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

List of P.O. from 01/03/2017 upto 31/03/2017

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. : 4003162842112014
Supplier: Bombardier Transportation India Private Limited
Add. : ERDA road,Maneja,, Vadodara (Gujrat), 390013

P.O. Date : 06/03/2017 | **Tender No. : 4003162842** | **Tender Opening Date : 29/12/2016**
PO Value : ₹ 1,275,750.00 | **Delivery Mode : By Road** | **Delivery Date : 05/03/2018**
PO Value in words : Twelve lakhs seventy-five thousand seven hundred fifty rupees only | **Payment Mode : 100% against receipt Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 29984105 ***CAT : 10*** **Description :** Processor SBX Card (Slote H and I) DDA, Specification-ABB ID No. HIET 404731 R0001 ,

1	30	30143744	AMM/TRS/GMO	9.00	120,000.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	141,750.00	1,275,750.00
		01/04/14	Destination			01									

2. PO No. : 3011161134112017
Supplier: Indian oil corporation Ltd.
Add. : Loknayak Jaiprakash bhawan, 5th floor, Dak Bunglow Chowk, Patna (Bihar), 800001

P.O. Date : 08/03/2017 | **Tender No. : 3011161134** | **Tender Opening Date : 07/12/2016**
PO Value : ₹ 1,796,492.00 | **Delivery Mode : By Road** | **Delivery Date : 16/06/2017**
PO Value in words : Seventeen lakhs ninety-six thousand four hundred ninety-two rupees only | **Payment Mode : 100 % advance payment against Proforma Invoice**
Allocation : 20712304 | **Insp. Authority : By Consignee against Firms TC and GC**

PL No. : 80982244 ***CAT : 10*** **Description :** Antiwear Hydraulic Oil to IS:11656-1986/Reaffirmed 2002 (with anline point 90 degree C, min. for all grades in place of seal compatibility test and NAS value below 8) Gr. VG-68. ,

1	70	70157161	Dy.CMM/D/SPJ	17,080.00	52.00	51	0.00	0.00	14.00	14.50	0.00	0.00	3.50	71.38	1,219,170.40
		01/01/16	Destination			51									
2	33	33157161	Dy.CMM/D/GHZ	1,318.00	52.00	51	0.00	0.00	14.00	14.50	0.00	0.00	3.50	71.38	94,078.84
		01/01/16	Destination			51									
3	34	34157161	DY.CMM/D/GHZ	4,676.00	52.00	51	0.00	0.00	14.00	14.50	0.00	0.00	3.50	71.38	333,772.88
		01/01/16	Destination			51									
4	37	37157161	Dy.CMM/D/GHZ	2,094.00	52.00	51	0.00	0.00	14.00	14.50	0.00	0.00	3.50	71.38	149,469.72
		01/01/16	Destination			51									

3. PO No. : 4004163127112027
Supplier: Siena Engineering Pvt Ltd
Add. : 18A-22, S-3/3, Sector-III, Pithampur, Dist- Dhar, Indore, (Madhya Pradesh), 454775

P.O. Date : 20/03/2017 | **Tender No. : 4004163127** | **Tender Opening Date : 24/08/2016**
PO Value : ₹ 713,088.00 | **Delivery Mode : By Road** | **Delivery Date : 27/07/2017**
PO Value in words : Seven lakhs thirteen thousand eighty-eight rupees only | **Payment Mode : 95% against receipted challan duly signed by depot officer & Inspection Certificate and balance 5% against R-Note**
Allocation : 20712804 | **Insp. Authority : RDSO/Mumbai**

PL No. : 38990295 ***CAT : 10*** **Description :** Bogie centre pivot bottom for BOXN HL wagon to RDSO Drg. No. WD-97049-S/3, Alt. 7,item 1.,

1	33	33164824	DMM/BOXN/MGS	108.00	4,000.00	01	0.00	0.00	6.00	5.00	0.00	0.00	500.00	4,952.00	534,816.00
		01/04/16	Delivery upto DMM/			01									
2	34	34164824	DMM/BOXN/MGS	36.00	4,000.00	01	0.00	0.00	6.00	5.00	0.00	0.00	500.00	4,952.00	178,272.00
		01/04/16	Delivery upto DMM/			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 (₹)

4. PO No. : 3003151259112038
Supplier: The Bharat Battery Manufacturing Co. Pvt. Ltd.
Add. : 11 A & B, Jamir Lane, , Kolkata (W.B.), 700019

P.O. Date : 28/03/2017
PO Value : ₹ 4,016,250.00
PO Value in words : Forty lakhs sixteen thousand two hundred fifty rupees only
Allocation : 20712804

Tender No. : 3003151259
Delivery Mode : 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 : 20/10/2016
Delivery Date : 06/07/2017

PL No. : 23680714 ***CAT : 10*** **Description :** Low maintenance Lead acid battery type 75 AH for locos [PPCP container],RDSO spec.PE/EMU/SPEC/0014-2000 Rev.0 with amendment no. 1 and 2. ,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	30	30152537	AMM/TRS/GMO	5.00	100,000.00	03	0.00	0.00	12.50	5.00	0.00	0.00	0.00	118,125.00	590,625.00
		01/08/15	Destination			03									
2	31	31152537	SMM/TRS/MGS	29.00	100,000.00	03	0.00	0.00	12.50	5.00	0.00	0.00	0.00	118,125.00	3,425,625.00
		01/08/15	Destination			03									

5. PO No. : 4014161028112010
Supplier: United cable industries
Add. : A-14, Sector-4, , Noida (Uttar Pradesh, India), 201301

P.O. Date : 06/03/2017
PO Value : ₹ 141,527.00
PO Value in words : One lakh forty-one thousand five hundred twenty-seven rupees only
Allocation : 20712204

Tender No. : 4014161028
Delivery Mode : Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

Tender Opening Date : 25/10/2016
Delivery Date : 07/11/2017

PL No. : 40120211 ***CAT : 10*** **Description :** Single core cable 10mmsq/750Volt RDSO Spec no-E-14/01(Rev-2) 1993 part-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	30	30154856	AMM/TRS/GMO	304.00	156.00	22	0.00	0.00	12.50	5.00	0.00	0.00	0.00	184.28	56,021.12
		01/06/15	Destination			22									
2	31	31154856	SMM/TRS/MGS	212.00	156.00	22	0.00	0.00	12.50	5.00	0.00	0.00	0.00	184.28	39,067.36
		01/06/15	Destination			22									
3	30	30164856	AMM/TRS/GMO	80.00	156.00	22	0.00	0.00	12.50	5.00	0.00	0.00	0.00	184.28	14,742.40
		01/06/16	Destination			22									
4	31	31164856	SMM/TRS/MGS	172.00	156.00	22	0.00	0.00	12.50	5.00	0.00	0.00	0.00	184.28	31,696.16
		01/06/16	Destination			22									

6. PO No. : 4003151521112019
Supplier: Continental Engineering Works
Add. : 5L/1, Hazra Bagan Lane, Kolkata (West Bengal), 700015

P.O. Date : 10/03/2017
PO Value : ₹ 701,663.00
PO Value in words : Seven lakhs one thousand six hundred sixty-three rupees only
Allocation : 20712804

Tender No. : 4003151521
Delivery Mode : Rail/Road
Payment Mode : 95% payment against Inspection Certificate and Receipted Challan and balance 05% payment against R-Note.
Insp. Authority : RITES

Tender Opening Date : 23/05/2016
Delivery Date : 16/11/2017

PL No. : 25000585 ***CAT : 10*** **Description :** Contact segment assly. for commutator switch (T) of Locos. , CLW drg.no.3TWD.101.108, Alt.4 in sheet 1 and 2TWD.101.108, Alt.2 in sheet 2.

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	31	31152737	SMM/TRS/MGS	99.00	6,750.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	7,087.50	701,662.50
		01/06/15	Howrah/Shalimar			01									

7. PO No. : 4014161008112008
Supplier: JMW INDIA PVT LTD
Add. : 309 vikas deep building district centre laxmi nagar,, Delhi (Delhi), 110092

P.O. Date : 06/03/2017
PO Value : ₹ 249,258.00
PO Value in words : Two lakhs forty-nine thousand two hundred fifty-eight rupees only
Allocation : 20712204

Tender No. : 4014161008
Delivery Mode : Rail/Road
Payment Mode : 95% payment against I.C. and R.C and Balance 5% against R.Note.
Insp. Authority : RITES

Tender Opening Date : 25/10/2016
Delivery Date : 07/09/2017

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. : 40071303		***CAT : 10***	**Description :**	Weather proof unarmoured PVC insulated, PVC sheathed aluminum conductor cables ISI marked working voltage up to and including 1100V single x 2.5 sq. mm (three strand) confirming to IS: 694/90 with amdt No.1 and 2.,											
1	70	70164838	Dy.CMM/D/SPJ	16,654.00	2.66	22	0.00	0.00	12.50	5.50	0.00	0.00	0.20	3.36	55,957.44
		01/06/16	Destination			22									
2	34	34164838	Dy.CMM/D/GHZ	57,530.00	2.66	22	0.00	0.00	12.50	5.50	0.00	0.00	0.20	3.36	193,300.80
		01/06/16	Destination			22									

8. PO No. : 4001162031111996
Supplier: Star Fabricators (India)

Add. : 11/2/3, Kedar Nath Dauty Lane, Kadamtala, Howrah (West Bengal), 711101

P.O. Date : 06/03/2017
PO Value : ₹ 364,133.00
PO Value in words : Three lakhs sixty-four thousand one hundred thirty-three rupees only
Allocation : 20712804

Tender No. : 4001162031
Tender Opening Date : 08/02/2017
Delivery Mode : Rail/Road
Delivery Date : 10/08/2017
Payment Mode : 95% payment against Receipted Challan along with I/C and balance 5% payment against R. Note.
Insp. Authority : by RITES

PL No. : 10130974		***CAT : 10***	**Description :**	Floating bush machined fuel pump support for WDS6. ALCO CAT NO. 4321052-2, DLW Drg. No. – 10130974, ,											
1	71	71101118	AMM/D/PTRU	198.00	615.00	01	0.00	0.00	0.00	5.00	0.00	40.00	0.00	685.75	135,778.50
		01/04/16	Destination			01									
2	32	32101118	AMM/D/PTRU	1.00	615.00	01	0.00	0.00	0.00	5.00	0.00	40.00	0.00	685.75	685.75
		01/04/16	Destination			01									
3	26	26101118	AMM/D/PTRU	332.00	615.00	01	0.00	0.00	0.00	5.00	0.00	40.00	0.00	685.75	227,669.00
		01/04/16	Destination			01									

9. PO No. : 4003152231112033
Supplier: Special Engineering Services Limited
Add. : 16, cossipore road , Kolkata (West Bengal ,India), 700002

P.O. Date : 27/03/2017
PO Value : ₹ 666,131.00
PO Value in words : Six lakhs sixty-six thousand one hundred thirty-one rupees only
Allocation : 20712804

Tender No. : 4003152231
Tender Opening Date : 30/09/2016
Delivery Mode : Road
Delivery Date : 03/10/2017
Payment Mode : 95% against receipted challan and IC and balance 5% against R-Note.
Insp. Authority : RITES/Kolkata

PL No. : 25606621		***CAT : 10***	**Description :**	Inner Bearing Cover PE for TM types HS 1050 and 15250. , Specification: - Drg. No. 10Q.750-258 Alt.5, Item 2											
1	30	30153220	AMM/TRS/GMO	11.00	5,250.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	5,843.25	64,275.75
		01/09/15	Destination			01									
2	31	31153220	SMM/TRS/MGS	78.00	5,250.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	5,843.25	455,773.50
		01/09/15	Destination			01									
3	30	30163220	AMM/TRS/GMO	13.00	5,250.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	5,843.25	75,962.25
		01/06/16	Destination			01									
4	31	31163220	SMM/TRS/MGS	12.00	5,250.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	5,843.25	70,119.00
		01/06/16	Destination			01									

10. PO No. : 4014161918112004
Supplier: A.Paul Instruments Co.

Add. : D-6/3 Okhla Industrial Area, Phase-1., New Delhi (Delhi), 110020

P.O. Date : 06/03/2017
PO Value : ₹ 189,767.00
PO Value in words : One lakh eighty-nine thousand seven hundred sixty-seven rupees only
Allocation : 20712804

Tender No. : 4014161918
Tender Opening Date : 05/01/2017
Delivery Mode : Rail/Road
Delivery Date : 22/08/2017
Payment Mode : 95% against IC and Receipted challan and balance 5% against R-Note.
Insp. Authority : RITES

PL No. : 33557214 ***CAT : 10*** **Description :** Emergency Lighting system for EOG type LHB coaches as per RDSO/PE/spec./AC/0180-2016 (Rev-0) with RDSO drg no- RDSO/PE/SK/TL/0181-2016 (Rev-0) sheet No. 1&2,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 33557214		***CAT : 10***	**Description :** Emergency Lighting system for EOG type LHB coaches as per RDSO/PE/spec./AC/0180-2016 (Rev-0) with RDSO drg no-RDSO/PE/SK/TL/0181-2016 (Rev-0) sheet No. 1&2,												
1	34	34150093	Dy.CMM/D/GHZ	31.00	5,500.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	6,121.50	189,766.50
		01/10/15	Delhi			01									

11. PO No. : 4014161035111999
Supplier: IMT Cables Pvt. Ltd.

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

P.O. Date : 06/03/2017
PO Value : ₹ 282,566.00
PO Value in words : Two lakhs eighty-two thousand five hundred sixty-six rupees only
Allocation : 20712204

Tender No. : 4014161035
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 : 05/10/2016
Delivery Date : 01/07/2017

PL No. : 40122050		***CAT : 10***	**Description :** Single Core cable 150sq.mm x1500 volt, RDSO specn no.E-14/01[Rev-2] 1993 part-I.,												
1	31	31144861	SMM/TRS/MGS	95.65	885.00	22	0.00	0.00	12.50	5.25	0.00	0.00	0.00	1,047.90	100,231.64
		01/06/14	Destination			22									
2	31	31164861	SMM/TRS/MGS	174.00	885.00	22	0.00	0.00	12.50	5.25	0.00	0.00	0.00	1,047.90	182,334.60
		01/06/16	Destination			22									

12. PO No. : 3004163126112028
Supplier: Kharagpur Metal Reforming Industries Pvt Ltd.
Add. : Koushallya, , Kharagpur (West Bengal), 721301

P.O. Date : 21/03/2017
PO Value : ₹ 4,380,945.00
PO Value in words : Forty-three lakhs eighty thousand nine hundred forty-five rupees only
Allocation : 20712804

Tender No. : 3004163126
Delivery Mode : By Road
Payment Mode : 95% against receipted challan duly signed by depot officer & Inspection Certificate and balance 5% against R-Note
Insp. Authority : RDSO-QA-Kolkata

Tender Opening Date : 06/10/2016
Delivery Date : 27/07/2017

PL No. : 38990283		***CAT : 10***	**Description :** Bogie Centre Pivot Top for BOXN HL Wagon to RDSO Drg. No. WD-97049-S-03, Item 2, Alt. 7.,												
1	33	33167977	DMM/BOXN/MGS	774.00	4,900.00	01	0.00	0.00	6.00	5.00	0.00	0.00	50.00	5,503.70	4,259,863.80
		01/04/16	Destination			01									
2	34	34167977	DMM/BOXN/MGS	22.00	4,900.00	01	0.00	0.00	6.00	5.00	0.00	0.00	50.00	5,503.70	121,081.40
		01/04/16	Destination			01									

13. PO No. : 4001162080111994
Supplier: Central Gasket Co.

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

P.O. Date : 06/03/2017
PO Value : ₹ 103,879.00
PO Value in words : One lakh three thousand eight hundred seventy-nine rupees only
Allocation : 20712804

Tender No. : 4001162080
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

Tender Opening Date : 08/02/2017
Delivery Date : 11/09/2017

PL No. : 10170704		***CAT : 10***	**Description :** Grommet push rod sleeve, DLW Drg. No. 15D-76412, Alt.-'d',												
1	26	26161219	SMM/D/SPJ	2,322.00	29.50	01	0.00	0.00	0.00	6.00	0.00	0.00	0.00	31.27	72,608.94
		01/04/16	Mumbai			01									
2	71	71161219	SMM/D/SPJ	1,000.00	29.50	01	0.00	0.00	0.00	6.00	0.00	0.00	0.00	31.27	31,270.00
		01/04/16	Mumbai			01									

14. PO No. : 4014161011112016
Supplier: Sight sound electronics India Pvt. Ltd.
Add. : A-128,Wazirpur Industrial area, Delhi (Delhi), 110052

P.O. Date : 07/03/2017
PO Value : ₹ 43,042.00
PO Value in words : Forty-three thousand forty-two rupees only
Allocation : 20712204

Tender No. : 4014161011
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

Tender Opening Date : 25/10/2016
Delivery Date : 07/03/2018

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. : 40072370		***CAT : 10***	**Description :**	Single core PVC insulated unsheathed aluminium cable of size 4 sq mm [7/0.85], as per RDSO specification no.RDSO/PE/SPEC/TL/0027-2002[Rev-0]amendment-1.,											
1	70	70154842	Dy.CMM/D/SPJ	7,670.00	4.10	22	0.00	0.00	12.50	5.00	0.00	0.00	0.00	4.84	37,122.80
		01/06/15	Destination			22									
2	70	70164842	Dy.CMM/D/SPJ	1,223.00	4.10	22	0.00	0.00	12.50	5.00	0.00	0.00	0.00	4.84	5,919.32
		01/06/16	Destination			22									

15. PO No. : 3004163162112031
Supplier: Greysham (International) Pvt. Ltd.

Add. : 1/1A, Man Singh Place, Roop Nagar, Delhi (New Delhi), 110007

P.O. Date : 21/03/2017
PO Value : ₹ 758,520.00
PO Value in words : Seven lakhs fifty-eight thousand five hundred twenty rupees only
Allocation : 20712804

Tender No. : 3004163162
Delivery Mode : By Road
Payment Mode : 98% payment payment against receipted challan & Inspection certificate and balance 2% against R/Note
Insp. Authority : RDSO

Tender Opening Date : 14/09/2016
Delivery Date : 29/08/2017

PL No. : 38163822		***CAT : 10***	**Description :**	Distributor valve complete without common pipe bracket and control reservoir for freight stock as per RDSO Spcn. No. 02-ABR-02 with Amend. No. 2 and Appendix-A1 & A2.,											
1	70	70164701	Dy. CMM/D/SPJ	10.00	18,060.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,060.00	180,600.00
		01/05/16	Noida			01									
2	33	33164701	DMM/BOXN/MGS	32.00	18,060.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,060.00	577,920.00
		01/05/16	Noida			01									

16. PO No. : 5012161080112025
Supplier: ACASH

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

P.O. Date : 17/03/2017
PO Value : ₹ 7,633,328.00
PO Value in words : Seventy-six lakhs thirty-three thousand three hundred twenty-eight rupees only
Allocation : 20712504

Tender No. : 5012161080
Delivery Mode : By Road
Payment Mode : 95% payment against Receipted Challan along with I/C and balance 5% payment against R. Note.
Insp. Authority : RITES/DQA

Tender Opening Date : 26/12/2016
Delivery Date : 25/09/2017

PL No. : 79961642		***CAT : 10***	**Description :**	Hand Towel Turkish Cotton handloom made only superior quality Size: 60x40cms as per IS: 854/1991 Variety No. - 4 with IR monogram in one corner with indelible ink. The constructional parameters of item may be as per IS: 854/1991 Variety No. 4 or latest.,											
1	70	70167099	Dy.CMM/D/ECR/Sa	241,561.00	31.60	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31.60	7,633,327.60
		01/05/16	Destination			01									

17. PO No. : 4014161267112020
Supplier: D.R Auto Industries

Add. : E-43, Sector-8, , Noida (Uttar pradesh), 201301

P.O. Date : 10/03/2017
PO Value : ₹ 1,183,147.00
PO Value in words : Eleven lakhs eighty-three thousand one hundred forty-seven rupees only
Allocation : 20712204

Tender No. : 4014161267
Delivery Mode : Rail/Road
Payment Mode : 95% payment against Inspection Certificate & Receipted Challan & balance 5% payment against R-note.
Insp. Authority : RITES

Tender Opening Date : 08/12/2016
Delivery Date : 05/09/2017

PL No. : 42990841		***CAT : 10***	**Description :**	Electronic lamp ballast FL tube 110V DC, 18 watt, type-2. Specn. RDSO/PE/SPEC/TL/0011-2000,(Rev.1) July 2001 amdt.1,											
1	38	38154999	AMM/DEMU/SEE	126.00	132.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	146.92	18,511.92
		01/06/15	Destination			01									
2	70	70164999	Dy.CMM/D/SPJ	5,841.00	132.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	146.92	858,159.72
		01/06/16	Destination			01									
3	34	34164999	Dy.CMM/D/GHZ	2,030.00	132.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	146.92	298,247.60
		01/06/16	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. : 42990841		***CAT : 10***	**Description :** Electronic lamp ballast FL tube 110V DC, 18 watt, type-2. Specn. RDSO/PE/SPEC/TL/0011-2000,(Rev.1) July 2001 amdt.1,												
4	38	38164999	AMM/DEMU/SEE	56.00	132.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	146.92	8,227.52
		01/06/16	Destination			01									

18. PO No. : 5011161179112024
Supplier: Indian oil corporation Ltd.

Add. : Loknayak Jaiprakash bhawan, 5th floor, Dak Bunglow Chowk, Patna (Bihar), 800001

P.O. Date : 16/03/2017
PO Value : ₹ 990,822.00
PO Value in words : Nine lakhs ninety thousand eight hundred twenty-two rupees only
Allocation : 20712304

Tender No. : 5011161179
Delivery Mode : By Road
Payment Mode : 100 % advance payment against Proforma Invoice
Insp. Authority : By Consignee against Firms TC and GC

Tender Opening Date : 29/09/2016
Delivery Date : 24/06/2017

PL No. : 80980077		***CAT : 10***	**Description :** Air Compressor oil Servo press 100RR for HHP [EMD] locomotive,RDSO MP.M1-15[Rev-06]May 2013 to P.L. No.80980077. ,												
1	32	32159755	DMM/DSL/MGS	1,500.00	149.47	51	0.00	0.00	0.00	21.00	0.00	0.00	0.00	180.86	271,290.00
		01/01/16	Destination			51									
2	71	71159755	SMM/DSL/SPJ	573.00	149.47	51	0.00	0.00	0.00	15.00	0.00	0.00	0.00	171.89	98,492.97
		01/01/16	Destination			51									
3	26	26031167	AMM/D/PTRU	1,813.00	149.47	51	0.00	0.00	0.00	15.00	0.00	0.00	0.00	171.89	311,636.57
		25/05/15	Destination			51									
4	26	26025286	AMM/D/PTRU	1,800.00	149.47	51	0.00	0.00	0.00	15.00	0.00	0.00	0.00	171.89	309,402.00
		02/02/16	Destination			51									

19. PO No. : 4014161052112009
Supplier: S.R. ELECTRONICS

Add. : 8/B, 24 6th floor, Navjivan Society, Mumbai (Maharashtra, India), 400008

P.O. Date : 06/03/2017
PO Value : ₹ 19,105.00
PO Value in words : Nineteen thousand one hundred five rupees only
Allocation : 20711204

Tender No. : 4014161052
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : RITES

Tender Opening Date : 25/10/2016
Delivery Date : 07/09/2017

PL No. : 40414218		***CAT : 10***	**Description :** Wire fused tinned copper size 0.50mm [25 SWG] conforming to IS:9926/1981 and 9567/2001. ,												
1	70	70164886	Dy.CMM/D/SPJ	24.00	751.00	13	0.00	0.00	0.00	6.00	0.00	0.00	0.00	796.06	19,105.44
		01/06/16	Destination			13									

20. PO No. : 4014161592112007
Supplier: Switchon Industries

Add. : C-120,226 Ghatkopar Industrial Estate,LBS Road, Ghatkopar , Mumbai (Maharastra), 400086

P.O. Date : 06/03/2017
PO Value : ₹ 175,169.00
PO Value in words : One lakh seventy-five thousand one hundred sixty-nine rupees only
Allocation : 20712804

Tender No. : 4014161592
Delivery Mode : Rail/Road
Payment Mode : 95% against Inspection Certificate and receipted challan and balance 5% against receipt note.
Insp. Authority : RITES

Tender Opening Date : 05/01/2017
Delivery Date : 07/09/2017

PL No. : 45137468		***CAT : 10***	**Description :** Rotary switch 16 A. 250 volt 2 pole 4 position as per IS:13947 part 3 for conventional AC coaches of Railway. ,												
1	70	70165063	Dy.CMM/D/SPJ	331.00	499.25	01	0.00	0.00	0.00	6.00	0.00	0.00	0.00	529.21	175,168.51
		01/10/16	Mumbai			01									

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

21. PO No. : 4014161007112005
Supplier: JMW INDIA PVT LTD

Add. : 309 vikas deep building district centre laxmi nagar,, Delhi (Delhi), 110092

P.O. Date : 06/03/2017
PO Value : ₹ 189,255.00
PO Value in words : One lakh eighty-nine thousand two hundred fifty-five rupees only
Allocation : 20712204

Tender No. : 4014161007
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : RITES, New Delhi

Tender Opening Date : 25/10/2016
Delivery Date : 07/09/2017

PL No. : 40071108 ***CAT : 10*** **Description :** Weather proof unarmoured PVC insulated, PVC sheathed aluminum conductor cables ISI marked working voltage up to and including 1100V single x 6 sq. mm [Seven strand] confirming to IS: 694/90 with amdt No.1 and 2.,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	34	34154836	Dy.CMM/D/GHZ	12,876.00	5.00	22	0.00	0.00	12.50	5.50	0.00	0.00	0.30	6.23	80,217.48
		01/06/15	Alwar			22									
2	70	70164836	DY.CMM/D/SPJ	14,663.00	5.00	22	0.00	0.00	12.50	5.50	0.00	0.00	0.30	6.23	91,350.49
		01/06/16	Alwar			22									
3	34	34164836	Dy.CMM/D/GHZ	2,839.00	5.00	22	0.00	0.00	12.50	5.50	0.00	0.00	0.30	6.23	17,686.97
		01/06/16	Alwar			22									

22. PO No. : 3004163171112041
Supplier: A B ELASTO PRODUCTS PVT LTD

Add. : BI-91, Majherpara, Krishnapur, Kolkata (West Bengal India), 700102

P.O. Date : 28/03/2017
PO Value : ₹ 833,904.00
PO Value in words : Eight lakhs thirty-three thousand nine hundred four rupees only
Allocation : 20712804

Tender No. : 3004163171
Delivery Mode : Rail/Road
Payment Mode : 98% against receipted challan duly signed by depot officer and RDSO inspection certificate and balance 2 % against R-note.
Insp. Authority : RDSO-QA

Tender Opening Date : 27/09/2016
Delivery Date : 03/07/2017

PL No. : 38164670 ***CAT : 10*** **Description :** Air Brake Hose Coupling Feed Pipe to RDSO drg. No. WD-81027-S-01, Alt. 11, Specn. No. 02-ABR-02 Appendix –F with Amend. No. 1 of Feb. 2007.

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	70	70164712	Dy. CMM/D/SPJ	115.00	828.93	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	828.93	95,326.95
		01/05/16	Kolkata			01									
2	33	33164712	DMM/BOXN/MGS	614.00	828.93	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	828.93	508,963.02
		01/05/16	Kolkata			01									
3	34	34164712	Dy. CMM/D/GHZ	201.00	828.93	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	828.93	166,614.93
		01/05/16	Kolkata			01									
4	37	37164712	SMM/CRW/HRT	76.00	828.93	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	828.93	62,998.68
		01/05/16	Kolkata			01									

23. PO No. : 4014151542112000
Supplier: SAM ELECTRICALS

Add. : Room no 41, ist floor, Darshaw Building, Jambul Wadi, Marine Lines, Mumbai (Maharastra India), 400002

P.O. Date : 06/03/2017
PO Value : ₹ 20,941.00
PO Value in words : Twenty thousand nine hundred forty-one rupees only
Allocation : 20712204

Tender No. : 4014151542
Delivery Mode : By post parcel.
Payment Mode : 100% payment against Receipt Note.
Insp. Authority : Consignee

Tender Opening Date : 27/12/2016
Delivery Date : 07/09/2017

PL No. : 45141344 ***CAT : 10*** **Description :** 06 Amp. HBC fuse link ,415V AC, 80KA, gG clip ON with staggered tags, type NS 6 confirming to IS:13703(part2/ sec2)/IEC60269-2,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	70	70155061	Dy.CMM/D/SPJ	297.00	27.94	01	0.00	0.00	0.00	6.00	0.00	0.00	0.00	29.62	8,797.14
		01/10/15	Destination			01									
2	34	34155061	Dy.CMM/D/GHZ	410.00	27.94	01	0.00	0.00	0.00	6.00	0.00	0.00	0.00	29.62	12,144.20
		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 (₹)

24. PO No. : 3003151259112037
Supplier: Southern Batteries Pvt. Ltd.,
Add. : No. 30, KIADB Industrial Area Bommasandra , Bangalore (Karnataka), 560099

P.O. Date : 28/03/2017
PO Value : ₹ 1,299,375.00
PO Value in words : Twelve lakhs ninety-nine thousand three hundred seventy-five rupees only
Allocation : 20712804

Tender No. : 3003151259 **Tender Opening Date : 20/10/2016**
Delivery Mode : By Road **Delivery Date : 06/07/2017**
Payment Mode : 95% against receipted challan duly signed by depot officer & Inspection Certificate and balance 5% against R-Note
Insp. Authority : RITES

PL No. : 23680714 ***CAT : 10*** **Description :** Low maintenance Lead acid battery type 75 AH for locos [PPCP container],RDSO spec.PE/EMU/SPEC/0014-2000 Rev.0 with amendment no. 1 and 2. ,

1	30	30152537	AMM/TRS/GMO	11.00	118,125.00	03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	118,125.00	1,299,375.00
		01/08/15	Destination			03									

25. PO No. : 4014161919112002
Supplier: Radiant-RSCC Specialty, Cable Pvt. Ltd
Add. : B-1,I.E, Sanathnagar,, Hyderabad (Andhra Pradesh,), 500018

P.O. Date : 06/03/2017
PO Value : ₹ 213,264.00
PO Value in words : Two lakhs thirteen thousand two hundred sixty-four rupees only
Allocation : 20712804

Tender No. : 4014161919 **Tender Opening Date : 05/01/2017**
Delivery Mode : Rail/Road **Delivery Date : 08/06/2017**
Payment Mode : 95% against IC and Receipted challan and balance 5% against R-Note.
Insp. Authority : RITES

PL No. : 33560146 ***CAT : 10*** **Description :** 95 SQ. MM black Electron beam irradiated cable 1.8/3.0 KV as per RDSO specification no. ELRS/SPEC/ELC/0019, REV-'2' of February 2011,

1	34	34150001	Dy.CMM/D/GHZ	177.00	1,020.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	1,204.88	213,263.76
		01/10/15	Destination			01									

26. PO No. : 3004163172112036
Supplier: A B ELASTO PRODUCTS PVT LTD
Add. : BI-91, Majherpara, Krishnapur, Kolkata (West Bengal India), 700102

P.O. Date : 28/03/2017
PO Value : ₹ 1,221,843.00
PO Value in words : Twelve lakhs twenty-one thousand eight hundred forty-three rupees only
Allocation : 20712804

Tender No. : 3004163172 **Tender Opening Date : 27/09/2016**
Delivery Mode : Rail/Road **Delivery Date : 05/07/2017**
Payment Mode : 98% against Receipted Challan duly signed by depot Officer and I/C and balance 2% against R-note.
Insp. Authority : RDSO-QA-Kolkata

PL No. : 38164681 ***CAT : 10*** **Description :** Air Brake Hose Coupling Brake Pipe to RDSO SK-73547, Item- 1 to 7, Alt. 13,Specn. No. 02-ABR-02 Appendix –F with Amend. No. 01 of Feb. 07. ,

1	70	70164713	Dy. CMM/D/SPJ	166.00	828.93	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	828.93	137,602.38
		01/05/16	Kolkata			01									
2	33	33164713	DMM/BOXN/MGS	926.00	828.93	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	828.93	767,589.18
		01/05/16	Kolkata			01									
3	34	34164713	Dy. CMM/D/GHZ	382.00	828.93	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	828.93	316,651.26
		01/05/16	Kolkata			01									

27. PO No. : 4014161049112012
Supplier: BHARAT INDUSTRIAL CORPORATION
Add. : 1494, Kucha Seth, Dariba Kalan, Chandni Chowk, DELHI (Delhi, India), 110006

P.O. Date : 06/03/2017
PO Value : ₹ 178,125.00
PO Value in words : One lakh seventy-eight thousand one hundred twenty-five rupees only
Allocation : 20712204

Tender No. : 4014161049 **Tender Opening Date : 27/12/2016**
Delivery Mode : Rail/Road **Delivery Date : 07/09/2017**
Payment Mode : 95% payment against I.C. and R.C and Balance 5% against R.Note.
Insp. Authority : RITES

PL No. : 40412600 ***CAT : 10*** **Description :** Wire fuse tinned copper size 0.920 mm[20SWG] confirming to IS;9926/1981 and 9567/2001. ,

1	70	70164883	Dy.CMM/D/SPJ	156.00	601.00	13	0.00	0.00	0.00	5.00	0.00	12.00	0.00	643.05	100,315.80
		01/06/16	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. : 40412600		***CAT : 10***	**Description :** Wire fuse tinned copper size 0.920 mm[20SWG] confirming to IS;9926/1981 and 9567/2001. ,												
2	34	34164883	Dy.CMM/D/SPJ	121.00	601.00	13	0.00	0.00	0.00	5.00	0.00	12.00	0.00	643.05	77,809.05
		01/06/16	Destination			13									

28. PO No. : 4001162077111995
Supplier: Free India Gasket Co,

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

P.O. Date : 06/03/2017
PO Value : ₹ 70,913.00
PO Value in words : Seventy thousand nine hundred thirteen rupees only
Allocation : 20712804

Tender No. : 4001162077
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 08/02/2017
Delivery Date : 10/07/2017

PL No. : 10170613		***CAT : 10***	**Description :** Gasket elbow to block air inlet, DLW Drg. No. 15C76897-1, Alt. ZDC, DLW Pt. No. 10170613. ,												
1	26	26161216	AMM/D/PTRU	1,984.00	28.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	29.40	58,329.60
		01/04/16	Kolkata			01									
2	32	32161216	SMM/D/MGS	167.00	28.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	29.40	4,909.80
		01/04/16	Kolkata			01									
3	71	71161216	SMM/D/SPJ	261.00	28.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	29.40	7,673.40
		01/04/16	Kolkata			01									

29. PO No. : 3003162362112023
Supplier: Kharagpur Metal Reforming Industries Pvt Ltd
Add. : Koushallya, , Kharagpur (West Bengal), 721301

P.O. Date : 15/03/2017
PO Value : ₹ 1,357,860.00
PO Value in words : Thirteen lakhs fifty-seven thousand eight hundred sixty rupees only
Allocation : 20712804

Tender No. : 3003162362
Delivery Mode : By Road
Payment Mode : 95% against IC and challan signed by Gazetted officer and 5% against R. Note
Insp. Authority : RITES/Kolkata

Tender Opening Date : 03/01/2017
Delivery Date : 24/07/2017

PL No. : 25606578		***CAT : 10***	**Description :** Bearing Bracket PE for Hitachi Tr Motor DRG NO.10Q-750-245 ALT-N,												
1	30	30153327	AMM/TRS/GMO	12.00	20,000.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	22,260.00	267,120.00
		01/09/15	Destination			01									
2	31	31153327	SMM/TRS/MGS	10.00	20,000.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	22,260.00	222,600.00
		01/09/15	Destination			01									
3	31	31165002	SMM/TRS/MGS	39.00	20,000.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	22,260.00	868,140.00
		01/09/16	Destination			01									

30. PO No. : 5003161240112018
Supplier: Autometers Alliance Ltd.

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

P.O. Date : 08/03/2017
PO Value : ₹ 1,076,009.00
PO Value in words : Ten lakhs seventy-six thousand nine rupees only
Allocation : 20712804

Tender No. : 5003161240
Delivery Mode : 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 : 17/11/2016
Delivery Date : 18/09/2017

PL No. : 23660053		***CAT : 10***	**Description :** Relay QLM type DI (With target locking arrangement, CLW Spec.No.CLW/ES/R-27 Alt-Z, AAL Pt.No.KA210013R0018M ,												
1	31	31162526	SMM/TRS/MGS	15.00	68,318.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	71,733.90	1,076,008.50
		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 (₹)

31. PO No. : 3004163171112040
Supplier: PEGASUS HOSE AND ENGINEERING CO.
Add. : 694,phase I, modern industrial estate , Bahadurgarh (Haryana, India), 124507

P.O. Date : 28/03/2017
PO Value : ₹ 1,250,855.00
PO Value in words : Twelve lakhs fifty thousand eight hundred fifty-five rupees only
Allocation : 20712804

Tender No. : 3004163171
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : RDSO-QA

Tender Opening Date : 27/09/2016
Delivery Date : 03/07/2017

PL No. : 38164670 ***CAT : 10*** **Description :** Air Brake Hose Coupling Feed Pipe to RDSO drg. No. WD-81027-S-01, Alt. 11, Specn. No. 02-ABR-02 Appendix –F with Amend. No. 1 of Feb. 2007.

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	70	70164712	Dy. CMM/D/SPJ	173.00	743.00	01	0.00	0.00	6.00	5.25	0.00	0.00	0.00	828.93	143,404.89
		01/05/16	Delhi			01									
2	33	33164712	DMM/BOXN/MGS	921.00	743.00	01	0.00	0.00	6.00	5.25	0.00	0.00	0.00	828.93	763,444.53
		01/05/16	Delhi			01									
3	34	34164712	Dy. CMM/D/GHZ	301.00	743.00	01	0.00	0.00	6.00	5.25	0.00	0.00	0.00	828.93	249,507.93
		01/05/16	Delhi			01									
4	37	37164712	SMM/CRW/HRT	114.00	743.00	01	0.00	0.00	6.00	5.25	0.00	0.00	0.00	828.93	94,498.02
		01/05/16	Delhi			01									

32. PO No. : 4006151169112013
Supplier: Shyam sundar casting (P) LTD
Add. : 29 O Road ,Belgachia , Howrah (West Bengal ,India), 711108

P.O. Date : 06/03/2017
PO Value : ₹ 390,341.00
PO Value in words : Three lakhs ninety thousand three hundred forty-one rupees only
Allocation : 20712804

Tender No. : 4006151169
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : RITES/Kolkata

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

PL No. : 54252064 ***CAT : 10*** **Description :** Key Lock 'E' type to Drg. No. S 3376/M and Key to Drg. No. S3377/M to suit RDSO Specn. No. IRS-S-30 for Ward No. 9,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	41	41151157	Sr.DMM/DSD/DHN	40.00	574.00	01	0.00	0.00	0.00	5.00	0.00	0.00	32.00	634.70	25,388.00
		26/08/15	HWH/Kolkata			01									

PL No. : 54252260 ***CAT : 10*** **Description :** Key Lock 'E' type to Drg. No S 3376/M and Key to Drg. No. S3377/M to suit RDSO Specn. No. IRS-S-30 for Ward No. 41,

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	70155402	Dy. CMM/D/SPJ	62.00	574.00	01	0.00	0.00	0.00	5.00	0.00	0.00	32.00	634.70	39,351.40
		01/10/15	HWH/Kolkata			01									
2	34	34155402	Dy. CMM/D/GHZ	2.00	574.00	01	0.00	0.00	0.00	5.00	0.00	0.00	32.00	634.70	1,269.40
		01/10/15	HWH/Kolkata			01									

PL No. : 54252258 ***CAT : 10*** **Description :** Key lock 'E' type to Drg.No. S 3376/M and Key to Drg. No. S 3377/M to suit RDSO Specn.No.IRS-S-30 for Ward No.24.,

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	70155403	Dy. CMM/D/SPJ	60.00	574.00	01	0.00	0.00	0.00	5.00	0.00	0.00	32.00	634.70	38,082.00
		01/10/15	HWH/Kolkata			01									

PL No. : 54252234 ***CAT : 10*** **Description :** Key lock E type to Drg. No. S3376/M and Key to Drg. No. S3377/M to suit RDSO Specn. No. IRS-S-30 for Ward No. 23,

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	70155404	Dy. CMM/D/SPJ	58.00	574.00	01	0.00	0.00	0.00	5.00	0.00	0.00	32.00	634.70	36,812.60
		01/10/15	HWH/Kolkata			01									

PL No. : 54252143 ***CAT : 10*** **Description :** Key lock E type to Drg. No. S3376/M and Key to Drg. No. S3377/M to suit RDSO Specn. No. IRS-S-30 for Ward No. 17,

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	70155405	Dy. CMM/D/SPJ	50.00	574.00	01	0.00	0.00	0.00	5.00	0.00	0.00	32.00	634.70	31,735.00
		01/10/15	HWH/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 (₹)
PL No. : 54252271		***CAT : 10***	**Description :**	Key lock 'E' type to Drg.No. S 3376/M and Key to Drg. No. S 3377/M to suit RDSO Specn.No.IRS-S-30 for Ward No.32.,											
1	70	70155406	Dy. CMM/D/SPJ	19.00	574.00	01	0.00	0.00	0.00	5.00	0.00	0.00	32.00	634.70	12,059.30
		01/10/15	HWH/Kolkata			01									
PL No. : 54252064		***CAT : 10***	**Description :**	Key Lock 'E' type to Drg. No. S 3376/M and Key to Drg. No. S3377/M to suit RDSO Specn. No. IRS-S-30 for Ward No. 9,											
1	70	70155407	Dy. CMM/D/SPJ	80.00	574.00	01	0.00	0.00	0.00	5.00	0.00	0.00	32.00	634.70	50,776.00
		01/10/15	HWH/Kolkata			01									
2	34	34155407	Dy. CMM/D/GHZ	77.00	574.00	01	0.00	0.00	0.00	5.00	0.00	0.00	32.00	634.70	48,871.90
		01/10/15	HWH/Kolkata			01									
PL No. : 54252143		***CAT : 10***	**Description :**	Key lock E type to Drg. No. S3376/M and Key to Drg. No. S3377/M to suit RDSO Specn. No. IRS-S-30 for Ward No. 17,											
1	41	41151155	Sr.DMM/DSD/DHN	40.00	574.00	01	0.00	0.00	0.00	5.00	0.00	0.00	32.00	634.70	25,388.00
		25/08/15	HWH/Kolkata			01									
PL No. : 54252234		***CAT : 10***	**Description :**	Key lock E type to Drg. No. S3376/M and Key to Drg. No. S3377/M to suit RDSO Specn. No. IRS-S-30 for Ward No. 23,											
1	41	41151154	Sr.DMM/DSD/DHN	40.00	574.00	01	0.00	0.00	0.00	5.00	0.00	0.00	32.00	634.70	25,388.00
		25/08/15	HWH/Kolkata			01									
PL No. : 54252258		***CAT : 10***	**Description :**	Key lock 'E' type to Drg.No. S 3376/M and Key to Drg. No. S 3377/M to suit RDSO Specn.No.IRS-S-30 for Ward No.24.,											
1	41	41151153	Sr.DMM/DSD/DHN	40.00	574.00	01	0.00	0.00	0.00	5.00	0.00	0.00	32.00	634.70	25,388.00
		25/08/15	HWH/Kolkata			01									
PL No. : 54252260		***CAT : 10***	**Description :**	Key Lock 'E' type to Drg. No S 3376/M and Key to Drg. No. S3377/M to suit RDSO Specn. No. IRS-S-30 for Ward No. 41,											
1	41	41151152	Sr.DMM/DSD/DHN	27.00	574.00	01	0.00	0.00	0.00	5.00	0.00	0.00	32.00	634.70	17,136.90
		25/08/15	HWH/Kolkata			01									
PL No. : 54252271		***CAT : 10***	**Description :**	Key lock 'E' type to Drg.No. S 3376/M and Key to Drg. No. S 3377/M to suit RDSO Specn.No.IRS-S-30 for Ward No.32.,											
1	41	41151156	Sr.DMM/DSD/DHN	20.00	574.00	01	0.00	0.00	0.00	5.00	0.00	0.00	32.00	634.70	12,694.00
		26/08/15	HWH/Kolkata			01									

33. PO No. : 3004163172112035

Supplier: FBT Private Limited,

Add. : Plot No. 77, Sector-6, , Faridabad ((Haryana)), 121006

P.O. Date : 28/03/2017
PO Value : ₹ 9,164,650.00
PO Value in words : Ninety-one lakhs sixty-four thousand six hundred fifty rupees only
Allocation : 20712804

Tender No. : 3004163172
Tender Opening Date : 27/09/2016
Delivery Mode : By Road
Delivery Date : 05/07/2017
Payment Mode : 95% against Receipted challan duly signed by depot officer and I/C and balance 5% against R-Note.
Insp. Authority : RDSO/New Delhi

PL No. : 38164681		***CAT : 10***	**Description :**	Air Brake Hose Coupling Brake Pipe to RDSO SK-73547, Item- 1 to 7, Alt. 13,Specn. No. 02-ABR-02 Appendix –F with Amend. No. 01 of Feb. 07.											
1	70	70164713	Dy. CMM/D/SPJ	1,246.00	743.00	01	0.00	0.00	6.00	5.25	0.00	0.00	0.00	828.93	1,032,846.78
		01/05/16	Destination			01									
2	33	33164713	DMM/BOXN/MGS	6,944.00	743.00	01	0.00	0.00	6.00	5.25	0.00	0.00	0.00	828.93	5,756,089.92
		01/05/16	Destination			01									
3	34	34164713	Dy.CMM/D/GHZ	2,866.00	743.00	01	0.00	0.00	6.00	5.25	0.00	0.00	0.00	828.93	2,375,713.38
		01/05/16	Destnation			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 (₹)

34. PO No. : 4014161588112003
Supplier: Saral Industries
Add. : 2, Turner Road,, Kolkata (West Bengal), 700002

P.O. Date : 06/03/2017
PO Value : ₹ 251,276.00
PO Value in words : Two lakhs fifty-one thousand two hundred seventy-six rupees only
Allocation : 20712204

Tender No. : 4014161588
Delivery Mode : Rail(Parcel)
Payment Mode : 100% payment against R-Note.
Insp. Authority : RDSO/Kolkata

Tender Opening Date : 27/12/2016
Delivery Date : 07/09/2017

PL No. : 45155604 ***CAT : 10*** **Description :** Marker Lamp Bulb 120V 40W Pin Type Tungsten Filament as per IS:897,

1	30	30145019	AMM/TRS/GMO	1,808.00	9.98	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.98	18,043.84
		01/10/14	kolkata			01									
2	30	30155019	AMM/TRS/GMO	2,000.00	9.98	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.98	19,960.00
		01/10/15	kolkata			01									
3	31	31155019	SMM/TRS/MGS	3,783.00	9.98	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.98	37,754.34
		01/10/15	kolkata			01									
4	30	30165019	AMM/TRS/GMO	5,566.00	9.98	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.98	55,548.68
		01/10/16	kolkata			01									
5	31	31165019	SMM/TRS/MGS	12,021.00	9.98	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.98	119,969.58
		01/10/16	kolkata			01									

35. PO No. : 4014161050112006
Supplier: BHARAT INDUSTRIAL CORPORATION
Add. : 1494, Kucha Seth, Dariba Kalan, Chandni Chowk, DELHI (Delhi, India), 110006

P.O. Date : 06/03/2017
PO Value : ₹ 167,518.00
PO Value in words : One lakh sixty-seven thousand five hundred eighteen rupees only
Allocation : 20712204

Tender No. : 4014161050
Delivery Mode : Rail/Road
Payment Mode : 95% payment against I.C. and R.C and Balance 5% against R.Note.
Insp. Authority : RITES

Tender Opening Date : 27/12/2016
Delivery Date : 07/09/2017

PL No. : 40412805 ***CAT : 10*** **Description :** Wire fused tinned copper size 1.250 mm [18SWG] confirming to IS:9926/1981 and 9567/2001.
,

1	34	34164884	Dy.CMM/D/SPJ	88.40	596.00	13	0.00	0.00	0.00	5.00	0.00	12.00	0.00	637.80	56,381.52
		01/06/16	Destination			13									
2	34	34981163	Dy.CMM/D/SPJ	17.93	596.00	13	0.00	0.00	0.00	5.00	0.00	12.00	0.00	637.80	11,435.75
		12/05/16	Destination			13									
3	70	70154884	Dy.CMM/D/SPJ	19.47	596.00	13	0.00	0.00	0.00	5.00	0.00	12.00	0.00	637.80	12,417.97
		01/06/15	Destination			13									
4	70	70164884	Dy.CMM/SPJ	136.85	596.00	13	0.00	0.00	0.00	5.00	0.00	12.00	0.00	637.80	87,282.93
		01/06/16	Destination			13									

36. PO No. : 4001153358111993
Supplier: Jeewan Loco Spares
Add. : 21 Gour Laha Street, Near Gyan Bharti School, , Kolkata (W.B.), 700006

P.O. Date : 06/03/2017
PO Value : ₹ 89,775.00
PO Value in words : Eighty-nine thousand seven hundred seventy-five rupees only
Allocation : 20712804

Tender No. : 4001153358
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

Tender Opening Date : 16/02/2017
Delivery Date : 07/07/2017

PL No. : 17453082 ***CAT : 10*** **Description :** PANTOGRAPH ARM ASSEMBLY WIPER CAB DOOR LEFT SIDE RIGHT SIDE TO GM PT NO-10644153. ,

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. : 17453082		***CAT : 10***	**Description :** PANTOGRAPH ARM ASSEMBLY WIPER CAB DOOR LEFT SIDE RIGHT SIDE TO GM PT NO-10644153. ,												
1	26	26150289	AMM/D/PTRU	22.00	2,250.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	2,362.50	51,975.00
		01/04/15	Kolkata			01									
2	71	71150099	SMM/D/SPJ	16.00	2,250.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	2,362.50	37,800.00
		18/05/15	Kolkata			01									

37. PO No. : 4014161904111997
Supplier: Kaveri Industries

Add. : Plot No. 4, Gali No.4V Upper Anand Parbat Industrial Area , New Delhi (Delhi , India), 110005

P.O. Date : 06/03/2017
PO Value : ₹ 310,669.00
PO Value in words : Three lakhs ten thousand six hundred sixty-nine rupees only
Allocation : 20712204

Tender No. : 4014161904
Delivery Mode : Rail/Road
Payment Mode : 95% against IC and Receipted challan and balance 5% against R-Note.
Insp. Authority : RITES

Tender Opening Date : 05/01/2017
Delivery Date : 07/09/2017

PL No. : 33556040		***CAT : 10***	**Description :** Ceiling Light fitting with NL w/o diffuser as per RCF drg no.LW76013,Alt-'d' w/o item 2 & 3.,												
1	34	34169995	Dy.CMM/D/GHZ	263.00	1,125.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,181.25	310,668.75
		01/10/16	Delhi			01									

38. PO No. : 3011161263112015
Supplier: M/s The Oriental Chemical Works (P) Ltd.
Add. : 1/1B Gobinda Auddy Road, Kolkata (West Bengal), 700027

P.O. Date : 06/03/2017
PO Value : ₹ 921,370.00
PO Value in words : Nine lakhs twenty-one thousand three hundred seventy rupees only
Allocation : 20712804

Tender No. : 3011161263
Delivery Mode : Road
Payment Mode : 95% payment against Inspection Certificate and Receipted Challan and balance 05% payment against R-Note.
Insp. Authority : RITES

Tender Opening Date : 07/12/2016
Delivery Date : 10/07/2017

PL No. : 81980206		***CAT : 10***	**Description :** Coolant / Corrosion Inhibitor for cooling water of EMD Locos, as per MP.MI-15 [Rev.06] of May 13.,												
1	26	26169697	AMM/DSL/PTRU	7,600.00	84.38	13	0.00	0.00	0.00	5.00	0.00	0.00	4.00	92.60	703,760.00
		01/05/16	Destination			13									
2	71	71169697	SMM/DSL/MGS	350.00	84.38	13	0.00	0.00	0.00	5.00	0.00	0.00	4.00	92.60	32,410.00
		01/05/16	Destination			13									
3	32	32167208	SMM/DSL/MGS	2,000.00	84.38	13	0.00	0.00	0.00	5.00	0.00	0.00	4.00	92.60	185,200.00
		18/07/16	Destination			13									

39. PO No. : 5003162907112022
Supplier: Secheron India Private Limited

Add. : 310,3rd Floor ,Global foyer mall , sector-43, golf course road , Gurgaon (Haryana, India), 122002

P.O. Date : 15/03/2017
PO Value : ₹ 1,312,000.00
PO Value in words : Thirteen lakhs twelve thousand rupees only
Allocation : 20712804

Tender No. : 5003162907
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 : 09/11/2016
Delivery Date : 21/09/2017

PL No. : 29168867		***CAT : 10***	**Description :** IOH BPS Gasket Overhauling Kit for Secheron Contactor type BPS 15.15 C/2 BPS 30.06S as per Secheron Part No. SG 201176R00020. Each kit consists of 07 items in 08 Nos as per Annexure Attached,												
1	30	30163808	AMM/TRS/GMO	41.00	30,000.00	03	0.00	0.00	0.00	5.00	0.00	0.00	500.00	32,000.00	1,312,000.00
		01/04/16	Destination			03									

40. PO No. : 3003163132112021
Supplier: WOAMA ELECTRONICS

Add. : TG-2/21 & 22, Kalupukur, Tegharia, , Kolkata (West Bengal), 700059

P.O. Date : 15/03/2017
PO Value : ₹ 1,177,999.00
PO Value in words : Eleven lakhs seventy-seven thousand nine hundred ninety-nine rupees only
Allocation : 20712804

Tender No. : 3003163132
Delivery Mode : By Road
Payment Mode : 100% against R/Note.
Insp. Authority : RITES

Tender Opening Date : 19/12/2016
Delivery Date : 21/09/2017

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. : 29700036		***CAT : 10***	**Description :** Spring loaded switch pantograph VCB/HOTEL load [ZPT/BLDJ/BLHO] Type SBM F/TOU/21/22/R20, Spec./DRG No. CLW/ES/3/0075.ABB ID NO. HSTB 585604R3001 ,												
1	30	30163368	AMM/TRS/GMO	99.00	7,200.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	8,013.60	793,346.40
		01/04/16	Destination			01									
2	30	30150019	AMM/TRS/GMO	48.00	7,200.00	01	0.00	0.00	6.00	5.00	0.00	0.00	0.00	8,013.60	384,652.80
		01/11/15	Destination			01									

41. PO No. : 4014161902112001
Supplier: Integ Electronics
Add. : 59, DSIDC Shed, Industrial Area, New Delhi (India), 110020

P.O. Date : 06/03/2017
PO Value : ₹ 540,800.00
PO Value in words : Five lakhs forty thousand eight hundred rupees only
Allocation : 20712804
Tender No. : 4014161902
Delivery Mode : Rail/Road
Payment Mode : 95% against IC and Receipted challan and balance 5% against R-Note.
Insp. Authority : RITES
Tender Opening Date : 27/12/2016
Delivery Date : 01/11/2017

PL No. : 33551698		***CAT : 10***	**Description :** Lavatory light fitting with CFL for LHB type coach as per RCF drg. No. LW76033, Alt. 'd',												
1	34	34150090	Dy.CMM/D/GHZ	338.00	1,600.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,600.00	540,800.00
		01/10/15	Delhi			01									

42. PO No. : 5012161056112026
Supplier: ACASH
Add. : Handloom Pavilion, Near Gate 2, Pragati Maidan, New Delhi (Delhi), 110001

P.O. Date : 17/03/2017
PO Value : ₹ 841,402.00
PO Value in words : Eight lakhs forty-one thousand four hundred two rupees only
Allocation : 20712204
Tender No. : 5012161056
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : RITES/DQA
Tender Opening Date : 08/12/2016
Delivery Date : 25/09/2017

PL No. : 79331014		***CAT : 10***	**Description :** Pillow cover Cotton Handloom bleached Size: 69x46cm to IS: 745/90, Variety No. 12. with Screen printing "East Central Railway" and the Month and Year of manufacturing in Hindi "Purb Madhya Rail" Mahina avam Barsh in the strip of 8mm wide in blue Colour. Colour White bleached.,												
1	70	70168732	Dy.CMM/D/ECR/Sa	16,916.00	49.74	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.74	841,401.84
		01/05/16	Destination			01									

43. PO No. : 3004163172112034
Supplier: PEGASUS HOSE AND ENGINEERING CO.
Add. : 694,phase I, modern industrial estate , Bahadurgarh (Haryana, India), 124507

P.O. Date : 28/03/2017
PO Value : ₹ 1,832,764.00
PO Value in words : Eighteen lakhs thirty-two thousand seven hundred sixty-four rupees only
Allocation : 20712804
Tender No. : 3004163172
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 : RDSO-QA
Tender Opening Date : 27/09/2016
Delivery Date : 05/07/2017

PL No. : 38164681		***CAT : 10***	**Description :** Air Brake Hose Coupling Brake Pipe to RDSO SK-73547, Item- 1 to 7, Alt. 13,Specn. No. 02-ABR-02 Appendix –F with Amend. No. 01 of Feb. 07. ,												
1	70	70164713	Dy. CMM/D/SPJ	249.00	743.00	01	0.00	0.00	6.00	5.25	0.00	0.00	0.00	828.93	206,403.57
		01/05/16	Delhi			01									
2	33	33164713	DMM/BOXN/MGS	1,389.00	743.00	01	0.00	0.00	6.00	5.25	0.00	0.00	0.00	828.93	1,151,383.77
		01/05/16	Delhi			01									
3	34	34164713	Dy. CMM/D/GHZ	573.00	743.00	01	0.00	0.00	6.00	5.25	0.00	0.00	0.00	828.93	474,976.89
		01/05/16	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 (₹)

44. PO No. : 4003151702112029
Supplier: Precision Electro Engineering,

Add. : Bhaskur, P.O. Baluhati, Howrah, Howrah (West Bengal, India), 711405

P.O. Date : 21/03/2017
PO Value : ₹ 1,151,325.00
PO Value in words : Eleven lakhs fifty-one thousand three hundred twenty-five rupees only
Allocation : 20712804

Tender No. : 4003151702
Delivery Mode : Rail(Parcel)
Payment Mode : 100% against R/Note.
Insp. Authority : RITES/Kolkata

Tender Opening Date : 23/01/2017
Delivery Date : 27/01/2018

PL No. : 25700157 ***CAT : 10*** **Description :** B.L. Switch box complete for loco with M/s Siemens make programme switch and limit switch. , Specn. CLW specn. No. CLW/ES/S-31/A .

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	30	30152901	AMM/TRS/GMO	3.00	25,500.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	26,775.00	80,325.00
		01/06/15	Howrah/Shalimar			01									
2	31	31152901	SMM/TRS/MGS	3.00	25,500.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	26,775.00	80,325.00
		01/06/15	Howrah/Shalimar			01									
3	31	31162901	SMM/TRS/MGS	37.00	25,500.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	26,775.00	990,675.00
		01/06/16	Howrah/Shalimar			01									

45. PO No. : 4003152197112032
Supplier: Jayshree Enterprise

Add. : 66/2, Nimtolla Ghat Street, , Kolkata (West Bengal), 700006

P.O. Date : 27/03/2017
PO Value : ₹ 722,625.00
PO Value in words : Seven lakhs twenty-two thousand six hundred twenty-five rupees only
Allocation : 20712804

Tender No. : 4003152197
Delivery Mode : Rail/Road
Payment Mode : 95% payment against receipted challan along with RITES IC & 5% payment against R-Note.
Insp. Authority : RITES

Tender Opening Date : 11/04/2016
Delivery Date : 03/10/2017

PL No. : 25988463 ***CAT : 10*** **Description :** Cab Window assembly [Self balancing type] for M4/G5/G7 Loco. Specification – , CLW Drg. No. 05/01/42/60 Alt.3

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	30153192	AMM/TRS/Gomoh	41.00	5,500.00	01	0.00	0.00	0.00	5.00	0.00	0.00	100.00	5,875.00	240,875.00
		01/07/15	Kolkata			01									
2	31	31153192	SMM/TRS/MGS	82.00	5,500.00	01	0.00	0.00	0.00	5.00	0.00	0.00	100.00	5,875.00	481,750.00
		01/07/15	Kolkata			01									

46. PO No. : 3004163171112039
Supplier: ASP Sealing Products Ltd.

Add. : 25/31, East Patel Nagar, New Delhi (Delhi), 110008

P.O. Date : 28/03/2017
PO Value : ₹ 6,256,764.00
PO Value in words : Sixty-two lakhs fifty-six thousand seven hundred sixty-four rupees only
Allocation : 20712804

Tender No. : 3004163171
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

Tender Opening Date : 27/09/2016
Delivery Date : 03/07/2017

PL No. : 38164670 ***CAT : 10*** **Description :** Air Brake Hose Coupling Feed Pipe to RDSO drg. No. WD-81027-S-01, Alt. 11, Specn. No. 02-ABR-02 Appendix –F with Amend. No. 1 of Feb. 2007. ,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	70	70164712	Dy. CMM/D/SPJ	865.00	828.93	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	828.93	717,024.45
		01/05/16	Destination			01									
2	33	33164712	DMM/BOXN/MGS	4,606.00	828.93	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	828.93	3,818,051.58
		01/05/16	Destination			01									
3	34	34164712	Dy. CMM/D/GHZ	1,507.00	828.93	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	828.93	1,249,197.51
		01/05/16	Destination			01									
4	37	37164712	SMM/CRW/HRT	570.00	828.93	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	828.93	472,490.10
		01/05/16	Destination			01									

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

47. PO No. : 4004168560112030

Supplier: M D Engineering Works

Add. : Pallavpukur, Kalitala, HOWRAH (West Bengal, India), 711104

P.O. Date : 21/03/2017
PO Value : ₹ 1,274,990.00
PO Value in words : Twelve lakhs seventy-four thousand nine hundred ninety rupees only
Allocation : 20712804

Tender No. : 4004168560
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 : 30/01/2017
Delivery Date : 01/06/2017

PL No. : 30989887 ***CAT : 10*** **Description :** Lower Spring Beam Arrangement complete for Non-AC Coaches , ICF Drg No-T-0-5-667,Alt.j,Col-I

1	37	37158560	SMM/CRW/HRT	226.00	5,151.00	01	0.00	0.00	0.00	5.00	0.00	0.00	233.00	5,641.55	1,274,990.30
		01/03/16	Destination.			01									

48. PO No. : 4014161011112011

Supplier: Mukand udyog

Add. : 26-A, Gali No.2, Friends colony Inds. Area, G.T.Road, Shahdara, Delhi, (India), 110095

P.O. Date : 06/03/2017
PO Value : ₹ 273,645.00
PO Value in words : Two lakhs seventy-three thousand six hundred forty-five rupees only
Allocation : 20711204

Tender No. : 4014161011
Delivery Mode : Rail/Road
Payment Mode : 95% payment against I.C. and R.C and Balance 5% against R.Note.
Insp. Authority : RITES

Tender Opening Date : 25/10/2016
Delivery Date : 07/03/2018

PL No. : 40072370 ***CAT : 10*** **Description :** Single core PVC insulated unsheathed aluminium cable of size 4 sq mm [7/0.85], as per RDSO specification no.RDSO/PE/SPEC/TL/0027-2002[Rev-0]amendment-1.,

1	70	70154842	Dy.CMM/D/SPJ	10,505.00	4.60	22	0.00	0.00	12.50	5.00	0.00	0.00	0.00	5.43	57,042.15
		01/06/15	Destination			22									
2	34	34164842	Dy.CMM/D/GHZ	39,890.00	4.60	22	0.00	0.00	12.50	5.00	0.00	0.00	0.00	5.43	216,602.70
		01/06/16	Destination			22									

~ End of report ~