignee's end

Tender Opening Date : 23/01/2017
Delivery Date : 30/06/2017

PL No. : 73030739		***CAT : 10***	**Description :** HEXAGONAL HEAD bolts and nuts of size 12x75MM.Note-Property class for bolts nuts-for bolts as per IS:1363 part-I/2002 property class Gr.4.6 and for nuts as per IS:1363 part-III/2002 property class Gr.5.,												
1	70	70165710	Dy. CMM/D/SPJ	837.00	71.74	13	0.00	0.00	0.00	5.00	0.00	0.00	4.00	79.33	66,399.21
		01/10/16	Destination			13									
2	31	31165710	SMM/TRS/MGS	225.00	71.74	13	0.00	0.00	0.00	5.00	0.00	0.00	4.00	79.33	17,849.25
		01/10/16	Destination			13									
3	34	34165710	SMM/D/GHZ	189.00	71.74	13	0.00	0.00	0.00	5.00	0.00	0.00	4.00	79.33	14,993.37
		01/10/16	Destination			13									

91. PO No. : 4011161124111883
Supplier: M/s PATEL BROTHERS SERVICES AND ENGINEERING PVT LTD
Add. : 6,Eliphinstone Building,10 Vir Nariman Road, Mumbai (Maharashtra), 400001

P.O. Date : 27/02/2017
PO Value : ₹ 969,506.00
PO Value in words : Nine lakhs sixty-nine thousand five hundred six rupees only
Allocation : 20712804

Tender No. : 4011161124
Delivery Mode : Rail/Road
Payment Mode : 95% against Inspection Certificate and receipted challan and balance 5% against receipt note.
Insp. Authority : RITES/Mumbai

Tender Opening Date : 21/11/2016
Delivery Date : 30/06/2017

PL No. : 80036995		***CAT : 10***	**Description :** Protective Barrier cream, (Composition: Kaoline light IP = 2.5%,Zinc, Oxide IP = 1.0%,Decolite = 4.3% , Talk IP = 8.0%,Light Mineral Oil IP = 12.5%,Sodium Hexametephosphate = 33%,Solution = 1.5%,Propylene glycol USP = 0.8%(in water in water repellant base).The product should be manufactured under Drug license by Food and Drug administration.[Firm are required to submit the attested copy of the license.] ,												
1	26	26157149	AMM/DSL/PTRU	708.00	610.57	13	0.00	0.00	0.00	6.00	0.00	0.00	0.00	647.20	458,217.60
		01/01/16	Mumbai			13									
2	32	32157149	DMM/DSL/MGS	278.00	610.57	13	0.00	0.00	0.00	6.00	0.00	0.00	0.00	647.20	179,921.60
		01/01/16	Mumbai			13									
3	71	71157149	AMM/DSL/SPJ	512.00	610.57	13	0.00	0.00	0.00	6.00	0.00	0.00	0.00	647.20	331,366.40
		01/01/16	Mumbai			13									

92. PO No. : 4005161655111907
Supplier: Navyug (India) Limited,

Add. : G.T. Road, Bye Pass, , Jalandhar, (Panjab), 144009

P.O. Date : 27/02/2017
PO Value : ₹ 148,252.00
PO Value in words : One lakh forty-eight thousand two hundred fifty-two rupees only
Allocation : 20711204

Tender No. : 4005161655
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : By Consignee at Consignee's end

Tender Opening Date : 16/01/2017
Delivery Date : 19/04/2017

PL No. : 75990179 ***CAT : 10*** **Description :** V-belt c-109, IS:2494/1994 pt-II

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 75990179		***CAT : 10***	**Description :** V-belt c-109, IS:2494/1994 pt-II												
1	38	38160146	AMM/D/DEMU/SEE	313.00	397.00	01	0.00	0.00	12.50	6.05	0.00	0.00	0.00	473.65	148,252.45
		01/05/16	Destination			01									

93. PO No. : 4004163219111960
Supplier: Maharaja Steel (Forgings)

Add. : 157, M. B. Road, Howrah (WEST BENGAL), 711104

P.O. Date : 28/02/2017
PO Value : ₹ 113,374.00
PO Value in words : One lakh thirteen thousand three hundred seventy-four rupees only
Allocation : 20712804

Tender No. : 4004163219
Delivery Mode : Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 17/01/2017
Delivery Date : 07/07/2017

PL No. : 38982018		***CAT : 10***	**Description :** BRAKE GEAR PIN NO.1 , Drg. No. L/PN-611/M, Alt. 5.												
1	33	33164752	DMM/BOXN/MGS	985.00	102.00	01	0.00	0.00	0.00	5.00	0.00	0.00	8.00	115.10	113,373.50
		01/08/16	Destination			01									

94. PO No. : 4004168263111885
Supplier: RESILITE INDUSTRIAL CORPORATION
Add. : 26 Deshpran Sasmal Road, Howrah (West Bengal, India), 711101

P.O. Date : 27/02/2017
PO Value : ₹ 69,050.00
PO Value in words : Sixty-nine thousand fifty rupees only
Allocation : 20712804

Tender No. : 4004168263
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

Tender Opening Date : 24/01/2017
Delivery Date : 06/06/2017

PL No. : 36137741		***CAT : 10***	**Description :** SIDE BUFFER RECOIL SPRING(BG)IRS'S DRG.NO.W/BD-2252.ALT.NO.4 (FOUR)OR LATEST. ,												
1	37	37158263	SMM/CRW/HRT	2,500.00	26.30	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	27.62	69,050.00
		01/09/15	Destination			01									

95. PO No. : 4012161047111964
Supplier: S.P.Traders

Add. : 2, Nawab Badruddin Street, , Kolkata (West Bengal), 700073

P.O. Date : 28/02/2017
PO Value : ₹ 633,418.00
PO Value in words : Six lakhs thirty-three thousand four hundred eighteen rupees only
Allocation : 20712204

Tender No. : 4012161047
Delivery Mode : Rail(Parcel)/Road
Payment Mode : 95% payment against clear RR/receipted challan signed by depot's Gazetted office alongwith RITES/IC and balance 5% payment
Insp. Authority : RITES/Kolkata

Tender Opening Date : 29/09/2016
Delivery Date : 07/06/2017

PL No. : 79310084		***CAT : 10***	**Description :** General Industrial Safety Shoe black leather as per IS: 15298(Part 1 & 2):2002. DLW's Specification No. MP/SAFETY/SPEC./PPE/9(REV-15) W.E.F. 26.09.2011. (Size wise qty will be as -Size: 5 – 52 Pair, 6 – 264 P air, 7 – 312 Pair, 8 – 210Pair, 9 – 63Pair, 10 – 11 Pair & 11 – 09Pair.),												
1	37	37160299	SMM/CRW/Harnaul	921.00	655.00	02	0.00	0.00	0.00	5.00	0.00	0.00	0.00	687.75	633,417.75
		01/05/16	Destination			02									

96. PO No. : 4005161363111943
Supplier: The Standard Spring MFG. Co.

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

P.O. Date : 28/02/2017
PO Value : ₹ 260,165.00
PO Value in words : Two lakhs sixty thousand one hundred sixty-five rupees only
Allocation : 20712204

Tender No. : 4005161363
Delivery Mode : By Road
Payment Mode : 95 % payment against Clear RR/Receipted challan duly signed by depot's Gazetted officer along with RITES, I/C and balance 5 %
Insp. Authority : RITES/Kolkata

Tender Opening Date : 13/02/2017
Delivery Date : 08/08/2017

PL No. : 73324358		***CAT : 10***	**Description :** SPLIT PIN 10x90 mm to IS:549/2005.,												
1	70	70165764	SMM/Box-N/MGS	222.00	464.00	04	0.00	0.00	0.00	5.00	0.00	0.00	0.00	487.20	108,158.40
		01/10/16	Destination			04									
2	33	33165764	SMM/BOX-N/MGS	312.00	464.00	04	0.00	0.00	0.00	5.00	0.00	0.00	0.00	487.20	152,006.40
		01/10/16	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 (₹)

97. PO No. : 4003162532111860
Supplier: Eastern Equipment Enterprises,
Add. : 6D-Landmark,228A, AJC Bose Road, Kolkata (West Bengal), 700020

P.O. Date : 22/02/2017
PO Value : ₹ 678,176.00
PO Value in words : Six lakhs seventy-eight thousand one hundred seventy-six rupees only
Allocation : 20712804

Tender No. : 4003162532 **Tender Opening Date : 17/11/2016**
Delivery Mode : Rail/Road **Delivery Date : 29/05/2017**
Payment Mode : 95% against receipted challan duly signed by depot officer & Inspection Certificate and balance 5% against R-Note
Insp. Authority : RITES

PL No. : 29171131 ***CAT : 10*** **Description :** Driver seat Specification-CLW Spec. no. CLW/MS/3/021 Alt.-3,

1	30	30163413	AMM/TRS/GMO	63.00	10,014.00	03	0.00	0.00	0.00	5.00	100.00	150.00	0.00	10,764.70	678,176.10
		01/04/16	KOLKATA/HOWRA			03									

98. PO No. : 4005161318111823
Supplier: D C Fastners Pvt Ltd
Add. : Tanda Road, Jalandhar (Punjab), 144004

P.O. Date : 22/02/2017
PO Value : ₹ 262,049.00
PO Value in words : Two lakhs sixty-two thousand forty-nine rupees only
Allocation : 20712204

Tender No. : 4005161318 **Tender Opening Date : 30/01/2017**
Delivery Mode : By Road **Delivery Date : 30/05/2017**
Payment Mode : 100% payment against R- note or 95% payment against receipted challan signed by Depot's Gazetted officer along with RITES I/C
Insp. Authority : RITES/ Delhi

PL No. : 73031409 ***CAT : 10*** **Description :** HEXAGONAL head bolts & nuts of size 16x65mm. Note property class for bolts & nuts for bolts as per IS:1363 part-1/2002, Property class Gr.4.6 and for nuts as per IS:1363, Part-III/2002, Property class Gr.5.,

1	31	31165714	SMM/D/GHZ	1,517.00	70.39	13	0.00	0.00	0.00	6.05	0.00	5.00	0.00	79.65	120,829.05
		01/10/16	Destination			13									
2	34	34165714	SMM/D/GHZ	1,746.00	70.39	13	0.00	0.00	0.00	6.05	0.00	5.00	0.00	79.65	139,068.90
		01/10/16	Destination			13									
3	30	30165714	SMM/D/GHZ	27.00	70.39	13	0.00	0.00	0.00	6.05	0.00	5.00	0.00	79.65	2,150.55
		01/10/16	Destination			13									

99. PO No. : 3014151261111882
Supplier: Lord Krishna Electronic Industries ,
Add. : 23-24, Krishna Kunj Extn, Laxmi , Nagar (Delhi), 110092

P.O. Date : 23/02/2017
PO Value : ₹ 2,350,850.00
PO Value in words : Twenty-three lakhs fifty thousand eight hundred fifty rupees only
Allocation : 20712204

Tender No. : 3014151261 **Tender Opening Date : 07/10/2016**
Delivery Mode : Rail/Road **Delivery Date : 29/10/2017**
Payment Mode : 95% against Inspection Certificate and receipted challan and balance 5% against receipt note.
Insp. Authority : RITES

PL No. : 42989887 ***CAT : 10*** **Description :** T-5 28 watt luminaire, type 1X28 W CRCA wall mounted as per RDSO specification RDSO/PE/SPEC/PS/0100 [Rev 1] - 2011, Section - III. Technical details furnished below:Luminaire(a) T-5 lamp for which luminaire is required- 28 watt.(b)Type of fitting- 1X28 watt.(c)PVC/CRCA- CRCA.(d)If it is PVC, then will it be with/without batwing reflector or with/without acrylic cover-No.(e) Mirror optical fitting-No (f) Wall mounted/Hung/Recessed-Wall mounted. (g)Enclosed lumainaire is required for outdoor application as per sub-section E of section III of the spec-No.(h) Streetlight is required as per sub-section F of section III of the spec.-No(i) is waiver of type test required-No.,

1	70	70154994	Dy.CMM/D/SPJ	6,159.00	150.20	01	0.00	0.00	0.00	12.50	0.00	0.00	0.00	168.98	1,040,747.82
		01/06/15	EX.works			01									
2	34	34154994	Dy.CMM/D/GHZ	506.00	150.20	01	0.00	0.00	0.00	12.50	0.00	0.00	0.00	168.98	85,503.88
		01/06/15	EX.works			01									
3	34	34164994	Dy.CMM/D/GHZ	5,547.00	150.20	01	0.00	0.00	0.00	12.50	0.00	0.00	0.00	168.98	937,332.06
		01/06/16	EX.works			01									
4	70	70055014	Dy.CMM/D/SPJ	1,700.00	150.20	01	0.00	0.00	0.00	12.50	0.00	0.00	0.00	168.98	287,266.00
		17/12/15	EX.works			01									

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

100. PO No. : 4001153132111900
Supplier: Kayess Engineers,
Add. : Kiadb Indl Area, 17A, Electronic City 2 Phase,, Bangalore (Karnataka), 560100

P.O. Date : 27/02/2017 | **Tender No. : 4001153132** | **Tender Opening Date : 30/01/2017**
PO Value : ₹ 81,251.00 | **Delivery Mode : Rail(Parcel)** | **Delivery Date : 27/06/2017**
PO Value in words : Eighty-one thousand two hundred fifty-one rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 12313415 ***CAT : 10*** **Description :** Switch for Twin Beam head light, 5 element type, DLW Drg.No.EL/PT/0609,Revision -R-1,DLW Pt.No.12319752.,

1	32	32152170	SMM/D/MGS	34.00	1,055.00	01	0.00	0.00	0.00	5.50	0.00	0.00	0.00	1,113.03	37,843.02
		01/08/15	Destination			01									
2	71	71152170	AMM/D/SPJ	39.00	1,055.00	01	0.00	0.00	0.00	5.50	0.00	0.00	0.00	1,113.03	43,408.17
		01/08/15	Destination			01									

101. PO No. : 4003162229111868
Supplier: Kirloskar Pneumatic Co Ltd
Add. : Kirloskar Pneumatic Co Ltd,Hadapsar Industrial Estate,, Pune (Maharashtra, India), 411013

P.O. Date : 23/02/2017 | **Tender No. : 4003162229** | **Tender Opening Date : 05/01/2017**
PO Value : ₹ 480,339.00 | **Delivery Mode : Road** | **Delivery Date : 31/08/2017**
PO Value in words : Four lakhs eighty thousand three hundred thirty-nine rupees only | **Payment Mode : 95% against receipted challan and IC and balance 5% against R-Note.**
Allocation : 20712804 | **Insp. Authority : RITES/Mumbai**

PL No. : 25420203 ***CAT : 10*** **Description :** 23 Teeth Pinion for TM HS -15250 A for WAP-4 Loco., Specification: - RDSO Drg No. SKDL-4356 Alt-B Confirming RDSO's Specn. No. MP-0-2800-09 Rev 0.2, June 05.

1	31	31153218	SMM/TRS/MGS	2.00	17,100.00	01	0.00	0.00	6.00	6.00	0.00	0.00	0.00	19,213.56	38,427.12
		01/09/15	Destination			01									
2	31	31163218	SMM/TRS/MGS	23.00	17,100.00	01	0.00	0.00	6.00	6.00	0.00	0.00	0.00	19,213.56	441,911.88
		01/06/16	Destination			01									

102. PO No. : 4003162855111848
Supplier: Integrated Data systems
Add. : 4B, Sundaram, 46F Rafi Ahmed Kidwai Road,, Kolkata (West Bengal), 700016

P.O. Date : 22/02/2017 | **Tender No. : 4003162855** | **Tender Opening Date : 26/12/2016**
PO Value : ₹ 27,300.00 | **Delivery Mode : By Road** | **Delivery Date : 28/06/2017**
PO Value in words : Twenty-seven thousand three hundred rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 29710169 ***CAT : 10*** **Description :** Circuit Breaker, 6A, 3 Pole AC,Specn/drg no.-CMC AG Drg/Part No. –CMC QX3—AH9569-6A, CLW Drg. No. CLW-ES-3-0096. Type 10.,

1	30	30163756	AMM/TRS/GMO	4.00	6,500.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	6,825.00	27,300.00
		01/04/16	Destination			01									

103. PO No. : 4012163010111973
Supplier: SHAHDARA STATIONERY SUPPLIERS
Add. : 675/1, Kabool Nagar, shahdara, Delhi (Delhi), 110032

P.O. Date : 28/02/2017 | **Tender No. : 4012163010** | **Tender Opening Date : 16/02/2017**
PO Value : ₹ 280,619.00 | **Delivery Mode : By Road** | **Delivery Date : 07/07/2017**
PO Value in words : Two lakhs eighty thousand six hundred nineteen rupees only | **Payment Mode : 95% against Inspection Certificate and receipted challan and balance 5% against receipt note.**
Allocation : 20712204 | **Insp. Authority : RITES**

PL No. : 83055563 ***CAT : 10*** **Description :** Book of 150 Leaves Ruled 20.5 x 33cm.Printed East Central Railway in Hindi and English [1]Paper to be used white printing of 60 GSM as per IS No.1848/2007.[2]Cover Straw Board 57 DKG of 1131 GSM as per IS No.2617/2006 with cover to be pasted paper brown kraft of 60 GSM (3)Binding quarter bound flash.,

1	34	34157239	SMM/D/Garhara[Bil	3,907.00	44.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	46.20	180,503.40
		01/01/16	Destination			01									

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 83055563		***CAT : 10***	**Description :** Book of 150 Leaves Ruled 20.5 x 33cm.Printed East Central Railway in Hindi and English [1]Paper to be used white printing of 60 GSM as per IS No.1848/2007.[2]Cover Straw Board 57 DKG of 1131 GSM as per IS No.2617/2006 with cover to be pasted paper brown kraft of 60 GSM (3)Binding quarter bound flash.,												
2	41	41161226	SMM/D/Garhara(Bil	2,167.00	44.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	46.20	100,115.40
		01/01/16	Destination			01									

104. PO No. : 5003151104111906
Supplier: B.S.Engineering
Add. : 14B, R.N. Mukherjee Road , Kolkata (W.B.), 700001

P.O. Date : 27/02/2017 | **Tender No. : 5003151104** | **Tender Opening Date : 18/04/2016**
PO Value : ₹ 40,550.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 05/09/2017**
PO Value in words : Forty thousand five hundred fifty rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 23514190		***CAT : 10***	**Description :** Air filter assly with cover ,ELGI Part No. 00041750A.,												
1	31	31147629	SMM/TRS/MGS	60.00	613.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	643.65	38,619.00
		01/08/14	KKK/Coimbatore			01									
2	31	31157629	SMM/TRS/MGS	3.00	613.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	643.65	1,930.95
		01/08/15	KKK/Coimbatore			01									

105. PO No. : 4003151326111923
Supplier: RIVER ENGINEERING PVT LTD
Add. : Plot No.54-55, Toy City,Ecotech-III,, Greater Noida (Uttar Pradesh,India), 201306

P.O. Date : 27/02/2017 | **Tender No. : 4003151326** | **Tender Opening Date : 21/09/2016**
PO Value : ₹ 42,254.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 06/11/2017**
PO Value in words : Forty-two thousand two hundred fifty-four rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 23842337		***CAT : 10***	**Description :** Half bush bearing for Tap changer Specification:-BT Drg.No.AG 545649-P2,BT Pt No. A-2313,AAL drg.No.9910383803002,AAL Pt.No. M2313. ,												
1	30	30142610	AMM/TRS/GMO	25.00	365.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	431.16	10,779.00
		01/10/14	Destination			01									
2	31	31142610	SMM/TRS/MGS	73.00	365.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	431.16	31,474.68
		01/10/14	Destination			01									

106. PO No. : 4005161306111967
Supplier: Mohindra Enterprises
Add. : Opp-Gaushala, Tanda Road,, Jalandhar (Punjab, India), 144004

P.O. Date : 28/02/2017 | **Tender No. : 4005161306** | **Tender Opening Date : 20/02/2017**
PO Value : ₹ 167,853.00 | **Delivery Mode : By Road** | **Delivery Date : 08/07/2017**
PO Value in words : One lakh sixty-seven thousand eight hundred fifty-three rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712204 | **Insp. Authority : RITES/ Delhi**

PL No. : 73030430		***CAT : 10***	**Description :** HEXAGONAL HEAD BOLTS AND NUTS OF SIZE 10x50MM Note- Property class for bolts and Nuts: for bolts as per IS 1363, Part 1/2002. property class Gr 4.6 and for nuts as per IS 1363, Part III/2002, property class Gr-5.,												
1	41	41161358	Dy. CMM/D/SPJ	1,000.00	68.00	13	0.00	0.00	0.00	6.05	0.00	4.50	0.00	76.61	76,610.00
		01/10/16	Destination			13									
2	70	70165702	Dy. CMM/D/SPJ	845.00	68.00	13	0.00	0.00	0.00	6.05	0.00	4.50	0.00	76.61	64,735.45
		01/10/16	Destination			13									
3	34	34165702	Dy. CMM/D/SPJ	346.00	68.00	13	0.00	0.00	0.00	6.05	0.00	4.50	0.00	76.61	26,507.06
		01/10/16	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 (₹)

107. PO No. : 4005161438111940
Supplier: Hindustan Forgings
Add. : 62/D/2 J.N. Mukherjee ,Road ,Ghusuri, Howrah (West Bengal ,India), 711107

P.O. Date : 28/02/2017 | **Tender No. : 4005161438** | **Tender Opening Date : 13/02/2017**
PO Value : ₹ 73,156.00 | **Delivery Mode : By Road** | **Delivery Date : 08/07/2017**
PO Value in words : Seventy-three thousand one hundred fifty-six rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712204 | **Insp. Authority : By Consignee at Consignee's end**

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

1	37	37168304	SMM/CRW/HRT	1,212.00	55.10	03	0.00	0.00	0.00	5.00	0.00	0.00	2.50	60.36	73,156.32
		01/10/16	Destination			03									

108. PO No. : 5012161078111972
Supplier: ACASH
Add. : Handloom Pavilion, Near Gate 2, Pragati Maidan, New Delhi (Delhi), 110001

P.O. Date : 28/02/2017 | **Tender No. : 5012161078** | **Tender Opening Date : 05/01/2017**
PO Value : ₹ 50,718,568.00 | **Delivery Mode : By Road** | **Delivery Date : 07/09/2017**
PO Value in words : Five crores seven lakhs eighteen thousand five hundred sixty-eight rupees only | **Payment Mode : 95% payment against Receipted Challan along with I/C and balance 5% payment against R. Note.**
Allocation : 20712504 | **Insp. Authority : RITES/DQA**

PL No. : 79961605 ***CAT : 10*** **Description :** Bed sheet cotton handloom bleached size 229x140cms to IS: 745/90, Variety No. 12. Bed sheet should be two side stitched and other two side length wise machined i.e. un-stitched with screen printing East Central Railway and the month and year of manufacturing on two longitudinal running sides about 30 cm away from the respective longitudinal side in the strip of 08mm in blue colour in Hindi Purv Madhya Rail, Mahina avam Barsh. Colour - White bleached.
,

1	70	70167095	Dy.CMM/D/ECR/Sa	303,704.00	167.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	167.00	50,718,568.00
		01/05/16	Destination			01									

109. PO No. : 4014161265111946
Supplier: Amar Ghosh and Co.
Add. : P.O. Harinavi , Kolkata (West Bengal ,India), 700148

P.O. Date : 28/02/2017 | **Tender No. : 4014161265** | **Tender Opening Date : 08/12/2016**
PO Value : ₹ 757,831.00 | **Delivery Mode : Rail(Parcel)** | **Delivery Date : 04/09/2017**
PO Value in words : Seven lakhs fifty-seven thousand eight hundred thirty-one rupees only | **Payment Mode : 95% against Inspection Certificate and receipted challan and balance 5% against receipt note.**
Allocation : 20712204 | **Insp. Authority : RITES/Kolkata**

PL No. : 42990646 ***CAT : 10*** **Description :** Fluorescent light fitting as per ICF Drg No. ICF/STD 7 – 6 – 003 Alt No.-C.
,

1	70	70164997	Dy.CMM/D/SPJ	258.00	425.00	01	0.00	0.00	0.00	5.00	0.00	0.00	10.00	456.25	117,712.50
		01/06/16	KKK			01									
2	34	34164997	Dy.CMM/D/GHZ	379.00	425.00	01	0.00	0.00	0.00	5.00	0.00	0.00	10.00	456.25	172,918.75
		01/06/16	KKK			01									
3	37	37164997	SMm/CRW/HRT	1,024.00	425.00	01	0.00	0.00	0.00	5.00	0.00	0.00	10.00	456.25	467,200.00
		01/06/16	KKK			01									

110. PO No. : 4011161268111879
Supplier: M/s The Oriental Chemical Works (P) Ltd
Add. : 1/1B Gobinda Auddy Road, Kolkata (West Bengal), 700027

P.O. Date : 23/02/2017 | **Tender No. : 4011161268** | **Tender Opening Date : 26/12/2016**
PO Value : ₹ 212,391.00 | **Delivery Mode : By Road** | **Delivery Date : 30/06/2017**
PO Value in words : Two lakhs twelve thousand three hundred ninety-one rupees only | **Payment Mode : 95% payment against Inspection Certificate & Receipted Challan & balance 5% payment against R-note.**
Allocation : 20712804 | **Insp. Authority : RITES**

PL No. : 81986350 ***CAT : 10*** **Description :** Cleaning compound for miscellaneous ferrous components as per RDSO Spec. No. MP.0.8000.2(Rev 00) Aug, 08,

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. : 81986350		***CAT : 10***	**Description :** Cleaning compound for miscellaneous ferrous components as per RDSO Spec. No. MP.0.8000.2(Rev 00) Aug, 08,												
1	32	32167209	SMM/DSL/MGS	400.00	78.75	13	0.00	0.00	0.00	5.00	0.00	0.00	4.00	86.69	34,676.00
		18/07/16	Destination			13									
2	32	32167218	SMM/DSL/MGS	375.00	78.75	13	0.00	0.00	0.00	5.00	0.00	0.00	4.00	86.69	32,508.75
		01/05/16	Destination			13									
3	71	71169499	SMM/DSL/SPJ	275.00	78.75	13	0.00	0.00	0.00	5.00	0.00	0.00	4.00	86.69	23,839.75
		01/05/16	Destination			13									
4	71	71159499	SMM/DSL/SPJ	1,400.00	78.75	13	0.00	0.00	0.00	5.00	0.00	0.00	4.00	86.69	121,366.00
		01/05/15	Destination			13									

111. PO No. : 3012161042111916
Supplier: Ajay Industries

Add. : 133, Utkalmoni Gopabandhu Sarani,, Kolkata, (West Bengal), 700007

P.O. Date : 27/02/2017
PO Value : ₹ 598,136.00
PO Value in words : Five lakhs ninety-eight thousand one hundred thirty-six rupees only
Allocation : 20712804

Tender No. : 3012161042
Delivery Mode : By Road
Payment Mode : 95%payment against clear RR/Receiptted challan and IC and balance 5% against R/Note or 100% payment against R/Note
Insp. Authority : RITES/Kolkata

Tender Opening Date : 19/12/2016
Delivery Date : 06/07/2017

PL No. : 79225731		***CAT : 10***	**Description :** Saree handloom light blue 60s as per IS: 748:1990,[RA 2001] Variety No-9, Size 5.5 mtrsX120-122 cms.,												
1	34	34991161	SMM/D/ECR/Garha	1,936.00	308.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	308.00	596,288.00
		08/04/16	Destination			01									
2	34	34991192	SMM/D/ECR/Garha	6.00	308.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	308.00	1,848.00
		03/06/16	Destination			01									

112. PO No. : 4001153326111894
Supplier: Maco Corporation (India) Private Ltd
Add. : 2/5 ,Sarat Bose Road Sukhsagar , 7thFloor (Kolkata), 700020

P.O. Date : 27/02/2017
PO Value : ₹ 202,419.00
PO Value in words : Two lakhs two thousand four hundred nineteen rupees only
Allocation : 20712804

Tender No. : 4001153326
Delivery Mode : By Road
Payment Mode : 100% against R/Note.
Insp. Authority : RITES

Tender Opening Date : 29/12/2016
Delivery Date : 02/08/2017

PL No. : 17380212		***CAT : 10***	**Description :** VALVE ASSEMBLY - HIGH PRESSURE SUCTION FOR AIR COMPRESSOR OF GM LOCOS TO EMD PT NO 9319946 ,												
1	26	26150364	AMM/D/PTRU	2.00	27,540.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	28,917.00	57,834.00
		01/04/15	Destination			01									
2	71	17380212	DMM/D/SPJ	5.00	27,540.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	28,917.00	144,585.00
		01/06/15	Destination			01									

113. PO No. : 4001162090111792
Supplier: National Produce Corporation

Add. : 29/B, Zakaria Street, Kolkata (West Bengal), 700073

P.O. Date : 01/02/2017
PO Value : ₹ 907,925.00
PO Value in words : Nine lakhs seven thousand nine hundred twenty-five rupees only
Allocation : 20712804

Tender No. : 4001162090
Delivery Mode : By Road
Payment Mode : 95% against receipted challan duly signed by depot officer and I/C and balance 5% against R-Note.
Insp. Authority : RITES/Kolkata

Tender Opening Date : 17/11/2016
Delivery Date : 08/05/2017

PL No. : 10170844		***CAT : 10***	**Description :** Seal water pump water assly., (RDSO Drg. SKDP-3839), RDSO Spec. No. MP.MOD.ES.01.02.05, Rev.-C, dt. 23/08/2015.,												
1	26	26161226	AMM/D/PTRU	104.00	3,895.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	4,089.75	425,334.00
		01/04/16	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. : 10170844		***CAT : 10***	**Description :** Seal water pump water assly., (RDSO Drg. SKDP-3839), RDSO Spec. No. MP.MOD.ES.01.02.05, Rev.-C, dt. 23/08/2015.,												
2	32	32161226	DMM/D/MGS	38.00	3,895.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	4,089.75	155,410.50
		01/04/16	Destination			01									
3	71	71161226	AMM/D/SPJ	80.00	3,895.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	4,089.75	327,180.00
		01/04/16	Destination			01									

114. PO No. : 4005161277111837
Supplier: NAS ENTERPRISE

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

P.O. Date : 22/02/2017
PO Value : ₹ 511,038.00
PO Value in words : Five lakhs eleven thousand thirty-eight rupees only
Allocation : 20712204

Tender No. : 4005161277
Delivery Mode : Rail/Road
Payment Mode : 95% payment against clear RR/Challan with I/C and 5% against R/Note.
Insp. Authority : RITES, Bangalore

Tender Opening Date : 12/01/2017
Delivery Date : 30/05/2017

PL No. : 72212925		***CAT : 10***	**Description :** UPENDED INSERT 19mm ISO Spec No.LNUX 191940 ISO grade of classification range P30.M20 (Coated.) ,												
1	31	31160621	AMM/TRS/GMO	390.00	508.57	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	534.00	208,260.00
		01/10/16	Destination			01									
2	30	30165688	AMM/TRS/GMO	567.00	508.57	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	534.00	302,778.00
		01/10/16	Destination			01									

115. PO No. : 4006161038111898
Supplier: B3 INDUSTRIES

Add. : 13/1 GUHA PARK LILUAH, HOWRAH (West Bengal, India), 711204

P.O. Date : 27/02/2017
PO Value : ₹ 173,209.00
PO Value in words : One lakh seventy-three thousand two hundred nine rupees only
Allocation : 20712804

Tender No. : 4006161038
Delivery Mode : By Road
Payment Mode : 95% payment against receipted challan with RITES I.C and balance 5% against R/Note.
Insp. Authority : RITES

Tender Opening Date : 12/01/2017
Delivery Date : 30/06/2017

PL No. : 50906069		***CAT : 10***	**Description :** BOND WIRE SOFT IRON Grade-II, 4mm dia and 1320 mm long to suite specification no. IS-279 ,												
1	70	70165325	Dy.CMM/D/SPJ	1.00	8.25	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	8.66	8.66
		01/06/16	Destination			01									
2	41	41161296	Sr. DMM/DSD/DHN	20,000.00	8.25	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	8.66	173,200.00
		01/06/16	Destination			01									

116. PO No. : 4005161442111941
Supplier: D C Fastners Pvt Ltd

Add. : Tanda Road, Jalandhar (Punjab), 144004

P.O. Date : 28/02/2017
PO Value : ₹ 335,874.00
PO Value in words : Three lakhs thirty-five thousand eight hundred seventy-four rupees only
Allocation : 20712204

Tender No. : 4005161442
Delivery Mode : By Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : RITES/ Delhi

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

PL No. : 73991739		***CAT : 10***	**Description :** Hex head bolt M12 x 65 long with M12 hex nut and M12 spring washer (all qualizing)., ICF/T-0-1-641, Item 17,18,19, Alt-b/4.												
1	37	37168308	SMM/CRW/HRT	36,038.00	8.60	03	0.00	0.00	0.00	6.05	0.00	0.20	0.00	9.32	335,874.16
		01/10/16	Destination			03									

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

117. PO No. : 4005161325111829
Supplier: D C Fastners Pvt Ltd
Add. : Tanda Road, Jalandhar (Punjab), 144004

P.O. Date : 22/02/2017 | **Tender No. : 4005161325** | **Tender Opening Date : 23/01/2017**
PO Value : ₹ 63,772.00 | **Delivery Mode : By Road** | **Delivery Date : 31/05/2017**
PO Value in words : Sixty-three thousand seven hundred seventy-two rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712204 | **Insp. Authority : By Consignee at Consignee's end**

PL No. : 73031823 ***CAT : 10*** **Description :** Hexagonal Head Bolts and Nuts of size 20x100mm. Note: Property Class for Bolts and Nuts: For Bolts as per IS: 1363,Part-1/2002, Property Class Gr. 4.6 and for Nuts as per IS: 1363, Part-III/2002. Property Class Gr. 5,

1	34	34155722	SMM/BOX-N/MGS	517.00	72.15	13	0.00	0.00	0.00	6.05	0.00	4.00	0.00	80.52	41,628.84
		01/10/15	Destination			13									
2	70	70165722	SMM/BOX-N/MGS	58.00	72.15	13	0.00	0.00	0.00	6.05	0.00	4.00	0.00	80.52	4,670.16
		01/10/16	Destination			13									
3	33	33165722	SMM/BOX-N/MGS	217.00	72.15	13	0.00	0.00	0.00	6.05	0.00	4.00	0.00	80.52	17,472.84
		01/10/16	Destination			13									

118. PO No. : 4004161134111789
Supplier: R.N. STEEL CO.
Add. : 2/28. Karali Charan Roy Chowdhury Road, Belur, Howrah (West Bengal, India), 711202

P.O. Date : 01/02/2017 | **Tender No. : 4004161134** | **Tender Opening Date : 05/01/2017**
PO Value : ₹ 128,994.00 | **Delivery Mode : By Road** | **Delivery Date : 05/08/2017**
PO Value in words : One lakh twenty-eight thousand nine hundred ninety-four rupees only | **Payment Mode : 100% against receipt Note.**
Allocation : 20712804 | **Insp. Authority : CONSIGNEE at firm's premises**

PL No. : 30983022 ***CAT : 10*** **Description :** Vertical lever [13T BMBS] size 20x120x542 mm to RDSO drg. no. SK- 98026, it. no.- 1, Alt.- 1.,

1	70	70154096	Dy.CMM/D/SPJ	42.00	410.00	01	0.00	0.00	0.00	5.00	0.00	0.00	40.00	470.50	19,761.00
		01/03/16	Destination			01									
2	34	34154096	Dy.CMM/D/GHZ	120.00	410.00	01	0.00	0.00	0.00	5.00	0.00	0.00	40.00	470.50	56,460.00
		01/03/16	Destination			01									

PL No. : 30983095 ***CAT : 10*** **Description :** Vertical lever [16T BMBS] size 622x120x20 mm to RDSO drg. no. SK- 98031, it. no.- 4, Alt.- 1.,

1	70	70154103	Dy.CMM/D/SPJ	49.00	470.00	01	0.00	0.00	0.00	5.00	0.00	0.00	50.00	543.50	26,631.50
		01/03/16	Destination			01									
2	34	34154103	Dy.CMM/D/GHZ	49.00	470.00	01	0.00	0.00	0.00	5.00	0.00	0.00	40.00	533.50	26,141.50
		01/03/16	Destination			01									

119. PO No. : 4004161136111878
Supplier: Shankar Supply Syndicate
Add. : 13, Bonfield Lane, 7th Floor, Kolkata (W.B.), 700001

P.O. Date : 23/02/2017 | **Tender No. : 4004161136** | **Tender Opening Date : 29/12/2016**
PO Value : ₹ 27,640.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 02/06/2017**
PO Value in words : Twenty-seven thousand six hundred forty rupees only | **Payment Mode : 100% against receipt Note.**
Allocation : 20712804 | **Insp. Authority : CONSIGNEE at firm's premises**

PL No. : 30983046 ***CAT : 10*** **Description :** Pin (BMBS) size dia 40x117 mm to ICF SK no. 3-2-173, item 20, alt.- c/nil.
,

1	70	70154098	Dy.CMM/D/SPJ	360.00	39.60	01	0.00	0.00	0.00	5.00	0.00	0.00	3.00	44.58	16,048.80
		01/03/16	Destination			01									
2	34	34154098	Dy.CMM/D/SPJ	260.00	39.60	01	0.00	0.00	0.00	5.00	0.00	0.00	3.00	44.58	11,590.80
		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 (₹)

120. PO No. : 4004161080111958
Supplier: S.S.Udyog
Add. : J-2/80A, Ground Floor, DDA Flat, Kalkaji , NEW Delhi (Delhi), 110019

P.O. Date : 28/02/2017 | **Tender No. : 4004161080** | **Tender Opening Date : 29/12/2016**
PO Value : ₹ 16,995.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 07/07/2017**
PO Value in words : Sixteen thousand nine hundred ninety-five rupees only | **Payment Mode : 100% against receipt Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 30478182 ***CAT : 10*** **Description :** Worm drive hose clamp 70mm to IS 4762-2002.

1	70	70154028	Dy.CMM/D/SPJ	310.00	11.08	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	11.63	3,605.30
		01/03/16	Delhi			01									
2	34	34154028	Dy.CMM/D/GHZ	261.00	11.08	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	11.63	3,035.43
		01/03/16	Delhi			01									

PL No. : 30478200 ***CAT : 10*** **Description :** Worm drive hose clamp 35mm to IS 4762-2002.

1	70	70154030	Dy.CMM/D/SPJ	224.00	7.03	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	7.38	1,653.12
		01/03/16	Delhi			01									
2	34	34154030	Dy.CMM/D/GHZ	1,179.00	7.03	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	7.38	8,701.02
		01/03/16	Delhi			01									

121. PO No. : 3002151945111904
Supplier: Industrial Laminates (I) Pvt Ltd.,
Add. : Survey No. 13, Village- Aghai, Taluka- Shahpur, Distt.- Thane., MUMBAI (Maharashtra.), 400008

P.O. Date : 27/02/2017 | **Tender No. : 3002151945** | **Tender Opening Date : 25/05/2016**
PO Value : ₹ 10,419,820.00 | **Delivery Mode : By Road** | **Delivery Date : 07/06/2017**
PO Value in words : One crore four lakhs nineteen thousand eight hundred twenty rupees only | **Payment Mode : 95% against receipted challan duly by depot officer and RDSO inspection certificate and balance 5% against R-note.**
Allocation : 20712804 | **Insp. Authority : RDSO/Mumbai**

PL No. : 11990375 ***CAT : 10*** **Description :** COMPOSITE BRAKE BLOCK, RDSO SPECN.MP.0.01.00.04 (Rev-08) oct 09, RDSO Drg No. SKDP - 3650, Alt-1.

1	31	31151986	SMM/TRS/ECR/MG	9,226.00	415.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	415.00	3,828,790.00
		01/07/15	Destination			01									
2	26	26151986	AMM/D/ECR/PTRU	3,625.00	415.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	415.00	1,504,375.00
		01/07/15	Destination			01									
3	32	32151986	SMM/DSL/MGS	1,500.00	415.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	415.00	622,500.00
		01/07/15	Destination			01									
4	71	71151986	AMM/D/ECR/SPJ	6,565.00	415.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	415.00	2,724,475.00
		01/07/15	Destination			01									
5	30	30150032	AMM/ECR/GMO	4,192.00	415.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	415.00	1,739,680.00
		27/02/16	Destination			01									

122. PO No. : 4011161154111877
Supplier: Indian oil corporation Ltd.,
Add. : Loknayak Jaiprakash bhawan,5th floor,Dak Bunglow Chowk, Patna (Bihar), 800001

P.O. Date : 23/02/2017 | **Tender No. : 4011161154** | **Tender Opening Date : 29/09/2016**
PO Value : ₹ 592,604.00 | **Delivery Mode : By Road** | **Delivery Date : 29/05/2017**
PO Value in words : Five lakhs ninety-two thousand six hundred four rupees only | **Payment Mode : 100 % advance payment against Proforma Invoice**
Allocation : 20712304 | **Insp. Authority : By Consignee against Firms TC and GC**

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. : 80011214		***CAT : 10***	**Description :** Oil machinery /General purpose Machinery oil to IS:493-81(Part-1)Reaffirmed 2004(With rust preventive charecteristics test,as per IS :1448-P-96,Method, A)GR VG -100. ,												
1	37	37159133	SMM/CRW/HRT	10,810.00	47.88	51	0.00	0.00	0.00	14.50	0.00	0.00	0.00	54.82	592,604.20
		01/01/16	Destination			51									

123. PO No. : 4002158202111842
Supplier: ELIXIR ENGINEERING

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

P.O. Date : 22/02/2017
PO Value : ₹ 213,638.00
PO Value in words : Two lakhs thirteen thousand six hundred thirty-eight rupees only
Allocation : 20712804

Tender No. : 4002158202
Delivery Mode : By Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 09/11/2016
Delivery Date : 20/04/2017

PL No. : 16981042		***CAT : 10***	**Description :** Kit Seal MVCC to EMD Part No 40029183 ,												
1	26	26159940	AMM/D/ECR/PTRU	104.00	1,620.00	01	0.00	0.00	0.00	5.50	0.00	0.00	0.00	1,709.10	177,746.40
		01/04/15	Destination			01									
2	26	26169940	AMM/D/ECR/PTRU	21.00	1,620.00	01	0.00	0.00	0.00	5.50	0.00	0.00	0.00	1,709.10	35,891.10
		01/04/16	Destination			01									

124. PO No. : 4005161501111935
Supplier: NUTECH SYSTEM CONTROL

Add. : 38/24 Shiwla, Kanpur (Uttar Pradesh, India), 208001

P.O. Date : 27/02/2017
PO Value : ₹ 225,216.00
PO Value in words : Two lakhs twenty-five thousand two hundred sixteen rupees only
Allocation : 20712204

Tender No. : 4005161501
Delivery Mode : Rail/Road
Payment Mode : 95% payment against clear RR/Challan with I/C and 5% against R/Note.
Insp. Authority : RITES/ Delhi

Tender Opening Date : 12/01/2017
Delivery Date : 04/09/2017

PL No. : 74101006		***CAT : 10***	**Description :** Galvanized Steel Bucket for general use confirming to IS: 726/1982, size: 300mm, 14 liters Cap without Lid. ,												
1	34	34165823	SMM/D/GHZ	628.00	240.00	01	0.00	0.00	0.00	5.00	0.00	10.00	10.00	272.00	170,816.00
		01/08/16	Destination			01									
2	41	41161331	SMM/D/GHZ	200.00	240.00	01	0.00	0.00	0.00	5.00	0.00	10.00	10.00	272.00	54,400.00
		01/06/16	Distination			01									

125. PO No. : 4003151332111905
Supplier: Fazal International

Add. : 67-A Netaji Subhas Road, Ground Floor, Kolkata (West Bengal ,India), 700001

P.O. Date : 27/02/2017
PO Value : ₹ 270,445.00
PO Value in words : Two lakhs seventy thousand four hundred forty-five rupees only
Allocation : 20712804

Tender No. : 4003151332
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 : 16/03/2016
Delivery Date : 04/09/2017

PL No. : 23878009		***CAT : 10***	**Description :** Electro valve energized to open used in WAG5/ WAG7 Locos[Rotex type magnet valve],CLW Specn. no. CLW/ES/M-2/G ,												
1	31	31142616	SMM/TRS/MGS	69.00	1,853.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,945.65	134,249.85
		01/10/14	Destination			01									
2	30	30152616	AMM/TRS/GMO	14.00	1,853.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,945.65	27,239.10
		01/10/15	Destination			01									
3	31	31152616	SMM/TRS/MGS	56.00	1,853.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,945.65	108,956.40
		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 (₹)

126. PO No. : 3003151239111871
Supplier: Machine Tools Centre
Add. : 40, Netaji subhas Road Ground Floor , Kolkata (West bengal), 700001

P.O. Date : 23/02/2017 | **Tender No. : 3003151239** | **Tender Opening Date : 14/12/2016**
PO Value : ₹ 61,836.00 | **Delivery Mode : Road** | **Delivery Date : 01/06/2017**
PO Value in words : Sixty-one thousand eight hundred thirty-six rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 23647516 ***CAT : 10*** **Description :** Pressure Switch normal QPH 2.5H,specification-CLW Spec No.CLW/ES/S-24-1 ,

1	31	31152523	SMM/TRS/MGS	16.00	2,950.00	01	0.00	0.00	0.00	5.00	0.00	0.00	157.00	3,254.50	52,072.00
		01/08/15	Destination			01									
2	31	31162523	SMM/TRS/MGS	3.00	2,950.00	01	0.00	0.00	0.00	5.00	0.00	0.00	157.00	3,254.50	9,763.50
		01/08/16	Destination			01									

127. PO No. : 5003151197111864
Supplier: RIVER ENGINEERING PVT LTD
Add. : Plot No.54-55, Toy City,Ecotech-III,, Greater Noida (Uttar Pradesh,India), 201306

P.O. Date : 23/02/2017 | **Tender No. : 5003151197** | **Tender Opening Date : 09/05/2006**
PO Value : ₹ 165,375.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 02/11/2017**
PO Value in words : One lakh sixty-five thousand three hundred seventy-five rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 | **Insp. Authority : RITES**

PL No. : 23564921 ***CAT : 10*** **Description :** Control block complete, BT Pt.No.A 4150, BT drg.no.AM-200200 R1.,

1	31	31142485	SMM/TRS/MGS	2.00	28,000.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	33,075.00	66,150.00
		01/08/14	Destination			01									
2	31	31152485	SMM/TRS/MGS	3.00	28,000.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	33,075.00	99,225.00
		01/08/15	Destination			01									

128. PO No. : 5014151927111815
Supplier: Sunshine Engineers and consultants
Add. : 457, IVth floor, Dena Bank Building, Bhola Market, Pitampura, Delhi (Delhi), 110034

P.O. Date : 08/02/2017 | **Tender No. : 5014151927** | **Tender Opening Date : 27/12/2016**
PO Value : ₹ 26,416.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 09/05/2017**
PO Value in words : Twenty-six thousand four hundred sixteen rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712204 | **Insp. Authority : Consignee**

PL No. : 33681715 ***CAT : 10*** **Description :** Fuel filter elements (5 Ltrs) Part No. -105413100067 for Greaves D.G. Set 500 KVA Model No. - TBD41v12p make Greaves for power car of LHB Coaches. ,

1	34	34981300	Dy.CMM/D/GHZ	50.00	508.00	01	0.00	2.00	0.00	0.00	0.00	10.16	0.00	528.32	26,416.00
		09/09/16	Destination			01									

129. PO No. : 4014151305111944
Supplier: R.S.Enterprises
Add. : 207/21, B.T.Road, Barahanagar,, Kolkata (West Bengal, India), 700036

P.O. Date : 28/02/2017 | **Tender No. : 4014151305** | **Tender Opening Date : 01/08/2016**
PO Value : ₹ 733,750.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 04/09/2017**
PO Value in words : Seven lakhs thirty-three thousand seven hundred fifty rupees only | **Payment Mode : 95% payment against Inspection Certificate & Receipted Challan & balance 5% payment against R-note.**
Allocation : 20712804 | **Insp. Authority : RITES**

PL No. : 43010283 ***CAT : 10*** **Description :** Minor cap lamp complete. Details description and specification as per annexure "A" attached. ,

1	34	34145007	Dy.CMM/D/GHZ	95.00	1,250.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,250.00	118,750.00
		01/10/14	Destination			01									

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 43010283		***CAT : 10***	**Description :** Minor cap lamp complete. Details description and specification as per annexure "A" attached. ,												
2	34	34155007	Dy.CMM/D/GHZ	62.00	1,250.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,250.00	77,500.00
		01/10/15	Destination			01									
3	70	70155007	Dy.CMM/D/SPJ	390.00	1,250.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,250.00	487,500.00
		01/10/15	Destination			01									
4	33	33141004	AMM/BOXN/MGS	40.00	1,250.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,250.00	50,000.00
		01/10/14	Destination			01									

130. PO No. : 4003152225111853
Supplier: S S Engineering Works,
Add. : Chatterjee Shed No.3, Shanpur,, Howrah (west Bengal India), 711105

P.O. Date : 22/02/2017
PO Value : ₹ 1,008,450.00
PO Value in words : Ten lakhs eight thousand four hundred fifty rupees only
Allocation : 20712804

Tender No. : 4003152225
Delivery Mode : Road
Payment Mode : 95% payment against receipted challan along with Inspection Certificate and balance 5% against R/Note.
Insp. Authority : RITES/Kolkata

Tender Opening Date : 09/11/2016
Delivery Date : 27/09/2017

PL No. : 25108736		***CAT : 10***	**Description :** Spring holder plate assly. For G7 Loco, , Specification - CLW Drg. No. – 06/3/25/2 Alt.6												
1	30	30153215	AMM/TRS/Gomoh	248.00	1,425.00	01	0.00	0.00	0.00	5.00	0.00	0.00	60.00	1,556.25	385,950.00
		01/09/15	Destination			01									
2	31	31153215	SMM/TRS/MGS	257.00	1,425.00	01	0.00	0.00	0.00	5.00	0.00	0.00	60.00	1,556.25	399,956.25
		01/09/15	Destination			01									
3	31	31163215	SMM/TRS/MGS	143.00	1,425.00	01	0.00	0.00	0.00	5.00	0.00	0.00	60.00	1,556.25	222,543.75
		01/06/16	Destination			01									

131. PO No. : 3011161183111857
Supplier: Indian oil corporation Ltd.,
Add. : Loknayak Jaiprakash bhawan,5th floor,Dak Bunglow Chowk, Patna (Bihar), 800001

P.O. Date : 22/02/2017
PO Value : ₹ 1,528,960.00
PO Value in words : Fifteen lakhs twenty-eight thousand nine hundred sixty rupees only
Allocation : 20712304

Tender No. : 3011161183
Delivery Mode : By Road
Payment Mode : 100 % advance payment against Proforma Invoice
Insp. Authority : By Consignee against Firms TC and GC

Tender Opening Date : 07/12/2016
Delivery Date : 18/05/2017

PL No. : 80985178		***CAT : 10***	**Description :** Oil servo system-57[IOC]/68[IOC] or TALPA-30 (SHELL) for plain sleeve suspension bearing of T.M.of EMU/MEMU.,												
1	35	35150259	AMM/MEMU/JAJ	21,420.00	52.00	51	0.00	0.00	14.00	14.50	0.00	0.00	3.50	71.38	1,528,959.60
		01/01/16	Destination			51									

132. PO No. : 4005161331111827
Supplier: Hindustan Forgings
Add. : 62/D/2 J.N. Mukherjee ,Road ,Ghusuri, Howrah (West Bengal ,India), 711107

P.O. Date : 22/02/2017
PO Value : ₹ 77,188.00
PO Value in words : Seventy-seven thousand one hundred eighty-eight rupees only
Allocation : 20712204

Tender No. : 4005161331
Delivery Mode : By Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : By Consignee at Consignee's end

Tender Opening Date : 23/01/2017
Delivery Date : 31/07/2017

PL No. : 73032293		***CAT : 10***	**Description :** Hexagonal Head Bolts and Nuts of size 22x90mm. Note: Property Class for Bolts and Nuts: For Bolts as per IS: 1363, Part-1/2002, Property Class Gr. 4.6 and for Nuts as per IS: 1363, Part-III/2002. Property Class Gr. 5,												
1	70	70165728	Dy.CMM/D/SPJ	118.00	71.74	13	0.00	0.00	0.00	5.00	0.00	0.00	4.00	79.33	9,360.94
		01/10/16	Destination			13									
2	34	34165728	SMM/D/GHZ	855.00	71.74	13	0.00	0.00	0.00	5.00	0.00	0.00	4.00	79.33	67,827.15
		01/10/16	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 (₹)

133. PO No. : 4004161138111813
Supplier: Black Burn And Co. Private Ltd,
Add. : 65, cotton street 3rd floor , Kolkata (West Bengal, India), 700007

P.O. Date : 08/02/2017 | **Tender No. : 4004161138** | **Tender Opening Date : 30/09/2016**
PO Value : ₹ 17,845.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 15/05/2017**
PO Value in words : Seventeen thousand eight hundred forty-five rupees only | **Payment Mode : 100% against receipt Note.**
Allocation : 20712804 | **Insp. Authority : RDSO-QA**

PL No. : 30983060 ***CAT : 10*** **Description :** HPPA bush to Drg No. 81039, item-11. Alt-15 and RDSO Spec No. RDSO/2009/CG-17. OR SLPR bush it.11 to Drg No. 81039, item-11, Alt-15 and RDSO Spec No. C-k605, Rev.1, Amend.1 of March.10
,

1	70	70154100	Dy.CMM/D/SPJ	1,541.00	10.40	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	11.58	17,844.78
		01/03/16	Destination			01									

134. PO No. : 4003151773111844
Supplier: Alpha Carbon Brush Mfg. Co.
Add. : 40/1, Strand Road, 2nd Floor, Kolkatta (West Bengal), 700001

P.O. Date : 22/02/2017 | **Tender No. : 4003151773** | **Tender Opening Date : 15/06/2016**
PO Value : ₹ 18,698.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 16/08/2017**
PO Value in words : Eighteen thousand six hundred ninety-eight rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 25910050 ***CAT : 10*** **Description :** Shunt for QF relay 1000A, 285 MV. , CLW specn. No. CLW/ES/S-30

1	31	31152967	SMM/TRS/MGS	3.00	5,600.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	6,232.80	18,698.40
		01/06/15	Destination			01									

135. PO No. : 5004162145111843
Supplier: COS/ER/Kolkata
Add. : 14 NS Road, Fairlie place, Kolkata (West Bengal), 700001

P.O. Date : 22/02/2017 | **Tender No. : 5004162145** | **Tender Opening Date : 21/02/2017**
PO Value : ₹ 148,888.00 | **Delivery Mode : Consignee collect** | **Delivery Date : 22/03/2017**
PO Value in words : One lakh forty-eight thousand eight hundred eighty-eight rupees only | **Payment Mode : 100% debit raised by Eastern Railway/Kolkata and accepted by East Central Railway, HJP**
Allocation : 20712409 | **Insp. Authority : Internal inspection by railway**

PL No. : 31985920 ***CAT : 10*** **Description :** FLEXIBLE EXPANSION PIECE (METALLIC)FOR CONSER VATOR PIPE LINE OF BHEL EMU/MEMU., SPECIFICATION- KPA Drg.No. ER/KPA /EL/TF .2HE 525A FIG IV (ST 601894)

1	35	35164313	AMM/MEMU/JAJ	40.00	850.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	850.00	34,000.00
		01/06/16	KPA			01									

PL No. : 37320634 ***CAT : 10*** **Description :** Pin 20x98 MM for hinge,Specification/Drg. No. - W/PN-39,Alt-Nil
,

1	70	70164706	Dy.CMM/D/SPJ	720.00	69.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69.00	49,680.00
		19/09/16	LLH			01									

PL No. : 37453452 ***CAT : 10*** **Description :** Door chainless cotter long,specification Drg. No. - W/DW-2517 Alt. 2
,

1	70	70164707	Dy.CMM/D/SPJ	264.00	247.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	247.00	65,208.00
		19/09/16	LLH			01									

136. PO No. : 5003162551111910
Supplier: Faiveley Transport Rail Technologies India Limited
Add. : P B No.- 39, Harita, , Hosur (Tamil Nadu), 635109

P.O. Date : 27/02/2017 | **Tender No. : 5003162551** | **Tender Opening Date : 20/12/2016**
PO Value : ₹ 244,435.00 | **Delivery Mode : Road** | **Delivery Date : 27/06/2017**
PO Value in words : Two lakhs forty-four thousand four hundred thirty-five rupees only | **Payment Mode : 95% against Inspection Certificate and receipted challan and balance 5% against receipt note.**
Allocation : 20712804 | **Insp. Authority : RITES**

PL No. : 29169010 ***CAT : 10*** **Description :** Kit for Manifold mounting cock comprising of 08 itemsas per annexure attached., FTIL Part No. – 790006 151

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. : 29169010		***CAT : 10***	**Description :** Kit for Manifold mounting cock comprising of 08 itemsas per annexure attached., FTIL Part No. – 790006 151												
1	30	30163438	AMM/TRS/GMO	42.00	5,229.00	03	0.00	0.00	6.00	5.00	0.00	0.00	0.00	5,819.88	244,434.96
		01/04/16	Destination			03									

137. PO No. : 5003162526111798
Supplier: Faiveley Transport Rail Technologies India Limited
Add. : P B No.- 39, Harita, , Hosur (Tamil Nadu), 635109

P.O. Date : 01/02/2017
PO Value : ₹ 72,974.00
PO Value in words : Seventy-two thousand nine hundred seventy-four rupees only
Allocation : 20712804

Tender No. : 5003162526
Delivery Mode : Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 20/12/2016
Delivery Date : 31/05/2017

PL No. : 29160339		***CAT : 10***	**Description :** Kit for duplex check valve [FTIL part No-790002145] comprising of 4 items [i] Piston seal,FTIL Pt. No. – 002704500-01 No/Set [ii] Seal,FTIL Pt. No.– 002704000A -01 No/set (iii)O-Ring FTIL Pt. No. – 002703500A -02 Nos/Set (iv)Valve stem assly, FTIL Pt. No. – 002121500-01 No/Set .												
1	30	30163401	AMM/TRS/GMO ,	15.00	4,371.00	03	0.00	0.00	6.00	5.00	0.00	0.00	0.00	4,864.92	72,973.80
		01/04/16	Destination			03									

138. PO No. : 3012151060111855
Supplier: M. S. Textiles
Add. : Rasoolpur, Gorakhnath, Gorakhpur (U.P.), 273015

P.O. Date : 22/02/2017
PO Value : ₹ 1,032,240.00
PO Value in words : Ten lakhs thirty-two thousand two hundred forty rupees only
Allocation : 20712804

Tender No. : 3012151060
Delivery Mode : By Road
Payment Mode : 95% payment against clear RR/receipted challan signed by depot's Gazetted office alongwith RITES/IC and balance 5% payment
Insp. Authority : RITES/ Delhi

Tender Opening Date : 27/07/2016
Delivery Date : 30/08/2017

PL No. : 79090539		***CAT : 10***	**Description :** Cloth serge ordinary 140/142 cms wide to IS: 2319/1978 (3rd revision) variety no. 4. Shade – Dark Grey												
1	34	34991097	SMM/D/ECR/Garha ,	4,692.00	220.00	22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	220.00	1,032,240.00
		04/11/15	Destination			22									

139. PO No. : 4004163163111863
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 : 23/02/2017
PO Value : ₹ 865,517.00
PO Value in words : Eight lakhs sixty-five thousand five hundred seventeen rupees only
Allocation : 20712804

Tender No. : 4004163163
Delivery Mode : By Road
Payment Mode : 95% against receipted challan duly by depot officer and RDSO inspection certificate and balance 5% against R-note.
Insp. Authority : RDSO/New Delhi

Tender Opening Date : 24/10/2016
Delivery Date : 28/06/2017

PL No. : 38163834		***CAT : 10***	**Description :** Kit for quick release valve of EK-DV (Escorts-Knorr distributor valve) consisting of 13 items to Escorts Drg. No. 4KB-3424 or Kit for quick release valve of Knorr distributor valve consisting of 13 items or similar as per Annexure. ,												
1	33	33164702	DMM/BOXN/MGS	1,100.00	450.00	03	0.00	0.00	6.00	5.25	0.00	0.00	0.00	502.04	552,244.00
		01/05/16	Destination			03									
2	34	34164702	Dy. CMM/D/GHZ	624.00	450.00	03	0.00	0.00	6.00	5.25	0.00	0.00	0.00	502.04	313,272.96
		01/05/16	Destination			03									

140. PO No. : 4005161486111937
Supplier: Mohindra Enterprises
Add. : Opp-Gaushala, Tanda Road,, Jalandhar (Punjab, India), 144004

P.O. Date : 28/02/2017
PO Value : ₹ 131,836.00
PO Value in words : One lakh thirty-one thousand eight hundred thirty-six rupees only
Allocation : 20712204

Tender No. : 4005161486
Delivery Mode : By Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : By Consignee at Consignee's end

Tender Opening Date : 13/02/2017
Delivery Date : 07/07/2017

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. : 73254289		***CAT : 10***	**Description :** Hot forged solid steel Rivets, diameter (mm): 20, Length (mm):76,Specification (snap head type) IS: 1929/1982 (Reaffirmed 2001) 1st Rev. with Ammdt. No. 1 to 3 material as per IS: 1148/1982 (Reaffirmed 2004) with amdt. no. 1 and 2 , 3rd revision ,												
1	34	34160411	SMM/D/GHZ	2,088.00	54.35	13	0.00	0.00	0.00	6.05	5.50	0.00	0.00	63.14	131,836.32
		01/10/16	Destination			13									

141. PO No. : 4004163706111886
Supplier: Shivam Enterprises
Add. : Tapi co.hsg.soc.,flat no.03 , ganeshwadi , Kalyan (Maharashtra), 421306

P.O. Date : 27/02/2017
PO Value : ₹ 215,400.00
PO Value in words : Two lakhs fifteen thousand four hundred rupees only
Allocation : 20712804
Tender No. : 4004163706
Delivery Mode : By Road
Payment Mode : 95% against receipted challan duly signed by depot officer and I/C and balance 5% against R-Note.
Insp. Authority : RITES
Tender Opening Date : 05/10/2016
Delivery Date : 19/05/2017

PL No. : 30547544		***CAT : 10***	**Description :** Window glass for observation windows LB54105 ,												
1	37	37080059	SMM/CRW/HRT	300.00	718.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	718.00	215,400.00
		11/08/15	Destination.			01									

142. PO No. : 5003162870111873
Supplier: B.S.Engineering
Add. : 14B, R.N. Mukherjee Road , Kolkata (W.B.), 700001

P.O. Date : 23/02/2017
PO Value : ₹ 385,691.00
PO Value in words : Three lakhs eighty-five thousand six hundred ninety-one rupees only
Allocation : 20712804
Tender No. : 5003162870
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/Chennai
Tender Opening Date : 04/01/2017
Delivery Date : 29/08/2017

PL No. : 29518350		***CAT : 10***	**Description :** Cooler with Clamp for ELGI Make Compressor type RR20100 for 3- Phase Loco, ELGI Pt. No. – 070309260. ,												
1	30	30163771	AMM/TRS/GMO	5.00	73,465.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	77,138.25	385,691.25
		01/04/16	Coimbatore/KKK			01									

143. PO No. : 4014151580111880
Supplier: Stone India Limited,
Add. : 16, Taratala Road,, Kolkata (WB), 700088

P.O. Date : 23/02/2017
PO Value : ₹ 1,524,600.00
PO Value in words : Fifteen lakhs twenty-four thousand six hundred rupees only
Allocation : 20712204
Tender No. : 4014151580
Delivery Mode : Road
Payment Mode : 95% payment against I.C. and R.C and Balance 5% against R.Note.
Insp. Authority : RITES
Tender Opening Date : 09/05/2016
Delivery Date : 30/08/2017

PL No. : 45030820		***CAT : 10***	**Description :** Tensioning device assembly complete with spring and other accessories suitable for 4.5KW transmounted 110V DC BL alternator confirming to RDSO, Drg. No. SKEL-3940 sheet 1, Alt-5 and SKEL- 3940 sheet -2 alt-5. The list of accessories and scope of supply as mentioned in Drg. No. SKEL-3940,												
1	70	70155115	Dy.CMM/D/SPJ	104.00	4,400.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	4,620.00	480,480.00
		01/10/15	Destination			01									
2	34	34155115	Dy.CMM/D/GHZ	226.00	4,400.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	4,620.00	1,044,120.00
		01/10/15	Destination			01									

144. PO No. : 3012161012111854
Supplier: S A Enterprises
Add. : Rasoolpur, Gorakhnath, Gorakhpur (U.P.), 273001

P.O. Date : 22/02/2017
PO Value : ₹ 646,640.00
PO Value in words : Six lakhs forty-six thousand six hundred forty rupees only
Allocation : 20712204
Tender No. : 3012161012
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 : 19/12/2016
Delivery Date : 30/10/2017

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. : 79070140		***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 – 138 cms,, shade-White, Construction Particulars: - A]Nominal Count of Wrap Yarn - 30s/2[20Tex X2], B] Nominal Count of Weft Yarn - 30s/2[20Tex X2], C] Threads per Decimeter Wrap -260, D] Threads per Decimeter Weft - 190, E] Mass - 190 gm/m2, F] Fibre Composition Polyester - 67percent, G] Fibre Composition Cotton - 33percent, H] Weave - Plain.,												
1	34	34991209	SMM/D/ECR/Garha	3,777.00	80.00	22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80.00	302,160.00
		07/06/16	Destination			22									
2	34	34991176	SMM/D/ECR/Garha	4,306.00	80.00	22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80.00	344,480.00
		08/04/16	Destination			22									

145. PO No. : 4003151677111917
Supplier: Sri Guru Radhaman Ram Engineering Private Limited
Add. : Kona, ISP Compound, Benaras Road, Howrah, , Kolkata (West Bengal), 711114

P.O. Date : 27/02/2017
PO Value : ₹ 233,100.00
PO Value in words : Two lakhs thirty-three thousand one hundred rupees only
Allocation : 20712804

Tender No. : 4003151677
Delivery Mode : -1
Payment Mode : 95% payment against Inspection Certificate and Receipted Challan and balance 05% payment against R-Note.
Insp. Authority : RITES

Tender Opening Date : 23/01/2017
Delivery Date : 05/09/2017

PL No. : 25610958		***CAT : 10***	**Description :** Twin beam head light complete with DC.DC converter suitable for 24 volt halogen lamp. , Specn. ELRS/SPEC/PR/0024, Ref. 1, Sept. 2004.												
1	31	31152880	SMM/TRS/MGS	4.00	18,500.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	19,425.00	77,700.00
		01/06/15	Kolkata/Howrah			01									
2	31	31162880	SMM/TRS/MGS	8.00	18,500.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	19,425.00	155,400.00
		01/06/16	Kolkata/Howrah			01									

146. PO No. : 3011161271111953
Supplier: Mahendra Chemical Works,
Add. : 4,Synagogue Street, 8th Floor, Kolkata (West Bengal), 700001

P.O. Date : 28/02/2017
PO Value : ₹ 212,310.00
PO Value in words : Two lakhs twelve thousand three hundred ten rupees only
Allocation : 20712804

Tender No. : 3011161271
Delivery Mode : Road
Payment Mode : 95% payment against Inspection Certificate & Receipted Challan & balance 5% payment against R-note.
Insp. Authority : RITES

Tender Opening Date : 03/01/2017
Delivery Date : 30/08/2017

PL No. : 81052406		***CAT : 10***	**Description :** Heavy duty alkaline spray degresser for hot degressing solution tank. Brand Unikleen- 15R/Orion-255/Ultra clean-9/Super Clean-12 or similar ,												
1	37	37050082	SMM/CRW/HRT	3,000.00	67.40	13	0.00	0.00	0.00	5.00	0.00	0.00	0.00	70.77	212,310.00
		06/05/16	Destination			13									

147. PO No. : 4005161478111939
Supplier: RELIABLE FASTENERS (P) LTD
Add. : B-72, Industrial Area, Phase VII, Mohali (Punjab, India), 160055

P.O. Date : 28/02/2017
PO Value : ₹ 67,291.00
PO Value in words : Sixty-seven thousand two hundred ninety-one rupees only
Allocation : 20712204

Tender No. : 4005161478
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : By Consignee at Consignee's end

Tender Opening Date : 20/02/2017
Delivery Date : 09/09/2017

PL No. : 73530037		***CAT : 10***	**Description :** CSK HD Screw, M 6X30 Stainless Steel IS:1365-1978,A2-70 to IS:1367(Part14)-1984 ,												
1	34	34169666	SMM/D/GHZ	20,833.00	3.05	01	0.00	0.00	0.00	6.05	0.00	0.00	0.00	3.23	67,290.59
		01/10/16	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 (₹)

148. PO No. : 4001162033111926
Supplier: FM PBW Bearings Private Limited
Add. : 2, Bhaktinagar Station Plot, Rajkot (Gujarat, India), 360002

P.O. Date : 27/02/2017 | **Tender No. : 4001162033** | **Tender Opening Date : 22/12/2016**
PO Value : ₹ 125,246.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 06/07/2017**
PO Value in words : One lakh twenty-five thousand two hundred forty-six rupees only | **Payment Mode : 100% payment against performa invoice**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 10150080 ***CAT : 10*** **Description :** Bushing Camshaft Engine, DLW Drg. No. – 16C74212, Alt.-c.,

1	32	32161162	SMM/DSL/SPJ	43.00	330.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	367.29	15,793.47
		01/04/16	Ex-works			01									
2	71	71161162	SMM/DSL/SPJ	298.00	330.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	367.29	109,452.42
		01/04/16	Ex-works			01									

149. PO No. : 4001162041111927
Supplier: Star Fabricators (India)
Add. : 11/2/3, Kedar Nath Dauty Lane, Kadamtala, Howrah (West Bengal), 711101

P.O. Date : 27/02/2017 | **Tender No. : 4001162041** | **Tender Opening Date : 16/01/2017**
PO Value : ₹ 40,380.00 | **Delivery Mode : Road** | **Delivery Date : 01/09/2017**
PO Value in words : Forty thousand three hundred eighty rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 10150845 ***CAT : 10*** **Description :** FLOATING BUSH FOR STIFFER CAM SHAFT UNIT. DLW DRG. NO. - SKE-1280, DLW PT. NO. - 10150845.,

1	32	32107957	DMM/D/MGS	59.00	430.00	01	0.00	0.00	0.00	5.00	0.00	35.00	0.00	486.50	28,703.50
		01/04/16	Destination			01									
2	71	71107957	DMM/D/MGS	24.00	430.00	01	0.00	0.00	0.00	5.00	0.00	35.00	0.00	486.50	11,676.00
		01/04/16	Destination			01									

150. PO No. : 4003152546111908
Supplier: Electromech
Add. : Plot no.-11, Gali No.-4, Friends Colony, G.T. Road, Shahdara, New Delhi (Delhi), 110032

P.O. Date : 27/02/2017 | **Tender No. : 4003152546** | **Tender Opening Date : 21/06/2016**
PO Value : ₹ 349,388.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 30/08/2017**
PO Value in words : Three lakhs forty-nine thousand three hundred eighty-eight rupees only | **Payment Mode : 100% against receipt Note.**
Allocation : 20712804 | **Insp. Authority : RITES**

PL No. : 29161022 ***CAT : 10*** **Description :** Wiper arm Complete RH, CLW Spec. No. CLW/MS/3/050 A, CLW Drg.No-1209-07-303-022.

1	30	30153433	AMM/TRS/GMO	55.00	6,050.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	6,352.50	349,387.50
		01/04/15	Delhi			01									

151. PO No. : 4003152177111867
Supplier: SAN ENGINEERING AND LOCOMOTIVE CO LTD
Add. : Whitefield Road, , Bangalore (Karnataka, India), 560048

P.O. Date : 23/02/2017 | **Tender No. : 4003152177** | **Tender Opening Date : 27/06/2016**
PO Value : ₹ 220,752.00 | **Delivery Mode : Road** | **Delivery Date : 31/05/2017**
PO Value in words : Two lakhs twenty thousand seven hundred fifty-two rupees only | **Payment Mode : 95% against receipted challan and IC and balance 5% against R-Note.**
Allocation : 20712804 | **Insp. Authority : RITES, Bangalore**

PL No. : 25988165 ***CAT : 10*** **Description :** 16 Teeth Pinion for TM HS-15250 A for WAG-7 Loco, , Specification: - RDSO's Drg. No. SKDL-4373 Alt.D RDSO's Specn. No. - MP-0-2800-09 Rev.0.2 of June 05.

1	31	31153177	SMM/TRS/MGS	21.00	9,400.00	01	0.00	0.00	6.00	5.50	0.00	0.00	0.00	10,512.02	220,752.42
		01/07/15	Destination			01									

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

152. PO No. : 4003154017111932
Supplier: Vardhman Industrial Fasteners
Add. : DSIDC shed No. 17, Wazzirpur Industrial complex, delhi (New Delhi), 110052

P.O. Date : 27/02/2017
PO Value : ₹ 11,778.00
PO Value in words : Eleven thousand seven hundred seventy-eight rupees only
Allocation : 20712804
Tender No. : 4003154017
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee
Tender Opening Date : 17/01/2017
Delivery Date : 07/08/2017

PL No. : 23519150 ***CAT : 10*** **Description :** Hexagonal bolt set (High tension) for WAG-7 loco compressor coupling,Specification-Size- M8 X 35 with flat and spring washer, 8.8 grade. ,

1	30	30160106	AMM/TRS/GMO	1,583.00	6.30	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	7.44	11,777.52
		01/08/16	Delhi			01									

153. PO No. : 4003142157111865
Supplier: UNITED MOTOR AGENCY
Add. : 27/12, NAGIA PARK, SHAKTI NAGAR, DELHI (Delhi, India), 110007

P.O. Date : 23/02/2017
PO Value : ₹ 121,550.00
PO Value in words : One lakh twenty-one thousand five hundred fifty rupees only
Allocation : 20712804
Tender No. : 4003142157
Delivery Mode : Rail(Parcel)
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee
Tender Opening Date : 07/12/2015
Delivery Date : 31/05/2017

PL No. : 25987756 ***CAT : 10*** **Description :** Synthetic Pivot Liner Vertical [Half], Specification Drg. No. CLW Drg. No. – 03/04/12/2 Alt-4.

1	31	31143158	SMM/TRS/MGS	88.00	1,381.25	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,381.25	121,550.00
		01/07/14	Destination			01									

154. PO No. : 4014141279111947
Supplier: Banerjee and Banerjee Equipments
Add. : 254, Patliputra colony , Patna (Bihar, India), 800013

P.O. Date : 28/02/2017
PO Value : ₹ 557,061.00
PO Value in words : Five lakhs fifty-seven thousand sixty-one rupees only
Allocation : 20712804
Tender No. : 4014141279
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 : 09/02/2017
Delivery Date : 04/09/2017

PL No. : 42312887 ***CAT : 10*** **Description :** M.S conduit pipe solid drawn heavy duty gauge black enameled normal size 25mm dia 1.6mm thick length 3 to 5 meters as per IS:9537 (Part-II)/1981. ,

1	37	37148647	SMM/CRW/HRT	2,498.00	66.85	22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	66.85	166,991.30
		01/06/14	Destination			22									
2	37	37138647	SMM/CRW/HRT	2,919.00	66.85	22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	66.85	195,135.15
		01/04/14	Destination			22									
3	37	37128647	SMM/CRW/HRT	2,916.00	66.85	22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	66.85	194,934.60
		01/10/12	Destination			22									

155. PO No. : 4014151256111874
Supplier: Punrasar Engineers and Traders
Add. : P-36 India exchange place, 2 nd floor , Room No.39, Kolkata (West Bengal), 700001

P.O. Date : 23/02/2017
PO Value : ₹ 141,750.00
PO Value in words : One lakh forty-one thousand seven hundred fifty rupees only
Allocation : 20712804
Tender No. : 4014151256
Delivery Mode : Rail(Parcel)
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee
Tender Opening Date : 09/02/2017
Delivery Date : 30/08/2017

PL No. : 42981025 ***CAT : 10*** **Description :** Choke (Electronic ballast) 18 W. Spec. no.RDSO/PE/SPEC/TL/0011-2000(Rev.1) of July 2001,Sec II. ,

1	35	35154990	AMM/MEMU/JAJ	625.00	216.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	226.80	141,750.00
		01/06/15	Pune			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 (₹)

156. PO No. : 4004161106111948
Supplier: Pax Engineers
Add. : Ichapur Canel Side, P.O. Santragachi, Howrah (West Bengal (India).), 711104

P.O. Date : 28/02/2017 | **Tender No. : 4004161106** | **Tender Opening Date : 07/02/2017**
PO Value : ₹ 16,935.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 07/06/2017**
PO Value in words : Sixteen thousand nine hundred thirty-five rupees only | **Payment Mode : 95% against Inspection Certificate and receipted challan and balance 5% against receipt note.**
Allocation : 20712804 | **Insp. Authority : RDSO/Kolkata**

PL No. : 30981256 ***CAT : 10*** **Description :** Passenger emergency alarm valve to RDSO drg. no. SK-97029, item-1 to 24, Alt.-3 and specn No. 02-ABR-02 amend 4 of june 10, appendix-J. ,

1	70	70154060	Dy.CMM/D/SPJ	19.00	826.00	01	0.00	0.00	0.00	5.00	0.00	0.00	24.00	891.30	16,934.70
		01/03/16	Howrah/Shalimar			01									

157. PO No. : 3014141303111811
Supplier: TILAK INTERNATIONAL(SIGNAL)
Add. : S-52, Okhla Industrial Area, Phase - II, New Delhi (Delhi, India), 110020

P.O. Date : 08/02/2017 | **Tender No. : 3014141303** | **Tender Opening Date : 28/09/2016**
PO Value : ₹ 2,337,000.00 | **Delivery Mode : Road** | **Delivery Date : 14/08/2017**
PO Value in words : Twenty-three lakhs thirty-seven thousand rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712204 | **Insp. Authority : RITES**

PL No. : 43980582 ***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	41151050	Sr.DMM/DHN	1,000.00	2,337.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,337.00	2,337,000.00
		15/07/15	Destination			01									

158. PO No. : 5004163419111919
Supplier: Escorts Limited
Add. : Escorts Limited RED, Plot no- 115, Sector-24 , Faridabad. (Haryana), 121005

P.O. Date : 27/02/2017 | **Tender No. : 5004163419** | **Tender Opening Date : 23/11/2016**
PO Value : ₹ 133,824.00 | **Delivery Mode : By Road** | **Delivery Date : 03/06/2017**
PO Value in words : One lakh thirty-three thousand eight hundred twenty-four rupees only | **Payment Mode : 100% payment against Receipt Note.**
Allocation : 20712804 | **Insp. Authority : RITES, New Delhi**

PL No. : 31988568 ***CAT : 10*** **Description :** MR Isolating Valve for Modular Brake Controller type ESBC-III [M] for MEMU/DEMU. M/s ESCORT PT No. 6400. ,

1	38	38154336	AMM/MEMU/JAJ	8.00	13,328.00	01	0.00	0.00	6.00	5.25	0.00	0.00	0.00	14,869.38	118,955.04
		01/06/15	Destination			01									
2	35	35164336	AMM/DEMU/SEE	1.00	13,328.00	01	0.00	0.00	6.00	5.25	0.00	0.00	0.00	14,869.38	14,869.38
		01/06/16	Destination			01									

159. PO No. : 4004163198111818
Supplier: Lalbaba Industrial Corporation Private Ltd
Add. : 78, Lala Babu Shire Road, Belur,, Howrah (W. B.), 711202

P.O. Date : 08/02/2017 | **Tender No. : 4004163198** | **Tender Opening Date : 21/11/2016**
PO Value : ₹ 54,831.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 10/06/2017**
PO Value in words : Fifty-four thousand eight hundred thirty-one rupees only | **Payment Mode : 95% against receipted challan and IC and balance 5% against R-Note.**
Allocation : 20712804 | **Insp. Authority : RDSO/Kolkata**

PL No. : 38230112 ***CAT : 10*** **Description :** Pipe 20 Bore to RDSO Drg. No. WD-09034-S-12, Item-13 Alt. 4. Specn. No.04-ABR-02 with 7 Amendments [Last Amendment No. 7 issued on Feb. 2016]. ,

1	33	33160318	DMM/BOXN/MGS	51.00	939.00	01	0.00	0.00	6.00	5.00	0.00	0.00	30.00	1,075.11	54,830.61
		01/05/16	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 (₹)

160. PO No. : 4005161360111969
Supplier: The Standard Spring MFG. Co.

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

P.O. Date : 28/02/2017
PO Value : ₹ 121,688.00
PO Value in words : One lakh twenty-one thousand six hundred eighty-eight rupees only
Allocation : 20712204

Tender No. : 4005161360 **Tender Opening Date : 20/02/2017**
Delivery Mode : Rail/Road **Delivery Date : 07/07/2017**
Payment Mode : 100% payment against R-Note.
Insp. Authority : By Consignee at Consignee's end

PL No. : 73323652 ***CAT : 10*** **Description :** M.S. Split PIN 100/10 MM to IS:549/2005.,

1	70	70165761	Dy. CMM/D/SPJ	237.00	489.00	04	0.00	0.00	0.00	5.00	0.00	0.00	0.00	513.45	121,687.65
		01/10/16	Destination			04									

161. PO No. : 4004163708111861
Supplier: Bhabani Engineering Concern

Add. : P-57 Banaras ,Road , Howrah (West Bengal ,India), 711105

P.O. Date : 23/02/2017
PO Value : ₹ 510,850.00
PO Value in words : Five lakhs ten thousand eight hundred fifty rupees only
Allocation : 20712804

Tender No. : 4004163708 **Tender Opening Date : 05/10/2016**
Delivery Mode : By Road **Delivery Date : 30/06/2017**
Payment Mode : 95% payment against receipt challan and IC and balance 5% against R/Note.
Insp. Authority : RITES/Kolkata

PL No. : 30230184 ***CAT : 10*** **Description :** Supporting Hook for Screw Coupling with Bracket to ICF'S DRG. NO-T-2-3-013, ITEM NO-1,2 & 3,ALT.NO-j/3 in assembled condition.

1	37	37030072	SMM/CRW/HRT ,	2,500.00	177.47	01	0.00	0.00	0.00	5.00	0.00	0.00	18.00	204.34	510,850.00
		01/01/16	Destination.			01									

162. PO No. : 3004161124111835
Supplier: A B Composites Private Limited

Add. : 1/1B/18, Ramkrishna Naskar Lane, Kolkata (West Bengal), 700010

P.O. Date : 22/02/2017
PO Value : ₹ 1,126,343.00
PO Value in words : Eleven lakhs twenty-six thousand three hundred forty-three rupees only
Allocation : 20712804

Tender No. : 3004161124 **Tender Opening Date : 26/10/2016**
Delivery Mode : By Road **Delivery Date : 29/05/2017**
Payment Mode : 95% against IC and Receipted challan and balance 5% against R-Note.
Insp. Authority : RITES/Kolkata

PL No. : 30982571 ***CAT : 10*** **Description :** Packing ring UHMWPE or NFTC for BG coaches 13 mm to RDSO SK No. 97072, it.-1, alt.- Nil and RDSO spec no. C-9703. ,

1	70	70154084	Dy.CMM/D/GHZ	705.00	80.00	01	0.00	0.00	6.00	5.00	0.00	0.00	10.00	99.04	69,823.20
		01/03/16	Destination			01									
2	34	34154084	Dy.CMM/D/GHZ	2,079.00	80.00	01	0.00	0.00	6.00	5.00	0.00	0.00	10.00	99.04	205,904.16
		01/03/16	Destination			01									
3	37	37154084	SMM/CRW/HRT	1,600.00	80.00	01	0.00	0.00	6.00	5.00	0.00	0.00	10.00	99.04	158,464.00
		01/03/16	Destination			01									

PL No. : 30982583 ***CAT : 10*** **Description :** Packing ring UHMWPE or NFTC for BG coaches 22 mm to RDSO SK No. 97072, it.-2, alt.- Nil and RDSO spec no. C-9703. ,

1	70	70154085	Dy.CMM/D/GHZ	510.00	105.00	01	0.00	0.00	6.00	5.00	0.00	0.00	20.00	136.87	69,803.70
		01/03/16	Destination			01									
2	34	34154085	Dy.CMM/D/GHZ	987.00	105.00	01	0.00	0.00	6.00	5.00	0.00	0.00	20.00	136.87	135,090.69
		01/03/16	Destination			01									

PL No. : 30982595 ***CAT : 10*** **Description :** Packing ring UHMWPE or NFTC for BG coaches 26 mm to RDSO SK No. 97072, it.-3, alt.- Nil and RDSO spec no. C-9703.,

1	70	70154086	Dy.CMM/D/GHZ	275.00	125.00	01	0.00	0.00	6.00	5.00	0.00	0.00	22.00	161.13	44,310.75
		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 (₹)
PL No. : 30982595		***CAT : 10***	**Description :** Packing ring UHMWPE or NFTC for BG coaches 26 mm to RDSO SK No. 97072, it.-3, alt.- Nil and RDSO spec no. C-9703.,												
2	34	34154086	Dy.CMM/D/GHZ	1,099.00	125.00	01	0.00	0.00	6.00	5.00	0.00	0.00	22.00	161.13	177,081.87
		01/03/16	Destination			01									
3	37	37154086	SMM/CRW/HRT	1,650.00	125.00	01	0.00	0.00	6.00	5.00	0.00	0.00	22.00	161.13	265,864.50
		01/03/16	Destination			01									

163. PO No. : 5003152286111912
Supplier: B.S.Engineering

Add. : 14B, R.N. Mukherjee Road , Kolkata (W.B.), 700001

P.O. Date : 27/02/2017
PO Value : ₹ 182,722.00
PO Value in words : One lakh eighty-two thousand seven hundred twenty-two rupees only
Allocation : 20712804

Tender No. : 5003152286
Delivery Mode : Rail/Road
Payment Mode : 95% against receipted challan and IC and balance 5% against R-Note.
Insp. Authority : RITES/Chennai

Tender Opening Date : 21/06/2016
Delivery Date : 05/09/2017

PL No. : 25168782		***CAT : 10***	**Description :** Kit of spares for HP and LP disc Valve assly Dia 60mm and 100mm comprising of 08 items, ELGI No. – 072490039 as per [1] Suction valve spring Elgi Pt. no. 000415170 – 02Nos, [2] Suction valve plate Elgi Pt. no. 000414180 – 02Nos, [3] Delivery valve spring Elgi Pt. no. 000415200 – 04Nos, [4] Delivery valve plate Elgi Pt. no. 000415190 – 02Nos, [5] Suction valve spring Elgi Pt. no. 000424350 – 02Nos, [6] Suction valve plate Elgi Pt. no. 000424340 – 01Nos, [7] Delivery valve spring Elgi Pt. no. 000424360 – 02Nos & [8] Delivery valve plate Elgi Pt. no. 000424330 – 01Nos. ,												
1	31	31153265	SMM/TRS/MGS	71.00	2,451.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	2,573.55	182,722.05
		01/09/15	Coimbatore/Kolkata			01									

164. PO No. : 3004164592111819
Supplier: MGM Rubber Company,

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

P.O. Date : 15/02/2017
PO Value : ₹ 11,618,395.00
PO Value in words : One crore sixteen lakhs eighteen thousand three hundred ninety-five rupees only
Allocation : 20712804

Tender No. : 3004164592
Delivery Mode : Road
Payment Mode : 95% payment against Inspection certificate and receipted challan and balance 5% payment after receipt of R.Note.
Insp. Authority : RDSO/Kolkata

Tender Opening Date : 27/09/2016
Delivery Date : 22/05/2017

PL No. : 38106322		***CAT : 10***	**Description :** Modified Elastomeric Pad to RDSO Drg. No. WD-95005/S-1, Alt-07, RDSO Specn No. 20-Misc-95, Rev.-03 of March 2003 with 5 amendment- Last Amendment No. 5 issued in July, 2013.,												
1	70	70164592	DY.CMM/D/SPJ	309.00	901.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	901.00	278,409.00
		01/04/16	Destination			01									
2	33	33164592	DMM/BOXN/MGS	7,182.00	901.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	901.00	6,470,982.00
		01/04/16	Destination			01									
3	34	34164592	DY.CMM/D/GHZ	5,404.00	901.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	901.00	4,869,004.00
		01/04/16	Destination			01									

165. PO No. : 4003152220111820
Supplier: Schunk Metal and Carbon (India) Private Limited
Add. : No-54, Whitefield Road, Mahadevapura, Bangalore (Karnataka, India), 560048

P.O. Date : 17/02/2017
PO Value : ₹ 1,067,754.00
PO Value in words : Ten lakhs sixty-seven thousand seven hundred fifty-four rupees only
Allocation : 20712804

Tender No. : 4003152220
Delivery Mode : Road
Payment Mode : -1
Insp. Authority : RITES/Chennai

Tender Opening Date : 15/12/2016
Delivery Date : 24/04/2017

PL No. : 25888055		***CAT : 50***	**Description :** Metalised carbon strip for pantograph, specification-RDSO Drg.No.SKEL-4303 Rev-5 RDSO SPECN NO-RDSO/2009/EL/spec/0097 Rev-1 Sept-13,												
1	31	31165003	SMM/TRS/MGS	213.00	3,850.00	01	0.00	0.00	6.00	5.50	0.00	0.00	0.00	4,305.46	917,062.98
		19/12/16	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. : 25888055		***CAT : 50***	**Description :** Metalised carbon strip for pantograph, specification-RDSO Drg.No.SKEL-4303 Rev-5 RDSO SPECN NO-RDSO/2009/EL/spec/0097 Rev-1 Sept-13,												
2	35	35153211	AMM/MEMU/JHAJH	35.00	3,850.00	01	0.00	0.00	6.00	5.50	0.00	0.00	0.00	4,305.46	150,691.10
		01/09/15	Destination			01									

166. PO No. : 5003162557111797
Supplier: Faiveley Transport Rail Technologies India Limited
Add. : P B No.- 39, Harita, , Hosur (Tamil Nadu), 635109

P.O. Date : 01/02/2017 **Tender No. : 5003162557** **Tender Opening Date : 15/12/2016**
PO Value : ₹ 181,141.00 **Delivery Mode : Road** **Delivery Date : 31/05/2017**
PO Value in words : One lakh eighty-one thousand one hundred forty-one rupees only
Payment Mode : 95% against Inspection Certificate and receipted challan and balance 5% against receipt note.
Allocation : 20712804 **Insp. Authority : RITES**

PL No. : 29160078		***CAT : 10***	**Description :** Kit for Driver brake controller as per FTIL Pt. No. – 790 034 101, Comprising of 03 items as per annexure,												
1	30	30163444	AMM/TRS/GMO	62.00	2,625.00	03	0.00	0.00	6.00	5.00	0.00	0.00	0.00	2,921.63	181,141.06
		01/04/16	Destination			03									

167. PO No. : 5003152260111922
Supplier: Autometers Alliance Ltd.
Add. : C-63, Sector - 57, NOIDA (U.P.), 201307

P.O. Date : 27/02/2017 **Tender No. : 5003152260** **Tender Opening Date : 20/06/2016**
PO Value : ₹ 169,749.00 **Delivery Mode : Rail/Road** **Delivery Date : 05/09/2017**
PO Value in words : One lakh sixty-nine thousand seven hundred forty-nine rupees only
Payment Mode : 95% against receipted challan and IC and balance 5% against R-Note.
Allocation : 20712804 **Insp. Authority : RITES/ Delhi**

PL No. : 25208160		***CAT : 10***	**Description :** Pulse probe complete for ESMON type speed recording system for speedometer AAL Make AAL Pt.No.5.8600.120/31 ,												
1	31	31153243	SMM/TRS/MGS	7.00	20,529.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	24,249.88	169,749.16
		01/09/15	Destination			01									

168. PO No. : 4001153294111892
Supplier: COACH COM
Add. : D-621A, Gali No-4, Ganesh Nagar-II, Shakarpur, Delhi (Delhi, India), 110092

P.O. Date : 27/02/2017 **Tender No. : 4001153294** **Tender Opening Date : 16/01/2017**
PO Value : ₹ 8,392.00 **Delivery Mode : Rail/Road** **Delivery Date : 03/07/2017**
PO Value in words : Eight thousand three hundred ninety-two rupees only
Payment Mode : 100% against R/Note.
Allocation : 20712804 **Insp. Authority : Consignee**

PL No. : 17271368		***CAT : 10***	**Description :** SILICON SEALANT SILIMATE RTV 1473 IN 300ML PACK/ CARTRIDGE [IN BLACK COLOR] TO EMD PART NO 40027958,												
1	71	71150113	SMM/D/SPJ	23.00	333.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	349.65	8,041.95
		18/05/15	Delhi			01									
2	26	26100374	SMM/D/SPJ	1.00	333.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	349.65	349.65
		01/04/15	Delhi			01									

169. PO No. : 4003152300111869
Supplier: Shri Sidhdata Enterprises
Add. : 90/71-A , Malviya Nagar, New (Delhi), 110017

P.O. Date : 23/02/2017 **Tender No. : 4003152300** **Tender Opening Date : 27/12/2016**
PO Value : ₹ 380,719.00 **Delivery Mode : Rail/Road** **Delivery Date : 31/08/2017**
PO Value in words : Three lakhs eighty thousand seven hundred nineteen rupees only
Payment Mode : 95% payment against receipted challan along with Inspection Certificate and balance 5% against R/Note.
Allocation : 20712804 **Insp. Authority : RITES**

PL No. : 25160400		***CAT : 10***	**Description :** Flexible hose for sand ejector. , Specification: - CLW Drg. No. 0/3/65/402.												
1	31	31153277	SMM/TRS/MGS	1,700.00	144.00	01	0.00	0.00	0.00	5.25	0.00	0.00	0.00	151.56	257,652.00
		01/09/15	Delhi			01									

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 25160400		***CAT : 10***	**Description :** Flexible hose for sand ejector. , Specification: - CLW Drg. No. 0/3/65/402.												
2	30	30163277	AMM/TRS/GMO	646.00	144.00	01	0.00	0.00	0.00	5.25	0.00	0.00	0.00	151.56	97,907.76
		01/06/16	Delhi			01									
3	31	31163277	SMM/TRS/MGS	166.00	144.00	01	0.00	0.00	0.00	5.25	0.00	0.00	0.00	151.56	25,158.96
		01/06/16	Delhi			01									

170. PO No. : 4001153292111891
Supplier: A B ELASTO PRODUCTS PVT LTD
Add. : BI-91, Majherpara, Krishnapur, Kolkata (West Bengal India), 700102

P.O. Date : 27/02/2017 | **Tender No. : 4001153292** | **Tender Opening Date : 01/12/2016**
PO Value : ₹ 99,225.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 03/07/2017**
PO Value in words : Ninety-nine thousand two hundred twenty-five rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 17271228		***CAT : 10***	**Description :** DUCT TCC BLOWER -6 INCH I.D 207.5 INCH LONG TO EMD PART NO 10635183, DLW Pt. No. 17271228, Rev-'Ac',												
1	71	71150098	SMM/D/SPJ	5.00	14,000.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	16,537.50	82,687.50
		18/05/15	Kolkata			01									
2	26	26101231	AMM/D/PTRU	1.00	14,000.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	16,537.50	16,537.50
		24/07/15	Kolkata			01									

171. PO No. : 4005161345111824
Supplier: Mohindra Enterprises
Add. : Opp-Gaushala, Tanda Road,, Jalandhar (Punjab, India), 144004

P.O. Date : 22/02/2017 | **Tender No. : 4005161345** | **Tender Opening Date : 23/01/2017**
PO Value : ₹ 309,764.00 | **Delivery Mode : By Road** | **Delivery Date : 30/06/2017**
PO Value in words : Three lakhs nine thousand seven hundred sixty-four rupees only | **Payment Mode : 95 % payment against receipted challan duly signed by depot's Gazetted officer alongwith RITES/IC and balance 5 % payment**
Allocation : 20712204 | **Insp. Authority : RITES/ Delhi**

PL No. : 73255221		***CAT : 10***	**Description :** M.S. SNAP HEAD rivets of size 22x90mm as per IS:1929/1982 reaffirmed 2006-Amd 3.,												
1	33	33165745	SMM/BOX-N/MGS	4,600.00	58.78	13	0.00	0.00	0.00	6.05	0.00	5.00	0.00	67.34	309,764.00
		01/10/16	Destination			13									

172. PO No. : 4003152545111909
Supplier: Electromech
Add. : Plot no.-11, Gali No.-4, Friends Colony, G.T. Road, Shahdara, New Delhi (Delhi), 110032

P.O. Date : 27/02/2017 | **Tender No. : 4003152545** | **Tender Opening Date : 21/06/2016**
PO Value : ₹ 514,553.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 30/08/2017**
PO Value in words : Five lakhs fourteen thousand five hundred fifty-three rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 | **Insp. Authority : RITES**

PL No. : 29161010		***CAT : 10***	**Description :** Wiper arm Complete LH. CLW Spec. No. CLW/MS/3/050 A,CLW DRG.NO.1209-07-303-021,												
1	30	30153432	AMM/TRS/GMO	81.00	6,050.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	6,352.50	514,552.50
		01/04/15	Delhi			01									

173. PO No. : 4005141257111963
Supplier: NAS ENTERPRISE
Add. : 705, MB ROAD, KAMAL PARK, KOLKATA (West Bengal, India), 700051

P.O. Date : 28/02/2017 | **Tender No. : 4005141257** | **Tender Opening Date : 26/12/2016**
PO Value : ₹ 1,056,625.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 06/06/2017**
PO Value in words : Ten lakhs fifty-six thousand six hundred twenty-five rupees only | **Payment Mode : 95% against IC and Receipted challan and balance 5% against R-Note.**
Allocation : 20712204 | **Insp. Authority : RITES, Bangalore**

PL No. : 72987364 ***CAT : 10*** **Description :** Upended neutral insert for wheel turning lathe ISO design- LNUX-191940 grade TN 2000 or equivalent M-20 Coated.,

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. : 72987364		***CAT : 10***	**Description :**	Upended neutral insert for wheel turning lathe ISO design- LNUX-191940 grade TN 2000 or equivalent M-20 Coated.,											
1	26	26145688	SMM/D/GHZ	531.00	509.52	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	535.00	284,085.00
		01/10/14	Destination			01									
2	71	71145688	SMM/D/GHZ	310.00	509.52	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	535.00	165,850.00
		01/10/14	Distination.			01									
3	32	32166080	SMM/D/GHZ	439.00	509.52	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	535.00	234,865.00
		08/11/14	Distination			01									
4	34	34091311	SMM/D/GHZ	695.00	509.52	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	535.00	371,825.00
		19/10/16	Destination			01									

174. PO No. : 5014151931111814
Supplier: Sunshine Engineers and consultants
Add. : 457, IVth floor, Dena Bank Building, Bhola Market, Pitampura, Delhi (Delhi), 110034

P.O. Date : 08/02/2017
PO Value : ₹ 172,588.00
PO Value in words : One lakh seventy-two thousand five hundred eighty-eight rupees only
Allocation : 20712204

Tender No. : 5014151931
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : RITES

Tender Opening Date : 27/12/2016
Delivery Date : 09/05/2017

PL No. : 33681764		***CAT : 10***	**Description :**	Lube oil filter (Part No. 605412970039) Spare Parts of cotton greaves make D.G. Set Model No. TBD41v12p Make- Greaves for power car of LHB Coaches. ,											
1	34	34981306	Dy.CMM/D/GHZ	50.00	3,319.00	01	0.00	2.00	0.00	0.00	0.00	66.38	0.00	3,451.76	172,588.00
		09/09/16	Destination			01									

175. PO No. : 4004168236111887
Supplier: MAA TARA IRON
Add. : Ichapur Kamardanga Santragachi, Howrah (West Bengal, India), 711104

P.O. Date : 27/02/2017
PO Value : ₹ 50,250.00
PO Value in words : Fifty thousand two hundred fifty rupees only
Allocation : 20712804

Tender No. : 4004168236
Delivery Mode : By Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

Tender Opening Date : 23/11/2016
Delivery Date : 04/05/2017

PL No. : 30985547		***CAT : 10***	**Description :**	Centre pivot pin ICF/T-0-6-602 Alt-w/14.,											
1	37	37158236	SMM/CRW/HRT	6.00	7,500.00	01	0.00	0.00	0.00	5.00	0.00	0.00	500.00	8,375.00	50,250.00
		01/03/16	Destination			01									

~ End of report ~