

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																																																																																										
1	04110019104648	17-01-2012	04110019	30011115	SAFETY STRAP FOR AXLE BOX GUIDE ARRANGEMENT TO DRG NO.T-0-1-631, ALT-I/4.	360129																																																																																										
<div style="border: 1px solid black; padding: 5px; margin-bottom: 10px;"> EASTERN ENGINEERING INDUSTRIES., 40, 'E' ROAD, BELGACHIA, PO. DAS NAGAR, HOWRAH </div> <div style="display: flex; justify-content: space-between;"> <div> 04-JAN-12 </div> <div> 80014823 </div> </div>																																																																																																
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>S.No</th> <th>Consignee</th> <th>Qty</th> <th>Unit</th> <th>Basic Rate</th> <th>D.D</th> <th>Taxes</th> <th>CalMode</th> <th>% /Rs.</th> <th>Exp.Amt</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>DY.CMM/MSD/GOC</td> <td>2803.00</td> <td>JOS.</td> <td>112.00</td> <td>28-06-2012</td> <td>FRT</td> <td>Rs.</td> <td>12</td> <td>33636</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>ST-Central</td> <td>%</td> <td>4</td> <td>12557.44</td> </tr> </tbody> </table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	2803.00	JOS.	112.00	28-06-2012	FRT	Rs.	12	33636							ST-Central	%	4	12557.44																																																												
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						ST-Central	%	4	12557.44																																																																																							
2	10120022735159	17-01-2012		80014823	RGC DESCRIPTION: TURBINE OIL MAK TURBOL 78 MEETS IS: 1012-1993, REAFFIRMED(1998). NOTE: RGC INSPECTION CLAUSE: THE PRODUCTS ON THIS RUNNNING CONTRACT WILL BE ACCEPTED ON THE BASIS OF QUALITY ASSURANCE PROGRAMME OF THE FIRM. NO THIRD PARTY PRE-INSPECTION WILL BE CARRIED-OUT BEFORE DISPATCH. PRODUCTS WILL BE ACCEPTED ON FIRM'S FURNISHING A CERTIFICATE ON THE INVOICES THAT ' PRODUCT MEETS WITH IS AND CONTRACT SPECIFICATIONS' TO BE SIGNED BY AUTHORIZED OFFICER OF THE SUPPLIER. THE CERTIFICATE	1125120																																																																																										
<div style="border: 1px solid black; padding: 5px; margin-bottom: 10px;"> BHARAT PETROLEUM CORPORATION LTD., 1, RANGANATHAN GARDENS 11TH MAIN ROAD, ANNANAGAR(WEST) CHENNAI </div> <div style="display: flex; justify-content: space-between;"> <div> 12-JAN-12 </div> <div> 80014823 </div> </div>																																																																																																
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3	10120022735160	17-01-2012		80014823	RGC DESCRIPTION: TURBINE OIL TURBINOL 77 HP CONTROLLED SPECIFICATIONS.: HP GRADE: TURBINOL-77, KINEMATIC VISCOSITY@40Deg.C, cSt: 75-83, VISCOSITY INDEX Min. :95, FLASH POINT Deg.C Min COC : 210, POUR POINT Deg.C Max.: (-)6, COPPER STRIP CORROSION 3 hrs.@ 100 Deg. C : 1. ALSO MEETS IS: 1012/1993.(REAFFIRMED 1998). NOTE: RGC INSPECTION CLAUSE: THE PRODUCTS ON THIS RUNNNING CONTRACT WILL BE ACCEPTED ON THE BASIS OF QUALITY ASSURANCE PROGRAMME OF THE FIRM. NO THIRD PARTY PRE-INSPECTION WILL BE CARR	1554767																																																																																										
<div style="border: 1px solid black; padding: 5px; margin-bottom: 10px;"> HINDUSTAN PETROLEUM CORPORATION THALAMUTHU NATARAJAN BUILDING 8, GANDHI IRWIN ROAD P., EGMORE CHENNAI </div> <div style="display: flex; justify-content: space-between;"> <div> 12-JAN-12 </div> <div> 80014823 </div> </div>																																																																																																
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LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs
RELEASED BETWEEN 16-JAN-12 AND 31-JAN-12

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																								
4	11110089104646 KERALA ELECTRICAL AND ALLIED ENGG COLTD POST BOX NO.8, KUNDARA,KOLLAMDISTRICT, SOUTH INDIA KUNDARA,KOLLAM	17-01-2012	11110089 12-JAN-12	45145544	VOLTAGE DEFECTOR DTI(100V) FOR KEL MAKE 18 KW REGULATOR TO KEL PART.NO. C.1004. FIRM'S OFFER : SAME AS ABOVE.	55228																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>29.00</td><td>nos.</td><td>1573.00</td><td>23-04-2012</td><td>ED</td><td>%</td><td>10.3</td><td>4698.551</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>100</td><td>2900</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>4</td><td>2012.622</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	29.00	nos.	1573.00	23-04-2012	ED	%	10.3	4698.551							FRT	Rs.	100	2900							VAT	%	4	2012.622
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5	11110184104645 SPARK ENTERPRISES NO.147/149 O.NP.64/5 MADHAVARAM HIGH ROAD, PERAMBUR CHENNAI	17-01-2012	11110184 12-JAN-12	45981050	LOW VOLTAGE HRC FUSE BASE, SIZE 2, WITH SCREW IN CONNECTION, SINGLE POLE, RATED CURRENT 400 A, RATED VOLTAGE 440 VOLTS DC SIMILAR TO TYPE 3 NH3 330 OF SIEMENS MAKE AND CONFORMING TO IS: 13703-1993. NOTE: ICF/RCF APPROVED MAKES SUPPLIED BY OEM'S OR AUTHORISED DEALERS ARE ONLY ACCEPTABLE. FIRM'S OFFER : C AND S MAKE PART NO. CDFB2 400.	79522																																								
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6	12110177104647 ALLIED GENERAL SALES CORPORATION NO.31 ELAKANDAPPAN STREET, WALL TAX ROAD, CHENNAI	17-01-2012	12110177 12-JAN-12	41112386	PVC SLEEVES FLEXIBLE FOR ELECTRICAL PURPOSES, 12mm DIA CONFORMING TO ISS. 1951/1961. FIRM'S OFFER : SAME AS ABOVE.	11907																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY CMM GOC</td><td>2520.00</td><td>MTR</td><td>4.50</td><td>09-07-2012</td><td>VAT</td><td>%</td><td>5</td><td>567</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY CMM GOC	2520.00	MTR	4.50	09-07-2012	VAT	%	5	567																				
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7	28110197104649	17-01-2012	28110197	12350011	TERMINAL STRIP 8 TERMINAL TO DLW DRG NO. DEL/MISC-8 ALT-R8 ITEM NO.1 & EL/PT-0274 ALT-R1.	142720																																																																						
S.INTERNATIONALS, B/14, CREATIVE INDL. ESTATE, 72, N.M. JOSHI MARG, MUMBAI NEAR CHINCHPOKLI (W) MUMBAI			12-JAN-12																																																																									
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						ST-Central	%	5	138																																																																			
8	28110331104655	17-01-2012	28110331	12490118	BALL BEARING TO SKF 6309 OR EQUIVALENT MAKES. THE TENDERER SHOULD INDICATE THE COMPLETE DETAILS OF SUFFIX/PREFIX OF THEIR OFFER IN THE TENDER. NOTE: 1) The bearing should accompany the Predespatch Inspection Certificate for the lot supply.2. OEM delivery challan to be enclosed along with the supply. Firms offer: -FIRM'S OFFER FAG no.6309 STEEL CAGE.	43411																																																																						
ROYAL BEARING CENTRE., 227(OLD.111/3), THAMBU CHETTY ST, (ROYAL HOUSE) CHENNAI			12-JAN-12																																																																									
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9	28110359104652	17-01-2012	28110359	12534110	INSULATOR FOR ACCR TO S.RLY DRG NO.SR/D/CN-155/BM ALT-NIL.FIRM'S OFFER :- INSULATOR TO BHEL DRG NO. 5890230004 VOO.	22680																																																																						
METPLAST INDUSTRIES INDIA 1822-23, 1ST FLOOR, CHANDNI CHOWK DELHI			12-JAN-12																																																																									
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13	28110868104643	17-01-2012	28110868	12990747	CARD BN FOR VRP EQUIVALENT TO SCS MAKE CAT NO.SVG.52. TEST PROCEDURE TO BE FOLLOWED AS PER SPECIFICATION NO.MP.0.0400.04 MARCH 2002 (REV.00). Note: The wirewound resistors used in the Electronic cards/panels should be of PEC make (Precision Electronic Components) 2) The wire wound potentiometer wherever used in the Electronic Cards should be of imported makes such as Ohmite/Clarostat of USA. (CLAROSTAT sensors & controls, Texas, USA) FIRM' OFFER: SCS TYPE:SCS-BN EQVT TO THE ABOVE.					639016																																																																																																															
		SIRVEEN CONTROL SYSTEMS PLOT NO A-7/1,GROUND &FIRST FLOOR, ELECTRONIC COMPLEX KUSHAIGUDA HYDERABAD	12-JAN-12																																																																																																																						
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/DSL/ED</td><td>4.00</td><td>NOS.</td><td>9773.00</td><td>24-05-2012</td><td>ED</td><td>%</td><td>10.3</td><td>4026.476</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>4</td><td>1724.739</td></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>26.00</td><td>NOS.</td><td>9773.00</td><td>24-05-2012</td><td>ED</td><td>%</td><td>10.3</td><td>26172.094</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>4</td><td>11210.804</td></tr><tr><td>003</td><td>SMM/DSSD/GOC</td><td>19.00</td><td>NOS.</td><td>9773.00</td><td>24-05-2012</td><td>ED</td><td>%</td><td>10.3</td><td>19125.761</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>4</td><td>8192.51</td></tr><tr><td>004</td><td>AMM/DSD/ERS</td><td>6.00</td><td>NOS.</td><td>9773.00</td><td>24-05-2012</td><td>ED</td><td>%</td><td>10.3</td><td>6039.714</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>4</td><td>2587.109</td></tr><tr><td>005</td><td>AMM/DSD/TNP</td><td>2.00</td><td>NOS.</td><td>9773.00</td><td>24-05-2012</td><td>ED</td><td>%</td><td>10.3</td><td>2013.238</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>4</td><td>862.37</td></tr></table>											S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	4.00	NOS.	9773.00	24-05-2012	ED	%	10.3	4026.476							ST-Central	%	4	1724.739	002	AMM/DSD/GOC	26.00	NOS.	9773.00	24-05-2012	ED	%	10.3	26172.094							ST-Central	%	4	11210.804	003	SMM/DSSD/GOC	19.00	NOS.	9773.00	24-05-2012	ED	%	10.3	19125.761							ST-Central	%	4	8192.51	004	AMM/DSD/ERS	6.00	NOS.	9773.00	24-05-2012	ED	%	10.3	6039.714							ST-Central	%	4	2587.109	005	AMM/DSD/TNP	2.00	NOS.	9773.00	24-05-2012	ED	%	10.3	2013.238							ST-Central	%	4	862.37	
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																																																
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						ST-Central	%	4	1724.739																																																																																																																
002	AMM/DSD/GOC	26.00	NOS.	9773.00	24-05-2012	ED	%	10.3	26172.094																																																																																																																
						ST-Central	%	4	11210.804																																																																																																																
003	SMM/DSSD/GOC	19.00	NOS.	9773.00	24-05-2012	ED	%	10.3	19125.761																																																																																																																
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						ST-Central	%	4	2587.109																																																																																																																
005	AMM/DSD/TNP	2.00	NOS.	9773.00	24-05-2012	ED	%	10.3	2013.238																																																																																																																
						ST-Central	%	4	862.37																																																																																																																
14	28110872104653	17-01-2012	28110872	12990796	BASE INSULATION WASHER FOR TRACTION MOTOR 165 TO S.RLY DRG. NO.SR/D/WC-80/B					112180																																																																																																															
		POWER MICA INSULATORS., NO.36 CHAUL PATTY ROAD, KOLKATTA	12-JAN-12																																																																																																																						
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>3995.00</td><td>NOS.</td><td>27.00</td><td>31-05-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>4314.6</td></tr></table>											S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	3995.00	NOS.	27.00	31-05-2012	ST-Central	%	4	4314.6																																																																																											
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																																																
001	AMM/DSD/GOC	3995.00	NOS.	27.00	31-05-2012	ST-Central	%	4	4314.6																																																																																																																
15	28110983104651	17-01-2012	28110983	12062285	FILTER OIL to GE CAT NO. 101 X 578, DRP NO 3375B/2 FOR GOVERNOR.					180810																																																																																																															
		DINESH ENGINEERING CORPORATION 228/229, MANGALWAR PETH PUNE	12-JAN-12																																																																																																																						
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>26.00</td><td>NOS.</td><td>4100.00</td><td>03-08-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>5330</td></tr><tr><td>002</td><td>SMM/DSSD/GOC</td><td>16.00</td><td>NOS.</td><td>4100.00</td><td>03-08-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>3280</td></tr></table>											S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	26.00	NOS.	4100.00	03-08-2012	ST-Central	%	5	5330	002	SMM/DSSD/GOC	16.00	NOS.	4100.00	03-08-2012	ST-Central	%	5	3280																																																																																	
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001	AMM/DSD/GOC	26.00	NOS.	4100.00	03-08-2012	ST-Central	%	5	5330																																																																																																																
002	SMM/DSSD/GOC	16.00	NOS.	4100.00	03-08-2012	ST-Central	%	5	3280																																																																																																																

SNo	PO NO Firm Details	Date	PL No Opened on	Description	P.O.Value																																								
16	43110288104641 FAIVELEY TRANSPORT INDIA LTD, P.B.NO-39, HARITA, HOSUR	17-01-2012	43110288 11361487 12-JAN-12	STRAINER TO WABCO PART NO.526835,AND FIL.PART.NO.5021160 00, FOR A-9 AUTOMATIC BRAKE VALVE.	223660																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/DSL/ED</td><td>2163.00</td><td> NOS.</td><td>55.00</td><td>21-05-2012</td><td>ED VAT</td><td>% %</td><td>10.3 4</td><td>12253.395 5248.736</td></tr><tr><td>002</td><td>SMM/DSSD/GOC</td><td>1080.00</td><td> NOS.</td><td>55.00</td><td>21-05-2012</td><td>ED VAT</td><td>% %</td><td>10.3 4</td><td>6118.2 2620.728</td></tr><tr><td>003</td><td>AMM/DSD/ERS</td><td>302.00</td><td> NOS.</td><td>55.00</td><td>21-05-2012</td><td>ED ST- Central</td><td>% %</td><td>10.3 4</td><td>1710.83 732.833</td></tr></table>						S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	2163.00	NOS.	55.00	21-05-2012	ED VAT	% %	10.3 4	12253.395 5248.736	002	SMM/DSSD/GOC	1080.00	NOS.	55.00	21-05-2012	ED VAT	% %	10.3 4	6118.2 2620.728	003	AMM/DSD/ERS	302.00	NOS.	55.00	21-05-2012	ED ST- Central	% %	10.3 4	1710.83 732.833
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003	AMM/DSD/ERS	302.00	NOS.	55.00	21-05-2012	ED ST- Central	% %	10.3 4	1710.83 732.833																																				
17	43110316104640 STONE INDIA LTD, 16,TARATALLA ROAD, KOLKATTA	17-01-2012	43110316 11363733 12-JAN-12	VALVE SUPPLY COMPLETE FOR C2 W RELAY VALVE TO WABCO PT. NO. 554995/SIL PART NO. 30396801CONSISTING OF ITEMS : (a). CAGE TO WABCO NO. 554951 SIL NO. 30382641 (b). SPRING TO WABCO NO. 562292 SIL NO. 30383100 c). SEAL TO WABCO NO. 850047 SIL NO. 30092661 (d). SEAL HOUSING TO WABCO NO. 554952 SIL NO. 30382702 (e). RETAINER TO WABCO NO. 562301 SIL NO. 30382902 (f). RING RETAINING TO WABCO NO. 850021 SIL NO. 30383221 (g). 'O' RING TO WABCO NO. 532257 SIL NO. 30383001	157729																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/ERS</td><td>46.00</td><td> NOS.</td><td>1375.00</td><td>03-08-2012</td><td>ED ST- Central</td><td>% %</td><td>10.3 4</td><td>6514.75 2790.59</td></tr><tr><td>002</td><td>AMM/DSD/TNP</td><td>54.00</td><td> NOS.</td><td>1375.00</td><td>03-08-2012</td><td>ED ST- Central</td><td>% %</td><td>10.3 4</td><td>7647.75 3275.91</td></tr></table>						S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/ERS	46.00	NOS.	1375.00	03-08-2012	ED ST- Central	% %	10.3 4	6514.75 2790.59	002	AMM/DSD/TNP	54.00	NOS.	1375.00	03-08-2012	ED ST- Central	% %	10.3 4	7647.75 3275.91										
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002	AMM/DSD/TNP	54.00	NOS.	1375.00	03-08-2012	ED ST- Central	% %	10.3 4	7647.75 3275.91																																				
18	09115012141610 SAVITRI ENGINEERING PRODUCTS, # 702, 7th FLOOR, G.D. ITI. TOWER, PLOT NO.B-8, NETAJI SUBHAS PALACE, DELHI	18-01-2012	09115012 7598/NS 12-JAN-12	DENSIFIED THERMAL BONDED POLYESTER BLOCK CUSHION WITH DENSITY 60 +/- 3 KG/CU. METRE FOR SINGLE SEAT (LOWER) TO SIZE 600 X 490 X 55 MM TO ICF DRG. NO. SCN 6-1-610 ALT. m/2 ITEM 4 TO RDSO STR NO. C-K 607 (REV.1) EXCEPT CLAUSE 3.1 OF SECTION A WITH AMENDMENT 02 OF JAN.10	421200																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SS/PS GOC</td><td>1080.00</td><td> NOS.</td><td>390.00</td><td>10-05-2012</td><td></td><td></td><td></td><td></td></tr></table>						S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SS/PS GOC	1080.00	NOS.	390.00	10-05-2012																								
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LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs
RELEASED BETWEEN 16-JAN-12 AND 31-JAN-12

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																														
24	14110138104663	18-01-2012	14110138	90984213	SEALING WIRE TO SPECN Z 14/1971 CLAUSE 3. SEALING WIRE SHALL BE SOFT MILD GALVD WIRE OF 9 MM DIA 20 SWG OF IS.280 HAVING SOFT M.S GALVD WIRE 0.45 MM DIA 26 SWG TO IS. 280 WRAPPED AROUND IT WITH 4 TO 5 TERMS PER CENTIMETRE LENGTH OF THE 0.9 MM WIRE. THE FINISHED SEALING WIRE SHALL BE SUPPLIED IN COILS OF 10 CMS DIA OF 1 KG WEIGHT EACH. FIRM"S OFFER;- SAME AS ABOVE.	106900																														
<div>LAKSHMI INDUSTRIAL CORPORATION., NEW NO.14, SEMBUDOSS STREET, 2nd FLOOR, (NEAR MASJID) GEORE TOWN, CHENNAI</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>%/Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/DSL/ED</td><td>1.00</td><td>MTS.</td><td>98000.00</td><td>31-05-2012</td><td>FRT</td><td>Rs.</td><td>4000</td><td>4000</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>4900</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	%/Rs.	Exp.Amt	001	SMM/DSL/ED	1.00	MTS.	98000.00	31-05-2012	FRT	Rs.	4000	4000							VAT	%	5	4900
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	%/Rs.	Exp.Amt																											
001	SMM/DSL/ED	1.00	MTS.	98000.00	31-05-2012	FRT	Rs.	4000	4000																											
						VAT	%	5	4900																											
25	26111569104659	18-01-2012	26111569	25983507	6 KG FEED VALVE TYPE F2 OF M/S.ESCORTS MAKE TO ESCORT DRG.No.1 KB-1143 ISSUE 5, OR C2N FEED VALVE OF M/S.SIL MAKE TO SIL DRG.NO.29197201 REV-02. or to FT-1 FEED VALVE TO FTIL DRG.No.025071025 REV.1 AND PART No.507001700.FIRM'S OFFER-FT-1 FEED VALVE TO FIRM'S PART NO 507001700 AND FIRM'S DRG NO#02 507 1075 REV.1 CONSISTS OF FOLLOWING. 1)FTIL PART# 507001500 -QTY 1NOS FTI-FEED VALVE ASSY. 2)FTIL PART NO936106000-QTY 1NOS NIPPLE 3/4"BSPT(M)X3/4"NPT(M) 3)FTIL PART# NO703005000-QTY 1NOS CUT OFF COCK	504995																														
<div>FAIVELEY TRANSPORT INDIA LTD, P.B.NO-39, HARITA, HOSUR</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>%/Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>24.00</td><td>NOS.</td><td>16833.16</td><td>30-04-2012</td><td></td><td></td><td></td><td></td></tr><tr><td>002</td><td>SMM/ELSD/AJJ</td><td>6.00</td><td>NOS.</td><td>16833.16</td><td>30-04-2012</td><td></td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	%/Rs.	Exp.Amt	001	DY.CMM/LSD/PER	24.00	NOS.	16833.16	30-04-2012					002	SMM/ELSD/AJJ	6.00	NOS.	16833.16	30-04-2012				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	%/Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	24.00	NOS.	16833.16	30-04-2012																															
002	SMM/ELSD/AJJ	6.00	NOS.	16833.16	30-04-2012																															
26	26111569104660	18-01-2012	26111569	25983507	6 KG FEED VALVE TYPE F2 OF M/S.ESCORTS MAKE TO ESCORT DRG.No.1 KB-1143 ISSUE 5, OR C2N FEED VALVE OF M/S.SIL MAKE TO SIL DRG.NO.29197201 REV-02. or to FT-1 FEED VALVE TO FTIL DRG.No.025071025 REV.1 AND PART No.507001700. FIRM'S OFFER-C2N FEED VALVE ASSLY TO SIL DRG NO.29197201.	336663																														
<div>STONE INDIA LTD, 16,TARATALLA ROAD, KOLKATTA</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>%/Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>15.00</td><td>NOS.</td><td>16833.16</td><td>31-03-2012</td><td></td><td></td><td></td><td></td></tr><tr><td>002</td><td>SMM/ELSD/AJJ</td><td>5.00</td><td>NOS.</td><td>16833.16</td><td>31-03-2012</td><td></td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	%/Rs.	Exp.Amt	001	DY.CMM/LSD/PER	15.00	NOS.	16833.16	31-03-2012					002	SMM/ELSD/AJJ	5.00	NOS.	16833.16	31-03-2012				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	%/Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	15.00	NOS.	16833.16	31-03-2012																															
002	SMM/ELSD/AJJ	5.00	NOS.	16833.16	31-03-2012																															

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs
RELEASED BETWEEN 16-JAN-12 AND 31-JAN-12

No	PO NO	Firm Details	Date	Tender No	PL No	Description	P.O.Value																																																												
27	44110286104661	ROBIN INDUSTRIES (INDIA) P58, BENARAS ROAD, BELGACHIA, HOWRAH	18-01-2012	44110286 12-JAN-12	38140949	BRAKE SHOE KEY FOR BOGIE WAGON TO DRG. NO. W/BG-6150 ALT 2.FIRM'S OFFER SAME AS ABOVE.	490216																																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/GSD/PER</td><td>12569.00</td><td>NOS.</td><td>33.48</td><td>31-05-2012</td><td>FRT</td><td>Rs.</td><td>1.79</td><td>22498.51</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Pkg</td><td>%</td><td>4</td><td>16832.405</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>4</td><td>17505.701</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Fwd</td><td>Rs.</td><td>1</td><td>12569</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Chg</td><td></td><td></td><td></td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	12569.00	NOS.	33.48	31-05-2012	FRT	Rs.	1.79	22498.51							Pkg	%	4	16832.405							ST-Central	%	4	17505.701							Fwd	Rs.	1	12569							Chg			
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																										
001	DY.CMM/GSD/PER	12569.00	NOS.	33.48	31-05-2012	FRT	Rs.	1.79	22498.51																																																										
						Pkg	%	4	16832.405																																																										
						ST-Central	%	4	17505.701																																																										
						Fwd	Rs.	1	12569																																																										
						Chg																																																													
28	44110430104657	MANAS INDUSTRIES NO.37, DR. ABANI DUTT ROADROOM NO. 72, (GROUND FLOOR)SALKIA HOWRAH	18-01-2012	44110430 12-JAN-12	38984659	MAIN PULL ROD (LONG) WITHOUT BUSHES FOR BOXN WAGON TO DRG.NO. SL.NO.1.of WA/BG-6355, ALT.1.FIRM'S OFFER SAME AS ABOVE.	231505																																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>209.00</td><td>NOS.</td><td>1017.00</td><td>31-05-2012</td><td>FRT</td><td>Rs.</td><td>50</td><td>10450</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>4</td><td>8502.12</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	209.00	NOS.	1017.00	31-05-2012	FRT	Rs.	50	10450							ST-Central	%	4	8502.12																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																										
001	DY.CMM/CW/PER	209.00	NOS.	1017.00	31-05-2012	FRT	Rs.	50	10450																																																										
						ST-Central	%	4	8502.12																																																										
29	01110208104664	GAJANAND LACHHMINARAYAN 53, N.S . ROAD,CALCUTTA. KOLKATTA	19-01-2012	01110208 12-JAN-12	85011885	SINGLE ROW DEEP GROOVE BALL BEARING 65 MM BORE SIMILAR TO SKF.NO.6313 C.3 CLEARANCE OF RDSO APPROVED MAKES.SKf/EUROPE,SCHAEFFIER KG/GERMANY,ROMANIA,ITALY(FAG) SKF(INDIA) FAG BEARING INDIA LTD,VADODARA,NEI,JAIPUR(BRAND NAME-NBC) ONLY REQUIRED. FIRM'S OFFER: SINGLE ROW DEEP GROOVE BALL BEARING SKF NO. 6313/C3. MAKE-SKF INDIA.	791404																																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>113.00</td><td>NOS.</td><td>1455.00</td><td>31-07-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>6576.6</td></tr><tr><td>002</td><td>SMM/ELSD/AJJ</td><td>100.00</td><td>NOS.</td><td>1455.00</td><td>31-07-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>5820</td></tr><tr><td>003</td><td>AMM/ELSD/ED</td><td>310.00</td><td>NOS.</td><td>1455.00</td><td>31-07-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>18042</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	113.00	NOS.	1455.00	31-07-2012	ST-Central	%	4	6576.6	002	SMM/ELSD/AJJ	100.00	NOS.	1455.00	31-07-2012	ST-Central	%	4	5820	003	AMM/ELSD/ED	310.00	NOS.	1455.00	31-07-2012	ST-Central	%	4	18042																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																										
001	DY.CMM/LSD/PER	113.00	NOS.	1455.00	31-07-2012	ST-Central	%	4	6576.6																																																										
002	SMM/ELSD/AJJ	100.00	NOS.	1455.00	31-07-2012	ST-Central	%	4	5820																																																										
003	AMM/ELSD/ED	310.00	NOS.	1455.00	31-07-2012	ST-Central	%	4	18042																																																										

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs
RELEASED BETWEEN 16-JAN-12 AND 31-JAN-12

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																																																												
Firm Details		Opened on																																																																
30	01110208104665	19-01-2012	01110208	85011885	SINGLE ROW DEEP GROOVE BALL BEARING 65 MM BORE SIMILAR TO SKF.NO.6313 C.3 CLEARANCE OF RDSO APPROVED MAKES.SKf/EUROPE,SCHAEFFIER KG/GERMANY,ROMANIA,ITALY(FAG) SKF(INDIA) FAG BEARING INDIA LTD,VADODARA,NEI,JAIPUR(BRAND NAME-NBC) ONLY REQUIRED. FIRM'S OFFER: NBC MAKE BALL BEARING 6313C3	110186																																																												
NATIONAL ENGINEERING INDUSTRIES LTD., KHATIPURA ROAD JAIPUR		12-JAN-12																																																																
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/ELSD/AJJ</td><td>134.00</td><td>NOS.</td><td>710.00</td><td>30-10-2012</td><td>ED</td><td>%</td><td>10.3</td><td>9799.42</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>5</td><td>5246.971</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	134.00	NOS.	710.00	30-10-2012	ED	%	10.3	9799.42							ST-Central	%	5	5246.971																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																									
001	SMM/ELSD/AJJ	134.00	NOS.	710.00	30-10-2012	ED	%	10.3	9799.42																																																									
						ST-Central	%	5	5246.971																																																									
31	06110030104686	19-01-2012	06110030	83058163	NOTE BOOK SHORTHAND RULED 13.5 X 21.5 CMS 200 PAGES TO CSO/VOC NO. F.066. FIRM'S OFFER:- SAME AS ABOVE.	49434																																																												
SHA KANTILAL JAYANTHILAL., 67,(NEW NO.84)NARAYANA MUDALI STREET, CHENNAI		12-JAN-12																																																																
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/GSD/PER</td><td>2621.00</td><td>NOS.</td><td>10.24</td><td>26-04-2012</td><td></td><td></td><td></td><td></td></tr><tr><td>002</td><td>DMM/GSD/PGT</td><td>683.00</td><td>NOS.</td><td>10.24</td><td>26-04-2012</td><td>FRT</td><td>Rs.</td><td>1.5</td><td>1024.5</td></tr><tr><td>003</td><td>AMM/GSD/ED</td><td>374.00</td><td>NOS.</td><td>10.24</td><td>26-04-2012</td><td>FRT</td><td>Rs.</td><td>1.5</td><td>561</td></tr><tr><td>004</td><td>AMM/LSD/MDU</td><td>256.00</td><td>NOS.</td><td>10.24</td><td>26-04-2012</td><td>FRT</td><td>Rs.</td><td>2.5</td><td>640</td></tr><tr><td>005</td><td>AMM/GSD/GOC</td><td>616.00</td><td>NOS.</td><td>10.24</td><td>26-04-2012</td><td>FRT</td><td>Rs.</td><td>1</td><td>616</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	2621.00	NOS.	10.24	26-04-2012					002	DMM/GSD/PGT	683.00	NOS.	10.24	26-04-2012	FRT	Rs.	1.5	1024.5	003	AMM/GSD/ED	374.00	NOS.	10.24	26-04-2012	FRT	Rs.	1.5	561	004	AMM/LSD/MDU	256.00	NOS.	10.24	26-04-2012	FRT	Rs.	2.5	640	005	AMM/GSD/GOC	616.00	NOS.	10.24	26-04-2012	FRT	Rs.	1	616
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																									
001	DY.CMM/GSD/PER	2621.00	NOS.	10.24	26-04-2012																																																													
002	DMM/GSD/PGT	683.00	NOS.	10.24	26-04-2012	FRT	Rs.	1.5	1024.5																																																									
003	AMM/GSD/ED	374.00	NOS.	10.24	26-04-2012	FRT	Rs.	1.5	561																																																									
004	AMM/LSD/MDU	256.00	NOS.	10.24	26-04-2012	FRT	Rs.	2.5	640																																																									
005	AMM/GSD/GOC	616.00	NOS.	10.24	26-04-2012	FRT	Rs.	1	616																																																									
32	06110089104685	19-01-2012	06110089	83904827	TAG COTTON WHITE 60 CM LONG IN BUNDLES OF 100 EACH (SHOE LACE PATTERN). FIRM'S OFFER:- SAME AS ABOVE	35262																																																												
SHA KANTILAL JAYANTHILAL., 67,(NEW NO.84)NARAYANA MUDALI STREET, CHENNAI		12-JAN-12																																																																
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/GSD/PER</td><td>1414.00</td><td>HDS</td><td>23.75</td><td>25-04-2012</td><td>VAT</td><td>%</td><td>5</td><td>1679.125</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	1414.00	HDS	23.75	25-04-2012	VAT	%	5	1679.125																																								
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																									
001	DY.CMM/GSD/PER	1414.00	HDS	23.75	25-04-2012	VAT	%	5	1679.125																																																									

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs
RELEASED BETWEEN 16-JAN-12 AND 31-JAN-12

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																																																																																																								
33	06110138104670 COMPER PRODUCTS CO, NO-824,35 th STREET, KORATTUR CHENNAI	19-01-2012	06110138 12-JAN-12	83988660	11" X 12" TWO PLY CONTINUOUS COMPUTER STATIONERY FAN FOLDED WITH SPROCKET HOLES ON BOTH SIDES SIZE 12" DEPTH AND 11" WIDTH TWO PLY.CARBON INTERLEAVED MADE BY 60 GSM GOOD QUALITY PAPER.COLOUR LIGHT PINK - LIGHT ORANGE ON THE LEFT HAND TOP CORNER WITH INDIAN RAILWAY LOGO IS. 12766/97.THE WORDS "SOUTHERN RAILWAY" AND MACHINE SERIAL NUMBERS TO BE PRINTED ON THE BOTTOM LEFT CORNER.SPECIAL CONDITIONS: 1. TACKING OF CARBON TO SHEETS WITH EXTRA CRIMP LOCKING.2.PERFORATION FOR CARBON ALSO. 3. PAPER SHOULD	784878																																																																																																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DMM/GSD/PGT</td><td>200.00</td><td>HSN</td><td>746.00</td><td>07-03-2012</td><td>FRT</td><td>Rs.</td><td>25</td><td>5000</td></tr><tr><td>002</td><td>AMM/GSD/ED</td><td>240.00</td><td>HSN</td><td>746.00</td><td>07-03-2012</td><td>FRT</td><td>Rs.</td><td>25</td><td>6000</td></tr><tr><td>003</td><td>AMM/LSD/MDU</td><td>233.00</td><td>HSN</td><td>746.00</td><td>07-03-2012</td><td>FRT</td><td>Rs.</td><td>25</td><td>5825</td></tr><tr><td>004</td><td>AMM/DSD/QLN</td><td>220.00</td><td>HSN</td><td>746.00</td><td>07-03-2012</td><td>FRT</td><td>Rs.</td><td>25</td><td>5500</td></tr><tr><td>005</td><td>AMM/GSD/GOC</td><td>125.00</td><td>HSN</td><td>746.00</td><td>07-03-2012</td><td>FRT</td><td>Rs.</td><td>25</td><td>3125</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DMM/GSD/PGT	200.00	HSN	746.00	07-03-2012	FRT	Rs.	25	5000	002	AMM/GSD/ED	240.00	HSN	746.00	07-03-2012	FRT	Rs.	25	6000	003	AMM/LSD/MDU	233.00	HSN	746.00	07-03-2012	FRT	Rs.	25	5825	004	AMM/DSD/QLN	220.00	HSN	746.00	07-03-2012	FRT	Rs.	25	5500	005	AMM/GSD/GOC	125.00	HSN	746.00	07-03-2012	FRT	Rs.	25	3125																																																												
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																																																					
001	DMM/GSD/PGT	200.00	HSN	746.00	07-03-2012	FRT	Rs.	25	5000																																																																																																																					
002	AMM/GSD/ED	240.00	HSN	746.00	07-03-2012	FRT	Rs.	25	6000																																																																																																																					
003	AMM/LSD/MDU	233.00	HSN	746.00	07-03-2012	FRT	Rs.	25	5825																																																																																																																					
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005	AMM/GSD/GOC	125.00	HSN	746.00	07-03-2012	FRT	Rs.	25	3125																																																																																																																					
34	06110144104675 SHINE PRINTS No.39-45, SRP KOIL STREET,RC WINDSOR CASTLE FLAT-C-3, AGARAM CHENNAI	19-01-2012	06110144 12-JAN-12	83988830	CONTINUOUS COMPUTER STATIONERY THREE PLY FAN FOLDED TO IS:12766/97 WITH DETACHABLE SPROCKET HOLES ON BOTH SIDES.SIZE DEPTH 12" x WIDTH 15" MADE OF 70 GSM EACH PLY.GOOD QUALITY PLAIN MILK WHITE PAPER WITH THE INDIAN RAILWAY MONOGRAM PRINTED AT THE TOP LEFT HAND CORNER OF ALL SHEETS EACH FOIL.DETACHABLE SPROCKET HOLE PORTIONS OF EACH PLY SHALL BE OF WIDTH 0.5"ON BOTH SIDES AND SUITABLY GLUED SO AS TO AVOID SEPARATION OF EACH PLY DURING PRINTING ON HIGH SPEED PRINTERS.THE NAME OF THE MANUFACTURER S	502624																																																																																																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/GSD/PER</td><td>130.00</td><td>HSN</td><td>1840.00</td><td>12-03-2012</td><td>VAT</td><td>%</td><td>5</td><td>11960</td></tr><tr><td>002</td><td>DMM/GSD/PGT</td><td>14.00</td><td>HSN</td><td>1840.00</td><td>12-03-2012</td><td>FRT</td><td>Rs.</td><td>70</td><td>980</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>1288</td></tr><tr><td>003</td><td>AMM/GSD/ED</td><td>14.00</td><td>HSN</td><td>1840.00</td><td>12-03-2012</td><td>FRT</td><td>Rs.</td><td>40</td><td>560</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>1288</td></tr><tr><td>004</td><td>AMM/LSD/MDU</td><td>16.00</td><td>HSN</td><td>1840.00</td><td>12-03-2012</td><td>FRT</td><td>Rs.</td><td>40</td><td>640</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>1472</td></tr><tr><td>005</td><td>AMM/DSD/QLN</td><td>20.00</td><td>HSN</td><td>1840.00</td><td>12-03-2012</td><td>FRT</td><td>Rs.</td><td>70</td><td>1400</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>1840</td></tr><tr><td>006</td><td>AMM/GSD/GOC</td><td>63.00</td><td>HSN</td><td>1840.00</td><td>12-03-2012</td><td>FRT</td><td>Rs.</td><td>40</td><td>2520</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>5796</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	130.00	HSN	1840.00	12-03-2012	VAT	%	5	11960	002	DMM/GSD/PGT	14.00	HSN	1840.00	12-03-2012	FRT	Rs.	70	980							VAT	%	5	1288	003	AMM/GSD/ED	14.00	HSN	1840.00	12-03-2012	FRT	Rs.	40	560							VAT	%	5	1288	004	AMM/LSD/MDU	16.00	HSN	1840.00	12-03-2012	FRT	Rs.	40	640							VAT	%	5	1472	005	AMM/DSD/QLN	20.00	HSN	1840.00	12-03-2012	FRT	Rs.	70	1400							VAT	%	5	1840	006	AMM/GSD/GOC	63.00	HSN	1840.00	12-03-2012	FRT	Rs.	40	2520							VAT	%	5	5796
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																																																					
001	DY.CMM/GSD/PER	130.00	HSN	1840.00	12-03-2012	VAT	%	5	11960																																																																																																																					
002	DMM/GSD/PGT	14.00	HSN	1840.00	12-03-2012	FRT	Rs.	70	980																																																																																																																					
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003	AMM/GSD/ED	14.00	HSN	1840.00	12-03-2012	FRT	Rs.	40	560																																																																																																																					
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006	AMM/GSD/GOC	63.00	HSN	1840.00	12-03-2012	FRT	Rs.	40	2520																																																																																																																					
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35	06110155104682 ESKEBY & COMPANY 49, 1ST FLOOR, ANDERSON STREET CHENNAI	19-01-2012	06110155 12-JAN-12	83989018	PHOTOCOPIER PAPER 210 X 297 MM (A4 SIZE)80 GSM IS:1848/91 IS:1060/1966 IS:9894/81 WITH AMDT.SPECIFICATION: 01) GSM 80 +/- 3%, 02)BREAKING LENGTH (MIN.). MD-3400 MTRS.&CD-2000 MTRS.03)BURST INDEX:1.2 4)COBB 60(MAX):22 05)WAX PICK UP NO.(MIN):12A 06)% BRIGHTNESS (MIN.):80 07)SMOOTHNESS (MIN):50 Sec/50 ML (ON SPS GURLEY TESTING MACHINE) 08)% OPACITY (MIN):85 09)PH (MIN):5.0 09)PH (MIN):5.0 10)NOTE:1)THE PAPER SHALL BE OF UNIFORM FORMATION EVENLY FINISHED & FREE FROM SPECKS &OTHER BLEMISHES. 2)SAM	320880																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/GSD/PER</td><td>1000.00</td><td>HSN</td><td>280.00</td><td>12-03-2012</td><td></td><td></td><td></td><td></td></tr><tr><td>002</td><td>AMM/GSD/ED</td><td>146.00</td><td>HSN</td><td>280.00</td><td>12-03-2012</td><td></td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	1000.00	HSN	280.00	12-03-2012					002	AMM/GSD/ED	146.00	HSN	280.00	12-03-2012				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/GSD/PER	1000.00	HSN	280.00	12-03-2012																															
002	AMM/GSD/ED	146.00	HSN	280.00	12-03-2012																															
36	07110783104681 TAMILNADU ENGINEERING ENTERPRISES, NO.51(OLD.25) POST OFFICE STREET, 1ST FLOOR, POST BOX NO-8322, CHENNAI	19-01-2012	07110783 12-JAN-12	73987967	Hex head screw M12X30 TO IS: 1363(P-2)/84,TAB 122,4.6,GALVD TO IS: 1573/86,GR-2 OFTAB-2. FIRM'S OFFER; SAME AS ABOVE.	302610																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>1100.00</td><td>HDS</td><td>262.00</td><td>29-06-2012</td><td>VAT</td><td>%</td><td>5</td><td>14410</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	1100.00	HDS	262.00	29-06-2012	VAT	%	5	14410										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	1100.00	HDS	262.00	29-06-2012	VAT	%	5	14410																											
37	07115042259150 BHAVANA STEEL EQUIPMENTS, PLOT NO.2807, GIDC PHASE IV, OPP. SIDDANATH ICE FACTORY, NEAR GULABBHAS PRINTERS, VATVA, AHMEDABAD	19-01-2012		7898/NS 12-JAN-12	MILD STEEL CLOTHES LOCKER HEIGHT IN MM; 1980, WIDTH IN MM; 910, DEPTH IN MM; 480, NUMBER OF LOCKER; TWELVE, WEIGHT IN KGS; 80.5 AS PER RATE CONTRACT ITEM NO.11 RATE CONTRACT NO.11. MSSC/HW-3/RC-P10B0000/0911/43/NA677/637 DATED 15-MAR-11 VALIDITY; FROM 15-MAR-11 TO 31-JAN 12. RC Description: Same as above.Brand: "BHAVANA".	386400																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>CWS/TNPM</td><td>70.00</td><td>IOS.</td><td>4800.00</td><td>19-03-2012</td><td>ST-Central</td><td>%</td><td>15</td><td>50400</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	CWS/TNPM	70.00	IOS.	4800.00	19-03-2012	ST-Central	%	15	50400										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	CWS/TNPM	70.00	IOS.	4800.00	19-03-2012	ST-Central	%	15	50400																											
38	09115019141612 ORIENTAL VENEER PRODUCTS LTD, SURVEY NO. 49, VILLAGE, AGHAI, TALUKA- SHAHPUR, DISTT- THANE	19-01-2012	09115019 12-JAN-12	7598/NS	DENSIFIED THERMAL BONDED POLYESTER BLOCK CUSHION WITH DENSITY 60 +/- 3 KG/M3 FOR TRANSVERSE LOWER BERTH FOR SCN COACHES TO SIZE 1790 X 595 X 50 MM TO RCF DRG. NO.SE 61361 ALT.'C' ITEM 6 RDSO STR NO. C-K 607, (REV-1) EXCEPT CLAUSE 3.1 OF SECTION A WITH AMENDMENT - 02 OF JAN 10. FIRM'S OFFER: - SAME AS ABOVE.	754234																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SS/ERECTING PWP</td><td>648.00</td><td>IOS.</td><td>1005.00</td><td>06-06-2012</td><td>ED</td><td>%</td><td>10.3</td><td>67077.72</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>35915.886</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SS/ERECTING PWP	648.00	IOS.	1005.00	06-06-2012	ED	%	10.3	67077.72							VAT	%	5	35915.886
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SS/ERECTING PWP	648.00	IOS.	1005.00	06-06-2012	ED	%	10.3	67077.72																											
						VAT	%	5	35915.886																											

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs
RELEASED BETWEEN 16-JAN-12 AND 31-JAN-12

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																																																		
Firm Details		Opened on																																																						
39	10120042235164	19-01-2012	10120042	80090102	RC DESCRIPTION: PAVING BITUMEN CONFORMING TO IS-73/2006(THIRD EDITION). (VISCOCITY GRADE) VG-10 . ITEM NO.2 FOR PO SL.NO.01 & 04, AND ITEM No.4 FOR PO SL.NO.02 & 03. PACKING: THE MATERIAL SHOULD BE PACKED IN NEW SOUND NON RETURNABLE M.S. DRUMS 200 KGS NOMINAL CAPACITY CONFORMING TO IS:3575/73 REAFFIRMED 1998,AMDT.NO.1 & 2.	999954																																																		
INDIAN OIL CORPORATION, INDIAN OIL BHAVAN,G-9, ALI-YAVAR JUNG MARG., BANDRA (E), MUMBAI		12-JAN-12																																																						
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DMM/GSD/PGT</td><td>3.40</td><td>KG.</td><td>29980.00</td><td>31-03-2012</td><td>ED VAT</td><td>% %</td><td>14.42 4</td><td>14698.594 4665.224</td></tr><tr><td>002</td><td>AMM/GSD/ED</td><td>4.80</td><td>KG.</td><td>30080.00</td><td>31-03-2012</td><td>ED VAT</td><td>% %</td><td>14.42 4</td><td>20820.173 6608.167</td></tr><tr><td>003</td><td>AMM/LSD/MDU</td><td>4.00</td><td>KG.</td><td>30080.00</td><td>31-03-2012</td><td>ED VAT</td><td>% %</td><td>14.42 4</td><td>17350.144 5506.806</td></tr><tr><td>004</td><td>AMM/DSD/QLN</td><td>15.80</td><td>KG.</td><td>29980.00</td><td>31-03-2012</td><td>ED VAT</td><td>% %</td><td>14.42 4</td><td>68305.233 21679.569</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DMM/GSD/PGT	3.40	KG.	29980.00	31-03-2012	ED VAT	% %	14.42 4	14698.594 4665.224	002	AMM/GSD/ED	4.80	KG.	30080.00	31-03-2012	ED VAT	% %	14.42 4	20820.173 6608.167	003	AMM/LSD/MDU	4.00	KG.	30080.00	31-03-2012	ED VAT	% %	14.42 4	17350.144 5506.806	004	AMM/DSD/QLN	15.80	KG.	29980.00	31-03-2012	ED VAT	% %	14.42 4	68305.233 21679.569
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
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002	AMM/GSD/ED	4.80	KG.	30080.00	31-03-2012	ED VAT	% %	14.42 4	20820.173 6608.167																																															
003	AMM/LSD/MDU	4.00	KG.	30080.00	31-03-2012	ED VAT	% %	14.42 4	17350.144 5506.806																																															
004	AMM/DSD/QLN	15.80	KG.	29980.00	31-03-2012	ED VAT	% %	14.42 4	68305.233 21679.569																																															
40	11110592104669	19-01-2012	11110592	45993087	CLEAR ACRYLIC TRANSPARENT MOLDED COVER SUITABLE FOR 2 FEET X 20 WATTS, SUNKEN TYPE FLUORESCENT LIGHT FITTING USED IN LAVATORY OF CRASH WORTHY TL COACHES, CONFORMING TO ICF DRAWING NO. ICF/STD/7-6-003 ALT-'d' COL - 1. NOTE: FIRST CLASS QUALITY/GRADE ACRYLIC SHEETS MANUFACTURED BY M/S. I.C.I OR M/S. GUJARAT STATE FERTILIZERS CO. LTD. AS INDICATED IN SL. NO. 8 OF NOTE IN THE DRAWING NO. ICF/STD/7-6-003 ALT'd' IS ONLY ACCEPTABLE. FIRM'S OFFER : SAME AS ABOVE.	289770																																																		
SHANTI ENGINEERING WORKS 5&6, AGARWAL INDL. ESTATE, S.V.ROAD, DAHISAR (EAST) MUMBAI		12-JAN-12																																																						
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>3715.00</td><td>NOS.</td><td>75.00</td><td>22-06-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>11145</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	3715.00	NOS.	75.00	22-06-2012	ST-Central	%	4	11145																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/CW/PER	3715.00	NOS.	75.00	22-06-2012	ST-Central	%	4	11145																																															
41	11125001259151	19-01-2012		4298/NS	R.C. Sl. No.1. Brand: BENTEX SKN. Electric ceiling fan capacitor type. Sweep Size (mm): 1200,Type of Regulator fitted in ceiling fan: Without regulator,ISI Marking: Yes,BEE star Rating: 5Star. 1)Detailed description as per R.C. 2)All terms and conditions as per rate contract.	345059																																																		
BENTEX CONTROL & SWITCH GEAR CO, B-65, NARAINA INDUSTRIAL AREA, PHASE-II NEW DELHI		12-JAN-12																																																						
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SSE/EW/TVC</td><td>296.00</td><td>NOS.</td><td>939.45</td><td>26-03-2012</td><td>ED VAT</td><td>% %</td><td>10.3 12.5</td><td>28641.952 38339.894</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SSE/EW/TVC	296.00	NOS.	939.45	26-03-2012	ED VAT	% %	10.3 12.5	28641.952 38339.894																														
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SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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49	26110642104667	19-01-2012	26110642	25517820	CYLINDER 60 MM Dia to ELGI Part No.00021011A-1 No.Stud M12X54 to ELGI Part No.000514550-3 Nos., Stud M12X70 to ELGI Part No..000518830-1 No. Hexagonal Nut to ELGI Part No.000948012-4 Nos. Spring washer to ELGI Part No.000996112-8 Nos.FIRM'S OFFER- CYLINDER 60 DIA THE HARDWARE COMPONENTS WITH RESPECTIVE PART NOS.	72740																																																	
<div>SWATHI EQUIPMENTS PRIVATE LIMITED 2, 1st FLOOR, WELDERS ST, OFF. MOUNT ROAD, CHENNAI</div>			12-JAN-12																																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>23.00</td><td>NOS.</td><td>3012.00</td><td>22-05-2012</td><td>VAT</td><td>%</td><td>5</td><td>3463.8</td></tr></table>						S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	23.00	NOS.	3012.00	22-05-2012	VAT	%	5	3463.8																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																														
001	DY.CMM/LSD/PER	23.00	NOS.	3012.00	22-05-2012	VAT	%	5	3463.8																																														
50	26112064104683	19-01-2012	26112064	25992636	FINGER CONTACT AND FLEXIBLE SHUNT ASSEMBLY TO REVERSER SUITABLE FOR 1000 AMPS AS PER CLW DRG. NO.3TWD.101.064 ALT-2 SHEET 0. FIRM'S OFFER: SAME AS ABOVE. PRICE VARIATION CLAUSE: THE RATE IS BASED ON SILVER PRICE OF RS. 53,850.00 PER KG.FOR SILVER PORTION AS PUBLISHED IN THE NEWSPAPER THE TELEGRAPH,KOLKATA ON 04.06.2011. IN THE ABOVE CONTACT 0.030 KG. OF SILVER IS USED. THEREFORE, INCREASE/DECREASE IN PRICE OF SILVER WILL BE APPLICABLE IN THE RATIO OF 10.030. FOR CALCULATION OF PVC, THE RATE	1962837																																																	
<div>ORIENTAL FIBRE&ENGINEERING INDUSTRIES., WHITE TOWERS, 5 TH FLOOR 115, COLLEGE STREET KOLKATA</div>			12-JAN-12																																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/ELSD/AJJ</td><td>138.00</td><td>NOS.</td><td>3550.00</td><td>27-08-2012</td><td>ED</td><td>%</td><td>10.3</td><td>50459.7</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>4</td><td>21614.388</td></tr><tr><td>002</td><td>AMM/ELSD/ED</td><td>344.00</td><td>NOS.</td><td>3550.00</td><td>27-08-2012</td><td>ED</td><td>%</td><td>10.3</td><td>125783.6</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>4</td><td>53879.344</td></tr></table>						S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	138.00	NOS.	3550.00	27-08-2012	ED	%	10.3	50459.7							ST-Central	%	4	21614.388	002	AMM/ELSD/ED	344.00	NOS.	3550.00	27-08-2012	ED	%	10.3	125783.6							ST-Central	%	4	53879.344
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																														
001	SMM/ELSD/AJJ	138.00	NOS.	3550.00	27-08-2012	ED	%	10.3	50459.7																																														
						ST-Central	%	4	21614.388																																														
002	AMM/ELSD/ED	344.00	NOS.	3550.00	27-08-2012	ED	%	10.3	125783.6																																														
						ST-Central	%	4	53879.344																																														
51	40110034104676	19-01-2012	40110034	77051452	PAINT READY MIXED SPRAYING FINISHING STORING ENAMELS FOR GENERAL PURPOSES WHITE TO IS.151-1950 PACKED IN 20 LITRES NEW AND SOUND NON RETURNABLE M.S.DRUM TO IS. 2552/89 GR.B2. FIRM'S OFFER:- SAME AS ABOVE.	135406																																																	
<div>VIBGYOR PAINTS & CHEMICALS (M.M NAGAR) 42/9, HARRINGTON ROAD, RAJFLATS, CHENNAI</div>			12-JAN-12																																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>1180.00</td><td>LTR</td><td>96.75</td><td>30-04-2012</td><td>ED</td><td>%</td><td>10.3</td><td>11758.995</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>2.7</td><td>3186</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>6296.2</td></tr></table>						S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	1180.00	LTR	96.75	30-04-2012	ED	%	10.3	11758.995							FRT	Rs.	2.7	3186							VAT	%	5	6296.2										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																														
001	DY.CMM/LSD/PER	1180.00	LTR	96.75	30-04-2012	ED	%	10.3	11758.995																																														
						FRT	Rs.	2.7	3186																																														
						VAT	%	5	6296.2																																														

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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52

43110136104671

19-01-2012

43110136

11250355

SEAT BUSHING FOR 2" ANGLE RELEIF VALVE. DRG.NO.SR/D/LB-17/BM.

12168

GOUTAM ENGINEERING WORKS,
132/B,S.C.CHATTARJEE STREET,P.O -
KONNAGAR,DIST - HOGGLY

HOOGLI

12-JAN-12

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	SMM/DSSD/GOC	9.00	NOS.	650.00	29-02-2012	ST-Central	%	4	234
002	AMM/DSD/ERS	9.00	NOS.	650.00	29-02-2012	ST-Central	%	4	234

53

43110355104673

19-01-2012

43110355

11370040

PLEATED PAPER FILTER ELEMENT FOR J-TYPE AIR FILTER. RDSO DRG.NO: SKDP-827 ALT.No. 3.

60133

FILTRONIC
68-B CENTRAL ROAD

KOLKATTA

12-JAN-12

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	SMM/DSL/ED	236.00	NOS.	70.00	25-05-2012	ST-Central	%	4	660.8
002	AMM/DSD/GOC	296.00	NOS.	70.00	25-05-2012	ST-Central	%	4	828.8
003	AMM/DSD/ERS	294.00	NOS.	70.00	25-05-2012	ST-Central	%	4	823.2

54

43110410104672

19-01-2012

43110410

11382971

GASKET SIDE COVER. SHEET PACKING COMP. ASBESTOS FIBRE. SPECIFICATION NO:IS:2712/79. GR.O/1. TO S.RLY. DRG. NO:SR/D/GK-42/BM. ALT.3.

21131

CENTRAL GASKET CO
29/A, AVANTI KA BAI GOKHALE
STREET CORNER
J.S.S. ROAD,
MUMBAI

12-JAN-12

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	AMM/DSD/GOC	575.00	NOS.	35.00	26-07-2012	ST-Central	%	5	1006.25

S.No	PO NO	Firm Details	Date	Tender No	PL No	Description	P.O.Value																																								
55	43110417104674	19-01-2012	43110417	11383197	OIL GAUGE TUBE ASSEMBLY. TO S.RLY DRG.NO.SR/D/CX-59/BM OR ITS EQUIVALENT WABCO PART NO. 552690, 71543,71542/KPC PART NO. 095.01312.00/ELGI PART NO. 0321390, 0447370,0447380 FOR 6CD X 4UC/6CD X 3UC EXPRESSOR. FIRM'S OFFER: MATERIALS WILL BE SUPPLIED AS ABOVE AND KPC PART NO. 09501312.00 .	64969																																									
		RAJHANS INDUSTRIES (P) LTD A-2 INDL. ESTATE JODHPUR	12-JAN-12																																												
<table border="1"> <thead> <tr> <th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr> </thead> <tbody> <tr> <td>001</td><td>AMM/DSD/GOC</td><td>125.00</td><td> NOS.</td><td>495.00</td><td>24-05-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>3093.75</td></tr> </tbody> </table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	125.00	NOS.	495.00	24-05-2012	ST-Central	%	5	3093.75																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																						
001	AMM/DSD/GOC	125.00	NOS.	495.00	24-05-2012	ST-Central	%	5	3093.75																																						
56	44115035141611	19-01-2012	3798/NS	DRAW BAR COMPONENT FOR BLC WAGONS.ITEM NO.5. YOKE PIN SUPORT WITH WEAR PLATE TO DRG.NO.IRS-WA/BD-4462,ALT.NO.3.NOTE: -YOKE PIN SUPORT 6 HOLES OF 21.5MM DIAMETER HAVE TO BE DRILLED INSTEAD OF 24MM DIAMETER SHOWN IN THE PART DRAWING NO.IRS-WA/BD-4462,ALT.3(AS INDICATED IN DRG.NO.RITES /TP-9405-S/001,ALT,9.).	225647																																										
		SIENA ENGINEERING PVT LTD, 303, NAVNEET PLAZA, 5/2, OLD PALASIA, INDORE	12-JAN-12																																												
<table border="1"> <thead> <tr> <th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr> </thead> <tbody> <tr> <td>001</td><td>WM/WP/GOC</td><td>96.00</td><td> NOS.</td><td>1900.00</td><td>30-04-2012</td><td>ED</td><td>%</td><td>10.3</td><td>18787.2</td></tr> <tr> <td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>150</td><td>14400</td></tr> <tr> <td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>5</td><td>10059.36</td></tr> </tbody> </table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	WM/WP/GOC	96.00	NOS.	1900.00	30-04-2012	ED	%	10.3	18787.2							FRT	Rs.	150	14400							ST-Central	%	5	10059.36
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																						
001	WM/WP/GOC	96.00	NOS.	1900.00	30-04-2012	ED	%	10.3	18787.2																																						
						FRT	Rs.	150	14400																																						
						ST-Central	%	5	10059.36																																						
57	04115055141615	20-01-2012	04115055	3098/NS	FOLDING TABLE ARRANGEMENT FOR GSCN COACHES TO DRG NO.WGSCWAC 6-6-4-601 ALT- I/2. COL.1.	961006																																									
		SHIV-SHAKTI ENGINEERING WORKS., PLOT NO:15-16, R.K.PURAM, VILL. JORIAN. NEAR POLICE CHECK POST, DISTT. YAMUNA NAGAR. YAMUNA NAGAR,HARYANA	12-JAN-12																																												
<table border="1"> <thead> <tr> <th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr> </thead> <tbody> <tr> <td>001</td><td>SS/PROGRESS</td><td>PWP</td><td>974.00</td><td> NOS.</td><td>655.00</td><td>30-07-2012</td><td>VAT</td><td>%</td><td>5.25</td><td>33493.425</td></tr> <tr> <td>002</td><td>SS/CR</td><td>GOC</td><td>420.00</td><td> NOS.</td><td>655.00</td><td>30-07-2012</td><td>VAT</td><td>%</td><td>5.25</td><td>14442.75</td></tr> </tbody> </table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SS/PROGRESS	PWP	974.00	NOS.	655.00	30-07-2012	VAT	%	5.25	33493.425	002	SS/CR	GOC	420.00	NOS.	655.00	30-07-2012	VAT	%	5.25	14442.75								
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																						
001	SS/PROGRESS	PWP	974.00	NOS.	655.00	30-07-2012	VAT	%	5.25	33493.425																																					
002	SS/CR	GOC	420.00	NOS.	655.00	30-07-2012	VAT	%	5.25	14442.75																																					
58	04115059141614	20-01-2012	04115059	3098/NS	SEALED WINDOW UNIT with polycarbonate sheet (for 1220 mm x 560 wide) to ICF drg no.ICF/SK - 3-5-4-012.Alt-c .RDSO Specn.no. CK 404 (Rev-1) Oct-05.	927360																																									
		OM GANESH MIRROR INDUSTRIES, 68, VANAGARAM HIGH ROAD, AMBATHUR CHENNAI	12-JAN-12																																												
<table border="1"> <thead> <tr> <th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr> </thead> <tbody> <tr> <td>001</td><td>SS/PROGRESS</td><td>PWP</td><td>192.00</td><td> NOS.</td><td>4600.00</td><td>30-05-2012</td><td>VAT</td><td>%</td><td>5</td><td>44160</td></tr> </tbody> </table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SS/PROGRESS	PWP	192.00	NOS.	4600.00	30-05-2012	VAT	%	5	44160																			
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																						
001	SS/PROGRESS	PWP	192.00	NOS.	4600.00	30-05-2012	VAT	%	5	44160																																					

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs
RELEASED BETWEEN 16-JAN-12 AND 31-JAN-12

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																														
Firm Details																																				
59	06110022104691	20-01-2012	06110022	83055540	BOOK RULED 20.5X 33 CMS 5 QUIRE (500 PAGES) PRINT WITH RULE IN BLUE INK WITH SR CREST ON ONE SIDE AND SR EMBLEM ON THE OTHER SIDE TO CSO - F 014 TO IS.1848.	107784																														
ESKEBY & CO., 1st FLOOR,NEW NO: 46,OLD NO. 40, ANDERSON STREET CHENNAI					FIRM'S OFFER: - SAME AS ABOVE.																															
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/LSD/MDU</td><td>544.00</td><td>√OS.</td><td>72.00</td><td>31-05-2012</td><td></td><td></td><td></td><td></td></tr><tr><td>002</td><td>AMM/GSD/GOC</td><td>953.00</td><td>√OS.</td><td>72.00</td><td>31-05-2012</td><td></td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/LSD/MDU	544.00	√OS.	72.00	31-05-2012					002	AMM/GSD/GOC	953.00	√OS.	72.00	31-05-2012				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/LSD/MDU	544.00	√OS.	72.00	31-05-2012																															
002	AMM/GSD/GOC	953.00	√OS.	72.00	31-05-2012																															
60	06110146104690	20-01-2012	06110146	83988877	POLYTHENE TRANSPARENT SHEET 10 MIL THICKNESS X 1.5M WIDTH IN CONTINUOUS LENGTH NOT EXCEEDING 30 KGS/ROLL.	99712																														
APOLLO ENTERPRISES, 18(OLD NO: 12) CHANDRAPPA MUDALI STREET, NEAR ELEPHANT GATE CHENNAI					FIRM'S OFFER: - SAME AS ABOVE.																															
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>779.00</td><td><GS.</td><td>128.00</td><td>02-03-2012</td><td></td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	779.00	<GS.	128.00	02-03-2012														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/GOC	779.00	<GS.	128.00	02-03-2012																															
61	16110076104689	20-01-2012	16110076	76116189	WELDING RODS MANGANESE BRONZE 3/16" (4.8mm) SPECIFICATION IS-1278/1972 TYPE S-C8 RDSO CLASS VIII. FIRM'S OFFER : SAME AS ABOVE. MAKE : ALPHA.	96212																														
SEEMA WELD PRODUCTS & SERVICES., No.158 (OLD No.151), BROADWAY 2nd FLOOR, CHENNAI.																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/MSD/GOC</td><td>187.00</td><td><GS.</td><td>490.00</td><td>07-03-2012</td><td>VAT</td><td>%</td><td>5</td><td>4581.5</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	187.00	<GS.	490.00	07-03-2012	VAT	%	5	4581.5										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/MSD/GOC	187.00	<GS.	490.00	07-03-2012	VAT	%	5	4581.5																											
62	26110613104687	20-01-2012	26110613	25513035	SET OF BRUSH BOXES FOR AUXILIARY COMPRESSOR TYPE CRC 150 CONSISTING OF 1 NO. BRUSH HOLDER (LH) TO ELGI PART NO.3 NBD 302000 AND 1 NO. BRUSH HOLDER (RH) TO ELGI PART NO.3 NBD 302100 OR EQUIVALENT.	9923																														
COIMBATORE COMPRESSOR ENGINEERING COMPANY PRIVATE LIMITED., SF NO 429, THANNEER PANDAL, PEELAMEDU, COIMBATORE																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/ELSD/ED</td><td>15.00</td><td>√OS.</td><td>630.00</td><td>30-04-2012</td><td>VAT</td><td>%</td><td>5</td><td>472.5</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/ELSD/ED	15.00	√OS.	630.00	30-04-2012	VAT	%	5	472.5										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/ELSD/ED	15.00	√OS.	630.00	30-04-2012	VAT	%	5	472.5																											

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs
RELEASED BETWEEN 16-JAN-12 AND 31-JAN-12

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
63	27110367104692	20-01-2012	27110367 12-JAN-12	79045765	TERRICOTTON SAREE WITH CHOCKLATE BROWN BORDER WITH SMALL PRINT IN THE BORDER AND PALLU (OR) BROWN SAREE WITH BEIGE BORDER IS SPECN NO 11814/86.RA1991 OR LATEST.FIRMS OFFER:- SAME AS ABOVE.	149400
<div>SHREE AGENCIES 2/2/43, 1st FLOOR, PAN BAZAR, SECUNDERABAD</div>						

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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64	40110020104688	20-01-2012	40110020	77033000	PAINT ENAMEL, SYNTHETIC, EXTERIOR, FINISHING 'SIGNAL RED' TO ISC-537 OF IS.5\2007'. SPECIFICATION - IS.8662\04 AND ICFMD\SPEC-045, ISSUE STATUS 2, REV.03 WITH AMENDMENT DTD.22-04-08. PACKING CONDITION - PACKED IN 20 LITRES NEW, SOUND AND NON-RETURNABLE MS DRUMS TO IS.2552\89 Gr.B2. NOTE:- MANUFACTURER SHOULD INDICATE THEIR IDENTIFICATION MARK, MONTH AND YEAR OF MANUFACTURE AT A SUITABLE LOCATION BY USING A SUITABLE METHOD WHICH WILL NOT AFFECT THE PERFORMANCE OF THE PRODUCT. FIRM'S OFFER:					817622
VIBGYOR PAINTS & CHEMICALS (M.M NAGAR) 42/9, HARRINGTON ROAD, RAJFLATS, CHENNAI			12-JAN-12							
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	
001	DY.CMM/GSD/PER	180.00	LTR	97.50	30-03-2012	ED	%	10.3	1807.65	
						FRT	Rs.	1.09	196.2	
						VAT	%	5	967.883	
002	DY.CMM/LSD/PER	240.00	LTR	97.50	30-03-2012	ED	%	10.3	2410.2	
						FRT	Rs.	1.09	261.6	
						VAT	%	5	1290.51	
003	DY.CMM/MSD/GOC	1660.00	LTR	97.50	30-03-2012	ED	%	10.3	16670.55	
						FRT	Rs.	1.09	1809.4	
						VAT	%	5	8926.028	
004	DMM/GSD/PGT	720.00	LTR	97.50	30-03-2012	ED	%	10.3	7230.6	
						FRT	Rs.	1.28	921.6	
						VAT	%	14.5	11227.437	
005	AMM/TSD/TBM	120.00	LTR	97.50	30-03-2012	ED	%	10.3	1205.1	
						FRT	Rs.	1.09	130.8	
						VAT	%	5	645.255	
006	AMM/GSD/ED	260.00	LTR	97.50	30-03-2012	ED	%	10.3	2611.05	
						FRT	Rs.	1.09	283.4	
						VAT	%	5	1398.053	
007	AMM/LSD/MDU	920.00	LTR	97.50	30-03-2012	ED	%	10.3	9239.1	
						FRT	Rs.	1.09	1002.8	
						VAT	%	5	4946.955	
008	AMM/DSD/QLN	920.00	LTR	97.50	30-03-2012	ED	%	10.3	9239.1	
						FRT	Rs.	1.28	1177.6	
						VAT	%	14.5	14346.17	
009	SMM/ELSD/AJJ	400.00	LTR	97.50	30-03-2012	ED	%	10.3	4017	
						FRT	Rs.	1.09	436	
						VAT	%	5	2150.85	

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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66	04110531104716	23-01-2012	04110531 12-JAN-12	30907007	FASTENER SET (GALVD) FOR AXLE PULLY OF AC COACHES TO Drg. No. ICF/SK-9-0-491 ALT.g/NIL ITEMS 2 to 6 of ICF/SK 9-0-491 CONSISTING OF	65869																														
<div>TAMILNADU ENGINEERING ENTERPRISES, NO.51(OLD.25) POST OFFICE STREET, 1ST FLOOR, POST BOX NO-8322, CHENNAI</div>			Item No. 2. SPLIT PIN DIA. 4 X 40 mm - 2 Nos. 3. LOCK NUT M20 - 2 Nos. 4. NUT M20 - 2 Nos. 5. PLAIN WASHER (PUNCHED) DIA. 22 - 2 NOS 6. STUD DIA 20 X175mm - 1 no.																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>356.00</td><td>SET</td><td>57.50</td><td>31-05-2012</td><td>VAT</td><td>%</td><td>5</td><td>1023.5</td></tr><tr><td>002</td><td>DY.CMM/MSD/GOC</td><td>735.00</td><td>SET</td><td>57.50</td><td>31-05-2012</td><td>VAT</td><td>%</td><td>5</td><td>2113.125</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	356.00	SET	57.50	31-05-2012	VAT	%	5	1023.5	002	DY.CMM/MSD/GOC	735.00	SET	57.50	31-05-2012	VAT	%	5	2113.125
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	356.00	SET	57.50	31-05-2012	VAT	%	5	1023.5																											
002	DY.CMM/MSD/GOC	735.00	SET	57.50	31-05-2012	VAT	%	5	2113.125																											
67	04110800104706	23-01-2012	04110800 12-JAN-12	30983009	HEX.HEAD SCREW M 12 X 25 WITH HEX.NUT & SPRING LOCK WASHER FOR FOOT STEP ARRANGEMENT TO ICF/STD-2-4-001, ALT.n/NIL, ITEM 8, 9 & 10.	39450																														
<div>RAJ INDUSTRIAL CORPORATION 15/2JOY DEV KUNDU LANE, KADAMTALA HOWRAH</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>7193.00</td><td>SET</td><td>5.30</td><td>30-05-2012</td><td>Basic-Dis ST-Central</td><td>%</td><td>.5 4</td><td>-190.615 1517.291</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	7193.00	SET	5.30	30-05-2012	Basic-Dis ST-Central	%	.5 4	-190.615 1517.291										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	7193.00	SET	5.30	30-05-2012	Basic-Dis ST-Central	%	.5 4	-190.615 1517.291																											
68	04110821104705	23-01-2012	04110821 12-JAN-12	30633059	PIPE CLAMP 3.15 x 25 x 117 mm to DRG.NO.T-6-3-767 ALT.n/52, ITEM.3.	51815																														
<div>S.K. ENGINEERING WORKS, NO-12, JOYDEV KUNDU LANE, KADAMTALA HOWRAH</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>7794.00</td><td>JOS.</td><td>6.20</td><td>31-05-2012</td><td>FRT ST-Central</td><td>Rs. %</td><td>.2 4</td><td>1558.8 1932.912</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	7794.00	JOS.	6.20	31-05-2012	FRT ST-Central	Rs. %	.2 4	1558.8 1932.912										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	7794.00	JOS.	6.20	31-05-2012	FRT ST-Central	Rs. %	.2 4	1558.8 1932.912																											
69	04110841104707	23-01-2012	04110841 12-JAN-12	30983319	BRACKET FOR CLAMPING FLUSH PIPE TO DRG.NO.ITEM 11 OF FC-6-3-055, ALT.p/43.	173869																														
<div>MECCON (INDIA) ICHAPUR, SANTRAGACHI HOWRAH</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>11224.00</td><td>JOS.</td><td>13.77</td><td>30-05-2012</td><td>FRT ST-Central</td><td>Rs. %</td><td>1.17 4</td><td>13132.08 6182.179</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	11224.00	JOS.	13.77	30-05-2012	FRT ST-Central	Rs. %	1.17 4	13132.08 6182.179										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	11224.00	JOS.	13.77	30-05-2012	FRT ST-Central	Rs. %	1.17 4	13132.08 6182.179																											

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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70	07110176104731	23-01-2012	07110176	72110363	FILES HALF ROUND BASTARD 300 mm TO IS.1931/62 (TABLEIII)-12". FIRM'S OFFER:SAME AS ABOVE.MAKE:KDN/KING FISHER/SHER HINDUSTAN WHICHEVER IS AVAILABLE AT THE TIME OF SUPPLY.	72072																														
<div>MODERN ENGINEERING COMPANY., 20 NETAJI SUBHAS ROAD, 2nd FLOOR, KOLKATTA</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/MSD/GOC</td><td>300.00</td><td>∅OS.</td><td>231.00</td><td>08-05-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>2772</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	300.00	∅OS.	231.00	08-05-2012	ST-Central	%	4	2772										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/MSD/GOC	300.00	∅OS.	231.00	08-05-2012	ST-Central	%	4	2772																											
71	07110178104732	23-01-2012	07110178	72110510	FILES BASTARD ROUND 200mm TO IS. 1931/62 (PART IV). FIRM'S OFFER:SAMEASABOVE.MAKE:KDN/KING FISHER/SHER HINDUSTAN WHICH EVER IS AVAILABLE AT THE TIME OF SUPPLY.	4691																														
<div>MODERN ENGINEERING COMPANY., 20 NETAJI SUBHAS ROAD, 2nd FLOOR, KOLKATTA</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/MSD/GOC</td><td>65.00</td><td>∅OS.</td><td>69.40</td><td>08-05-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>180.44</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	65.00	∅OS.	69.40	08-05-2012	ST-Central	%	4	180.44										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/MSD/GOC	65.00	∅OS.	69.40	08-05-2012	ST-Central	%	4	180.44																											
72	07110458104730	23-01-2012	07110458	73031859	BOLTS MILD STEEL BLACK HEX.HEAD ROUND BODY WITH HEX.NUTS DIA M 20 x LENGTH 115 mm .S.1363/84 PART 1&3. S.1363/84 PART 1 & 3. FIRM'SOFFER: SAME AS ABOVE	8925																														
<div>NEMAT ENGINEERING PVT LTD. NO: 15,VANNIER STREET, PB NO.1207, CHENNAI</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/GSD/GOC</td><td>125.00</td><td>∠GS.</td><td>68.00</td><td>03-05-2012</td><td>VAT</td><td>%</td><td>5</td><td>425</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/GSD/GOC	125.00	∠GS.	68.00	03-05-2012	VAT	%	5	425										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/GSD/GOC	125.00	∠GS.	68.00	03-05-2012	VAT	%	5	425																											
73	07110810104733	23-01-2012	07110810	73988741	BUFFER RIVETS MS 16 X 70 MM. FIRM'S OFFER;SAME AS ABOVE to IS: 1929/61.	67166																														
<div>MOHINDRA ENTERPRISES, OPP-GAUSHALA, TANDA ROAD, JALANDHAR</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>1150.00</td><td>∠GS.</td><td>51.00</td><td>07-06-2012</td><td>FRT</td><td>Rs.</td><td>4.6</td><td>5290</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>5.5</td><td>3225.75</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	1150.00	∠GS.	51.00	07-06-2012	FRT	Rs.	4.6	5290							ST-Central	%	5.5	3225.75
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	1150.00	∠GS.	51.00	07-06-2012	FRT	Rs.	4.6	5290																											
						ST-Central	%	5.5	3225.75																											

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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74	11110004235165	23-01-2012	42020451	ITEM SERIAL NO.24, SWITCHES SINGLE POLE (ISIMarked) QUICK MAKE AND BREAK WITH COVER MADE OF TOUCH NON IGNITABLE INSULATING MATERIAL. TYPE: TUMBLER, FLUSH/SURFACE: SURFACE, MATERIAL OF BASE: VITRIFIED CERAMIC, NO. OF WAY/TYPE: ONE WAY, VOLTS : 250 V, AMPERE : 6A.	49289																																								
<div>GUPTA BAKELITE FACTORY A-107, GROUP INDL AREA, WAZIRPUR DELHI</div>			12-JAN-12																																										
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/GSD/PER</td><td>1668.00</td><td>nos.</td><td>10.17</td><td>23-04-2012</td><td>ST-Central</td><td>%</td><td>12.5</td><td>2120.445</td></tr><tr><td>002</td><td>AMM/GSD/GOC</td><td>2640.00</td><td>nos.</td><td>10.17</td><td>23-04-2012</td><td>ST-Central</td><td>%</td><td>12.5</td><td>3356.1</td></tr></table>						S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	1668.00	nos.	10.17	23-04-2012	ST-Central	%	12.5	2120.445	002	AMM/GSD/GOC	2640.00	nos.	10.17	23-04-2012	ST-Central	%	12.5	3356.1										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																				
001	DY.CMM/GSD/PER	1668.00	nos.	10.17	23-04-2012	ST-Central	%	12.5	2120.445																																				
002	AMM/GSD/GOC	2640.00	nos.	10.17	23-04-2012	ST-Central	%	12.5	3356.1																																				
75	11110401104693	23-01-2012	11110401	45991030	VOLTAGE DETECTOR FOR KEL MAKE 4.5 KW 120 VOLT RECTIFIER REGULATOR - AS PER KEL PART.NO.C 3207 OF TYPE 'D'	106213																																							
<div>KERALA ELECTRICAL AND ALLIED ENGG COLTD POST BOX NO.8, KUNDARA,KOLLAMDISTRICT, SOUTH INDIA KUNDARA,KOLLAM</div>			12-JAN-12	FIRMS OFFER: SAME AS ABOVE.																																									
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>45.00</td><td>nos.</td><td>204.00</td><td>30-04-2012</td><td>ED</td><td>%</td><td>10.3</td><td>9334.89</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>50</td><td>2250</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>4</td><td>3998.596</td></tr></table>						S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	45.00	nos.	204.00	30-04-2012	ED	%	10.3	9334.89							FRT	Rs.	50	2250							VAT	%	4	3998.596
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																				
001	DY.CMM/CW/PER	45.00	nos.	204.00	30-04-2012	ED	%	10.3	9334.89																																				
						FRT	Rs.	50	2250																																				
						VAT	%	4	3998.596																																				
76	11110546104694	23-01-2012	11110546	45992678	OVER VOLTAGE PROTECTION UNIT SUITABLE FOR 25 KW REGULATOR OF KEL MAKE AS PER -KEL PART NO C 7023.	5262																																							
<div>KERALA ELECTRICAL AND ALLIED ENGG COLTD POST BOX NO.8, KUNDARA,KOLLAMDISTRICT, SOUTH INDIA KUNDARA,KOLLAM</div>			12-JAN-12	FIRMS OFFER: SAME AS ABOVE.																																									
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>1.00</td><td>nos.</td><td>4500.00</td><td>30-04-2012</td><td>ED</td><td>%</td><td>10.3</td><td>463.5</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>100</td><td>100</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>4</td><td>198.54</td></tr></table>						S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	1.00	nos.	4500.00	30-04-2012	ED	%	10.3	463.5							FRT	Rs.	100	100							VAT	%	4	198.54
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																				
001	DY.CMM/CW/PER	1.00	nos.	4500.00	30-04-2012	ED	%	10.3	463.5																																				
						FRT	Rs.	100	100																																				
						VAT	%	4	198.54																																				

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs
RELEASED BETWEEN 16-JAN-12 AND 31-JAN-12

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																																																																
80	13090426104737	23-01-2012	13090426	10245637	BELLOW CONNECTOR - EXH.MANIFOLD (STREAM LINE-16 Cyl.) TO DLW DRAWING NO.TPE-06-0042 ALT.NO.'p' (ITEM 1 TO 6) TO PART NO.10245637.	799412																																																																
<div>D' RANFLEX INDIA PVT.LTD 67A/1, CHAKLET BAGLUR ROAD, P.O. BAGLUR BANGALORE NORTH</div>																																																																						
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td rowspan="3">001</td><td rowspan="3">SMM/DSL/ED</td><td rowspan="3">51.00</td><td rowspan="3">nos.</td><td rowspan="3">3300.00</td><td rowspan="3">23-05-2012</td><td>ED</td><td>%</td><td>10.3</td><td>17334.9</td></tr><tr><td>FRT</td><td>Rs.</td><td>40</td><td>2040</td></tr><tr><td>ST-Central</td><td>%</td><td>5</td><td>9281.745</td></tr><tr><td rowspan="3">002</td><td rowspan="3">AMM/DSD/GOC</td><td rowspan="3">120.00</td><td rowspan="3">nos.</td><td rowspan="3">3300.00</td><td rowspan="3">23-05-2012</td><td>ED</td><td>%</td><td>10.3</td><td>40788</td></tr><tr><td>FRT</td><td>Rs.</td><td>40</td><td>4800</td></tr><tr><td>ST-Central</td><td>%</td><td>5</td><td>21839.4</td></tr><tr><td rowspan="3">003</td><td rowspan="3">SMM/DSSD/GOC</td><td rowspan="3">36.00</td><td rowspan="3">nos.</td><td rowspan="3">3300.00</td><td rowspan="3">23-05-2012</td><td>ED</td><td>%</td><td>10.3</td><td>12236.4</td></tr><tr><td>FRT</td><td>Rs.</td><td>40</td><td>1440</td></tr><tr><td>ST-Central</td><td>%</td><td>5</td><td>6551.82</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	51.00	nos.	3300.00	23-05-2012	ED	%	10.3	17334.9	FRT	Rs.	40	2040	ST-Central	%	5	9281.745	002	AMM/DSD/GOC	120.00	nos.	3300.00	23-05-2012	ED	%	10.3	40788	FRT	Rs.	40	4800	ST-Central	%	5	21839.4	003	SMM/DSSD/GOC	36.00	nos.	3300.00	23-05-2012	ED	%	10.3	12236.4	FRT	Rs.	40	1440	ST-Central	%	5	6551.82
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																													
001	SMM/DSL/ED	51.00	nos.	3300.00	23-05-2012	ED	%	10.3	17334.9																																																													
						FRT	Rs.	40	2040																																																													
						ST-Central	%	5	9281.745																																																													
002	AMM/DSD/GOC	120.00	nos.	3300.00	23-05-2012	ED	%	10.3	40788																																																													
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						FRT	Rs.	40	1440																																																													
						ST-Central	%	5	6551.82																																																													
81	13110091104738	23-01-2012	13110091	10120828	GAS INLET CASING, (OUTER) - 720 A TURBO SUPER CHARGER TO DLW DRAWING NO.10120828,Alt.No.'g'..	548095																																																																
<div>EASTERN EQUIPMENT ENTERPRISES 6-D, LAND MARK (OPP. MINTO PARK), 228-A, AJC BOSE ROAD, KOLKATA</div>																																																																						
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td rowspan="2">001</td><td rowspan="2">AMM/DSD/GOC</td><td rowspan="2">26.00</td><td rowspan="2">nos.</td><td rowspan="2">19789.00</td><td rowspan="2">08-06-2012</td><td>FRT</td><td>Rs.</td><td>500</td><td>13000</td></tr><tr><td>ST-Central</td><td>%</td><td>4</td><td>20580.56</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	26.00	nos.	19789.00	08-06-2012	FRT	Rs.	500	13000	ST-Central	%	4	20580.56																																								
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																													
001	AMM/DSD/GOC	26.00	nos.	19789.00	08-06-2012	FRT	Rs.	500	13000																																																													
						ST-Central	%	4	20580.56																																																													

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs
RELEASED BETWEEN 16-JAN-12 AND 31-JAN-12

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																																																																																																														
82	13110173104736	23-01-2012	13110173	10150171	DEEP GROOVE BALL BEARING., GEAR END, SIZE ID-60mm, OD-130mm, WIDTH-31mm -SKF No.6312. SPECIAL NOTE: 1. The bearing should accompany the predespach inseption certificate for the lot supply .2. OEM dealivery challan to be enclosed along with the supply.	451679																																																																																																														
<div>NATIONAL ENGINEERING INDUSTRIES LTD KHATIPUR ROAD, JAIPUR</div>			12-JAN-12	FIRMS OFFER :- SAME AS ABOVE WITH NBC MAKE BALL BEARING 6312.																																																																																																																
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/DSL/ED</td><td>95.00</td><td>NOS.</td><td>650.00</td><td>10-12-2012</td><td>ED</td><td>%</td><td>10.3</td><td>6360.25</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>5</td><td>3405.513</td></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>319.00</td><td>NOS.</td><td>650.00</td><td>10-12-2012</td><td>ED</td><td>%</td><td>10.3</td><td>21357.05</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>5</td><td>11435.353</td></tr><tr><td>003</td><td>SMM/DSSD/GOC</td><td>144.00</td><td>NOS.</td><td>650.00</td><td>10-12-2012</td><td>ED</td><td>%</td><td>10.3</td><td>9640.8</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>5</td><td>5162.04</td></tr><tr><td>004</td><td>AMM/DSD/ERS</td><td>25.00</td><td>NOS.</td><td>650.00</td><td>10-12-2012</td><td>ED</td><td>%</td><td>10.3</td><td>1673.75</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>5</td><td>896.188</td></tr><tr><td>005</td><td>AMM/DSD/TNP</td><td>17.00</td><td>NOS.</td><td>650.00</td><td>10-12-2012</td><td>ED</td><td>%</td><td>10.3</td><td>1138.15</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>5</td><td>609.408</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	95.00	NOS.	650.00	10-12-2012	ED	%	10.3	6360.25							ST-Central	%	5	3405.513	002	AMM/DSD/GOC	319.00	NOS.	650.00	10-12-2012	ED	%	10.3	21357.05							ST-Central	%	5	11435.353	003	SMM/DSSD/GOC	144.00	NOS.	650.00	10-12-2012	ED	%	10.3	9640.8							ST-Central	%	5	5162.04	004	AMM/DSD/ERS	25.00	NOS.	650.00	10-12-2012	ED	%	10.3	1673.75							ST-Central	%	5	896.188	005	AMM/DSD/TNP	17.00	NOS.	650.00	10-12-2012	ED	%	10.3	1138.15							ST-Central	%	5	609.408
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																																											
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002	AMM/DSD/GOC	319.00	NOS.	650.00	10-12-2012	ED	%	10.3	21357.05																																																																																																											
						ST-Central	%	5	11435.353																																																																																																											
003	SMM/DSSD/GOC	144.00	NOS.	650.00	10-12-2012	ED	%	10.3	9640.8																																																																																																											
						ST-Central	%	5	5162.04																																																																																																											
004	AMM/DSD/ERS	25.00	NOS.	650.00	10-12-2012	ED	%	10.3	1673.75																																																																																																											
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005	AMM/DSD/TNP	17.00	NOS.	650.00	10-12-2012	ED	%	10.3	1138.15																																																																																																											
						ST-Central	%	5	609.408																																																																																																											
83	13110477104708	23-01-2012	10247592		CAP for ABB TURBO toABB Pt.No.P25004 for 2600/3100 HP Locos.	153025																																																																																																														
<div>ABB LTD. P.B.NO.124, MANEJA, VADODARA</div>			12-JAN-12	RC DESCRIPTION :- CAP WITH MAGNET ABB PART No.25004 DLWPART No.10247592.																																																																																																																
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/ERS</td><td>4.00</td><td>NOS.</td><td>33032.10</td><td>21-05-2012</td><td>ED</td><td>%</td><td>10.3</td><td>13609.225</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>7286.881</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/ERS	4.00	NOS.	33032.10	21-05-2012	ED	%	10.3	13609.225							VAT	%	5	7286.881																																																																																
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																																											
001	AMM/DSD/ERS	4.00	NOS.	33032.10	21-05-2012	ED	%	10.3	13609.225																																																																																																											
						VAT	%	5	7286.881																																																																																																											

Sl No	PO NO Firm Details	Date	Tender PO Opened on	PL No	Description	P.O.Value																																																		
84	21110126104710 PUSPA ENGINEERING WORKS, 295,G.T.ROAD (N),SALKIA, HOWRAH	23-01-2012	21110126 12-JAN-12	31320661	SAFETY STRAP FOR BRAKE BEAM TO ICF DRG NO: T-3-2-642 COL I (i.e) 6 X 50 X 1459 ALT a/3. NOTE: ALTERNATE STEEL TO IS 2062 -Fe 410 WC MAY BE USED IN LIEU OF IS 2062 - Fe 410 Cu WC AS INDICATED IN RELEVANT DRG. ITSELF.FIRM'S OFFER : SAFETY STRAP FOR BRAKE BEAM TO ICF DRG NO: T-3-2-642 COL I (i.e) 6 X 50 X 1459 ALT a/3. MATERIAL SPEC.IS 2062 -84-Fe 410 WC.	120329																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/TSD/TBM</td><td>260.00</td><td> NOS.</td><td>197.75</td><td>22-06-2012</td><td>FRT</td><td>Rs.</td><td>18</td><td>4680</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>4</td><td>2056.6</td></tr><tr><td>002</td><td>AMM/TSD/AVD</td><td>278.00</td><td> NOS.</td><td>197.75</td><td>22-06-2012</td><td>FRT</td><td>Rs.</td><td>18</td><td>5004</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>4</td><td>2198.98</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	260.00	NOS.	197.75	22-06-2012	FRT	Rs.	18	4680							ST-Central	%	4	2056.6	002	AMM/TSD/AVD	278.00	NOS.	197.75	22-06-2012	FRT	Rs.	18	5004							ST-Central	%	4	2198.98
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/TSD/TBM	260.00	NOS.	197.75	22-06-2012	FRT	Rs.	18	4680																																															
						ST-Central	%	4	2056.6																																															
002	AMM/TSD/AVD	278.00	NOS.	197.75	22-06-2012	FRT	Rs.	18	5004																																															
						ST-Central	%	4	2198.98																																															
85	21110463104709 ULYSIS (I) INSTRUMENTS 23/1, MIDDLE ROAD,SANTOSH PUR KOLKATTA	23-01-2012	21110463 12-JAN-12	31985476	ECCENTRIC 4" (100MM DIA) SINGLE PRESSURE GUAGE TO ESCORTS DRG NO:3KB 197 OR EQUIVALENT.FIRM'S OFFER : AS ABOVE.	11916																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/TSD/AVD</td><td>34.00</td><td> NOS.</td><td>337.00</td><td>08-05-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>458.32</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/AVD	34.00	NOS.	337.00	08-05-2012	ST-Central	%	4	458.32																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/TSD/AVD	34.00	NOS.	337.00	08-05-2012	ST-Central	%	4	458.32																																															
86	21110564104713 GENERAL STORES & ENGINEERING CO 10, LAL BAZAAR ST, FIRST FLOOR, MERCANTILE BUILDING KOLKATTA	23-01-2012	21110564 12-JAN-12	31987795	MAIN SPRING ASSEMBLY (SINGLE COIL) TO STONE INDIA REF. NO:S.0221117001 OR SIMILAR.FIRM'S OFFER : MAIN SPRING ASSLY TO FIRM'S DRG NO GSEC/PANTO/207 , ALT 1 APPROVED BY RDSO /LKO AND SIMILAR TO TENDER DECRIPTION.	33496																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/TSD/AVD</td><td>8.00</td><td> NOS.</td><td>3650.00</td><td>06-08-2012</td><td>ED</td><td>%</td><td>10.3</td><td>3007.6</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>4</td><td>1288.304</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/AVD	8.00	NOS.	3650.00	06-08-2012	ED	%	10.3	3007.6							ST-Central	%	4	1288.304																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/TSD/AVD	8.00	NOS.	3650.00	06-08-2012	ED	%	10.3	3007.6																																															
						ST-Central	%	4	1288.304																																															
87	21110566104712 GENERAL STORES & ENGINEERING CO 10, LAL BAZAAR ST, FIRST FLOOR, MERCANTILE BUILDING KOLKATTA	23-01-2012	21110566 12-JAN-12	31987813	PIN TO STONE INDIA REF NO:S0221121201 OR SIMILAR.FIRM'S OFFER : PIN TO FIRM'S DRG NO GSEC/PANTO /077 APPROVED BY RDSO / LKO AND SIMILAR TO TENDER DESCRIPTION.	6589																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/TSD/AVD</td><td>96.00</td><td> NOS.</td><td>66.00</td><td>09-07-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>253.44</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/AVD	96.00	NOS.	66.00	09-07-2012	ST-Central	%	4	253.44																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/TSD/AVD	96.00	NOS.	66.00	09-07-2012	ST-Central	%	4	253.44																																															

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs
RELEASED BETWEEN 16-JAN-12 AND 31-JAN-12

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																														
88	21110571104711 GENERAL STORES & ENGINEERING CO 10, LAL BAZAAR ST, FIRST FLOOR, MERCANTILE BUILDING KOLKATTA	23-01-2012	21110571 12-JAN-12	31987941	BUSH TO STONE INDIA DRG NO:S.0221131300 OR SIMILAR.FIRM'S OFFER : BUSH TO FIRM'S DRG NO GSEC/PANTO/033 DULY APPROVED BY RDSO / LKOAND SIMILAR TO TENDER DESCRIPTION.	36225																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/TSD/TBM</td><td>183.00</td><td>nos.</td><td>112.00</td><td>09-07-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>819.84</td></tr><tr><td>002</td><td>AMM/TSD/AVD</td><td>128.00</td><td>nos.</td><td>112.00</td><td>09-07-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>573.44</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	183.00	nos.	112.00	09-07-2012	ST-Central	%	4	819.84	002	AMM/TSD/AVD	128.00	nos.	112.00	09-07-2012	ST-Central	%	4	573.44
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/TSD/TBM	183.00	nos.	112.00	09-07-2012	ST-Central	%	4	819.84																											
002	AMM/TSD/AVD	128.00	nos.	112.00	09-07-2012	ST-Central	%	4	573.44																											
89	26110351104721 ARIHANT ENTERPRISES, RAJENDRA JAINA TOWER,PLOT NO. 18, 440, FIRST FLOOR, WAZIRPUR COMMERICAL COMPLEX., (NEAR PETROL PUMP) NEW DELHI	23-01-2012	26110351 12-JAN-12	25301512	HIGH TENSILE HEX HEAD BOLT AS PER DRG. NO. 4 TWD-092 295 ALT.1 WITH CADMIUM COATING.	22045																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>1944.00</td><td>nos.</td><td>10.80</td><td>31-08-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>1049.76</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	1944.00	nos.	10.80	31-08-2012	ST-Central	%	5	1049.76										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	1944.00	nos.	10.80	31-08-2012	ST-Central	%	5	1049.76																											
90	26110892104720 INVOLUTE ENGINEERS&INDUSTRIES SADANANDA SMIRITI PATHBAKULTALABALTIKURI HOWRAH	23-01-2012	26110892 12-JAN-12	25567743	VALVE COMPLETE for MG4/5A to ABB part.no.A4150.30 and to drg no AG-430129-R1 or to RDSO DRG No SKEL 4639.	63960																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/ELSD/AJJ</td><td>13.00</td><td>nos.</td><td>4100.00</td><td>25-07-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>2132</td></tr><tr><td>002</td><td>AMM/ELSD/ED</td><td>2.00</td><td>nos.</td><td>4100.00</td><td>25-07-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>328</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	13.00	nos.	4100.00	25-07-2012	ST-Central	%	4	2132	002	AMM/ELSD/ED	2.00	nos.	4100.00	25-07-2012	ST-Central	%	4	328
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SMM/ELSD/AJJ	13.00	nos.	4100.00	25-07-2012	ST-Central	%	4	2132																											
002	AMM/ELSD/ED	2.00	nos.	4100.00	25-07-2012	ST-Central	%	4	328																											
91	26111031104722 BASIC ENGINEERS &TRADERS NO.4- ERRABALU STREET, PB NO.39, CHENNAI	23-01-2012	26111031 12-JAN-12	25702750	BCH MAKE OR SIMILAR 30.5MM.STANDARD FLUSH PUSH BUTTON BLACK COLOUR WITH 1 NO+1 NO CONTACT BLOCK CAT NO TSFB-B+050 N2.FIRM'S OFFER-BCH MAKE 30.5MM OIL TIGHT PUSH BUTTON BLACK COLOUR WITH 1NO + 1NO CONTACT BLOCK CAT NO TSF-B 050N2	37507																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>147.00</td><td>nos.</td><td>243.00</td><td>20-04-2012</td><td>VAT</td><td>%</td><td>5</td><td>1786.05</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	147.00	nos.	243.00	20-04-2012	VAT	%	5	1786.05										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	147.00	nos.	243.00	20-04-2012	VAT	%	5	1786.05																											

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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92	26111207104723	23-01-2012	26111207	25811551	INSULATOR ASSEMBLY TYPE"B" WITHOUT INSULATOR TO CLW SPECIFICATION CLW/ES/C-49/B.					165079																														
<div>CONTINENTAL ENGINEERING WORKS 5L/1- HAZRA BAGAN LANE, KOLKATTA</div>			12-JAN-12																																					
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>37.00</td><td>SET</td><td>4290.00</td><td>20-07-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>6349.2</td></tr></table>										S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	37.00	SET	4290.00	20-07-2012	ST-Central	%	4	6349.2											
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																															
001	DY.CMM/LSD/PER	37.00	SET	4290.00	20-07-2012	ST-Central	%	4	6349.2																															
93	26111260104719	23-01-2012	26111260	25880627	Grease nipple to SIL Old Part No SOOO220/New Part No.S0082205971 or to CCPL Pt No CO440.FIRM'S OFFER- GREASE NIPPLE TO CONTRANSYS PART NO.CO440					7338																														
<div>CONTRANSYS PVT. LTD. 16 HARE STREET KOLKATTA</div>			12-JAN-12																																					
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>147.00</td><td>NOS.</td><td>48.00</td><td>26-05-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>282.24</td></tr></table>										S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	147.00	NOS.	48.00	26-05-2012	ST-Central	%	4	282.24											
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																															
001	DY.CMM/LSD/PER	147.00	NOS.	48.00	26-05-2012	ST-Central	%	4	282.24																															
94	27110051104718	23-01-2012	27110051	79040342	SAREE TC BROWN 67/33 5.5 METERS LENGTH AND 120 CMS WIDE TO STYLE NO.20 S TO IS.11814/1986 OR LATEST.FIRMS OFFER:- SAME AS ABOVE.					49600																														
<div>SREE SURYA AGENCY, A.P.808.12th EAST CROSS STREET M.K B NAGAR CHENNAI CHENNAI</div>			12-JAN-12																																					
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/GSD/PER</td><td>200.00</td><td>NOS.</td><td>248.00</td><td>14-06-2012</td><td></td><td></td><td></td><td></td></tr></table>										S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	200.00	NOS.	248.00	14-06-2012															
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																															
001	DY.CMM/GSD/PER	200.00	NOS.	248.00	14-06-2012																																			
95	28110335104725	23-01-2012	28110335	12490167	RIVET LESS CAGE BEARING NU326 TO RDSO SPECIFICATION NO.MP.0.2402.03 REV-02/NOV.2007 SL NO 3 IN TABLE 2. NOTE: (1) PRE DESPATCH INSPECTION certificate issued by the manufacturer should be enclosed along with the supply 2. OEM delivery challan to be enclosed along with the supply. FIRMS REMARK SVC APPLICABLE.					313349																														
<div>FAG BEARINGS INDIA LIMITED MANEJA VADODARA</div>			12-JAN-12																																					
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/DSSD/GOC</td><td>19.00</td><td>NOS.</td><td>14240.00</td><td>28-03-2012</td><td>ED</td><td>%</td><td>10.3</td><td>27867.68</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>5</td><td>14921.384</td></tr></table>										S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSSD/GOC	19.00	NOS.	14240.00	28-03-2012	ED	%	10.3	27867.68							ST-Central	%	5	14921.384	
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																															
001	SMM/DSSD/GOC	19.00	NOS.	14240.00	28-03-2012	ED	%	10.3	27867.68																															
						ST-Central	%	5	14921.384																															

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs
RELEASED BETWEEN 16-JAN-12 AND 31-JAN-12

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																																												
96	28110364104726 H. HATIM & CO., NO:11,PADAVATTAMMAN KOIL STREET, KONDITHOPPE,PB NO.42, CHENNAI	23-01-2012	28110364 12-JAN-12	12537524	FELT SEAL WITH METAL FRAME, HALF TO S.RLY DRG. NO.SR/D/ET-15/B2 ALT.6.	37107																																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>330.00</td><td>NOS.</td><td>31.00</td><td>03-05-2012</td><td>VAT</td><td>%</td><td>5</td><td>511.5</td></tr><tr><td>002</td><td>SMM/DSSD/GOC</td><td>780.00</td><td>NOS.</td><td>31.00</td><td>03-05-2012</td><td>VAT</td><td>%</td><td>5</td><td>1209</td></tr><tr><td>003</td><td>AMM/DSD/ERS</td><td>30.00</td><td>NOS.</td><td>31.00</td><td>03-05-2012</td><td>VAT</td><td>%</td><td>5</td><td>46.5</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	330.00	NOS.	31.00	03-05-2012	VAT	%	5	511.5	002	SMM/DSSD/GOC	780.00	NOS.	31.00	03-05-2012	VAT	%	5	1209	003	AMM/DSD/ERS	30.00	NOS.	31.00	03-05-2012	VAT	%	5	46.5																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																									
001	AMM/DSD/GOC	330.00	NOS.	31.00	03-05-2012	VAT	%	5	511.5																																																									
002	SMM/DSSD/GOC	780.00	NOS.	31.00	03-05-2012	VAT	%	5	1209																																																									
003	AMM/DSD/ERS	30.00	NOS.	31.00	03-05-2012	VAT	%	5	46.5																																																									
97	28110905104728 RAJ TRADING CORPORATION KELKAR COMPOUND, CHURIWADI, GOREGAON (EAST) MUMBAI	23-01-2012	28110905 12-JAN-12	12991557	LED INDICATION PANEL-6 INDICATION SIMILAR TO M/S SIRVEEN CONTROL SYSTEM TYPE SAP-52 EQUIVALENT TO BHEL DRG NO.25890030058 USED IN WDM2 LOCOS.	169014																																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/DSL/ED</td><td>385.00</td><td>NOS.</td><td>379.00</td><td>05-09-2012</td><td>FRT</td><td>Rs.</td><td>11.15</td><td>4292.75</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Pkg</td><td>%</td><td>5</td><td>7295.75</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>5</td><td>7660.538</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Fwd</td><td>Rs.</td><td>10</td><td>3850</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Chg</td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	385.00	NOS.	379.00	05-09-2012	FRT	Rs.	11.15	4292.75							Pkg	%	5	7295.75							ST-Central	%	5	7660.538							Fwd	Rs.	10	3850							Chg			
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																									
001	SMM/DSL/ED	385.00	NOS.	379.00	05-09-2012	FRT	Rs.	11.15	4292.75																																																									
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						ST-Central	%	5	7660.538																																																									
						Fwd	Rs.	10	3850																																																									
						Chg																																																												
98	28110975104727 MICA-MOLD P.O SUNDAR NAGAR JAMSHEDPUR	23-01-2012	28110975 12-JAN-12	12992628	BRUSH HOLDER ASSEMBLY COMPLETE RH TO BHEL DRG NO. 34392027004P1 AND RDSO SPECN. NO. MP.O.2400.09 OF SEPT.-2008 FOR TM 5002AZ	258962																																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/DSL/ED</td><td>20.00</td><td>NOS.</td><td>5200.00</td><td>05-05-2012</td><td>ED</td><td>%</td><td>10.3</td><td>10712</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>5</td><td>5735.6</td></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>23.00</td><td>NOS.</td><td>5200.00</td><td>05-05-2012</td><td>ED</td><td>%</td><td>10.3</td><td>12318.8</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>5</td><td>6595.94</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	20.00	NOS.	5200.00	05-05-2012	ED	%	10.3	10712							ST-Central	%	5	5735.6	002	AMM/DSD/GOC	23.00	NOS.	5200.00	05-05-2012	ED	%	10.3	12318.8							ST-Central	%	5	6595.94										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																									
001	SMM/DSL/ED	20.00	NOS.	5200.00	05-05-2012	ED	%	10.3	10712																																																									
						ST-Central	%	5	5735.6																																																									
002	AMM/DSD/GOC	23.00	NOS.	5200.00	05-05-2012	ED	%	10.3	12318.8																																																									
						ST-Central	%	5	6595.94																																																									

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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99	35110123104714	23-01-2012	35110123	56982793	PVC INSULATED CABLE FOR RAILWAY SIGNALLING HEAVY DUTY UNSCREENED UNDERGROUND ARMOURED WITH GALVANISED ROUND STEEL WIRE AND THE CONDUCTOR OF PLAIN SOLID ANNEALED HIGH CONDUCTIVITY COPPER WITH EACH NOMINAL CROSS SECTION AREA OF 1.5 SQMM 30 CORE SPECN. IRS.S.63-89 AND AMDT NO.6 OR LATEST. FIRM'S OFFER: SAME AS ABOVE.	596419																																																																						
<div>SUDARSHAN TELECOM 386 & 387, KIADBELECTRONIC CITYHEBBAL INDUSTRIAL AREA MYSORE</div>			12-JAN-12																																																																									
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/GSD/PER</td><td>1000.00</td><td>MTR</td><td>258.22</td><td>31-07-2012</td><td>ED</td><td>%</td><td>10.3</td><td>26596.66</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>2</td><td>2000</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>4</td><td>11392.666</td></tr><tr><td>002</td><td>AMM/GSD/GOC</td><td>1000.00</td><td>MTR</td><td>258.22</td><td>31-07-2012</td><td>ED</td><td>%</td><td>10.3</td><td>26596.66</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>2</td><td>2000</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>4</td><td>11392.666</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	1000.00	MTR	258.22	31-07-2012	ED	%	10.3	26596.66							FRT	Rs.	2	2000							ST-Central	%	4	11392.666	002	AMM/GSD/GOC	1000.00	MTR	258.22	31-07-2012	ED	%	10.3	26596.66							FRT	Rs.	2	2000							ST-Central	%	4	11392.666
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	DY.CMM/GSD/PER	1000.00	MTR	258.22	31-07-2012	ED	%	10.3	26596.66																																																																			
						FRT	Rs.	2	2000																																																																			
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002	AMM/GSD/GOC	1000.00	MTR	258.22	31-07-2012	ED	%	10.3	26596.66																																																																			
						FRT	Rs.	2	2000																																																																			
						ST-Central	%	4	11392.666																																																																			
100	35110124104715	23-01-2012	35110124	56982800	PVC INSULATED ARMOURED UNSCREENED UNDERGROUND RAILWAY SIGNALLING CABLE OF SIZE 2 CORE x 2.5sq.mm TO SPECN.NO.IRS.S.63/2007WITH AMENDMENT NO.2 OR LATEST ALONG WITH REQUIRED SIZES. FIRM'S OFFER:SAME AS ABOVE.	198240																																																																						
<div>SUDARSHAN TELECOM 386 & 387, KIADBELECTRONIC CITYHEBBAL INDUSTRIAL AREA MYSORE</div>			12-JAN-12																																																																									
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/GSD/PER</td><td>1000.00</td><td>MTR</td><td>56.64</td><td>31-07-2012</td><td></td><td></td><td></td><td></td></tr><tr><td>002</td><td>AMM/GSD/GOC</td><td>2500.00</td><td>MTR</td><td>56.64</td><td>31-07-2012</td><td></td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	1000.00	MTR	56.64	31-07-2012					002	AMM/GSD/GOC	2500.00	MTR	56.64	31-07-2012																																												
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	DY.CMM/GSD/PER	1000.00	MTR	56.64	31-07-2012																																																																							
002	AMM/GSD/GOC	2500.00	MTR	56.64	31-07-2012																																																																							
101	40110010104729	23-01-2012	40110010	77032317	PAINT ENAMEL SYNTHETIC EXTERIOR FINISHING TYPE MIDDLE GREEN TO SPECIFICATION : IS. 8662/04 & ICF/MD/ SPEC-045, Issue status 02, Rev.03 with Amendment dt. 22-04-08. PACKED IN 20 LITRES NEW AND SOUND NON RETURNABLE M.S.DRUMS TO IS.2552/89 GR.B2. FIRM'S OFFER: - SAME AS ABOVE.	74017																																																																						
<div>VIBGYOR PAINTS & CHEMICALS (M.M NAGAR) 42/9, HARRINGTON ROAD, RAJFLATS, CHENNAI</div>			12-JAN-12																																																																									
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/ELSD/ED</td><td>640.00</td><td>LTR</td><td>96.75</td><td>10-05-2012</td><td>ED</td><td>%</td><td>10.3</td><td>6377.76</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>3.6</td><td>2304</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>3414.888</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/ELSD/ED	640.00	LTR	96.75	10-05-2012	ED	%	10.3	6377.76							FRT	Rs.	3.6	2304							VAT	%	5	3414.888																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	AMM/ELSD/ED	640.00	LTR	96.75	10-05-2012	ED	%	10.3	6377.76																																																																			
						FRT	Rs.	3.6	2304																																																																			
						VAT	%	5	3414.888																																																																			

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																														
Firm Details																																				
102	40110153104734	23-01-2012	40110153	81050811	SOAP TOILET CARBOLIC CAKE OF 150 GMS. WEIGHT OF POPULAR BRANDS LIKE LIFEBOUY/OK/NEW MYSORE CARBOLIC ETC. TO IS. 2888/1983 Gr.III VARIATION OF +/-30% TFM IS ACCEPTABLE. FIRM'S OFFER:- SAME AS ABOVE WITH MYSORE CARBOLIC BRAND NET WEIGHT 150 GMS IN PACKED AND MAKERS OF KARNATAKA SOAPS DETERGENTS LTD.	273407																														
V.V.ENTERPRISES 32,EZRA STREET,(ROOM NO.405), KOLKATTA			12-JAN-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/GSD/PER</td><td>17512.00</td><td> NOS.</td><td>13.13</td><td>15-06-2012</td><td>FRT</td><td>Rs.</td><td>.71</td><td>12433.52</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>13.5</td><td>31040.896</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	17512.00	NOS.	13.13	15-06-2012	FRT	Rs.	.71	12433.52							ST-Central	%	13.5	31040.896
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/GSD/PER	17512.00	NOS.	13.13	15-06-2012	FRT	Rs.	.71	12433.52																											
						ST-Central	%	13.5	31040.896																											
103	40110177104735	23-01-2012	40110177	81903455	"Hi Tack gasket sealant (Loctite)" (or) "Molykote 111 (Dow Corning)" in 250cc container for Main base to Cyl.Block. NOTE :- (1) The product should have been approved by RDSO.(2) Firm should furnish dealership authorization certificate in current from their Principal.(3) Products should have minimum shelf life of one year at the time of supply.(4) Firm should submit technical data sheet of the product along with the product.(5) Supplier should furnish material safety data sheet along with the p	254318																														
FOUR-P INTERNATIONAL PVT LTD., THIRD FLOOR NO.6, ESPLANADE, INDIAN CHAMBER BULD. CHENNAI			12-JAN-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/MSD/GOC</td><td>348.00</td><td> NOS.</td><td>696.00</td><td>30-03-2012</td><td>VAT</td><td>%</td><td>5</td><td>12110.4</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	348.00	NOS.	696.00	30-03-2012	VAT	%	5	12110.4										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/MSD/GOC	348.00	NOS.	696.00	30-03-2012	VAT	%	5	12110.4																											
104	43110289104700	23-01-2012	43110289	11361529	HANDLE YOKE ASSY. FOR A9 AUTO.BR.VALVE TO WABCO.PART.NO.566598 FIRM'S OFFER: SIL PART NO. 30090601 .	16060																														
STONE INDIA LTD, 16,TARATALLA ROAD, KOLKATTA			12-JAN-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/DSL/ED</td><td>20.00</td><td> NOS.</td><td>700.00</td><td>16-08-2012</td><td>ED</td><td>%</td><td>10.3</td><td>1442</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>4</td><td>617.68</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	20.00	NOS.	700.00	16-08-2012	ED	%	10.3	1442							ST-Central	%	4	617.68
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SMM/DSL/ED	20.00	NOS.	700.00	16-08-2012	ED	%	10.3	1442																											
						ST-Central	%	4	617.68																											
105	43110294104699	23-01-2012	43110294	11361803	VALVE PORTION TO WABCO PTNO.564189, DRP NO.GH 3213 -2/1FOR MU-2B TYPE-B VALVE.FIRM'S OFFER: FTIL PART NO.514101000.	27244																														
FAIVELEY TRANSPORT INDIA LTD, P.B.NO-39, HARITA, HOSUR			12-JAN-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>5.00</td><td> NOS.</td><td>4750.00</td><td>31-05-2012</td><td>ED</td><td>%</td><td>10.3</td><td>2446.25</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>4</td><td>1047.85</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	5.00	NOS.	4750.00	31-05-2012	ED	%	10.3	2446.25							ST-Central	%	4	1047.85
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/GOC	5.00	NOS.	4750.00	31-05-2012	ED	%	10.3	2446.25																											
						ST-Central	%	4	1047.85																											

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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106	43110300104697	23-01-2012	43110300	11362017	INLET AND EXHAUST VALVE.SR/D/AR-67/BM.(WABCO PT. NO.560411) FIRM'S OFFER: FTIL PART NO. 511805000.				4445																																																		
<div>FAIVELEY TRANSPORT INDIA LTD, P.B.NO-39, HARITA, HOSUR</div>																																																											
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/ERS</td><td>31.00</td><td>nos.</td><td>125.00</td><td>31-05-2012</td><td>ED</td><td>%</td><td>10.3</td><td>399.125</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>4</td><td>170.965</td></tr></table>										S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/ERS	31.00	nos.	125.00	31-05-2012	ED	%	10.3	399.125							ST-Central	%	4	170.965																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																		
001	AMM/DSD/ERS	31.00	nos.	125.00	31-05-2012	ED	%	10.3	399.125																																																		
						ST-Central	%	4	170.965																																																		
107	43110360104724	23-01-2012	43110360	11376491	LIMITING VALVE (N1 REDUCING VALVE) TO WABCO PART No. 552238 SPECN No. T-1598-0 FIRM'S OFFER: SIL PART NO. 30101501 .				437313																																																		
<div>STONE INDIA LTD, 16,TARATALLA ROAD, KOLKATTA</div>																																																											
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>69.00</td><td>nos.</td><td>4951.00</td><td>17-08-2012</td><td>ED</td><td>%</td><td>10.3</td><td>35186.757</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>4</td><td>15072.23</td></tr><tr><td>002</td><td>AMM/DSD/ERS</td><td>8.00</td><td>nos.</td><td>4951.00</td><td>17-08-2012</td><td>ED</td><td>%</td><td>10.3</td><td>4079.624</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>4</td><td>1747.505</td></tr></table>										S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	69.00	nos.	4951.00	17-08-2012	ED	%	10.3	35186.757							ST-Central	%	4	15072.23	002	AMM/DSD/ERS	8.00	nos.	4951.00	17-08-2012	ED	%	10.3	4079.624							ST-Central	%	4	1747.505
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																		
001	AMM/DSD/GOC	69.00	nos.	4951.00	17-08-2012	ED	%	10.3	35186.757																																																		
						ST-Central	%	4	15072.23																																																		
002	AMM/DSD/ERS	8.00	nos.	4951.00	17-08-2012	ED	%	10.3	4079.624																																																		
						ST-Central	%	4	1747.505																																																		
108	43110387104702	23-01-2012	43110387	11382454	UNLOADER VALVE PACKING RING. TO SR DRG.NO:SR/D/CX-7/B.REF.LT.B ALT.No. 4 (WABCO PART NO. 518472).				33600																																																		
<div>MITTAL STEEL MFG CO., 61, INDUSTRIAL AREA, JODHPUR</div>																																																											
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/DSL/ED</td><td>361.00</td><td>nos.</td><td>40.00</td><td>31-05-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>722</td></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>202.00</td><td>nos.</td><td>40.00</td><td>31-05-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>404</td></tr><tr><td>003</td><td>AMM/DSD/ERS</td><td>237.00</td><td>nos.</td><td>40.00</td><td>31-05-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>474</td></tr></table>										S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	361.00	nos.	40.00	31-05-2012	ST-Central	%	5	722	002	AMM/DSD/GOC	202.00	nos.	40.00	31-05-2012	ST-Central	%	5	404	003	AMM/DSD/ERS	237.00	nos.	40.00	31-05-2012	ST-Central	%	5	474										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																		
001	SMM/DSL/ED	361.00	nos.	40.00	31-05-2012	ST-Central	%	5	722																																																		
002	AMM/DSD/GOC	202.00	nos.	40.00	31-05-2012	ST-Central	%	5	404																																																		
003	AMM/DSD/ERS	237.00	nos.	40.00	31-05-2012	ST-Central	%	5	474																																																		

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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109	43110389104701	23-01-2012	43110389	11382491	UNLOADER PLUNGER ASSEMBLY TO	SR DRG. NO:SR/D/CX-47/BM. ALT.No. 2	193440																				
<div>CHANDIMATA METAL WORKS 11/2,KEDARNATH DEUTY LANE KADAMTALA HOWRAH</div> <div>12-JAN-12</div>																											
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>600.00</td><td>nos.</td><td>310.00</td><td>29-06-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>7440</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	600.00	nos.	310.00	29-06-2012	ST-Central	%	4	7440
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																		
001	AMM/DSD/GOC	600.00	nos.	310.00	29-06-2012	ST-Central	%	4	7440																		
110	43110390104704	23-01-2012	43110390	11382569	INLET VALVE PLUG FOR HIGH & LOW PRESSURE	TO RDSO DRG NO.SKDP-3089 ALT.No.1.	246750																				
<div>MITTAL STEEL MFG CO., 61, INDUSTRIAL AREA, JODHPUR</div> <div>12-JAN-12</div>																											
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>1000.00</td><td>nos.</td><td>235.00</td><td>31-07-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>11750</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	1000.00	nos.	235.00	31-07-2012	ST-Central	%	5	11750
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																		
001	AMM/DSD/GOC	1000.00	nos.	235.00	31-07-2012	ST-Central	%	5	11750																		
111	43110392104703	23-01-2012	43110392	11382582	INLET VALVE WITH RETURN SPRING ASSY.	DRG.NO:SKDP-2424 ALT-E, SKDP-2422 ALT-g, SKDP-1585 ALT-5, SKDP-1586 Sh.1 OF 2 ALT-1, SKDP-1586 Sh.2 OF 2 ALT-NIL, DLW DRG. NO. 1P-64220 LINE NO.015, COTTER 1/8" -WAB PT. NO.5848, CAGE TO WAB PT. NO. 566639 & RETURN SPRING TO WABCO PT. NO. 518476.	212160																				
<div>APEE ENGINEERS 8 SOURIN ROY ROAD STREET, BEHALAPH 1, KOLKATTA</div> <div>12-JAN-12</div>																											
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>400.00</td><td>nos.</td><td>510.00</td><td>30-07-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>8160</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	400.00	nos.	510.00	30-07-2012	ST-Central	%	4	8160
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																		
001	AMM/DSD/GOC	400.00	nos.	510.00	30-07-2012	ST-Central	%	4	8160																		
112	43110539104698	23-01-2012	43110539	11423754	GASKET,RADIATOR HEADER to	SR.DRG.NO.SR/D/GK-135/B.ALT.No.4. Material : Sheet packing comp. Asbestos. to Specn. No: IS 2712 Gr.0/1.	52059																				
<div>STAR FLEX SEALING INDIA PVT LTD 15/B, VINOD APARTMENTS, KRANTVEER VASANTA RAO NAIK CROSS LANE GOWATIA TANK,MUMBAI</div> <div>12-JAN-12</div>																											
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/DSSD/GOC</td><td>268.00</td><td>nos.</td><td>185.00</td><td>31-05-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>2479</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSSD/GOC	268.00	nos.	185.00	31-05-2012	ST-Central	%	5	2479
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																		
001	SMM/DSSD/GOC	268.00	nos.	185.00	31-05-2012	ST-Central	%	5	2479																		

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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113	44115006141617	23-01-2012	44115006	3898/NS	COUPLER BODY WITH SHANK WEAR PLATE WELDED ON TO THE COUPLER BODY SHANK FOR NON-TRANSITION CBC DRG.NO. RDSO SK-62724,ALT-22,ITEM.1&10(WELDED TOGETHER)AND TO STR NO.	1532718																																																																																										
<div>RAUSHEENA UDYOG LTD (ENGINEERING DIVISION) SIKKIM HOUSE,4/1, MIDDLETON STREET 4TH FLOOR, KOLKATTA</div>																																																																																																
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SS/WAGON SHOP PWP</td><td>89.00</td><td>NOS.</td><td>14300.00</td><td>04-05-2012</td><td>ED</td><td>%</td><td>10.3</td><td>131088.1</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>660</td><td>58740</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>5</td><td>70189.405</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SS/WAGON SHOP PWP	89.00	NOS.	14300.00	04-05-2012	ED	%	10.3	131088.1							FRT	Rs.	660	58740							ST-Central	%	5	70189.405																																																		
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																							
001	SS/WAGON SHOP PWP	89.00	NOS.	14300.00	04-05-2012	ED	%	10.3	131088.1																																																																																							
						FRT	Rs.	660	58740																																																																																							
						ST-Central	%	5	70189.405																																																																																							
114	01110157104740	24-01-2012	01110157	84130647	TWO PACK SOLVENT FREE EPOXY ADHESIVE ARALDITE AW 106 AND HARDENER HV 953 U OR ITS TECHNICALLY EQUIVALENT CONFORMING TO SPECIFICATION OF ABOVE BRAND IN ALL ASPECTS. FIRM'S OFFER: SAME AS ABOBE.	362519																																																																																										
<div>ADFAST POLYMERS., A-E,56,5TH STREET,10TH MAIN ROAD, ANNA NAGAR, CHENNAI</div>																																																																																																
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/DSL/ED</td><td>36.00</td><td>SET</td><td>635.00</td><td>17-02-2012</td><td>FRT</td><td>Rs.</td><td>10</td><td>360</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>1143</td></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>344.00</td><td>SET</td><td>635.00</td><td>17-02-2012</td><td>FRT</td><td>Rs.</td><td>10</td><td>3440</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>10922</td></tr><tr><td>003</td><td>SMM/DSSD/GOC</td><td>148.00</td><td>SET</td><td>635.00</td><td>17-02-2012</td><td>FRT</td><td>Rs.</td><td>10</td><td>1480</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>4699</td></tr><tr><td>004</td><td>AMM/DSD/ERS</td><td>7.00</td><td>SET</td><td>635.00</td><td>17-02-2012</td><td>FRT</td><td>Rs.</td><td>15</td><td>105</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>14.5</td><td>644.525</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	36.00	SET	635.00	17-02-2012	FRT	Rs.	10	360							VAT	%	5	1143	002	AMM/DSD/GOC	344.00	SET	635.00	17-02-2012	FRT	Rs.	10	3440							VAT	%	5	10922	003	SMM/DSSD/GOC	148.00	SET	635.00	17-02-2012	FRT	Rs.	10	1480							VAT	%	5	4699	004	AMM/DSD/ERS	7.00	SET	635.00	17-02-2012	FRT	Rs.	15	105							ST-Central	%	14.5	644.525
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																							
001	SMM/DSL/ED	36.00	SET	635.00	17-02-2012	FRT	Rs.	10	360																																																																																							
						VAT	%	5	1143																																																																																							
002	AMM/DSD/GOC	344.00	SET	635.00	17-02-2012	FRT	Rs.	10	3440																																																																																							
						VAT	%	5	10922																																																																																							
003	SMM/DSSD/GOC	148.00	SET	635.00	17-02-2012	FRT	Rs.	10	1480																																																																																							
						VAT	%	5	4699																																																																																							
004	AMM/DSD/ERS	7.00	SET	635.00	17-02-2012	FRT	Rs.	15	105																																																																																							
						ST-Central	%	14.5	644.525																																																																																							
115	04115054141621	24-01-2012	04115054	3098/NS	SWIVEL COAT HOOK (THREE PEGS) FOR ALL COACHES TO RCF DRG NO.CC 64254 ALT-e	602545																																																																																										
<div>BHARAT INDUSTRIAL CORPORATION, 1494, KUCHA SETH,DARIBA KALAN, CH.CHOWK DELHI</div>																																																																																																
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SS/PROGRESS PWP</td><td>8232.00</td><td>NOS.</td><td>69.71</td><td>06-07-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>28692.636</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SS/PROGRESS PWP	8232.00	NOS.	69.71	06-07-2012	ST-Central	%	5	28692.636																																																																						
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																							
001	SS/PROGRESS PWP	8232.00	NOS.	69.71	06-07-2012	ST-Central	%	5	28692.636																																																																																							

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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116	11110456104755	24-01-2012	11110456	45991753	ROTARY SWITCH HEAVY DUTY 400 AMPS. CAPACITY, 3 POLE, 4 POSITION, 3 WAY WITH 'OFF', UNIVERSAL MOUNTING IN OPEN EXECUTION WITH CAPSTAN HANDLE SUITABLE FOR 250 V DC AS PER IS: 13947 - 1993 WITH FOLLOWING SEQUENCE OF CONTACTS. POSITION (1) 12-'O' CLOCK OFF; POSITION (2) 3-'O' CLOCK 1A, 3C; POSITION (3)- 6-'O' CLOCK 2B, 3C, POSITION (4) 9-'O' CLOCK 1A, 2B, 3C. TERMINALS 1,2&3 MUST BE SHORTED EXTERNALLY BY SUITABLE COPPER LINKS. TYPE C4037L12 OF KAYCEE MAKE OR OTHER EQUIVALENT ICF APPROVED MAKES ONLY	550901																																								
<div>CHETAAN INC, TRISHNA VILLA, PLOT NO. 164 (PART), 2B, BOMIKHAL CANAL ROAD, BHUBANESWAR</div>			12-JAN-12																																											
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>45.00</td><td>∅OS.</td><td>10882.00</td><td>30-04-2012</td><td>VAT</td><td>%</td><td>12.5</td><td>61211.25</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	45.00	∅OS.	10882.00	30-04-2012	VAT	%	12.5	61211.25																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/CW/PER	45.00	∅OS.	10882.00	30-04-2012	VAT	%	12.5	61211.25																																					
117	12110049104745	24-01-2012	12110049	40412404	FUSE WIRE HIGH CONDUCTIVITY TINNED COPPER 22 SWG, NOMINAL DIA METER 0.711mm FUSING CURRENT 48 Amps SAFE CURRENT 24 Amps. FIRM'S OFFER : SAME AS ABOVE.	20160																																								
<div>PREMIER ELECTRIC CO., OLD NO-104 (NEW-92), AUDIAPPA NAICKEN STREET, CHENNAI</div>			12-JAN-12																																											
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/GSD/PER</td><td>32.00</td><td><GS.</td><td>600.00</td><td>31-07-2012</td><td>VAT</td><td>%</td><td>5</td><td>960</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	32.00	<GS.	600.00	31-07-2012	VAT	%	5	960																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/GSD/PER	32.00	<GS.	600.00	31-07-2012	VAT	%	5	960																																					
118	13110474104743	24-01-2012	10247014	DAMPING WIRE FOR ABB TURBO TO ABB PT.NO.21007 FOR 2600/3100 HP LOCOS.	25996																																									
<div>ABB LTD. P.B.NO.124, MANEJA, VADODARA</div>			12-JAN-12		RC DESCRIPTION : - DAMPING WIRE ABB PART No.21007 DLW PART No.10247014.																																									
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/DSSD/GOC</td><td>3.00</td><td>∅OS.</td><td>7875.85</td><td>24-05-2012</td><td>ED</td><td>%</td><td>10.3</td><td>2311.956</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Basic-Dis</td><td>%</td><td>5</td><td>-1181.378</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>1237.906</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSSD/GOC	3.00	∅OS.	7875.85	24-05-2012	ED	%	10.3	2311.956							Basic-Dis	%	5	-1181.378							VAT	%	5	1237.906
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	SMM/DSSD/GOC	3.00	∅OS.	7875.85	24-05-2012	ED	%	10.3	2311.956																																					
						Basic-Dis	%	5	-1181.378																																					
						VAT	%	5	1237.906																																					
119	13110475104742	24-01-2012	10247026	DAMPING WIRE FOR ABB TURBO TO ABB PT.NO.P21008 FOR 2600/3100 HP LOCOS.	25996																																									
<div>ABB LTD. P.B.NO.124, MANEJA, VADODARA</div>			12-JAN-12		RC DESCRIPTION : - DAMPING WIRE ABB PART No.21008 DLW PART No.10247026.																																									
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/DSSD/GOC</td><td>3.00</td><td>∅OS.</td><td>7875.85</td><td>24-05-2012</td><td>ED</td><td>%</td><td>10.3</td><td>2311.956</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Basic-Dis</td><td>%</td><td>5</td><td>-1181.378</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>1237.906</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSSD/GOC	3.00	∅OS.	7875.85	24-05-2012	ED	%	10.3	2311.956							Basic-Dis	%	5	-1181.378							VAT	%	5	1237.906
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	SMM/DSSD/GOC	3.00	∅OS.	7875.85	24-05-2012	ED	%	10.3	2311.956																																					
						Basic-Dis	%	5	-1181.378																																					
						VAT	%	5	1237.906																																					

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs
RELEASED BETWEEN 16-JAN-12 AND 31-JAN-12

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																																								
Firm Details		Opened on																																												
120	16115161259152	24-01-2012	6798/NS		LORRY TRUCK 10 TON CAPACITY (REP. OF TN-27-5689)	1324655																																								
TATA MOTORS LIMITED, PASSENGER CAR BUSINESS UNIT, 5TH FLOOR ONE FORBES, Dr. V B GANDHI MARG MUMBAI MUMBAI		12-JAN-12			DESCRIPTION AS PER RC: ITEM SL. NO.32 OF ANNEXURE-A: SE 1616/42/BSIII - TRUCK CAB AND LOAD BODY WITH 697 TC ENGINE -SPECIFICATION: AS PER ANNEXURE - B																																									
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SE/C&W/SA</td><td>1.00</td><td>NOS.</td><td>1171959.00</td><td>06-07-2012</td><td>ST- Central TRANS</td><td>% Rs.</td><td>12.5 6201</td><td>146494.875 6201</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SE/C&W/SA	1.00	NOS.	1171959.00	06-07-2012	ST- Central TRANS	% Rs.	12.5 6201	146494.875 6201																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	SE/C&W/SA	1.00	NOS.	1171959.00	06-07-2012	ST- Central TRANS	% Rs.	12.5 6201	146494.875 6201																																					
121	16125003259153	24-01-2012	6798/NS		LORRY 4 TONNES OPEN BODY (AS PER DGS&D RATE CONTRACT)	765852																																								
TATA MOTORS LIMITED, GEETANIL, 13 / 19 , NAGINDAS MASTER ROAD, HUTATMA CHOWK, FORK MUMBAI		12-JAN-12			DESCRIPTION AS PER RC: ITEM SL. NO.27 OF ANNEXURE 'A': LPT 909 EX/38 BSIII - TRUCK CAB AND LOAD BODY WITH 497 TC ENGINE SPECIFICATION: AS PER ANNEXURE 'B' OF RC																																									
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>CWM/LW/PER</td><td>1.00</td><td>NOS.</td><td>680757.00</td><td>06-07-2012</td><td>ST- Central</td><td>%</td><td>12.5</td><td>85094.625</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	CWM/LW/PER	1.00	NOS.	680757.00	06-07-2012	ST- Central	%	12.5	85094.625																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	CWM/LW/PER	1.00	NOS.	680757.00	06-07-2012	ST- Central	%	12.5	85094.625																																					
122	26110457104749	24-01-2012	26110457	25322059	PIN to BTIL Part No. S1210 and to Drg.No. AG-544326-P1 or Pin to AAL Part No G1210 and to Drg	86218																																								
BOMBARDIER TRANSPORTATION INDIA LTD., APEEJAY BUSINESS CENTRE12, HADDOWS ROAD, NUNGAMBAKKAM CHENNAI		12-JAN-12			No 9910383460001.																																									
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>654.00</td><td>NOS.</td><td>105.00</td><td>30-11-2012</td><td>ED VAT</td><td>% %</td><td>10.3 5</td><td>7073.01 3787.151</td></tr><tr><td>002</td><td>SMM/ELSD/AJJ</td><td>42.00</td><td>NOS.</td><td>105.00</td><td>30-11-2012</td><td>ED VAT</td><td>% %</td><td>10.3 5</td><td>454.23 243.212</td></tr><tr><td>003</td><td>AMM/ELSD/ED</td><td>13.00</td><td>NOS.</td><td>105.00</td><td>30-11-2012</td><td>ED VAT</td><td>% %</td><td>10.3 5</td><td>140.595 75.28</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	654.00	NOS.	105.00	30-11-2012	ED VAT	% %	10.3 5	7073.01 3787.151	002	SMM/ELSD/AJJ	42.00	NOS.	105.00	30-11-2012	ED VAT	% %	10.3 5	454.23 243.212	003	AMM/ELSD/ED	13.00	NOS.	105.00	30-11-2012	ED VAT	% %	10.3 5	140.595 75.28
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	654.00	NOS.	105.00	30-11-2012	ED VAT	% %	10.3 5	7073.01 3787.151																																					
002	SMM/ELSD/AJJ	42.00	NOS.	105.00	30-11-2012	ED VAT	% %	10.3 5	454.23 243.212																																					
003	AMM/ELSD/ED	13.00	NOS.	105.00	30-11-2012	ED VAT	% %	10.3 5	140.595 75.28																																					

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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123	26110535104753	24-01-2012	26110535	25355235	PACKING WASHER to ABB Part No. S2509 and to Drg.No. AM-502617-P1 or WASHER TO AAL PART NO G2509 AND TO DRG NO.9919000186001.	13319																																								
<div>BOMBARDIER TRANSPORTATION INDIA LTD., APEEJAY BUSINESS CENTRE12, HADDOWS ROAD, NUNGAMBAKKAM CHENNAI</div>			12-JAN-12																																											
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/ELSD/AJJ</td><td>100.00</td><td>NOS.</td><td>115.00</td><td>30-11-2012</td><td>ED</td><td>%</td><td>10.3</td><td>1184.5</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>634.225</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	100.00	NOS.	115.00	30-11-2012	ED	%	10.3	1184.5							VAT	%	5	634.225										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	SMM/ELSD/AJJ	100.00	NOS.	115.00	30-11-2012	ED	%	10.3	1184.5																																					
						VAT	%	5	634.225																																					
124	26110589104750	24-01-2012	26110589	25440550	IMPELLER FOR MVRH DIA 760 MM TO CLW SPECN.CLW/ES/B14 ALT.C, PART-9 AND AS PER SR.DEE/RS/ED DRG.NO.SR.DEE/RS/ED/ELEC.97. FIRM'S OFFER-IMPELLER FOR MVRH DIA 760 MM TO CLW SPECN.CLW/ES/B14 ALT.C PART-9. AS PER FIRM'S DRG.NO.RPMT/90/203.	307247																																								
<div>R.P.MACHINE TOOLS E-193 KAVI NAGAR INDUSTRIAL AREA GHAZIABAD- 2 GHAZIABAD</div>			12-JAN-12																																											
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/ELSD/ED</td><td>16.00</td><td>NOS.</td><td>15496.00</td><td>04-05-2012</td><td>ED</td><td>%</td><td>10.3</td><td>27325.027</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Pkg</td><td>%</td><td>7</td><td>17355.52</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>5</td><td>14630.827</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/ELSD/ED	16.00	NOS.	15496.00	04-05-2012	ED	%	10.3	27325.027							Pkg	%	7	17355.52							ST-Central	%	5	14630.827
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	AMM/ELSD/ED	16.00	NOS.	15496.00	04-05-2012	ED	%	10.3	27325.027																																					
						Pkg	%	7	17355.52																																					
						ST-Central	%	5	14630.827																																					
125	26110608104751	24-01-2012	26110608	25501057	4' DUPLEX PRESSURE GAUGE FLUSH MOUNTED (AR-PR) TO RDSO DRG No SKDP 3509 ALT-3 WITH L.E.D ARRANGEMENT TO RDSO DRG. NO.SKDP-3518 ALT-2. FIRM'S OFFER-4 INCH DUPLEX PRESSURE GAUGE FLUSH MOUNTED (AR-PR) TO RDSO DRG NO SKDP 3509 ALT-3 WITH L.E.D ARRANGEMENT TO RDSO DRG.NO.SKDP-3518 ALT-2.	260728																																								
<div>MIDLANDS & CO No.7, KALIBARI LANE, DHAKURIA, KOLKATTA</div>			12-JAN-12																																											
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>60.00</td><td>NOS.</td><td>776.16</td><td>31-07-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>1862.784</td></tr><tr><td>002</td><td>SMM/ELSD/AJJ</td><td>109.00</td><td>NOS.</td><td>776.16</td><td>31-07-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>3384.058</td></tr><tr><td>003</td><td>AMM/ELSD/ED</td><td>154.00</td><td>NOS.</td><td>776.16</td><td>31-07-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>4781.146</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	60.00	NOS.	776.16	31-07-2012	ST-Central	%	4	1862.784	002	SMM/ELSD/AJJ	109.00	NOS.	776.16	31-07-2012	ST-Central	%	4	3384.058	003	AMM/ELSD/ED	154.00	NOS.	776.16	31-07-2012	ST-Central	%	4	4781.146
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	60.00	NOS.	776.16	31-07-2012	ST-Central	%	4	1862.784																																					
002	SMM/ELSD/AJJ	109.00	NOS.	776.16	31-07-2012	ST-Central	%	4	3384.058																																					
003	AMM/ELSD/ED	154.00	NOS.	776.16	31-07-2012	ST-Central	%	4	4781.146																																					

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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126	26111004104748	24-01-2012	26111004	25660901	RELAY FIELD EXCITATION OVER LOAD (QE) CONFORMING TO CLW SPECIFICATION CLW/ES/R-27/ALT-W AND TO AAL PART NO KA 210013R0015					113597																													
<div>AUTOMETERS ALLIANCE LTD., C-63, Sector-57, Noida</div>			12-JAN-12																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/ELSD/AJJ</td><td>1.00</td><td>NOS.</td><td>54094.00</td><td>04-09-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>2704.7</td></tr><tr><td>002</td><td>AMM/ELSD/ED</td><td>1.00</td><td>NOS.</td><td>54094.00</td><td>04-09-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>2704.7</td></tr></table>										S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	1.00	NOS.	54094.00	04-09-2012	ST-Central	%	5	2704.7	002	AMM/ELSD/ED	1.00	NOS.	54094.00	04-09-2012	ST-Central	%	5	2704.7
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																														
001	SMM/ELSD/AJJ	1.00	NOS.	54094.00	04-09-2012	ST-Central	%	5	2704.7																														
002	AMM/ELSD/ED	1.00	NOS.	54094.00	04-09-2012	ST-Central	%	5	2704.7																														
127	26112282104746	24-01-2012	26112282	25995649	POH KIT FOR C3W DISTRTRIBUTOR VALVE CONSISTING OF 71 ITEMS (AS PER ENCLOSURE).					60000																													
<div>FAIVELEY TRANSPORT INDIA LTD, P.B.NO-39, HARITA, HOSUR</div>			12-JAN-12																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>30.00</td><td>SET</td><td>2000.00</td><td>06-07-2012</td><td></td><td></td><td></td><td></td></tr></table>										S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	30.00	SET	2000.00	06-07-2012														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																														
001	DY.CMM/LSD/PER	30.00	SET	2000.00	06-07-2012																																		
128	26112296104747	24-01-2012	26112296	25995807	COVER FOR AIR HORN TO Drg No PD/PWP/AC/2/34/003.					32991																													
<div>JAYSHREE ENTERPRISES., No. 66/2,NIMTALLA GHAT STREET, KOLKATTA</div>			12-JAN-12																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>102.00</td><td>NOS.</td><td>311.00</td><td>06-08-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>1268.88</td></tr></table>										S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	102.00	NOS.	311.00	06-08-2012	ST-Central	%	4	1268.88										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																														
001	DY.CMM/LSD/PER	102.00	NOS.	311.00	06-08-2012	ST-Central	%	4	1268.88																														
129	26112414104752	24-01-2012	26112414	25997440	SET OF STEEL PINS AND BUSHES FOR WAP-4 LOCOS CONSISTING OF 5 ITEMS AS PER IS-1875.1) SET OF PIN AND SUITABLE HEXAGONAL NUT FOR BRAKE HEAD HANGER DRG.NO.03/4/19/10 ALT-5 - 12 NOS/SET. 2) SET OF PIN AND SUITABLE HEXAGONAL SLOTTED NUT FOR BRAKE HEAD HANGER DRG.NO.03/4/19/45 ALT-4 - 12 NOS/SET.3) SET OF BOLTS WITH SUITABLE HEXAGONAL HEADED SLOTTED NUT DRG.NO.03/4/19/61 ALT-4 - 12 NOS/SET. 4) BUSH OD 45mm ID 35mm LONG 32mm DRG.NO.03/4/19/34 ALT-3- 24 NOS/SET. 5) BUSH OD 52mm ID 42mm LONG 16mm					461500																													
<div>TIRUPATI ENGINEERING WORKS, GUPTA MANSION, 2 ND FLOOR, 71-D,NETAJI SUBHASH ROAD, KOLKATTA</div>			12-JAN-12																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/ELSD/AJJ</td><td>25.00</td><td>SET</td><td>17750.00</td><td>06-08-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>17750</td></tr></table>										S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	25.00	SET	17750.00	06-08-2012	ST-Central	%	4	17750										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																														
001	SMM/ELSD/AJJ	25.00	SET	17750.00	06-08-2012	ST-Central	%	4	17750																														

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs
RELEASED BETWEEN 16-JAN-12 AND 31-JAN-12

S.No	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																																												
130	28110939104739 ASSAM CARBON PRODUCTS LTD 2, INDUSTRIAL DEVELOPMENT AREA - PHASE I, PATANCHERU-DIST MEDAK	24-01-2012	28110939 12-JAN-12	12992136	CARBON BRUSH FOR TRACTION ALTERNATOR TYPE TA 10102 CW,TO RDSO DRG NO.SKDP-3818 .NOTE: RDSO APPROVED GRADES ONLY WILL BE ACCEPTED. FIRMS OFFER;- CARBON BRUSH FOR TRACTION ALTERNATOR TYPE TA 10102 CW,TO RDSO DRG NO.SKDP-3818 .NOTE: RDSO APPROVED GRADE HM6 ONLY WILL BE ACCEPTED.	179513																																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/DSL/ED</td><td>160.00</td><td>√OS.</td><td>310.00</td><td>06-07-2012</td><td>ED VAT</td><td>% %</td><td>10.3 5</td><td>5108.8 2735.44</td></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>165.00</td><td>√OS.</td><td>310.00</td><td>06-07-2012</td><td>ED VAT</td><td>% %</td><td>10.3 5</td><td>5268.45 2820.923</td></tr><tr><td>003</td><td>SMM/DSSD/GOC</td><td>65.00</td><td>√OS.</td><td>310.00</td><td>06-07-2012</td><td>ED VAT</td><td>% %</td><td>10.3 5</td><td>2075.45 1111.273</td></tr><tr><td>004</td><td>AMM/DSD/ERS</td><td>85.00</td><td>√OS.</td><td>310.00</td><td>06-07-2012</td><td>ED VAT</td><td>% %</td><td>10.3 5</td><td>2714.05 1453.203</td></tr><tr><td>005</td><td>AMM/DSD/TNP</td><td>25.00</td><td>√OS.</td><td>310.00</td><td>06-07-2012</td><td>ED VAT</td><td>% %</td><td>10.3 5</td><td>798.25 427.413</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	160.00	√OS.	310.00	06-07-2012	ED VAT	% %	10.3 5	5108.8 2735.44	002	AMM/DSD/GOC	165.00	√OS.	310.00	06-07-2012	ED VAT	% %	10.3 5	5268.45 2820.923	003	SMM/DSSD/GOC	65.00	√OS.	310.00	06-07-2012	ED VAT	% %	10.3 5	2075.45 1111.273	004	AMM/DSD/ERS	85.00	√OS.	310.00	06-07-2012	ED VAT	% %	10.3 5	2714.05 1453.203	005	AMM/DSD/TNP	25.00	√OS.	310.00	06-07-2012	ED VAT	% %	10.3 5	798.25 427.413
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																									
001	SMM/DSL/ED	160.00	√OS.	310.00	06-07-2012	ED VAT	% %	10.3 5	5108.8 2735.44																																																									
002	AMM/DSD/GOC	165.00	√OS.	310.00	06-07-2012	ED VAT	% %	10.3 5	5268.45 2820.923																																																									
003	SMM/DSSD/GOC	65.00	√OS.	310.00	06-07-2012	ED VAT	% %	10.3 5	2075.45 1111.273																																																									
004	AMM/DSD/ERS	85.00	√OS.	310.00	06-07-2012	ED VAT	% %	10.3 5	2714.05 1453.203																																																									
005	AMM/DSD/TNP	25.00	√OS.	310.00	06-07-2012	ED VAT	% %	10.3 5	798.25 427.413																																																									
131	40110144104741 SRI RAAGAVENDRA INDUSTRIAL GASES PVT LTD., 14,IDA,GAJULAMANDYAM RENIGUNTA	24-01-2012	40110144 12-JAN-12	81040015	ACETYLENE GAS DISSOLVED IN CYLINDERS TO IS 308/1988 (III REVISION) WITH AMENDMENT NO.1. FIRM'S OFFER: - SAME AS ABOVE.	885865																																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>1075.00</td><td>CUM</td><td>160.00</td><td>30-06-2012</td><td>ED FRT ST- Central</td><td>% Rs. %</td><td>10.3 5 5</td><td>17716 5375 9485.8</td></tr><tr><td>002</td><td>DY.CMM/CW/PER</td><td>3580.00</td><td>CUM</td><td>160.00</td><td>30-06-2012</td><td>ED FRT ST- Central</td><td>% Rs. %</td><td>10.3 5 5</td><td>58998.4 17900 31589.92</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	1075.00	CUM	160.00	30-06-2012	ED FRT ST- Central	% Rs. %	10.3 5 5	17716 5375 9485.8	002	DY.CMM/CW/PER	3580.00	CUM	160.00	30-06-2012	ED FRT ST- Central	% Rs. %	10.3 5 5	58998.4 17900 31589.92																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																									
001	DY.CMM/LSD/PER	1075.00	CUM	160.00	30-06-2012	ED FRT ST- Central	% Rs. %	10.3 5 5	17716 5375 9485.8																																																									
002	DY.CMM/CW/PER	3580.00	CUM	160.00	30-06-2012	ED FRT ST- Central	% Rs. %	10.3 5 5	58998.4 17900 31589.92																																																									

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs
RELEASED BETWEEN 16-JAN-12 AND 31-JAN-12

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																								
132	40110144104744 SRI RAAGAVENDRA INDUSTRIAL GASES PVT LTD., 14,IDA,GAJULAMANDYAM RENIGUNTA	24-01-2012	40110144 12-JAN-12	81040015	ACETYLENE GAS DISSOLVED IN CYLINDERS TO IS 308/1988 (III REVISION) WITH AMENDMENT NO.1. FIRM'S OFFER: - SAME AS ABOVE.	239179																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/BS/AJJ</td><td>1165.00</td><td>CUM</td><td>160.00</td><td>30-04-2012</td><td>ED</td><td>%</td><td>10.3</td><td>19199.2</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>20</td><td>23300</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>5</td><td>10279.96</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/BS/AJJ	1165.00	CUM	160.00	30-04-2012	ED	%	10.3	19199.2							FRT	Rs.	20	23300							ST-Central	%	5	10279.96
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	AMM/BS/AJJ	1165.00	CUM	160.00	30-04-2012	ED	%	10.3	19199.2																																					
						FRT	Rs.	20	23300																																					
						ST-Central	%	5	10279.96																																					
133	44110224104754 SHREE ENGINEERS, 16, RAMESHWAR MALIA, 1 st, BYE LANE, HOWRAH	24-01-2012	44110224 12-JAN-12	38103047	SIDE FRAME FRICTION LINER FOR CASNUB 22W,22W(M),NL & NLB BOGIE ITEM 7 OF RDSO SK.69594 ALT 34.FIRM'S OFFER SAME AS ABOVE.	120844																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/GSD/PER</td><td>500.00</td><td>IOS.</td><td>195.00</td><td>30-04-2012</td><td>ED</td><td>%</td><td>10.3</td><td>10042.5</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>18</td><td>9000</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>4</td><td>4301.7</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	500.00	IOS.	195.00	30-04-2012	ED	%	10.3	10042.5							FRT	Rs.	18	9000							ST-Central	%	4	4301.7
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/GSD/PER	500.00	IOS.	195.00	30-04-2012	ED	%	10.3	10042.5																																					
						FRT	Rs.	18	9000																																					
						ST-Central	%	4	4301.7																																					
134	01110045104758 MECH ENGINEERING CO., NEW NO 258 (OLD NO .194) LINGHI CHETTY STRRET CHENNAI	25-01-2012	01110045 12-JAN-12	74081561	CHAIN MS ELECTRICALLY WELDED TESTED SHORT LINK 6mm (1/4") TO IS.2429. FIRM,S OFFER: SAME AS ABOVE.	14666																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>194.00</td><td>GS.</td><td>72.00</td><td>09-04-2012</td><td>VAT</td><td>%</td><td>5</td><td>698.4</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	194.00	GS.	72.00	09-04-2012	VAT	%	5	698.4																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/CW/PER	194.00	GS.	72.00	09-04-2012	VAT	%	5	698.4																																					
135	01110207104759 ROYAL BEARING CENTRE., 227(OLD.111/3),THAMBU CHETTY ST, (ROYAL HOUSE) CHENNAI	25-01-2012	01110207 12-JAN-12	85011873	DEEP GROOVE SINGLE ROW BALL BEARING TO SKF NO.6312 WITH C3 CLEARANCE OR EQUIVALENT OF FAG GERMANY/INDIA, NSK/JAPAN AND NEI (BRAND NAME NBC). FIRM'S OFFER: FAG INDIA MAKE NO. 6312 C3 STEEL CAGE.	105096																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/ELSD/AJJ</td><td>101.00</td><td>IOS.</td><td>991.00</td><td>07-05-2012</td><td>VAT</td><td>%</td><td>5</td><td>5004.55</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	101.00	IOS.	991.00	07-05-2012	VAT	%	5	5004.55																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	SMM/ELSD/AJJ	101.00	IOS.	991.00	07-05-2012	VAT	%	5	5004.55																																					

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SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																																												
136	04110853104760 LAL BABA INDUSTRIAL CORPORATION PRIVATE LTD., 78,LALA BABU SHIRE ROADBELUR HOWRAH	25-01-2012	04110853 12-JAN-12	30321293	PIN (50 x 160) FOR BOGIE MOUNTED AIR BRAKE CYLINDER. ITEM.4 OF T-3-2-648, ALT.h/NIL.	404479																																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>4150.00</td><td>JOS.</td><td>89.87</td><td>04-06-2012</td><td>FRT</td><td>Rs.</td><td>4</td><td>16600</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>4</td><td>14918.42</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	4150.00	JOS.	89.87	04-06-2012	FRT	Rs.	4	16600							ST-Central	%	4	14918.42																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																									
001	DY.CMM/CW/PER	4150.00	JOS.	89.87	04-06-2012	FRT	Rs.	4	16600																																																									
						ST-Central	%	4	14918.42																																																									
137	06110139104756 COMPER PRODUCTS CO, NO-824,35 th STREET, KORATTUR CHENNAI	25-01-2012	06110139 12-JAN-12	83988671	11" X 12"-3 PLY CONTINUOUS COMPUTER STATIONERY FAN FOLDED WITH SPROCKET HOLES ON BOTH SIDES SIZE 12" DEPTH X 11" WIDTH THREE PLY CARBON INTERLEAVED MADE BY 60 GSM GOOD QUALITY PAPER. COLOUR-LIGHT PINK LIGHT ORANGE ON THE LEFT HAND TOP CORNER WITH THE INDIAN RAILWAY LOGO -IS. 12766/97.THE WORDS "SOUTHERN RAILWAY" AND MACHINE SERIAL NUMBERS TO BE PRINTED ON THE BOTTOM LEFT CORNER.SPECIAL CONDITINS:1.TACKING OF CARBON TO SHEETS WITH EXTRA CRIMP LOCKING.2.PERFORATION FOR CARBON ALSO. 3.PAPER SHOULD	759087																																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/GSD/PER</td><td>182.00</td><td>HSN</td><td>1241.00</td><td>24-02-2012</td><td></td><td></td><td></td><td></td></tr><tr><td>002</td><td>DMM/GSD/PGT</td><td>91.00</td><td>HSN</td><td>1241.00</td><td>24-02-2012</td><td>FRT</td><td>Rs.</td><td>30</td><td>2730</td></tr><tr><td>003</td><td>AMM/GSD/ED</td><td>119.00</td><td>HSN</td><td>1241.00</td><td>24-02-2012</td><td>FRT</td><td>Rs.</td><td>25</td><td>2975</td></tr><tr><td>004</td><td>AMM/LSD/MDU</td><td>42.00</td><td>HSN</td><td>1241.00</td><td>24-02-2012</td><td>FRT</td><td>Rs.</td><td>30</td><td>1260</td></tr><tr><td>005</td><td>AMM/DSD/QLN</td><td>168.00</td><td>HSN</td><td>1241.00</td><td>24-02-2012</td><td>FRT</td><td>Rs.</td><td>30</td><td>5040</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	182.00	HSN	1241.00	24-02-2012					002	DMM/GSD/PGT	91.00	HSN	1241.00	24-02-2012	FRT	Rs.	30	2730	003	AMM/GSD/ED	119.00	HSN	1241.00	24-02-2012	FRT	Rs.	25	2975	004	AMM/LSD/MDU	42.00	HSN	1241.00	24-02-2012	FRT	Rs.	30	1260	005	AMM/DSD/QLN	168.00	HSN	1241.00	24-02-2012	FRT	Rs.	30	5040
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																									
001	DY.CMM/GSD/PER	182.00	HSN	1241.00	24-02-2012																																																													
002	DMM/GSD/PGT	91.00	HSN	1241.00	24-02-2012	FRT	Rs.	30	2730																																																									
003	AMM/GSD/ED	119.00	HSN	1241.00	24-02-2012	FRT	Rs.	25	2975																																																									
004	AMM/LSD/MDU	42.00	HSN	1241.00	24-02-2012	FRT	Rs.	30	1260																																																									
005	AMM/DSD/QLN	168.00	HSN	1241.00	24-02-2012	FRT	Rs.	30	5040																																																									
138	06115002141626 B.L. LIFE SCIENCE PVT LTD, 4-E, CONTENENTAL PLAZA, 256, ANNA SALAI, CHENNAI	25-01-2012	06115002 12-JAN-12	8398/NS	HEAD LIGHT SOURCE AS PER ENCLOSURE. FIRMS OFFER - SAME - MODEL/BRAND: LUXTEE XENON HEAD LIGHT SOURCE MODEL 9300 XSP, XENON 300 WATTS LAMP WITH HEAD BAND AND FIBRE OPTIC CABLE AS PER TENDER SPECIFICATION.	697200																																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SR.DMO/S/CVS/RH/PER</td><td>2.00</td><td>JOS.</td><td>332000.00</td><td>23-03-2012</td><td>VAT</td><td>%</td><td>5</td><td>33200</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SR.DMO/S/CVS/RH/PER	2.00	JOS.	332000.00	23-03-2012	VAT	%	5	33200																																								
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																									
001	SR.DMO/S/CVS/RH/PER	2.00	JOS.	332000.00	23-03-2012	VAT	%	5	33200																																																									

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139	09110024104766 PODDER TRADING &INDUSTRIES 74, JAMUNALAL BAJAJ STREET KOLKATTA	25-01-2012	09110024 12-JAN-12	75202669	CASH BAG LEATHER SMALL 200 X 300 X 3 MM THICK. DOUBLE RIVETTING WITH BRASS RIVETS 4 BRASS EYELETS WITH NYLON THREADS TO IS-3031 / FIG-3. FIRM'S OFFER: - SAME AS ABOVE WITH OWN MAKE AND P T & I BRAND.	541763																																																																						
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/GSD/PER</td><td>210.00</td><td>NOS.</td><td>157.00</td><td>05-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>1318.8</td></tr><tr><td>002</td><td>DMM/GSD/PGT</td><td>960.00</td><td>NOS.</td><td>157.00</td><td>05-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>6028.8</td></tr><tr><td>003</td><td>AMM/GSD/ED</td><td>780.00</td><td>NOS.</td><td>157.00</td><td>05-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>4898.4</td></tr><tr><td>004</td><td>AMM/LSD/MDU</td><td>590.00</td><td>NOS.</td><td>157.00</td><td>05-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>3705.2</td></tr><tr><td>005</td><td>AMM/DSD/QLN</td><td>139.00</td><td>NOS.</td><td>157.00</td><td>05-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>872.92</td></tr><tr><td>006</td><td>AMM/GSD/GOC</td><td>639.00</td><td>NOS.</td><td>157.00</td><td>05-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>4012.92</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	210.00	NOS.	157.00	05-10-2012	ST-Central	%	4	1318.8	002	DMM/GSD/PGT	960.00	NOS.	157.00	05-10-2012	ST-Central	%	4	6028.8	003	AMM/GSD/ED	780.00	NOS.	157.00	05-10-2012	ST-Central	%	4	4898.4	004	AMM/LSD/MDU	590.00	NOS.	157.00	05-10-2012	ST-Central	%	4	3705.2	005	AMM/DSD/QLN	139.00	NOS.	157.00	05-10-2012	ST-Central	%	4	872.92	006	AMM/GSD/GOC	639.00	NOS.	157.00	05-10-2012	ST-Central	%	4	4012.92
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	DY.CMM/GSD/PER	210.00	NOS.	157.00	05-10-2012	ST-Central	%	4	1318.8																																																																			
002	DMM/GSD/PGT	960.00	NOS.	157.00	05-10-2012	ST-Central	%	4	6028.8																																																																			
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004	AMM/LSD/MDU	590.00	NOS.	157.00	05-10-2012	ST-Central	%	4	3705.2																																																																			
005	AMM/DSD/QLN	139.00	NOS.	157.00	05-10-2012	ST-Central	%	4	872.92																																																																			
006	AMM/GSD/GOC	639.00	NOS.	157.00	05-10-2012	ST-Central	%	4	4012.92																																																																			
140	09110122104767 MILLER & CO (CALCUTTA) PVT. LTD., D- 621 A, GANESH NAGAR II,SHAKARPUR, DELHI	25-01-2012	09110122 12-JAN-12	91030031	ANTIMONY INGOT TO IS.211/1958 GRADE SB 99. FIRM'S OFFER: - SAME AS ABOVE.	630008																																																																						
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/MSD/GOC</td><td>716.00</td><td><GS.</td><td>838.00</td><td>05-10-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>30000.4</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	716.00	<GS.	838.00	05-10-2012	ST-Central	%	5	30000.4																																																		
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	DY.CMM/MSD/GOC	716.00	<GS.	838.00	05-10-2012	ST-Central	%	5	30000.4																																																																			
141	09115018141627 ORIENTAL VENEER PRODUCTS LTD, SURVEY NO. 49, VILLAGE, AGHAI, TALUKA- SHAHPUR, DISTT- THANE	25-01-2012	09115018 12-JAN-12	7598/NS	DENSIFIED THERMAL BONDED POLYESTER BLOCK CUSHION FOR MIDDLE,UPPER AND SIDE UPPER BERTH FOR SCN COACHES TO SIZE 1776 X 601 X 38 MM TO RCF DRG.NO.SE 61365 ALT 'C' ITEM 6, RDSO SPECN. STR NO. C-K 607, (REV-1) (PROVISIONAL) EXCEPT CLAUSE 3.1 OF SECTION A WITH AMENDMENT-02 OF JAN-10. FIRM'S OFFER: - SAME AS ABOVE.	844291																																																																						
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SS/ERECTING PWP</td><td>972.00</td><td>NOS.</td><td>750.00</td><td>15-06-2012</td><td>ED</td><td>%</td><td>10.3</td><td>75087</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>40204.35</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SS/ERECTING PWP	972.00	NOS.	750.00	15-06-2012	ED	%	10.3	75087							VAT	%	5	40204.35																																								
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001	SS/ERECTING PWP	972.00	NOS.	750.00	15-06-2012	ED	%	10.3	75087																																																																			
						VAT	%	5	40204.35																																																																			

S.No	PO NO	Firm Details	Date	Tender No	PL No	Description	P.O.Value																																																																																										
142	10110096104776	25-01-2012	10110096	80980958	GREASE FOR TRACTION MOTOR BEARING APPLICATION."SHELL GADUSRAIL S2 TRACTION MOTOR BEARING GREASE" OF M/S.SHELL (OR) SERVO PLEX TM 3 OF M/S.INDIAN OIL CORPORATION LTD,APPROVED VIDE RDSO MAINTENANCE INSTRUCTION NO.MP.MI-15 (REV-05) JULY 2010. FIRM'S OFFER: - SERVOPLEX TM3 TO BE SUPPLIED IN 182 KG DRUM.	498767																																																																																											
		INDIAN OIL CORPORATION LTD., 500, ANNA SALAI, TEYNAMPET, CHENNAI	12-JAN-12																																																																																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/MSD/GOC</td><td>910.00</td><td><GS.</td><td>253.45</td><td>30-03-2012</td><td>ED</td><td>%</td><td>14.42</td><td>33258.216</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>5</td><td>13194.886</td></tr><tr><td>002</td><td>SMM/DSL/ED</td><td>182.00</td><td><GS.</td><td>253.45</td><td>30-03-2012</td><td>ED</td><td>%</td><td>14.42</td><td>6651.643</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>5</td><td>2638.977</td></tr><tr><td>003</td><td>SMM/DSSD/GOC</td><td>364.00</td><td><GS.</td><td>253.45</td><td>30-03-2012</td><td>ED</td><td>%</td><td>14.42</td><td>13303.286</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>5</td><td>5277.954</td></tr><tr><td>004</td><td>AMM/DSD/TNP</td><td>182.00</td><td><GS.</td><td>253.45</td><td>30-03-2012</td><td>ED</td><td>%</td><td>14.42</td><td>6651.643</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>5</td><td>2638.977</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	910.00	<GS.	253.45	30-03-2012	ED	%	14.42	33258.216							ST-Central	%	5	13194.886	002	SMM/DSL/ED	182.00	<GS.	253.45	30-03-2012	ED	%	14.42	6651.643							ST-Central	%	5	2638.977	003	SMM/DSSD/GOC	364.00	<GS.	253.45	30-03-2012	ED	%	14.42	13303.286							ST-Central	%	5	5277.954	004	AMM/DSD/TNP	182.00	<GS.	253.45	30-03-2012	ED	%	14.42	6651.643							ST-Central	%	5	2638.977
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																								
001	DY.CMM/MSD/GOC	910.00	<GS.	253.45	30-03-2012	ED	%	14.42	33258.216																																																																																								
						ST-Central	%	5	13194.886																																																																																								
002	SMM/DSL/ED	182.00	<GS.	253.45	30-03-2012	ED	%	14.42	6651.643																																																																																								
						ST-Central	%	5	2638.977																																																																																								
003	SMM/DSSD/GOC	364.00	<GS.	253.45	30-03-2012	ED	%	14.42	13303.286																																																																																								
						ST-Central	%	5	5277.954																																																																																								
004	AMM/DSD/TNP	182.00	<GS.	253.45	30-03-2012	ED	%	14.42	6651.643																																																																																								
						ST-Central	%	5	2638.977																																																																																								
143	14100142735166	25-01-2012	90985140	CHEQUERED PLATE 6 MM THICKNESS X 1200 / 1500 X 5000 MM TO IS 3502 TYPE "A" AND IS: 2062/94.Fe 410 WB. RBC DESCRIPTION: CHEQUERED PLATE 6 X 1200/1500 X 5000 TO IS 3502 TYPE	1894239																																																																																												
		STEEL AUTHORITY OF INDIA LIMITED, ISPAT BHAVAN,40 , J.L. NEHRU ROAD,CALCUTTA KOLKATTA	12-JAN-12				A/WT.																																																																																										
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>50.00</td><td>MTS.</td><td>33026.00</td><td>31-03-2012</td><td>ED</td><td>%</td><td>10</td><td>165130</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>4</td><td>72855.356</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ED-cesone d</td><td>%</td><td>3</td><td>4953.9</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	50.00	MTS.	33026.00	31-03-2012	ED	%	10	165130							ST-Central	%	4	72855.356							ED-cesone d	%	3	4953.9																																																		
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																								
001	DY.CMM/CW/PER	50.00	MTS.	33026.00	31-03-2012	ED	%	10	165130																																																																																								
						ST-Central	%	4	72855.356																																																																																								
						ED-cesone d	%	3	4953.9																																																																																								
144	26111007104771	25-01-2012	26111007	25680158	LOW MAINTENANCE LEAD ACID BATTERIES FOR ELECTRIC LOCOS 110V 75 AH CAPACITY. EACH SET CONSISTING OF 10 BATTERIES, EACH BATTERY IS CONSISTING OF 5 CELLS ASSEMBLED WITH TUBULAR POSITIVE AND PASTED NEGATIVE PLATES IN SUPERIOR PPCP CONTAINER TO RDSO SPECIFICATION NO: PE/EMU/SPEC/0014-2000 REV.'O' IN PP-CP CONTAINER, WITH AMENDMENT NO. 1 AND 2. FIRM'S OFFER : SAME AS ABOVE.TYPE: 10X5SB 75R	1009924																																																																																											
		SOUTHERN BATTERIES PVT.LTD, 328, BOMMASANDRA, JIGANI LINK ROAD,INDUSTRIAL AREA ANEKAL TALUK BANGALORE	12-JAN-12																																																																																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/ELSD/ED</td><td>10.00</td><td>SET</td><td>100992.44</td><td>30-04-2012</td><td colspan="4">PRICE VARIATION CLAUSE: PRICES QUOTED ARE BASED ON M/S.HZL PRICES OF LEAD @ RS.1,45,900 PER MT EXCLUSIVE OF AL</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/ELSD/ED	10.00	SET	100992.44	30-04-2012	PRICE VARIATION CLAUSE: PRICES QUOTED ARE BASED ON M/S.HZL PRICES OF LEAD @ RS.1,45,900 PER MT EXCLUSIVE OF AL																																																																									
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																								
001	AMM/ELSD/ED	10.00	SET	100992.44	30-04-2012	PRICE VARIATION CLAUSE: PRICES QUOTED ARE BASED ON M/S.HZL PRICES OF LEAD @ RS.1,45,900 PER MT EXCLUSIVE OF AL																																																																																											

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs
RELEASED BETWEEN 16-JAN-12 AND 31-JAN-12

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																														
Firm Details																																				
145	26115095141624	25-01-2012		2598/NS	GEAR WHEEL 58 TEETH FOR WAP4 LOCOSTO DRG. NO. SKDL-4355 TO SUIT ROLLER BEARING ARRANGEMENT FOR HITACHI TRACTION MOTOR CONFORMING TO RDSO SPECN. NO. MP.O.2800.09 REV. 0.2 OF JUNE 2005. RC DESCRIPTION- MAIN GEAR WHEEL 58 TEETH FOR TM HS-15250A FOR WAP4/WAP6 LOCO, AS PER RDSO DRG. NO. SKDL-4355, ALT-D, TO RDSO SPECN. NO. MP 0.2800.09 (REV.02)JUNE`05.	1311616																														
G.G AUTOMOTIVE GEARS LTD. 2=A INDUSTRIAL AREA A.B ROAD DEWAS		12-JAN-12																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SS/WHEEL & TYRE/PWP</td><td>12.00</td><td>NOS.</td><td>94375.78</td><td>06-08-2012</td><td>ED</td><td>%</td><td>10.3</td><td>116648.464</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>62457.891</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SS/WHEEL & TYRE/PWP	12.00	NOS.	94375.78	06-08-2012	ED	%	10.3	116648.464							VAT	%	5	62457.891
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SS/WHEEL & TYRE/PWP	12.00	NOS.	94375.78	06-08-2012	ED	%	10.3	116648.464																											
						VAT	%	5	62457.891																											
146	26115096141623	25-01-2012		2598/NS	GEAR WHEEL58 TEETH FOR WAP4 LOCOS TO Drg.NOSKDL 4355 TO SUIT ROLLER BEARING ARRANGEMENT FOR HITACHI TRACTION MOTOR CONFORMING TO RDSO SPECN.NO.MP.O.2800.09 REV 0.2 OF JUNE 2005 RC DESCRIPTION- MAIN GRAR WHEEL FOR TM HS-15250A FOR WAP4/WAP6 LOCO AS PER RDSO Drg NO.SKDL-4355, ALT.-d TO RDSO SPECN.NO.MP.O.2800.09 (REV.02)JUNE 2005.	983712																														
G.G AUTOMOTIVE GEARS LTD. 2=A INDUSTRIAL AREA A.B ROAD DEWAS		12-JAN-12																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SS/WHEEL & TYRE/PWP</td><td>9.00</td><td>NOS.</td><td>94375.78</td><td>06-08-2012</td><td>ED</td><td>%</td><td>10.3</td><td>87486.348</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>46843.418</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SS/WHEEL & TYRE/PWP	9.00	NOS.	94375.78	06-08-2012	ED	%	10.3	87486.348							VAT	%	5	46843.418
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SS/WHEEL & TYRE/PWP	9.00	NOS.	94375.78	06-08-2012	ED	%	10.3	87486.348																											
						VAT	%	5	46843.418																											
147	26115106141625	25-01-2012		2598/NS	GEAR 65 TEETH AS PER RDSO Drg.NO.SKDL 4372 ALT-3 AND CONFORMING TO RDSO SPECN.MP.O.2800.09 REV0.2 OF JUNE 2005". RC DESCRIPTION- "GRAR WHEEL 65 TEETH FOR TM HS-15250A FOR WAG7 LOCO AS PER RDSO Drg.NO.SKDL 4372 ALT-4 TO RDSO SPECN.NO.MP.O.2800.09 (REV-02) JUNE 2005	1785095																														
G.G AUTOMOTIVE GEARS LTD. 2=A INDUSTRIAL AREA A.B ROAD DEWAS		12-JAN-12																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SS/WHEEL & TYRE/PWP</td><td>12.00</td><td>NOS.</td><td>128444.44</td><td>06-08-2012</td><td>ED</td><td>%</td><td>10.3</td><td>158757.328</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>85004.53</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SS/WHEEL & TYRE/PWP	12.00	NOS.	128444.44	06-08-2012	ED	%	10.3	158757.328							VAT	%	5	85004.53
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SS/WHEEL & TYRE/PWP	12.00	NOS.	128444.44	06-08-2012	ED	%	10.3	158757.328																											
						VAT	%	5	85004.53																											
148	28110440104775	25-01-2012	28110440	12917357	BOLT, BRUSH HOLDER SUPPORT TO S.RLY DRG NO. SR/D/BT-16/B.	31789																														
ASIAN TRADING COMPANY., 146/157, BROAD WAY, P.B.NO.1399, CHENNAI		12-JAN-12																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>415.00</td><td>NOS.</td><td>72.00</td><td>11-06-2012</td><td>FRT</td><td>Rs.</td><td>1</td><td>415</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>1494</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	415.00	NOS.	72.00	11-06-2012	FRT	Rs.	1	415							VAT	%	5	1494
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/GOC	415.00	NOS.	72.00	11-06-2012	FRT	Rs.	1	415																											
						VAT	%	5	1494																											

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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149	28110566104773	25-01-2012	28110566	12980900	END SHIELD CE FOR TM 165M, TM 4906 & TM 4907 TO RDSO DRG NO.SKDP-3793.	170336																														
<div>TECHNO CRAFTS, 5 MPLUN COMPLEX'B' SECTOR(NEAR ALLAHABAD BANK), INDUSTRIAL AREA, GOVINDPURA, BHOPAL</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>35.00</td><td>NOS.</td><td>4635.00</td><td>09-08-2012</td><td>VAT</td><td>%</td><td>5</td><td>8111.25</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	35.00	NOS.	4635.00	09-08-2012	VAT	%	5	8111.25										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/GOC	35.00	NOS.	4635.00	09-08-2012	VAT	%	5	8111.25																											
150	28110625104774	25-01-2012	28110625	12982842	FLAME RING FOR TRACTION MOTOR 165M TO BHEL DRG NO.24394000004 V00, DRP NO.BCS	68355																														
<div>TECHNO CRAFTS, 5 MPLUN COMPLEX'B' SECTOR(NEAR ALLAHABAD BANK), INDUSTRIAL AREA, GOVINDPURA, BHOPAL</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>150.00</td><td>NOS.</td><td>434.00</td><td>09-07-2012</td><td>VAT</td><td>%</td><td>5</td><td>3255</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	002	AMM/DSD/GOC	150.00	NOS.	434.00	09-07-2012	VAT	%	5	3255										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
002	AMM/DSD/GOC	150.00	NOS.	434.00	09-07-2012	VAT	%	5	3255																											
151	28115053141622	25-01-2012	28115053	1298/NS	AC FUEL PUMP MOTOR 1.5 HP WITH BUILT IN INVERTER TO SUPPLY VOLTAGE 72 V DC TO TYPE AS PER RDSO SPECFN,NO MP.O.24.0020 REV.01 OF JULY 2008. 'SIGNOTRON MAKE AC FUEL PUMP MOTOR WITH BUILT IN INVERTER (MODEL ; FP-3-72),CAPACITY : 1.5 HP SUPPLY VOLTAGE ; 72 V DC AS PER RDSO SPEC; NO.MP-0.24.00.20 OF JULY 2008 (REV-01). FIRM'S OFFER:'SIGNOTRON MAKE AC FUEL PUMP MOTOR WITH BUILT IN INVERTER (MOEDL-FP-3-72) .CAPACITY:1.5 HP, SUPPLY VOLTAGE: 72V DC AS PER RDSO SPEC.NO. MP-O-24.00.20,JULY 2008(REV-01). F	293870																														
<div>SIGNOTRON(INDIA) PVT LTD PLOT J6 BLOCK-EP,SECTOR-V,SALT LAKE, ELECTRONIC COMPLEX, KOLKATTA</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SSE/DSL/E /GOC</td><td>5.00</td><td>NOS.</td><td>56824.00</td><td>04-06-2012</td><td>FRT</td><td>Rs.</td><td>1200</td><td>6000</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Pkg</td><td>%</td><td>1.32</td><td>3750.384</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SSE/DSL/E /GOC	5.00	NOS.	56824.00	04-06-2012	FRT	Rs.	1200	6000							Pkg	%	1.32	3750.384
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SSE/DSL/E /GOC	5.00	NOS.	56824.00	04-06-2012	FRT	Rs.	1200	6000																											
						Pkg	%	1.32	3750.384																											

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs
RELEASED BETWEEN 16-JAN-12 AND 31-JAN-12

Teno	PO NO	Date	Tender No	PL No	Description	P.O.Value																																																																
152	40110022104762	25-01-2012	40110022	77033115	PAINT ENAMEL SYNTHETIC EXTERIOR FINISHING "DARK ADMIRALTY GREY" WET OPACITY 30 SQM PER LITRE (ISC 632) TO IS.8662/04 & TO ICF SPECN ICF/MD/SPEC-045, ISSUE STATUS 02, REV.03 WITH AMENDMENT DATED 22.04.08. PACKED IN 20 LITRES OR IN 5 LITRES NEW AND SOUND NON-RETURNABLE M.S.DRUMS TO IS.2552/89 GR.B2. FIRM'S OFFER:- SAME AS ABOVE.	648508																																																																
<div>VIBGYOR PAINTS & CHEMICALS (M.M NAGAR) 42/9, HARRINGTON ROAD, RAJFLATS, CHENNAI</div>																																																																						
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td rowspan="3">001</td><td rowspan="3">SMM/ELSD/AJJ</td><td rowspan="3">2230.00</td><td rowspan="3">LTR</td><td rowspan="3">91.35</td><td rowspan="3">15-05-2012</td><td>ED</td><td>%</td><td>10.3</td><td>20982.182</td></tr><tr><td>FRT</td><td>Rs.</td><td>1.75</td><td>3902.5</td></tr><tr><td>VAT</td><td>%</td><td>5</td><td>11234.634</td></tr><tr><td rowspan="3">002</td><td rowspan="3">AMM/ELSD/ED</td><td rowspan="3">2190.00</td><td rowspan="3">LTR</td><td rowspan="3">91.35</td><td rowspan="3">15-05-2012</td><td>ED</td><td>%</td><td>10.3</td><td>20605.82</td></tr><tr><td>FRT</td><td>Rs.</td><td>1.75</td><td>3832.5</td></tr><tr><td>VAT</td><td>%</td><td>5</td><td>11033.116</td></tr><tr><td rowspan="3">003</td><td rowspan="3">AMM/TSD/AVD</td><td rowspan="3">1610.00</td><td rowspan="3">LTR</td><td rowspan="3">91.35</td><td rowspan="3">15-05-2012</td><td>ED</td><td>%</td><td>10.3</td><td>15148.571</td></tr><tr><td>FRT</td><td>Rs.</td><td>1.75</td><td>2817.5</td></tr><tr><td>VAT</td><td>%</td><td>5</td><td>8111.104</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	2230.00	LTR	91.35	15-05-2012	ED	%	10.3	20982.182	FRT	Rs.	1.75	3902.5	VAT	%	5	11234.634	002	AMM/ELSD/ED	2190.00	LTR	91.35	15-05-2012	ED	%	10.3	20605.82	FRT	Rs.	1.75	3832.5	VAT	%	5	11033.116	003	AMM/TSD/AVD	1610.00	LTR	91.35	15-05-2012	ED	%	10.3	15148.571	FRT	Rs.	1.75	2817.5	VAT	%	5	8111.104
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																													
001	SMM/ELSD/AJJ	2230.00	LTR	91.35	15-05-2012	ED	%	10.3	20982.182																																																													
						FRT	Rs.	1.75	3902.5																																																													
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002	AMM/ELSD/ED	2190.00	LTR	91.35	15-05-2012	ED	%	10.3	20605.82																																																													
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003	AMM/TSD/AVD	1610.00	LTR	91.35	15-05-2012	ED	%	10.3	15148.571																																																													
						FRT	Rs.	1.75	2817.5																																																													
						VAT	%	5	8111.104																																																													
153	40110031104763	25-01-2012	40110031	77034752	ENAMEL, SYNTHETIC, EXTERIOR, UNDER COATING 'BLACK'. SPECIFICATION: IS.8662/04 & ICF/MD/SPEC-045, ISSUE STATUS 2, REV. 03 WITH AMENDMENT DTD. 22-04-08. PACKING CONDITION:- PACKED IN 20 LITRES NEW, SOUND & NON-RETURNABLE MS DRUMS TO IS.2552/89 GR.B2. FIRM'S OFFER:- SAME AS ABOVE.	727112																																																																
<div>VIBGYOR PAINTS & CHEMICALS (M.M NAGAR) 42/9, HARRINGTON ROAD, RAJFLATS, CHENNAI</div>																																																																						
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S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																													
001	DY.CMM/CW/PER	9340.00	LTR	65.25	15-05-2012	ED	%	10.3	62771.805																																																													
						FRT	Rs.	2.28	21295.2																																																													
						VAT	%	5	33610.34																																																													

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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154

40110047104764

25-01-2012

40110047

77092557

PAINT READY MIXED WHITE QUICK DRYING MATT. FOR GENERAL PURPOSES TO IS.168/1973

620833

VIBGYOR PAINTS & CHEMICALS (M.M NAGAR)
42/9, HARRINGTON ROAD, RAJFLATS,

CHENNAI

12-JAN-12

PACKED IN 20 LITRES NEW AND SOUND NON-RETURNABLE M.S.DRUMS TO IS.2552/89 GR.B2.
FIRM'S OFFER:-SAME AS ABOVE.

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	DY.CMM/LSD/PER	1320.00	LTR	71.55	15-05-2012	ED	%	10.3	9727.938
						FRT	Rs.	2.18	2877.6
						VAT	%	5	5208.697
002	DY.CMM/MSD/GOC	5280.00	LTR	71.55	15-05-2012	ED	%	10.3	38911.752
						FRT	Rs.	2.18	11510.4
						VAT	%	5	20834.788
003	AMM/GSD/ED	700.00	LTR	71.55	15-05-2012	ED	%	10.3	5158.755
						FRT	Rs.	2.18	1526
						VAT	%	5	2762.188

155

40110214104761

25-01-2012

40110214

81981636

"PROPOXUR EMULSIFIABLE CONCENTRATE CONTAINING 20% (m/m) of PROPOXUR to IS : 9665/81

507985

ALEMCO INDIA (P) LTD
15/12,SITE.IV. INDUSTRIAL
AREA,SAHIBABAD,

GHAZIABAD

12-JAN-12

(REAFFIRMED 2002) with amendments 1,2 & 3."
FIRM'S OFFER:- SAME AS ABOVE.

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	DY.CMM/GSD/PER	360.00	LTR	585.00	30-04-2012	ST-Central	%	5	10530
002	DMM/GSD/PGT	98.00	LTR	585.00	30-04-2012	ST-Central	%	5	2866.5
003	AMM/GSD/ED	217.00	LTR	585.00	30-04-2012	ST-Central	%	5	6347.25
004	AMM/LSD/MDU	97.00	LTR	585.00	30-04-2012	ST-Central	%	5	2837.25
005	AMM/GSD/GOC	55.00	LTR	585.00	30-04-2012	ST-Central	%	5	1608.75

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs
RELEASED BETWEEN 16-JAN-12 AND 31-JAN-12

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																								
156	40110283104765 PROFESSIONAL CARE OLD NO-39-NEW NO-120NELSON MANICKAM ROADAMINJIKARAI CHENNAI	25-01-2012	40110283 12-JAN-12	81982914	DEODORANT JELLY SPECIFICATION NO.MECH/SR/C&W/02/REV-1. FIRM'S OFFER: - SAME AS ABOVE.	693840																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/LSD/MDU</td><td>1450.00</td><td>KG.</td><td>118.00</td><td>15-05-2012</td><td>VAT</td><td>%</td><td>5</td><td>8555</td></tr><tr><td>002</td><td>AMM/GSD/GOC</td><td>1650.00</td><td>KG.</td><td>118.00</td><td>15-05-2012</td><td>VAT</td><td>%</td><td>5</td><td>9735</td></tr><tr><td>003</td><td>AMM/CMSD/BBQ</td><td>2500.00</td><td>KG.</td><td>118.00</td><td>15-05-2012</td><td>VAT</td><td>%</td><td>5</td><td>14750</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/LSD/MDU	1450.00	KG.	118.00	15-05-2012	VAT	%	5	8555	002	AMM/GSD/GOC	1650.00	KG.	118.00	15-05-2012	VAT	%	5	9735	003	AMM/CMSD/BBQ	2500.00	KG.	118.00	15-05-2012	VAT	%	5	14750
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	AMM/LSD/MDU	1450.00	KG.	118.00	15-05-2012	VAT	%	5	8555																																					
002	AMM/GSD/GOC	1650.00	KG.	118.00	15-05-2012	VAT	%	5	9735																																					
003	AMM/CMSD/BBQ	2500.00	KG.	118.00	15-05-2012	VAT	%	5	14750																																					
157	44110423104757 DATTA ENGINEERING WORKS., PALLAB PUKUR, P.O. SANTRAGACHI, HOWRAH	25-01-2012	44110423 12-JAN-12	38387049	BULB COTTER 2.5 x 12 x 48 MM FOR WAGON DRG NO. ITEM 3 OF WD-94068-S/1, ALT 4.SPEC NO.ICF/MD/SPEC-008,REV.2.	453735																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>169608.00</td><td>NO.</td><td>2.38</td><td>04-07-2012</td><td>ST FRT</td><td>% Rs.</td><td>4 .2</td><td>16146.682 33921.6</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	169608.00	NO.	2.38	04-07-2012	ST FRT	% Rs.	4 .2	16146.682 33921.6																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/CW/PER	169608.00	NO.	2.38	04-07-2012	ST FRT	% Rs.	4 .2	16146.682 33921.6																																					
158	01110116104796 CHENNAI REFRACTORIES & MINERALS., AB-BLOCK, 39, 5th STREET, ANNA NAGAR, CHENNAI	27-01-2012	01110116 12-JAN-12	84012766	BRICK FIRE LUMPS CODE NO. MSM - 32,SR.DRG.NO.PD-5028/5, SPECN.IS.6. FIRM'S OFFER: SAME AS ABOVE.	216347																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>841.00</td><td>NO.</td><td>245.00</td><td>16-03-2012</td><td>VAT</td><td>%</td><td>5</td><td>10302.25</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	841.00	NO.	245.00	16-03-2012	VAT	%	5	10302.25																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/CW/PER	841.00	NO.	245.00	16-03-2012	VAT	%	5	10302.25																																					
159	04090021104795 UNITED RUBBER INDUSTRIES., 19,LU HSUN SARANI, 2nd FLOOR, (FORMERLY P-17,NEW C.I.T.RD) KOLKATTA	27-01-2012	04090021 12-JAN-12	30011139	RUBBER PACKING RING FOR AXLE BOX GUIDE ARRANGEMENT TO DRG NO.T-O-1-632, ALT-d/7 (OR) C/BE-4514, ALT-4.	230185																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>8783.00</td><td>NO.</td><td>12.60</td><td>25-04-2012</td><td>ST- Central</td><td>%</td><td>4</td><td>4426.632</td></tr><tr><td>002</td><td>DY.CMM/CW/PER</td><td>8783.00</td><td>NO.</td><td>12.60</td><td>11-07-2012</td><td>ST- Central</td><td>%</td><td>4</td><td>4426.632</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	8783.00	NO.	12.60	25-04-2012	ST- Central	%	4	4426.632	002	DY.CMM/CW/PER	8783.00	NO.	12.60	11-07-2012	ST- Central	%	4	4426.632										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/CW/PER	8783.00	NO.	12.60	25-04-2012	ST- Central	%	4	4426.632																																					
002	DY.CMM/CW/PER	8783.00	NO.	12.60	11-07-2012	ST- Central	%	4	4426.632																																					

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs
RELEASED BETWEEN 16-JAN-12 AND 31-JAN-12

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																																																						
160	06110028104783 SARAH PRINTERS., NO-38, PORTUGUESE CHURCH Street, GEORGE TOWN, CHENNAI	27-01-2012	06110028 12-JAN-12	83057225	FILE BOOKS FILE COVER WITH 1.3 CM WIDETAPE & 2 TAGS 50 CM OR OVER THIN 250 MM X 370 MM TO GISO APPD. SPECIFICATION :FILES TO CONSIST OF 2 BITS OF GREY BOARD OF SIZE 250 X 370 MM HINGED TOGETHER WITH BOOK CLOTH BLUE OF 125 MM WIDE ON OUTSIDE WITH 45 MM GAP BETWEEN BOARDS WITH PRINTING TO APPEAR ON FACE(GLAZED SIDE) AS PER PATTERN. THE LENGTHWISE EDGES OF THE BOARD SHOULD BE REINFORCED WITH STRIPS OF BOOKCLOTH BLUE 80 MM WIDE TO COVER 200 MM LENGTH ON THE NONPRINTED BOARDS AND 80 MM LENGTH ON THE	825203																																																																						
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/GSD/PER</td><td>42629.00</td><td>JOS.</td><td>9.25</td><td>31-08-2012</td><td>FRT</td><td>Rs.</td><td>.1</td><td>4262.9</td></tr><tr><td>002</td><td>DMM/GSD/PGT</td><td>7495.00</td><td>JOS.</td><td>9.25</td><td>31-08-2012</td><td>FRT</td><td>Rs.</td><td>1.25</td><td>9368.75</td></tr><tr><td>003</td><td>AMM/GSD/ED</td><td>5430.00</td><td>JOS.</td><td>9.25</td><td>31-08-2012</td><td>FRT</td><td>Rs.</td><td>.65</td><td>3529.5</td></tr><tr><td>004</td><td>AMM/LSD/MDU</td><td>8184.00</td><td>JOS.</td><td>9.25</td><td>31-08-2012</td><td>FRT</td><td>Rs.</td><td>.65</td><td>5319.6</td></tr><tr><td>005</td><td>AMM/DSD/QLN</td><td>6779.00</td><td>JOS.</td><td>9.25</td><td>31-08-2012</td><td>FRT</td><td>Rs.</td><td>1.25</td><td>8473.75</td></tr><tr><td>006</td><td>AMM/GSD/GOC</td><td>14340.00</td><td>JOS.</td><td>9.25</td><td>31-08-2012</td><td>FRT</td><td>Rs.</td><td>.65</td><td>9321</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	42629.00	JOS.	9.25	31-08-2012	FRT	Rs.	.1	4262.9	002	DMM/GSD/PGT	7495.00	JOS.	9.25	31-08-2012	FRT	Rs.	1.25	9368.75	003	AMM/GSD/ED	5430.00	JOS.	9.25	31-08-2012	FRT	Rs.	.65	3529.5	004	AMM/LSD/MDU	8184.00	JOS.	9.25	31-08-2012	FRT	Rs.	.65	5319.6	005	AMM/DSD/QLN	6779.00	JOS.	9.25	31-08-2012	FRT	Rs.	1.25	8473.75	006	AMM/GSD/GOC	14340.00	JOS.	9.25	31-08-2012	FRT	Rs.	.65	9321
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	DY.CMM/GSD/PER	42629.00	JOS.	9.25	31-08-2012	FRT	Rs.	.1	4262.9																																																																			
002	DMM/GSD/PGT	7495.00	JOS.	9.25	31-08-2012	FRT	Rs.	1.25	9368.75																																																																			
003	AMM/GSD/ED	5430.00	JOS.	9.25	31-08-2012	FRT	Rs.	.65	3529.5																																																																			
004	AMM/LSD/MDU	8184.00	JOS.	9.25	31-08-2012	FRT	Rs.	.65	5319.6																																																																			
005	AMM/DSD/QLN	6779.00	JOS.	9.25	31-08-2012	FRT	Rs.	1.25	8473.75																																																																			
006	AMM/GSD/GOC	14340.00	JOS.	9.25	31-08-2012	FRT	Rs.	.65	9321																																																																			
161	06110138104782 COMPER PRODUCTS CO, NO-824,35 th STREET, KORATTUR CHENNAI	27-01-2012	06110138 12-JAN-12	83988660	11" X 12" TWO PLY CONTINUOUS COMPUTER STATIONERY FAN FOLDED WITH SPROCKET HOLES ON BOTH SIDES SIZE 12" DEPTH AND 11" WIDTH TWO PLY.CARBON INTERLEAVED MADE BY 60 GSM GOOD QUALITY PAPER.COLOUR LIGHT PINK - LIGHT ORANGE ON THE LEFT HAND TOP CORNER WITH INDIAN RAILWAY LOGO IS. 12766/97.THE WORDS "SOUTHERN RAILWAY" AND MACHINE SERIAL NUMBERS TO BE PRINTED ON THE BOTTOM LEFT CORNER.SPECIAL CONDITIONS: 1. TACKING OF CARBON TO SHEETS WITH EXTRA CRIMP LOCKING.2.PERFORATION FOR CARBON ALSO. 3- PAPER SHOULD	294400																																																																						
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/GSD/PER</td><td>400.00</td><td>HSN</td><td>736.00</td><td>29-02-2012</td><td></td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	400.00	HSN	736.00	29-02-2012																																																						
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	DY.CMM/GSD/PER	400.00	HSN	736.00	29-02-2012																																																																							
162	07110064104788 USHA INDUSTRIES B-257 NARAINA INDL AREA PHASE I NEW DELHI	27-01-2012	07110064 12-JAN-12	71010646	Brushes paint and varnish round 4/0 ferrule bound to IS 487/97 and specification for bristles to IS 1844/1993 as per RDSO letter No.M&C/PCN/1/42 dated nil/09/2004. FIRM'S OFFER:BRUSH PAINT & VARNISH FERRULE BOUND SIZE 4-0 ROUND TO IS SPECIFICATION IS: 487/1997 AND AS PER SAMPLE "USHA" IS SENT FOR THE FILLING MATERIAL USED FOR TEST AND APPROVAL.	665496																																																																						
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>900.00</td><td>JOS.</td><td>632.00</td><td>31-03-2013</td><td>Pkg</td><td>%</td><td>4</td><td>22752</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>12.5</td><td>73944</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	900.00	JOS.	632.00	31-03-2013	Pkg	%	4	22752							ST-Central	%	12.5	73944																																								
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	DY.CMM/CW/PER	900.00	JOS.	632.00	31-03-2013	Pkg	%	4	22752																																																																			
						ST-Central	%	12.5	73944																																																																			

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs
RELEASED BETWEEN 16-JAN-12 AND 31-JAN-12

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																								
163	11110288104797 EDISON LAMPS PVT LTD P/263-22 BENARAS ROAD HOWRAH	27-01-2012	11110288 12-JAN-12	45983290	INCANDESCENT LAMP 25W, 120 VOLTS, BC WITH CLEAR BULB OF DIA 46mm AND OVERALL LENGTH INCLUDING SOLDERS OF 70 +/- 2 mm PROVIDED WITH SINGLE COIL TUNGSTEN FILAMENT CONFORMING TO IS:897-1982 AS AMENDED UP TO DATE AND DEVIATIONS/MODIFICATIONS AS PER ANNEXURE 'z' ISSUED IN SEPTEMBER 1999. FIRM'S OFFER : SAME AS ABOVE.	50737																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/GSD/PER</td><td>3033.00</td><td>nos.</td><td>6.70</td><td>31-05-2012</td><td>ST-Central</td><td>%</td><td>13.5</td><td>2743.349</td></tr><tr><td>002</td><td>AMM/LSD/MDU</td><td>1890.00</td><td>nos.</td><td>6.70</td><td>31-05-2012</td><td>ST-Central</td><td>%</td><td>13.5</td><td>1709.505</td></tr><tr><td>003</td><td>AMM/DSD/QLN</td><td>1749.00</td><td>nos.</td><td>6.70</td><td>31-05-2012</td><td>ST-Central</td><td>%</td><td>13.5</td><td>1581.971</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	3033.00	nos.	6.70	31-05-2012	ST-Central	%	13.5	2743.349	002	AMM/LSD/MDU	1890.00	nos.	6.70	31-05-2012	ST-Central	%	13.5	1709.505	003	AMM/DSD/QLN	1749.00	nos.	6.70	31-05-2012	ST-Central	%	13.5	1581.971
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/GSD/PER	3033.00	nos.	6.70	31-05-2012	ST-Central	%	13.5	2743.349																																					
002	AMM/LSD/MDU	1890.00	nos.	6.70	31-05-2012	ST-Central	%	13.5	1709.505																																					
003	AMM/DSD/QLN	1749.00	nos.	6.70	31-05-2012	ST-Central	%	13.5	1581.971																																					
164	13110339104781 SABITA ENGG.WORKS 5 TARAPADA CHATTERJEE LANEP.O.BOTANICAL GARDEN HOWRAH	27-01-2012	13110339 12-JAN-12	10211111	PIN - (FUEL CAM ROLLER) TO DLW DRG NO.32C72140-1,ALT.NO.'a' AND TO PART NO.10211111. FIRMS OFFER :- ALTERNATE MATERIAL AISI 8620 or EN-353, AS AGAINST AISI-A4320 SPECIFIED IN THE DRAWING.	389974																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/DSL/ED</td><td>2600.00</td><td>nos.</td><td>149.99</td><td>12-11-2012</td><td></td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	2600.00	nos.	149.99	12-11-2012																								
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	SMM/DSL/ED	2600.00	nos.	149.99	12-11-2012																																									
165	13110415104779 STEEL REFORM & CO. 62, TILGALA ROAD KOLKATTA	27-01-2012	13110415 12-JAN-12	10240950	CONTROL CABLE - OST TO DLW DRG NO.72-00115-001. ALT.NO.'f'. AND TO PART NO.10240950.	14602																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>26.00</td><td>nos.</td><td>540.00</td><td>11-04-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>561.6</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	26.00	nos.	540.00	11-04-2012	ST-Central	%	4	561.6																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	AMM/DSD/GOC	26.00	nos.	540.00	11-04-2012	ST-Central	%	4	561.6																																					

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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166

13110461104777

27-01-2012

ABB LTD.
P.B.NO.124, MANEJA,

VADODARA

12-JAN-12

10246629` O'RING (GASKET RING) FOR ABB TURBO TO ABB PT.No. P34003 FOR 2600/3100 HP LOCOS.

212039

RC DESCRIPTION :- `O'RING (GASKET RING) ABB PART No.34003 DLW PART No.10246629.

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	AMM/DSD/GOC	105.00	√OS.	1346.21	28-05-2012	ED VAT	% %	10.3 5	14559.261 7795.566
002	SMM/DSSD/GOC	19.00	√OS.	1346.21	28-05-2012	ED VAT	% %	10.3 5	2634.533 1410.626
003	AMM/DSD/ERS	12.00	√OS.	1346.21	28-05-2012	ED VAT	% %	10.3 5	1663.916 890.922

167

13110479104778

27-01-2012

ABB LTD.
P.B.NO.124, MANEJA,

VADODARA

12-JAN-12

10249175 DIFFUSER- HF10 FOR 3100 HP ABB TURBOCHARGERS.

374051

RC DESCRIPTION :- DIFFUSER COMPLETE (3100 HP) ABB PART No.79000 DLW PART No.10249175.

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	SMM/DSSD/GOC	6.00	√OS.	53828.83	28-05-2012	ED VAT	% %	10.3 5	33266.217 17811.96

168

13110552104780

27-01-2012

ATTAL GASKETS.,
L.N.SAMUDRAM POST,
COVAI ROAD,
KARUR

12-JAN-12

13110552 10922611 GASKET - FOR RADIATOR TO SR DRG NO.SR/D/GK-365/M.ALT.NO.2.

32078

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	AMM/DSD/GOC	162.00	√OS.	122.20	13-08-2012	VAT	%	5	989.82
002	AMM/DSD/ERS	88.00	√OS.	122.20	13-08-2012	VAT	%	5	537.68

169	26110420104785	27-01-2012	26110420	25311050	NUT STOP ELASTIC M 16 CLW DRG NO 01/3/19/79.	14818																														
<div>ARIHANT ENTERPRISES, RAJENDRA JAINA TOWER,PLOT NO. 18, 440, FIRST FLOOR, WAZIRPUR COMMERICAL COMPLEX., (NEAR PETROL PUMP) NEW DELHI</div>			12-JAN-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>1960.00</td><td>NOS.</td><td>7.20</td><td>10-09-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>705.6</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	1960.00	NOS.	7.20	10-09-2012	ST-Central	%	5	705.6										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	1960.00	NOS.	7.20	10-09-2012	ST-Central	%	5	705.6																											
170	26110540104787	27-01-2012	26110540	25355284	WASHER to BTIL Part No. S1213 and to Drg.No. AG-544333-P1 or Washer to AAL Part No G1213 and to Drg No 9919000098001.	32003																														
<div>BOMBARDIER TRANSPORTATION INDIA LTD., APEEJAY BUSINESS CENTRE12, HADDOWS ROAD, NUNGAMBAKKAM CHENNAI</div>			12-JAN-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/ELSD/AJJ</td><td>399.00</td><td>NOS.</td><td>61.00</td><td>30-11-2012</td><td>ED VAT</td><td>% %</td><td>10.3 5</td><td>2506.917 1342.296</td></tr><tr><td>002</td><td>AMM/ELSD/ED</td><td>54.00</td><td>NOS.</td><td>61.00</td><td>30-11-2012</td><td>ED VAT</td><td>% %</td><td>10.3 5</td><td>339.282 181.664</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	399.00	NOS.	61.00	30-11-2012	ED VAT	% %	10.3 5	2506.917 1342.296	002	AMM/ELSD/ED	54.00	NOS.	61.00	30-11-2012	ED VAT	% %	10.3 5	339.282 181.664
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SMM/ELSD/AJJ	399.00	NOS.	61.00	30-11-2012	ED VAT	% %	10.3 5	2506.917 1342.296																											
002	AMM/ELSD/ED	54.00	NOS.	61.00	30-11-2012	ED VAT	% %	10.3 5	339.282 181.664																											
171	26112345104784	27-01-2012	26112345	25996502	BATTERY BOX DOOR SET (Large & small) CONSISTING OF 2 Nos LARGE DOOR TO CLW Drg No. 05/4/53/20 Alt -1 AND 4 NOS SMALL DOOR TO CLW Drg No. 05/4/53/15.FIRM'S-SAME AS ABOVE-FIRM TO SUBMIT ONE SET ADVANCE SAMPLE FOR APPROVAL BEFORE EFFECTING BULK SUPPLY.	40215																														
<div>BALU INDUSTRIES, 7 A,THOLKAPPIAR STREET, PAMMAL CHENNAI</div>			12-JAN-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>10.00</td><td>SET</td><td>3830.00</td><td>04-06-2012</td><td>VAT</td><td>%</td><td>5</td><td>1915</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	10.00	SET	3830.00	04-06-2012	VAT	%	5	1915										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	10.00	SET	3830.00	04-06-2012	VAT	%	5	1915																											

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs
RELEASED BETWEEN 16-JAN-12 AND 31-JAN-12

S.No	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																																																						
172	28110432104791 VENUS ENGINEERING WORKS, D/44/72 RAMAPURA, NAIBASTI, VARANASI	27-01-2012	28110432 12-JAN-12	12916626	JUMPER CABLE M.U.27 POINTS FOR B.G.D.E LOCOS.TO DLW DRG NO.DEL-50/ ALT-R5, DEL-50/1 ALT-R4, DEL-50/2 ALT-R4, DEL-50/5 ALT-R5, DEL-50/7 ALT-R3, DEL-50/10 ALT-R5, DEL-50/11 ALT-R3, DEL-3/1-7 ALT-R5 AND DLW SPECIFICATION NO. DEL/SPN/115 ALT-R6 OR LATEST.	232685																																																																						
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/DSL/ED</td><td>29.00</td><td>nos.</td><td>5300.00</td><td>06-06-2012</td><td>Pkg</td><td>%</td><td>2</td><td>3074</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>4</td><td>6270.96</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Fwd Chg</td><td>Rs.</td><td>53</td><td>1537</td></tr><tr><td>002</td><td>SMM/DSSD/GOC</td><td>12.00</td><td>nos.</td><td>5300.00</td><td>06-06-2012</td><td>Pkg</td><td>%</td><td>2</td><td>1272</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>4</td><td>2594.88</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Fwd Chg</td><td>Rs.</td><td>53</td><td>636</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	29.00	nos.	5300.00	06-06-2012	Pkg	%	2	3074							ST-Central	%	4	6270.96							Fwd Chg	Rs.	53	1537	002	SMM/DSSD/GOC	12.00	nos.	5300.00	06-06-2012	Pkg	%	2	1272							ST-Central	%	4	2594.88							Fwd Chg	Rs.	53	636
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	SMM/DSL/ED	29.00	nos.	5300.00	06-06-2012	Pkg	%	2	3074																																																																			
						ST-Central	%	4	6270.96																																																																			
						Fwd Chg	Rs.	53	1537																																																																			
002	SMM/DSSD/GOC	12.00	nos.	5300.00	06-06-2012	Pkg	%	2	1272																																																																			
						ST-Central	%	4	2594.88																																																																			
						Fwd Chg	Rs.	53	636																																																																			
173	28110438104790 TECHNO CRAFTS, 5 MPLUN COMPLEX'B' SECTOR(NEAR ALLAHABAD BANK), INDUSTRIAL AREA, GOVINDPURA, BHOPAL	27-01-2012	28110438 12-JAN-12	12917254	SUPPORT, CLEAT TYPE BRUSH HOLDER (ONE HALF) TO S.RLY DRG NO. SR/D/ET-16/B ALT-1	8587																																																																						
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>47.00</td><td>nos.</td><td>174.00</td><td>04-06-2012</td><td>VAT</td><td>%</td><td>5</td><td>408.9</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	47.00	nos.	174.00	04-06-2012	VAT	%	5	408.9																																																		
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	AMM/DSD/GOC	47.00	nos.	174.00	04-06-2012	VAT	%	5	408.9																																																																			
174	28110451104793 KAYESS ENGINEERS., KIADB INDUSTRIAL AREA, No.17A ELECTRONIC CITY, PHASE II, HOSUR ROAD, BANGALORE	27-01-2012	28110451 12-JAN-12	12924234	COIL, TO S.RLY DRG NO.SR/D/CN-152/BM	116178																																																																						
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>162.00</td><td>nos.</td><td>683.00</td><td>24-07-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>5532.3</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	162.00	nos.	683.00	24-07-2012	ST-Central	%	5	5532.3																																																		
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	AMM/DSD/GOC	162.00	nos.	683.00	24-07-2012	ST-Central	%	5	5532.3																																																																			

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																																								
175	28110463104789	27-01-2012	28110463	12928150	CAP SCREW WITH SPRING WASHER FOR TRACTION GENERATOR CLUTCH GEAR UNIT TO S.RLY DRG NO. SR/D/BT-43/BM ALT-1	22499																																								
<div>AGARWAL SONS NEW NO.61,OLD NO.28/2, JONES STREET, CHENNAI</div>																																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>2770.00</td><td>JOS.</td><td>7.45</td><td>05-03-2012</td><td>FRT</td><td>Rs.</td><td>.3</td><td>831</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>1031.825</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	2770.00	JOS.	7.45	05-03-2012	FRT	Rs.	.3	831							VAT	%	5	1031.825										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	AMM/DSD/GOC	2770.00	JOS.	7.45	05-03-2012	FRT	Rs.	.3	831																																					
						VAT	%	5	1031.825																																					
176	28110882104792	27-01-2012	28110882	12991193	BOLT,HEX.HEAD TO SIZE M16 X 90MM LONG X 2MM PITCH ,THREAD LENGTH: 38mm MATERIAL TO IS.1367/Pt.IIIP.P CL. 8.8, DIMENSION TO IS 1364 , THREAD FIT : ROLLED TO IS:4218.	5347																																								
<div>TAMILNADU ENGINEERING ENTERPRISES, NO.51(OLD.25) POST OFFICE STREET, 1ST FLOOR, POST BOX NO-8322, CHENNAI</div>																																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>190.00</td><td>JOS.</td><td>26.80</td><td>11-06-2012</td><td>VAT</td><td>%</td><td>5</td><td>254.6</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	190.00	JOS.	26.80	11-06-2012	VAT	%	5	254.6																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	AMM/DSD/GOC	190.00	JOS.	26.80	11-06-2012	VAT	%	5	254.6																																					
177	35110428104786	27-01-2012	35110428	62981006	25.4 mm (1") PIPE STEEL SEAMLESS AS PER IS 1239/ PART-I/1979 CAPABLE TO WITHSTAND 600 PSI, BORE- 26 mm (1 1/32") OSD 34 mm (1 11/32") WALL THICKNESS 4 MM (5/32) IN STANDARD LENGTHS.	9482																																								
<div>LAKSHMI INDUSTRIAL CORPORATION., NEW NO.14, SEMBUDOSS STREET, 2nd FLOOR, (NEAR MASJID) GEORE TOWN, CHENNAI</div>																																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/TSD/AVD</td><td>35.00</td><td>MTR</td><td>258.00</td><td>30-04-2012</td><td>VAT</td><td>%</td><td>5</td><td>451.5</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/AVD	35.00	MTR	258.00	30-04-2012	VAT	%	5	451.5																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	AMM/TSD/AVD	35.00	MTR	258.00	30-04-2012	VAT	%	5	451.5																																					
178	10110114104798	30-01-2012	10110114	93981077	PRELAMINATED SHADED COMPREG 3 x 585 x1740 TO ICF DRG.NO.SCN 6-6-1-604 ALT.N/2 ITEM .23 COL.V1 AND TO REVISED SPECN.C.K.-513 (REV.NIL) AMDT.NO.1 OF OCT.2007 FOR BACK BOARD OF LONGITUDINAL UPPER BERTH (SUB) OF POST 2002 YEAR BUILT SCN COACHES. FIRM'S OFFER: SAME AS ABOVE.	235552																																								
<div>TAWAKKAL WOOD PRODUCTS PVT LTD., AT POST AGHAI, TAUKE SHAHPUR, DIST.THANE MUMBAI</div>																																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>354.00</td><td>JOS.</td><td>540.00</td><td>10-05-2012</td><td>ED</td><td>%</td><td>10.3</td><td>19689.48</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>40</td><td>14160</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>10542.474</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	354.00	JOS.	540.00	10-05-2012	ED	%	10.3	19689.48							FRT	Rs.	40	14160							VAT	%	5	10542.474
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/CW/PER	354.00	JOS.	540.00	10-05-2012	ED	%	10.3	19689.48																																					
						FRT	Rs.	40	14160																																					
						VAT	%	5	10542.474																																					

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs
RELEASED BETWEEN 16-JAN-12 AND 31-JAN-12

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																																																		
Firm Details			Opened on																																																					
179	13110471104813	30-01-2012		10246850	` O'RING FOR ABB TURBO TO ABB PT.NO.P42025 FOR 2600/3100 HP LOCOS.	107661																																																		
ABB LTD. P.B.NO.124, MANEJA, VADODARA		12-JAN-12			RC DESCRIPTION :- 'O' RING GASKET ABB PART No.42025 DLW PART No.10246850.																																																			
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/DSL/ED</td><td>6.00</td><td>JOS.</td><td>2020.86</td><td>31-05-2012</td><td>ED</td><td>%</td><td>10.3</td><td>1248.891</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>668.703</td></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>40.00</td><td>JOS.</td><td>2020.86</td><td>31-05-2012</td><td>ED</td><td>%</td><td>10.3</td><td>8325.943</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>4458.017</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	6.00	JOS.	2020.86	31-05-2012	ED	%	10.3	1248.891							VAT	%	5	668.703	002	AMM/DSD/GOC	40.00	JOS.	2020.86	31-05-2012	ED	%	10.3	8325.943							VAT	%	5	4458.017
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	SMM/DSL/ED	6.00	JOS.	2020.86	31-05-2012	ED	%	10.3	1248.891																																															
						VAT	%	5	668.703																																															
002	AMM/DSD/GOC	40.00	JOS.	2020.86	31-05-2012	ED	%	10.3	8325.943																																															
						VAT	%	5	4458.017																																															
180	13110630104812	30-01-2012	13110630	15031202	HEXAGONAL HEAD CAP SCREW 3/8"- 16 TPI (UNC) x 2 3/4"LONG. THREAD LENGTH 1" (FORGED & ROLL THREADED) TO DLW DRG.TPE-13-0044 ALT.NO."t"(SL.NO.27)AND TO PART NO.15031202. AS PER ENCLOSURE.	107853																																																		
S.S.UDYOG J-2/80 A, GROUND FLOOR, DDA FLAT,KALKAJI, NEW DELHI		12-JAN-12																																																						
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/DSL/ED</td><td>5300.00</td><td>JOS.</td><td>18.10</td><td>14-06-2012</td><td>VAT</td><td>%</td><td>5</td><td>4796.5</td></tr><tr><td>002</td><td>SMM/DSSD/GOC</td><td>375.00</td><td>JOS.</td><td>18.10</td><td>14-06-2012</td><td>VAT</td><td>%</td><td>5</td><td>339.375</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	5300.00	JOS.	18.10	14-06-2012	VAT	%	5	4796.5	002	SMM/DSSD/GOC	375.00	JOS.	18.10	14-06-2012	VAT	%	5	339.375																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	SMM/DSL/ED	5300.00	JOS.	18.10	14-06-2012	VAT	%	5	4796.5																																															
002	SMM/DSSD/GOC	375.00	JOS.	18.10	14-06-2012	VAT	%	5	339.375																																															
181	14110164104810	30-01-2012	14110164	90988700	GALVANISED STEEL SHEET SIZE 2500X900X0.63MM THICK TO IS 277 /1977 CLASS-3. FIRM'S OFFER:- TYPE ORDINARY WITH MASS OF COATING 120 GRAMS	313950																																																		
LAKSHMI INDUSTRIAL CORPORATION., NEW NO.14, SEMBUDOSS STREET, 2nd FLOOR, (NEAR MASJID) GEORE TOWN, CHENNAI		12-JAN-12																																																						
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>5.00</td><td>MTS.</td><td>59800.00</td><td>11-06-2012</td><td>VAT</td><td>%</td><td>5</td><td>14950</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	5.00	MTS.	59800.00	11-06-2012	VAT	%	5	14950																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/CW/PER	5.00	MTS.	59800.00	11-06-2012	VAT	%	5	14950																																															
182	14115037141628	30-01-2012	14115037	9098/NS	M.S.PLATE 20 MM X 2000 X 11000 MM AND ABOVE NORMALISED DESIGNATION E 250 (Fe 410 W) KILLED, QUALITY "B" AS PER IS:2062/2006; FIRM'S OFFER:- PLATE MILL PLATES IS 2062 E 250B 20.000 MM X 2,000.000 X 0 X 12,500.00 TRMD.NORMROLL.	1362065																																																		
STEEL AUTHORITY OF INDIA LTD., ISPAT BHAVANNO.2, KODAMBAKKAM HIGH ROADNUNGAMBAKKAM CHENNAI		12-JAN-12																																																						
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY CE/EWS/AJJ</td><td>26.50</td><td>MTS.</td><td>48951.13</td><td>10-04-2012</td><td>VAT</td><td>%</td><td>5</td><td>64860.247</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY CE/EWS/AJJ	26.50	MTS.	48951.13	10-04-2012	VAT	%	5	64860.247																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY CE/EWS/AJJ	26.50	MTS.	48951.13	10-04-2012	VAT	%	5	64860.247																																															

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Firm Details		Opened on																																																						
183	16125018259154	30-01-2012	6598/NS		WATER MIST AND CAF FIRE DESIGN: HIGH PRESSURE EXTINGUISHER BACK PACK	872497																																																		
ASKA EQUIPMENTS LTD., 193, DEEPALI CHOWK, PITAMPURA, OUTER RING ROAD, NEW DELHI		12-JAN-12			DESCRIPTION AS PER RC: 1. ITEM SL. NO.2: WATER MIST AND CAF FIRE EXTINGUISHER, BACKPACK- DESIGN: HIGH PRESSURE. ITEM SL. NO. 8: SPARES AND ADD-ON ITEMS. ITEM: AFFF COMPOUND, STANDARD, 5 1 CAN. ITEM SL. NO.11: SPARES AND ADD-ON ITEMS. ITEM: AFFF COMPOUND, SPECIAL 5 1 CAN.																																																			
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>CWS/MS</td><td>1.00</td><td>NOS.</td><td>256240.00</td><td>04-06-2012</td><td>ST-Central</td><td>%</td><td>13.5</td><td>34592.4</td></tr><tr><td>002</td><td>CWS / JTJ</td><td>1.00</td><td>NOS.</td><td>256240.00</td><td>04-06-2012</td><td>ST-Central</td><td>%</td><td>13.5</td><td>34592.4</td></tr><tr><td>003</td><td>SSE/DSL/TNP</td><td>1.00</td><td>NOS.</td><td>256240.00</td><td>04-06-2012</td><td>ST-Central</td><td>%</td><td>13.5</td><td>34592.4</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	CWS/MS	1.00	NOS.	256240.00	04-06-2012	ST-Central	%	13.5	34592.4	002	CWS / JTJ	1.00	NOS.	256240.00	04-06-2012	ST-Central	%	13.5	34592.4	003	SSE/DSL/TNP	1.00	NOS.	256240.00	04-06-2012	ST-Central	%	13.5	34592.4										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	CWS/MS	1.00	NOS.	256240.00	04-06-2012	ST-Central	%	13.5	34592.4																																															
002	CWS / JTJ	1.00	NOS.	256240.00	04-06-2012	ST-Central	%	13.5	34592.4																																															
003	SSE/DSL/TNP	1.00	NOS.	256240.00	04-06-2012	ST-Central	%	13.5	34592.4																																															
184	26101658104808	30-01-2012	26101658	25985383	SET OF FIXED AND MOBILE CONTACTS FOR LINE CONTACTOR CONTACTS TO DRG NO 3TWD/112/010A ALT-4 AND DRG.NO.3TWD/112/116A ALT-4 AND SPECIFICATION NO.4TES.111.029 ALT-1. FIRM'S OFFER: SAME AS ABOVE.	1703473																																																		
ORIENTAL FIBRE&ENGINEERING INDUSTRIES., WHITE TOWERS, 5 TH FLOOR 115, COLLEGE STREET KOLKATA		12-JAN-12			PRICE VARIATION CLAUSE: THE RATE IS BASED ON SILVER PRICE OF RS. 60,000.00 PER KG. FOR SILVER PORTION AS PUBLISHED IN THE NEWSPAPER'THE TELEGRAPH',KOLKATA ON 26.08.2011. IN THE ABOVE CONTACT 0.060 KG. OF SILVER IS USED, THEREFORE, INCREASE/DRCREASE IN PRICE OF SILVER WILL BE APPLICABLE IN THE RATIO OF 1:0																																																			
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>152.00</td><td>SET</td><td>4950.00</td><td>31-07-2012</td><td>ED</td><td>%</td><td>10.3</td><td>77497.2</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>4</td><td>33195.888</td></tr><tr><td>002</td><td>AMM/ELSD/ED</td><td>148.00</td><td>SET</td><td>4950.00</td><td>31-07-2012</td><td>ED</td><td>%</td><td>10.3</td><td>75457.8</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>4</td><td>32322.312</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	152.00	SET	4950.00	31-07-2012	ED	%	10.3	77497.2							ST-Central	%	4	33195.888	002	AMM/ELSD/ED	148.00	SET	4950.00	31-07-2012	ED	%	10.3	75457.8							ST-Central	%	4	32322.312
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/LSD/PER	152.00	SET	4950.00	31-07-2012	ED	%	10.3	77497.2																																															
						ST-Central	%	4	33195.888																																															
002	AMM/ELSD/ED	148.00	SET	4950.00	31-07-2012	ED	%	10.3	75457.8																																															
						ST-Central	%	4	32322.312																																															
185	26110046104801	30-01-2012	26110046	25121650	FOOT STEP ASSEMBLY TO SR DRG.NO.SR/LW/2-62-02.	111699																																																		
SRI AYYAPPA METAL PROCESS., 38, PEDARIYAR KOIL STREET, CHENNAI		12-JAN-12																																																						
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>20.00</td><td>NOS.</td><td>1970.00</td><td>16-05-2012</td><td>VAT</td><td>%</td><td>5</td><td>1970</td></tr><tr><td>002</td><td>SMM/ELSD/AJJ</td><td>34.00</td><td>NOS.</td><td>1970.00</td><td>16-05-2012</td><td>VAT</td><td>%</td><td>5</td><td>3349</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	20.00	NOS.	1970.00	16-05-2012	VAT	%	5	1970	002	SMM/ELSD/AJJ	34.00	NOS.	1970.00	16-05-2012	VAT	%	5	3349																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/LSD/PER	20.00	NOS.	1970.00	16-05-2012	VAT	%	5	1970																																															
002	SMM/ELSD/AJJ	34.00	NOS.	1970.00	16-05-2012	VAT	%	5	3349																																															

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Firm Details			Opened on																																																					
186	26110113104809	30-01-2012	26110113	25162603	1/2" BALL TYPE DRAIN COCK TO CLW DRG. NO. 0/3/65/365 ALT-2.	401747																																																		
MATRI ASIS ENTERPRISES 42-21,NARASINGHA DUTTA ROAD, KADAMTALA, HOWRAH		12-JAN-12																																																						
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>993.00</td><td>IOS.</td><td>283.00</td><td>09-07-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>11240.76</td></tr><tr><td>002</td><td>SMM/ELSD/AJJ</td><td>289.00</td><td>IOS.</td><td>283.00</td><td>09-07-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>3271.48</td></tr><tr><td>003</td><td>AMM/ELSD/ED</td><td>83.00</td><td>IOS.</td><td>283.00</td><td>09-07-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>939.56</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	993.00	IOS.	283.00	09-07-2012	ST-Central	%	4	11240.76	002	SMM/ELSD/AJJ	289.00	IOS.	283.00	09-07-2012	ST-Central	%	4	3271.48	003	AMM/ELSD/ED	83.00	IOS.	283.00	09-07-2012	ST-Central	%	4	939.56										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/LSD/PER	993.00	IOS.	283.00	09-07-2012	ST-Central	%	4	11240.76																																															
002	SMM/ELSD/AJJ	289.00	IOS.	283.00	09-07-2012	ST-Central	%	4	3271.48																																															
003	AMM/ELSD/ED	83.00	IOS.	283.00	09-07-2012	ST-Central	%	4	939.56																																															
187	26110304104811	30-01-2012	26110304	25251855	RUBBER JOINT FOR ROOF SEALING TO S.RLY. DRG. NO. SR.LW.4.47.05 ALT-1.	540856																																																		
SHREE RUBBER WORKS, NO-R-454, TTC INDUSTRIAL AREA, RABALE,THANE BELAPUR ROAD,NAVI, MUMBAI		12-JAN-12																																																						
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>1606.00</td><td>MTR</td><td>250.00</td><td>30-04-2012</td><td>ED</td><td>%</td><td>10.3</td><td>41354.5</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>22142.725</td></tr><tr><td>002</td><td>SMM/ELSD/AJJ</td><td>262.00</td><td>MTR</td><td>250.00</td><td>30-04-2012</td><td>ED</td><td>%</td><td>10.3</td><td>6746.5</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>3612.325</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	1606.00	MTR	250.00	30-04-2012	ED	%	10.3	41354.5							VAT	%	5	22142.725	002	SMM/ELSD/AJJ	262.00	MTR	250.00	30-04-2012	ED	%	10.3	6746.5							VAT	%	5	3612.325
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/LSD/PER	1606.00	MTR	250.00	30-04-2012	ED	%	10.3	41354.5																																															
						VAT	%	5	22142.725																																															
002	SMM/ELSD/AJJ	262.00	MTR	250.00	30-04-2012	ED	%	10.3	6746.5																																															
						VAT	%	5	3612.325																																															
188	26110603104804	30-01-2012	26110603	25500454	VOLTMETER AUXILIARY LINE DRG NO.CLW-ES-I 21/ALT A.	55086																																																		
GALAXY INSTRUMENTS, 1/2,PACHANTALA,BELGHORIA, KOLKATTA		12-JAN-12																																																						
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/ELSD/AJJ</td><td>29.00</td><td>IOS.</td><td>725.00</td><td>16-05-2012</td><td>FRT</td><td>Rs.</td><td>15</td><td>435</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>4</td><td>841</td></tr><tr><td>002</td><td>AMM/ELSD/ED</td><td>38.00</td><td>IOS.</td><td>725.00</td><td>16-05-2012</td><td>FRT</td><td>%</td><td>15</td><td>4132.5</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>4</td><td>1102</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	29.00	IOS.	725.00	16-05-2012	FRT	Rs.	15	435							ST-Central	%	4	841	002	AMM/ELSD/ED	38.00	IOS.	725.00	16-05-2012	FRT	%	15	4132.5							ST-Central	%	4	1102
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	SMM/ELSD/AJJ	29.00	IOS.	725.00	16-05-2012	FRT	Rs.	15	435																																															
						ST-Central	%	4	841																																															
002	AMM/ELSD/ED	38.00	IOS.	725.00	16-05-2012	FRT	%	15	4132.5																																															
						ST-Central	%	4	1102																																															

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs
RELEASED BETWEEN 16-JAN-12 AND 31-JAN-12

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																																								
Firm Details		Opened on																																												
189	26110603104805	30-01-2012	26110603	25500454	VOLTMETER AUXILIARY LINE DRG NO.CLW-ES-I 21/ALT A.FIRM'S OFFER-SIMILAR TO FIRM'S DRG.101 102 APPROVED BY CLW/CRJ.	13104																																								
POWER ENGG CORPN (P) LTD 5, LINDSAY STREET KOLKATTA		12-JAN-12																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/ELSD/AJJ</td><td>10.00</td><td>NOS.</td><td>630.00</td><td>20-08-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>252</td></tr><tr><td>002</td><td>AMM/ELSD/ED</td><td>10.00</td><td>NOS.</td><td>630.00</td><td>20-08-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>252</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	10.00	NOS.	630.00	20-08-2012	ST-Central	%	4	252	002	AMM/ELSD/ED	10.00	NOS.	630.00	20-08-2012	ST-Central	%	4	252										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	SMM/ELSD/AJJ	10.00	NOS.	630.00	20-08-2012	ST-Central	%	4	252																																					
002	AMM/ELSD/ED	10.00	NOS.	630.00	20-08-2012	ST-Central	%	4	252																																					
190	26110637104803	30-01-2012	26110637	25517673	PISTON ASSEMBLY 60 mm DIA (HP) TO ELGI PART NO. 000413121 CONSISTING OF 3 ITEMS (1) PISTON WITH GUIDE PIN - 1 No. (2) PISTON RINGS - 1 SET (3) CIRCLIPS - 2 Nos.FIRM'S OFFER-PISTON ASSY CONSISTS OF: a, PISON 60 DIA WITH GUDGEON PIN-000477730-1 NO,PISTON RINGS 60DIA -022401039-1SET, CIRCLIPS-000917218-2NOS.	73193																																								
SWATHI EQUIPMENTS PRIVATE LIMITED 2, 1st FLOOR, WELDERS ST, OFF. MOUNT ROAD, CHENNAI		12-JAN-12																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>74.00</td><td>SET</td><td>942.00</td><td>19-06-2012</td><td>VAT</td><td>%</td><td>5</td><td>3485.4</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	74.00	SET	942.00	19-06-2012	VAT	%	5	3485.4																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	74.00	SET	942.00	19-06-2012	VAT	%	5	3485.4																																					
191	26110893104800	30-01-2012	26110893	25567755	OIL PUMP COMPLETE TO ABB PART NO S32 AND TO DRG.NO.SWT 235033-R1 OR TO AAL PART NO G32 OR TO RDSO DRG.NO.SKEL 4623.	255372																																								
BOMBARDIER TRANSPORTATION INDIA LTD., APEEJAY BUSINESS CENTRE12, HADDOWS ROAD, NUNGAMBAKKAM CHENNAI		12-JAN-12																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>5.00</td><td>NOS.</td><td>14700.00</td><td>09-11-2012</td><td>ED VAT</td><td>% %</td><td>10.3 5</td><td>7570.5 4053.525</td></tr><tr><td>002</td><td>SMM/ELSD/AJJ</td><td>7.00</td><td>NOS.</td><td>14700.00</td><td>09-11-2012</td><td>ED VAT</td><td>% %</td><td>10.3 5</td><td>10598.7 5674.935</td></tr><tr><td>003</td><td>AMM/ELSD/ED</td><td>3.00</td><td>NOS.</td><td>14700.00</td><td>09-11-2012</td><td>ED VAT</td><td>% %</td><td>10.3 5</td><td>4542.3 2432.115</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	5.00	NOS.	14700.00	09-11-2012	ED VAT	% %	10.3 5	7570.5 4053.525	002	SMM/ELSD/AJJ	7.00	NOS.	14700.00	09-11-2012	ED VAT	% %	10.3 5	10598.7 5674.935	003	AMM/ELSD/ED	3.00	NOS.	14700.00	09-11-2012	ED VAT	% %	10.3 5	4542.3 2432.115
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	5.00	NOS.	14700.00	09-11-2012	ED VAT	% %	10.3 5	7570.5 4053.525																																					
002	SMM/ELSD/AJJ	7.00	NOS.	14700.00	09-11-2012	ED VAT	% %	10.3 5	10598.7 5674.935																																					
003	AMM/ELSD/ED	3.00	NOS.	14700.00	09-11-2012	ED VAT	% %	10.3 5	4542.3 2432.115																																					

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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192	26111040104799	30-01-2012	26111040	25703808	AUXILARY SWITCH ASSEMBLY FOR REVERSOR AND MASTER CONTROLLER TO CLW DRG. NO 4TWD-101-138 ALT-6 (COVER SHEET) AND CONFORMING TO SPECIFICATION 4 TES-111-028 ALT-1. FIRM`S OFFER- "OWN MAKE` SCSC`"	89404																														
<div>SATISH CHANDRA SAMANTA & CO, SADATPUR, P.O. MANASINGHAPUR, (BARGACHIA) HOWRAH</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/ELSD/AJJ</td><td>119.00</td><td>NOS.</td><td>165.00</td><td>16-05-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>785.4</td></tr><tr><td>002</td><td>AMM/ELSD/ED</td><td>402.00</td><td>NOS.</td><td>165.00</td><td>16-05-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>2653.2</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	119.00	NOS.	165.00	16-05-2012	ST-Central	%	4	785.4	002	AMM/ELSD/ED	402.00	NOS.	165.00	16-05-2012	ST-Central	%	4	2653.2
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SMM/ELSD/AJJ	119.00	NOS.	165.00	16-05-2012	ST-Central	%	4	785.4																											
002	AMM/ELSD/ED	402.00	NOS.	165.00	16-05-2012	ST-Central	%	4	2653.2																											
193	26111238104806	30-01-2012	26111238	25877069	OVERHAULING KIT FOR ROTEX MAGNET VALVE TO ROTEX TYPE SR 3037 CONSISTING OF 9 items (A) PISTON O RING REFERENCE-14 -1NO (B) SEAT O RING REFERENCE-15 -2 NOS (C) PILOT O RING REFERENCE-17 -1 NO (D)M.A. O RING REFERENCE-18 -1NO (E) LOCKING WASHER REFERENCE- 6 -2NOS (F) BODY O RING REFERENCE-16 -2NOS (G) GUIDE O RING REFERENCE-27-1NO (H) COIL GASKET REFERENCE-30-1NO (I) MANIFOLD O RING REFERENCE-33-2NOS.	97469																														
<div>RECON ENGINEERING CO [P] LTD 6G MARUTI ,6TH FLOOR,12,DR.U.N.BRAHMACHARI STREET,(LOUDON STREET), KOLKATTA</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/ELSD/AJJ</td><td>568.00</td><td>SET</td><td>165.00</td><td>10-08-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>3748.8</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	568.00	SET	165.00	10-08-2012	ST-Central	%	4	3748.8										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SMM/ELSD/AJJ	568.00	SET	165.00	10-08-2012	ST-Central	%	4	3748.8																											
194	26112107104802	30-01-2012	26112107	25993215	BRAKE HEAD HANGER TO CLW.DRG.NO.03/4/19/42 ALT.3 WITH BUSH IN MN. STEEL AS PER IRS/R65/78.	92622																														
<div>TIRUPATI ENGINEERING WORKS, GUPTA MANSION, 2 ND FLOOR, 71-D,NETAJI SUBHASH ROAD, KOLKATTA</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>122.00</td><td>NOS.</td><td>730.00</td><td>14-08-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>3562.4</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	122.00	NOS.	730.00	14-08-2012	ST-Central	%	4	3562.4										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	122.00	NOS.	730.00	14-08-2012	ST-Central	%	4	3562.4																											
195	28111065104814	30-01-2012	28111065	12992938	KAPTON POLYIMIDE FILM COVERED COPPER CONDUCTOR FOR BG TRACTION ALTERNATOR TA 10102CW/DW/EV FOR STATOR COIL. BARE COPPER SIZE 12.20MM X 3.15MM. AFLTER HEAT SEALING WITH 1/2 OVER LAP (51% TO 55%) OVERALL SIZE 12.35MM X 3.30MM WITH PERMISSIBLE TOLERANCE AND CONFORMING TO RDSO SPECN.NO.MP.0.2400.24(REVO.02) FEB.2008. Firm's Offer:: same as above BVC:THE PRICE IS BASED ON HCL BASIC PRICE circular of 30-09-2011for COPPER ROD 8 MM.DIAMETER STANDARD QUALITY asks.436.14 per kg. HOWEVER THE ABOVE RA	1636916																														
<div>PEARL INSULATIONS PVT. LTD, PLOT 505/507, IV PHASE, PEENYA INDUSTRIAL AREA, BANGALORE</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/MSD/GOC</td><td>1920.00</td><td>KG.</td><td>736.14</td><td>08-06-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>77948.392</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	1920.00	KG.	736.14	08-06-2012	ST-Central	%	5	77948.392										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/MSD/GOC	1920.00	KG.	736.14	08-06-2012	ST-Central	%	5	77948.392																											

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs
RELEASED BETWEEN 16-JAN-12 AND 31-JAN-12

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																																																						
Firm Details			Opened on																																																									
196	28115079141629	30-01-2012	28115079	1298/NS	COMMUTATOR ASSEMBLY- TM 4303 DY, BHEL DRG. NO. 04394280001 FOR 1400 HP DEMU TRACTION MOTOR ARMATURE.	681785																																																						
BHEL/BHOPAL TRACTION SALES DIVISION, BLOCK VII, CENTRAL ANNEXE, 1st FLOOR, BHEL,PIPLANI, BHOPAL			12-JAN-12																																																									
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SS/HERS</td><td>GOC</td><td>2.00</td><td>JOS.</td><td>289100.00</td><td>05-10-2012</td><td>ED</td><td>%</td><td>10.3</td><td>59554.6</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>%</td><td>2</td><td>11564</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>EXIT</td><td>%</td><td>.1</td><td>578.2</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>31887.73</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SS/HERS	GOC	2.00	JOS.	289100.00	05-10-2012	ED	%	10.3	59554.6								FRT	%	2	11564								EXIT	%	.1	578.2								VAT	%	5	31887.73
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																			
001	SS/HERS	GOC	2.00	JOS.	289100.00	05-10-2012	ED	%	10.3	59554.6																																																		
							FRT	%	2	11564																																																		
							EXIT	%	.1	578.2																																																		
							VAT	%	5	31887.73																																																		
197	40110282104807	30-01-2012	40110282	81982902	COACH CLEANING COMPOUND. SPECIFICATION: TYPE-II OF RDSO SPEC.M&C/PCN/101/2007, REV.NIL OF MAY'07.	77250																																																						
PROFESSIONAL CARE OLD NO-39-NEW NO-120NELSON MANICKAM ROADAMINJIKARAI CHENNAI			12-JAN-12																																																									
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/CMSD/BBQ</td><td>5000.00</td><td>LTR</td><td>15.45</td><td>29-02-2012</td><td></td><td></td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/CMSD/BBQ	5000.00	LTR	15.45	29-02-2012																																						
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																			
001	AMM/CMSD/BBQ	5000.00	LTR	15.45	29-02-2012																																																							
198	04100102104837	31-01-2012	04100102	30051022	PIN FOR BOLSTER SPRING SUSPENSION TO DRG NO. T-0-5-637, ALT-p/12.	1454520																																																						
LAKHOTIA ENGINEERING WORKS, GHOSH PARA, BALITIKURI, HOWRAH			12-JAN-12																																																									
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/MSD/GOC</td><td>2736.00</td><td>JOS.</td><td>139.00</td><td>17-08-2012</td><td>FRT</td><td>Rs.</td><td>9</td><td>24624</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>4</td><td>15212.16</td></tr><tr><td>002</td><td>DY.CMM/CW/PER</td><td>6736.00</td><td>JOS.</td><td>139.00</td><td>17-08-2012</td><td>FRT</td><td>Rs.</td><td>9</td><td>60624</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>4</td><td>37452.16</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	2736.00	JOS.	139.00	17-08-2012	FRT	Rs.	9	24624							ST-Central	%	4	15212.16	002	DY.CMM/CW/PER	6736.00	JOS.	139.00	17-08-2012	FRT	Rs.	9	60624							ST-Central	%	4	37452.16				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																			
001	DY.CMM/MSD/GOC	2736.00	JOS.	139.00	17-08-2012	FRT	Rs.	9	24624																																																			
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002	DY.CMM/CW/PER	6736.00	JOS.	139.00	17-08-2012	FRT	Rs.	9	60624																																																			
						ST-Central	%	4	37452.16																																																			

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs
RELEASED BETWEEN 16-JAN-12 AND 31-JAN-12

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																														
Firm Details																																				
199	04100701104830	31-01-2012	04100701	30982625	Mirror Assembly TO ICF DRG NO.ICF/STD-6-3-008, ALT.m/NIL, and ICF SPEC. 1125000																															
OM GANESH MIRROR INDUSTRIES, 68, VANAGARAM HIGH ROAD, AMBATHUR			12-JAN-12		No.ICF/MD/SPEC/164, Rev.no.oo, Amendment No.01 dt.07-03-05.FIRM'S OFFER: SAME AS ABOVE.																															
CHENNAI																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>3000.00</td><td>nos.</td><td>375.00</td><td>17-08-2012</td><td></td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	3000.00	nos.	375.00	17-08-2012														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	3000.00	nos.	375.00	17-08-2012																															
200	04100881104848	31-01-2012	04100881	30983551	INLAY FOR LAVATORY CHUTE (NOTE- 4 NOS. OF 14mm DIA. PLAIN HOLES TO BE JIG DRILLED 329042																															
MACEDON VINIMAY PRIVATE LIMITED 28,STRAND ROAD,3RD FLOOR,			12-JAN-12		INSTEAD OF M12 SCREW HOLES), DRG.NO.ICF/STD-6-3-023, ALT.b/NIL.																															
KOLKATTA																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>950.00</td><td>nos.</td><td>309.00</td><td>15-06-2012</td><td>FRT</td><td>Rs.</td><td>25</td><td>23750</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>4</td><td>11742</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	950.00	nos.	309.00	15-06-2012	FRT	Rs.	25	23750							ST-Central	%	4	11742
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	950.00	nos.	309.00	15-06-2012	FRT	Rs.	25	23750																											
						ST-Central	%	4	11742																											
201	04105015141631	31-01-2012	04105015	3098/NS	Mirror Assembly TO ICF DRG NO.ICF/STD-6-3-008, ALT.m/NIL, and ICF SPEC. 375750																															
OM GANESH MIRROR INDUSTRIES, 68, VANAGARAM HIGH ROAD, AMBATHUR			12-JAN-12		No.ICF/MD/SPEC/164, Rev.no.oo, Amendment No.01 dt.07-03-05.FIRM'S OFFER: SAME AS ABOVE.																															
CHENNAI																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SS/PROGRESS PWP</td><td>1002.00</td><td>nos.</td><td>375.00</td><td>17-08-2012</td><td></td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SS/PROGRESS PWP	1002.00	nos.	375.00	17-08-2012														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SS/PROGRESS PWP	1002.00	nos.	375.00	17-08-2012																															
202	04105015141632	31-01-2012	04105015	3098/NS	Mirror Assembly TO ICF DRG NO.ICF/STD-6-3-008, ALT.m/NIL, and ICF SPEC. 362250																															
SOLID INDUSTRIES WORLD- MUMBAI, PARERA COMPOUND, NEAR GEAR COMPANY , BEHIND NAND JYOT INDUSTRIAL ESTATE, A.K.ROAD, SAFED POOL, SAKI NAKA, MUMBAI-			12-JAN-12		No.ICF/MD/SPEC/164, Rev.no.oo, Amendment No.01 dt.07-03-05.FIRM'S OFFER: SAME AS ABOVE.																															
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SS/PROGRESS PWP</td><td>1000.00</td><td>nos.</td><td>345.00</td><td>15-06-2012</td><td>VAT</td><td>%</td><td>5</td><td>17250</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SS/PROGRESS PWP	1000.00	nos.	345.00	15-06-2012	VAT	%	5	17250										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SS/PROGRESS PWP	1000.00	nos.	345.00	15-06-2012	VAT	%	5	17250																											

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																																								
Firm Details																																														
203	04110566104847	31-01-2012	04110566	30980719	SS LAVATORY INLAY FOR WESTERN STYLE FOR ICF AC AND NON AC COACHES TO ICF/STD-4-1-002, COL XII, ALT.x/2.	272668																																								
<div>SEEMA ENTERPRISES SHED NO.12, ROAD 2-A, INDUSTRIAL AREA,GOVINDPURA, BHOPAL</div>																																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>20.00</td><td> NOS.</td><td>11340.00</td><td>15-06-2012</td><td>ED</td><td>%</td><td>10.3</td><td>23360.4</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>500</td><td>10000</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>12508.02</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	20.00	NOS.	11340.00	15-06-2012	ED	%	10.3	23360.4							FRT	Rs.	500	10000							VAT	%	5	12508.02
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/CW/PER	20.00	NOS.	11340.00	15-06-2012	ED	%	10.3	23360.4																																					
						FRT	Rs.	500	10000																																					
						VAT	%	5	12508.02																																					
204	04110810104819	31-01-2012	04110810	30983083	EMERGENCY OPENABLE WINDOW FRAME FOR NON-AC COACHES TO ICF DRG. NO.ICF/STD-5-4-005 COL.III ITEM 5 TO 11 ALT.m/NIL.	241448																																								
<div>VIJAY INDUSTRIES., SHARMA GARAGE,KOPERGEON ESTATE, LOVE LANE, MAZAGON, MUMBAI</div>																																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>330.00</td><td> NOS.</td><td>315.00</td><td>15-06-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>5197.5</td></tr><tr><td>002</td><td>DY.CMM/MSD/GOC</td><td>400.00</td><td> NOS.</td><td>315.00</td><td>15-06-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>6300</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	330.00	NOS.	315.00	15-06-2012	ST-Central	%	5	5197.5	002	DY.CMM/MSD/GOC	400.00	NOS.	315.00	15-06-2012	ST-Central	%	5	6300										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	330.00	NOS.	315.00	15-06-2012	ST-Central	%	5	5197.5																																					
002	DY.CMM/MSD/GOC	400.00	NOS.	315.00	15-06-2012	ST-Central	%	5	6300																																					
205	04110822104818	31-01-2012	04110822	30633643	PIPE CLAMP 3.15 x 30 x 187 mm TO DRG NO.T-6-3-767 ALT.n/52, ITEM.1.	211729																																								
<div>S.K. ENGINEERING WORKS, NO-12, JOYDEV KUNDU LANE, KADAMTALA HOWRAH</div>																																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>20846.00</td><td> NOS.</td><td>9.17</td><td>16-08-2012</td><td>FRT</td><td>Rs.</td><td>.62</td><td>12924.52</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>4</td><td>7646.313</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	20846.00	NOS.	9.17	16-08-2012	FRT	Rs.	.62	12924.52							ST-Central	%	4	7646.313										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/CW/PER	20846.00	NOS.	9.17	16-08-2012	FRT	Rs.	.62	12924.52																																					
						ST-Central	%	4	7646.313																																					

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs
RELEASED BETWEEN 16-JAN-12 AND 31-JAN-12

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																																											
Firm Details			Opened on																																														
206	04115040141634	31-01-2012	04115040	3098/NS	BUFFER CASING FOR ICF COACHES TO RDSO SK.94043.ITEM 1. ALT.3	380046																																											
ATUL ENGINEERING UDYOG NUNHAI AGRA			12-JAN-12																																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SS/CR</td><td>GOC</td><td>80.00</td><td>∅OS.</td><td>3886.00</td><td>17-08-2012</td><td>ED</td><td>%</td><td>10.3</td><td>32020.64</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>250</td><td>20000</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>5</td><td>17145.032</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SS/CR	GOC	80.00	∅OS.	3886.00	17-08-2012	ED	%	10.3	32020.64								FRT	Rs.	250	20000								ST-Central	%	5	17145.032
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																								
001	SS/CR	GOC	80.00	∅OS.	3886.00	17-08-2012	ED	%	10.3	32020.64																																							
							FRT	Rs.	250	20000																																							
							ST-Central	%	5	17145.032																																							
207	07110024104831	31-01-2012	07110024	70900334	PAPER WATER PROOF GRADE 220/CBSS-872. BSS-872. FIRM'S OFFER: SAME AS ABOVE.	49392																																											
SHRI MAHALAKSHMI TRADING CO, 1 / 55, III rd, FLOOR, RAMESH NAGAR, NEW DELHI			12-JAN-12																																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/TSD/TBM</td><td>1200.00</td><td>∅OS.</td><td>5.04</td><td>15-05-2012</td><td></td><td></td><td></td><td></td></tr><tr><td>002</td><td>AMM/TSD/AVD</td><td>4900.00</td><td>∅OS.</td><td>5.04</td><td>15-05-2012</td><td></td><td></td><td></td><td></td></tr><tr><td>003</td><td>DY.CMM/CW/PER</td><td>3700.00</td><td>∅OS.</td><td>5.04</td><td>15-05-2012</td><td></td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	1200.00	∅OS.	5.04	15-05-2012					002	AMM/TSD/AVD	4900.00	∅OS.	5.04	15-05-2012					003	DY.CMM/CW/PER	3700.00	∅OS.	5.04	15-05-2012							
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																								
001	AMM/TSD/TBM	1200.00	∅OS.	5.04	15-05-2012																																												
002	AMM/TSD/AVD	4900.00	∅OS.	5.04	15-05-2012																																												
003	DY.CMM/CW/PER	3700.00	∅OS.	5.04	15-05-2012																																												
208	09110186104850	31-01-2012	09110186	91981359	ALUMINIUM EXTRUDED UNEQUAL ANGLE MOULDING WITH ROOT RADIUS OF SIZE 75 X 12 X 2MM THICK X 3600 MM LONG TO SPECN. IS-3909/86, DESIGNATION 63400 TO IS.733/83 (REAFFIRMED 2006) AND TEMPER DESIGNATION-T6 TO IS. 5052/93. FIRM'S OFFER: - SAME AS ABOVE.	281058																																											
ALOMEX PROFILES (PVT) LTD., G-34 & 35, SIPCOT INDUSTRIAL PARK,PONDUR POST SRIPERUMBUDUR			12-JAN-12																																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>1381.00</td><td><GS.</td><td>174.00</td><td>30-04-2012</td><td>ED</td><td>%</td><td>10.3</td><td>24750.282</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>2</td><td>2762</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>13252.214</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	1381.00	<GS.	174.00	30-04-2012	ED	%	10.3	24750.282								FRT	Rs.	2	2762								VAT	%	5	13252.214	
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																								
001	DY.CMM/LSD/PER	1381.00	<GS.	174.00	30-04-2012	ED	%	10.3	24750.282																																								
							FRT	Rs.	2	2762																																							
							VAT	%	5	13252.214																																							

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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209	09110215104829	31-01-2012	09110215	91982078	LONG RUN PRE SENSITISED POSITIVE PLATES FOR AUTO PRINT OFF SET PRINTING MACHINE OF SIZE 415 X 520MM THICKNESS 0.2MM IMPRESSION UPTO 150000 (TAURUS OR EQUIVALENT TO TECHNOVA BRAND).	28980																																								
<div>PRINTOGRAPH OLD NO-10,NEW NO-17, ELLIS ROAD,MOUNT ROAD CHENNAI</div>		12-JAN-12	FIRM'S OFFER:- SAME AS ABOVE.(TAURUS PLATES SHOULD BE SUPPLIES TECHNOVA BRAND).																																											
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>MPS/RPM</td><td>400.00</td><td>nos.</td><td>72.45</td><td>10-04-2012</td><td></td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	MPS/RPM	400.00	nos.	72.45	10-04-2012																								
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	MPS/RPM	400.00	nos.	72.45	10-04-2012																																									
210	09110251104851	31-01-2012	09110251	75984416	DENSIFIED THERMAL BONDED POLYESTER BLOCK CUSHION WITH DENSITY 60 +/- 3 KG/m3 FOR TRANSVERSE LOWER BERTH OF III TIER AC COACHES TO SIZE 1822 X 625 X 95 mm . FOR DIMENSIONS REFER ITEM 6 OF RCF DRG. NO. AE-61442 ALT. d, RDSO STR NO C-K 607, (REV.1) (PROVISIONAL) WITH AMENDMENT NO.2 OF JANUARY 2010 EXCEPT CLAUSE 3.1 OF SECTION-A.	428052																																								
<div>ORIENTAL VENEER PRODUCTS LTD, SURVEY NO. 49, VILLAGE, AGHAI, TALUKA- SHAHPUR, DISTT- THANE</div>		12-JAN-12	FIRM'S OFFER:- SAME AS ABOVE.																																											
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>224.00</td><td>nos.</td><td>1650.00</td><td>13-07-2012</td><td>ED</td><td>%</td><td>10.3</td><td>38068.8</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>20383.44</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	224.00	nos.	1650.00	13-07-2012	ED	%	10.3	38068.8							VAT	%	5	20383.44										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/CW/PER	224.00	nos.	1650.00	13-07-2012	ED	%	10.3	38068.8																																					
						VAT	%	5	20383.44																																					
211	11110527104817	31-01-2012	11110527	45982223	STACKED AND MACHINED ROTOR 280MM STACK LENGTH FOR 4.5 KW,110 V KEL MAKE BRUSHLESSS ALTERNATORS(TYPE 'D') -TO KEL PART NO A-3202.	504556																																								
<div>KERALA ELECTRICAL AND ALLIED ENGG COLTD POST BOX NO.8, KUNDARA,KOLLAMDISTRICT, SOUTH INDIA KUNDARA,KOLLAM</div>		12-JAN-12	FIRM'S OFFER-SAME AS PER TENDERED DESCRIPTION.																																											
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>18.00</td><td>nos.</td><td>24000.00</td><td>10-05-2012</td><td>ED</td><td>%</td><td>10.3</td><td>44496</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>500</td><td>9000</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>4</td><td>19059.84</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	18.00	nos.	24000.00	10-05-2012	ED	%	10.3	44496							FRT	Rs.	500	9000							ST-Central	%	4	19059.84
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/CW/PER	18.00	nos.	24000.00	10-05-2012	ED	%	10.3	44496																																					
						FRT	Rs.	500	9000																																					
						ST-Central	%	4	19059.84																																					
212	11110530104849	31-01-2012	11110530	45992538	DRY TYPE RETURN AIR FILTER FOR RMACPU COACHES AS PER RDSO SPECN. NO. RDSO/PE/SPEC/AC/0055-2003 (REV.1), SIZE 550mm X 500mm X 50mm X 470mm (HOLDING STRIP) AS PER SL. NO.2 IN SHEET 1 OF RDSO DRG. NO. RDSO/PE/SPEC/AC/0057-2003 (REV.1)	90896																																								
<div>USHA FILTERS PVT.LTD 52,MOKHAMPUR, PHASE-II, DELHI ROAD, INDUSTRIAL COMPLEX, MEERUT</div>		12-JAN-12	FIRMS OFFER: SAME AS ABOVE.																																											
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>92.00</td><td>nos.</td><td>950.00</td><td>30-04-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>3496</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	92.00	nos.	950.00	30-04-2012	ST-Central	%	4	3496																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/CW/PER	92.00	nos.	950.00	30-04-2012	ST-Central	%	4	3496																																					

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs
RELEASED BETWEEN 16-JAN-12 AND 31-JAN-12

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																																																						
213	12110327104836 ASCO SWITCHGEARS PVT LTD PATEL NAGAR , JAGANAHAR ROAD KAPURTHALA 144601 KAPURTHALA	31-01-2012	12110327 12-JAN-12	47350891	COMBINATION SWITCH FUSE(FUSE STATIONAERY AND CONNECTING FUSE CONTACTS) IRON CLAD, TRIPLE POLE WITH NEUTRAL LINK WEATHER PROOF,DOUBLE BREAK QUICK MAKE AND QUICK BREAK WITH INTERLOCKED COVER CONFORMING TO IS:13947/93 .COMPLETE WITH 3 NOS OF HIGH RUPTURING CAPACITY CATRIDGE FUSES CONFORMING TO IS:13703/ AND HAVING A CERTIED RUPTURING CAPACITY OR NOT LESS THAN 50KA AT 415V,50HZ,32 AMPS CAPACITY. FIRM'S OFFER IS THE SAME.	446958																																																																						
<table><tr><th>S.No</th><th>Consianee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/GSD/PER</td><td>196.00</td><td>NOS.</td><td>895.00</td><td>10-05-2012</td><td>Basic-Dis ST-Central</td><td>%</td><td>3 5.5</td><td>-5262.6 9358.657</td></tr><tr><td>002</td><td>DY CMM GOC</td><td>114.00</td><td>NOS.</td><td>895.00</td><td>10-05-2012</td><td>Basic-Dis ST-Central</td><td>%</td><td>3 5.5</td><td>-3060.9 5443.301</td></tr><tr><td>003</td><td>AMM/GSD/ED</td><td>31.00</td><td>NOS.</td><td>895.00</td><td>10-05-2012</td><td>Basic-Dis ST-Central</td><td>%</td><td>3 5.5</td><td>-832.35 1480.196</td></tr><tr><td>004</td><td>AMM/LSD/MDU</td><td>44.00</td><td>NOS.</td><td>895.00</td><td>10-05-2012</td><td>Basic-Dis ST-Central</td><td>%</td><td>3 5.5</td><td>-1181.4 2100.923</td></tr><tr><td>005</td><td>AMM/GSD/GOC</td><td>61.00</td><td>NOS.</td><td>895.00</td><td>10-05-2012</td><td>Basic-Dis ST-Central</td><td>%</td><td>3 5.5</td><td>-1637.85 2912.643</td></tr><tr><td>006</td><td>DY.CMM/CW/PER</td><td>42.00</td><td>NOS.</td><td>895.00</td><td>10-05-2012</td><td>Basic-Dis ST-Central</td><td>%</td><td>3 5.5</td><td>-1127.7 2005.427</td></tr></table>							S.No	Consianee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	196.00	NOS.	895.00	10-05-2012	Basic-Dis ST-Central	%	3 5.5	-5262.6 9358.657	002	DY CMM GOC	114.00	NOS.	895.00	10-05-2012	Basic-Dis ST-Central	%	3 5.5	-3060.9 5443.301	003	AMM/GSD/ED	31.00	NOS.	895.00	10-05-2012	Basic-Dis ST-Central	%	3 5.5	-832.35 1480.196	004	AMM/LSD/MDU	44.00	NOS.	895.00	10-05-2012	Basic-Dis ST-Central	%	3 5.5	-1181.4 2100.923	005	AMM/GSD/GOC	61.00	NOS.	895.00	10-05-2012	Basic-Dis ST-Central	%	3 5.5	-1637.85 2912.643	006	DY.CMM/CW/PER	42.00	NOS.	895.00	10-05-2012	Basic-Dis ST-Central	%	3 5.5	-1127.7 2005.427
S.No	Consianee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	DY.CMM/GSD/PER	196.00	NOS.	895.00	10-05-2012	Basic-Dis ST-Central	%	3 5.5	-5262.6 9358.657																																																																			
002	DY CMM GOC	114.00	NOS.	895.00	10-05-2012	Basic-Dis ST-Central	%	3 5.5	-3060.9 5443.301																																																																			
003	AMM/GSD/ED	31.00	NOS.	895.00	10-05-2012	Basic-Dis ST-Central	%	3 5.5	-832.35 1480.196																																																																			
004	AMM/LSD/MDU	44.00	NOS.	895.00	10-05-2012	Basic-Dis ST-Central	%	3 5.5	-1181.4 2100.923																																																																			
005	AMM/GSD/GOC	61.00	NOS.	895.00	10-05-2012	Basic-Dis ST-Central	%	3 5.5	-1637.85 2912.643																																																																			
006	DY.CMM/CW/PER	42.00	NOS.	895.00	10-05-2012	Basic-Dis ST-Central	%	3 5.5	-1127.7 2005.427																																																																			
214	12115086141633 AKSHAYA ELECTRICALS, 36, PALAVAYAL ROAD, AGARAM, CHENNAI	31-01-2012	12115086 12-JAN-12	4798/NS	BATTERY CHARGER TRANSFORMER CORE ASSEMBLY SIZE 268 X 210 X 85 MM WITH WINDOW OF SIZE 112 X 54 MM AS PER THE DRAWING ENCLOSED. WEIGHT OF THE EACH CORE ASSEMBLY WITHOUT CLAMPS IS 30 KGS. THE CORE SHOULD BE ASSEMBLED WITH COLD ROLLED GRAIN ORIENTED PLAIN LAMINATED SILICON STRIPS OF NORMAL THICKNESS 0.27 MM FULLY PROCESSED AND STRESS RELEIF ANNEALED AFTER CUTTING TO DIFFERENT SIZES WITH ORGANIC INSULATED CORE GR 23 HP 110 LOSS VALUE OF SPECIFIED FLUX DENSITY 0.89 WATT AT 1.5 TESLA & 1.10 WATT AT 1.7	901530																																																																						
<table><tr><th>S.No</th><th>Consianee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SS/EW/PER</td><td>90.00</td><td>NOS.</td><td>9540.00</td><td>10-08-2012</td><td>VAT</td><td>%</td><td>5</td><td>42930</td></tr></table>							S.No	Consianee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SS/EW/PER	90.00	NOS.	9540.00	10-08-2012	VAT	%	5	42930																																																		
S.No	Consianee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	SS/EW/PER	90.00	NOS.	9540.00	10-08-2012	VAT	%	5	42930																																																																			

215	16110069104852	31-01-2012	16110069	76011185	MMAW ELECTRODES MEDIUM COATED 5mm DIA X 450mm LONG CONFIRMING TO CLASS A2 OF IRS SPECIFICATION NO IRS.M-28/2002 WITH AMENDMENT NO 1 & 2 OF 2003.IS/AWS SPECn.NO.IS:814/91 AND IS/AWS CODE ER4212X.FIRM'S OFFER : SAME AS ABOVE. BRAND : USHAARC U 19.	866320
USHA WELDS LTD, 209, 2 ND FLOOR RANJAN PLAZA, KANKAR BAGH PATNA			12-JAN-12			

216	21110225104828	31-01-2012	21110225	31396392	HOSE CONNECTION 1"X 1100mm AS PER ESCORTS PT.NO:4A-43368/a & ESCORTS LATEST DRG. NO:3-EP 5971/2 OR WSF PT NO: IB 70480/1 OR EQUIVALENT, ONE END MALE TYPE AND OTHER END FEMALE TYPE.FIRM'S OFFER : AS ABOVE.	265720
		HYDRAX INTERNATIONAL COMMERCE HOUSE, ,4 th FLOOR, , ROOM NO.8A, 2 GANESH CHANDRA AVENUE KOLKATTA		12-JAN-12		

217	26101190104835	31-01-2012	26101190	25790950	AC DAMPING BOARD ASSEMBLY WITH ICAR MAKE CAPACITOR TYPE MSR 25D 22-50, 22 mfd/550 Volts, SIMILAR TO M/S.USHA DRG. NO.3.89.92405 REV.O OR TO M/S.HIRECT DRG.No.4 TRO-178/7/A.FIRM'S OFFER-HIRECT AC DAMPING BOARD ASSEMBLY CONSISTING OF ONE BOARD WITH MSR CAPACITORS AS PER FIRM'S DRG NO.3TR-2112.	424270
<div style="border: 1px solid black; padding: 5px;"> HIND RECTIFIERS LIMITED LAKE ROAD BHANDUP MARKETING DEVISION MUMBAI </div>			12-JAN-12			

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs
RELEASED BETWEEN 16-JAN-12 AND 31-JAN-12

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																								
218	26110597104833 VENTWELL CORPORATION NO.83, BALLYGUNGE PLACE PB NO.10287, KOLKATTA	31-01-2012	26110597 12-JAN-12	25470050	FAN CAB MVT TO CLW SPECIFICATION NO.CLW/ES-F4, ALT-G.FIRM'S OFFER- MAKE CAB FAN 9INCH SWEEP 110V PLUS/MINUS 22 PERCENT,50Hz,AC SUPPLY COMPLETE WITH ON/OFF SWITCH AS PER CLW SPEC NO CLW/ES/F4-G AND AS PER DRG NO 03.001.000.00 APPROVED BY CLW. FIRM` S OFFER- VENTWELL MAKE CAB FAN 9 INCHES SWEEP 110V +/- 22%, 50 HZ, AC SUPPLY COMPLETE WTH ON/OFF SWITCH AS PER CLW SPEC. NO. CLW/ES/F4-G AND AS PER DRG. NO. 03.001.000.00 APPROVED BY CLW.	446160																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>111.00</td><td>NOS.</td><td>2200.00</td><td>10-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>9768</td></tr><tr><td>002</td><td>SMM/ELSD/AJJ</td><td>57.00</td><td>NOS.</td><td>2200.00</td><td>10-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>5016</td></tr><tr><td>003</td><td>AMM/ELSD/ED</td><td>27.00</td><td>NOS.</td><td>2200.00</td><td>10-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>2376</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	111.00	NOS.	2200.00	10-10-2012	ST-Central	%	4	9768	002	SMM/ELSD/AJJ	57.00	NOS.	2200.00	10-10-2012	ST-Central	%	4	5016	003	AMM/ELSD/ED	27.00	NOS.	2200.00	10-10-2012	ST-Central	%	4	2376
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	111.00	NOS.	2200.00	10-10-2012	ST-Central	%	4	9768																																					
002	SMM/ELSD/AJJ	57.00	NOS.	2200.00	10-10-2012	ST-Central	%	4	5016																																					
003	AMM/ELSD/ED	27.00	NOS.	2200.00	10-10-2012	ST-Central	%	4	2376																																					
219	26110934104845 SUNSHINE INDUSTRIES, 25,PANCHANANTALA ROAD HOWRAH	31-01-2012	26110934 12-JAN-12	25612505	SET OF EXTERNAL COUPLERS MALE AND FEMALE TO CLW SPECN. CLW/ES/C-8/J, TYPE B-2 NOS/SET, TYPE C-2 NOS/SET, TYPE D-2 NOS/SET, CABLE REST BOX -6 NOS/SET, CABLE SUPPORT -6 NOS/SET RUBBER PROTECTOR -6 NOS/SET AND CABLE SLEEVE- 228 NOS/SET.	170352																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>13.00</td><td>SET</td><td>12600.00</td><td>10-08-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>6552</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	13.00	SET	12600.00	10-08-2012	ST-Central	%	4	6552																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	13.00	SET	12600.00	10-08-2012	ST-Central	%	4	6552																																					
220	26111001104832 AUTOMETERS ALLIANCE LTD., C-63, Sector-57, Noida	31-01-2012	26111001 12-JAN-12	25660457	RELAY EARTH FAULT TO AUXILIARY CIRCUIT(QOA) DU TYPE CONFIRMING TO CLW SECN. NO. CLW/ES/R-27 ALT-W. FIRM'S OFFER-RELAY COMPLETE ASSY.(DU-QOA)AS PER CLW SPECIFICATION NO.CLW/ES/R-27 ALT.Z OR LATEST AAL PART NO.KA210013R0064A RTH FAULT TO AUXILIARY CIRCUIT (QOA) DU TYPE CONFORMING TO CLW SPECIFICATION NO.CLW/ES/R-27 ALT-W.	294683																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>6.00</td><td>NOS.</td><td>46775.00</td><td>10-09-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>14032.5</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	6.00	NOS.	46775.00	10-09-2012	ST-Central	%	5	14032.5																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	6.00	NOS.	46775.00	10-09-2012	ST-Central	%	5	14032.5																																					
221	26111461104846 INDUSTRIAL STORES TRADING COMPANY., OLD NO:143, NEW NO:295, LINGHI CHETTY STREET, PB NO.1681, CHENNAI	31-01-2012	26111461 12-JAN-12	25982023	NITRILE BONDED RUBBER CORK SHEET TYPE RC 70C VERY GOOD OIL RESISTANCE FOR MAIN TRANSFORMER THICKNESS 3MM OF SIZE 900X600MM TO IS SPECN 4253/PART II-1980(REAFFIRMED 1999)EDITION 2.3(1993-11).	19278																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/ELSD/ED</td><td>60.00</td><td>NOS.</td><td>306.00</td><td>10-08-2012</td><td>VAT</td><td>%</td><td>5</td><td>918</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/ELSD/ED	60.00	NOS.	306.00	10-08-2012	VAT	%	5	918																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	AMM/ELSD/ED	60.00	NOS.	306.00	10-08-2012	VAT	%	5	918																																					

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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222	26112203104834	31-01-2012	26112203	25994591	EQUALISER FOR WAG-7 LOCOS, TO RDSO DRG.NO.SKVL-293 ITEM-1 AND CONFORMING TO RDSO SPECIFICATION NO.M.P.O. 4900.11 (REV.00) OF MAY 2006.					700740																																																	
<div>METRO STEEL INDUSTRIES, B-244, ROAD , D-6 NEW INDL ESTATE UDYOG NAGAR, UDHANA (SURAT)</div>			12-JAN-12																																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>30.00</td><td>NOS.</td><td>18900.00</td><td>10-07-2012</td><td>FRT</td><td>Rs.</td><td>765</td><td>22950</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>5</td><td>28350</td></tr><tr><td>002</td><td>AMM/ELSD/ED</td><td>4.00</td><td>NOS.</td><td>18900.00</td><td>10-07-2012</td><td>FRT</td><td>Rs.</td><td>765</td><td>3060</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>5</td><td>3780</td></tr></table>										S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	30.00	NOS.	18900.00	10-07-2012	FRT	Rs.	765	22950							ST-Central	%	5	28350	002	AMM/ELSD/ED	4.00	NOS.	18900.00	10-07-2012	FRT	Rs.	765	3060							ST-Central	%	5	3780
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																		
001	DY.CMM/LSD/PER	30.00	NOS.	18900.00	10-07-2012	FRT	Rs.	765	22950																																																		
						ST-Central	%	5	28350																																																		
002	AMM/ELSD/ED	4.00	NOS.	18900.00	10-07-2012	FRT	Rs.	765	3060																																																		
						ST-Central	%	5	3780																																																		
223	26112328104815	31-01-2012	26112328	25996198	SECONDARY SUSPENSION SPRING TO CLW DRG.NO.0-3-1-16-1 AND CONFORMING TO RDSO SPECN.NO.MP.O.4900.12 REV.01 OF JULY'08.					329685																																																	
<div>BHARTIA MINI SPRING & ENGG.CO.PVT.LTD GANDHI HOUSE, 3RD FLOOR, 16,GANESH CHANDRA AVENUE, KOLKATA-700013 KOLKATA</div>			12-JAN-12		FIRM'S OFFER: HELICAL SPRING FOR SECONDARY SUSPENSION AS PER CLW DRG. NO. 03/1/16/1. ALT.8 SPECIFICATION NO. MP.04900.12 REV.01/2008.																																																						
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>32.00</td><td>NOS.</td><td>8501.00</td><td>31-08-2012</td><td>ED</td><td>%</td><td>10.3</td><td>28019.296</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>551</td><td>17632</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>4</td><td>12002.052</td></tr></table>										S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	32.00	NOS.	8501.00	31-08-2012	ED	%	10.3	28019.296							FRT	Rs.	551	17632							ST-Central	%	4	12002.052										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																		
001	DY.CMM/LSD/PER	32.00	NOS.	8501.00	31-08-2012	ED	%	10.3	28019.296																																																		
						FRT	Rs.	551	17632																																																		
						ST-Central	%	4	12002.052																																																		
224	26112328104816	31-01-2012	26112328	25996198	SECONDARY SUSPENSION SPRING TO CLW DRG. NO.0-3-1-16-1 AND CONFORMING TO RDSO SPECN.NO.MP.O.4900.12 REV.01 OF JULY'08.					998323																																																	
<div>FRONTIER SPRINGS LTD., E-14, PANKI INDUSTRIAL AREA,SITE-1, KANPUR</div>			12-JAN-12		FIRM'S OFFER: SAME AS ABOVE.																																																						
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>43.00</td><td>NOS.</td><td>9904.00</td><td>31-05-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>21293.6</td></tr><tr><td>002</td><td>AMM/ELSD/ED</td><td>53.00</td><td>NOS.</td><td>9904.00</td><td>31-05-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>26245.6</td></tr></table>										S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	43.00	NOS.	9904.00	31-05-2012	ST-Central	%	5	21293.6	002	AMM/ELSD/ED	53.00	NOS.	9904.00	31-05-2012	ST-Central	%	5	26245.6																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																		
001	DY.CMM/LSD/PER	43.00	NOS.	9904.00	31-05-2012	ST-Central	%	5	21293.6																																																		
002	AMM/ELSD/ED	53.00	NOS.	9904.00	31-05-2012	ST-Central	%	5	26245.6																																																		

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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232	28110428104821	31-01-2012	28110428	12916511	SHUNT, LOAD AMMETER FOR T.M 1500 AMPS,75MV TO S.RLY DRG NO.SR/D/CN-183/BM. OFFER:- SAME AS TENDER.MAKE ESSMA.	FIRMS	81120																																								
<div>RAYCO ELECTRO ENTERPRISES., 43 BIPIN BIHARI GANGULY ST., KOLKATTA</div>																																															
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>14.00</td><td>nos.</td><td>3900.00</td><td>06-07-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>2184</td></tr><tr><td>002</td><td>AMM/DSD/ERS</td><td>6.00</td><td>nos.</td><td>3900.00</td><td>06-07-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>936</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	14.00	nos.	3900.00	06-07-2012	ST-Central	%	4	2184	002	AMM/DSD/ERS	6.00	nos.	3900.00	06-07-2012	ST-Central	%	4	936										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																						
001	AMM/DSD/GOC	14.00	nos.	3900.00	06-07-2012	ST-Central	%	4	2184																																						
002	AMM/DSD/ERS	6.00	nos.	3900.00	06-07-2012	ST-Central	%	4	936																																						
233	28110429104827	31-01-2012	28110429	12916547	INSULATOR TO S.RLY DRG NO.SR/D/EF-17/BM ALT-2		138877																																								
<div>TECHNO CRAFTS, 5 MPLUN COMPLEX'B' SECTOR(NEAR ALLAHABAD BANK), INDUSTRIAL AREA, GOVINDPURA, BHOPAL</div>																																															
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>668.00</td><td>nos.</td><td>198.00</td><td>10-07-2012</td><td>VAT</td><td>%</td><td>5</td><td>6613.2</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	668.00	nos.	198.00	10-07-2012	VAT	%	5	6613.2																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																						
001	AMM/DSD/GOC	668.00	nos.	198.00	10-07-2012	VAT	%	5	6613.2																																						
234	28110431104839	31-01-2012	28110431	12916584	ENAMELLED COILED RESISTOR (220/80 OHMS, 50 WATTS) TO S.RLY DRG NO. SR/D/RE-4/BM ALT-1 & S.RLY SPECN.NO.DL-E-RE-2		18113																																								
<div>BHOPAL ELECTRICAL INSULATION PVT. LTD. PLOT NO:82-B, SECTOR-H, INDUSTRIAL AREA, GOVINDPURA, BHOPAL</div>																																															
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/DSL/ED</td><td>10.00</td><td>nos.</td><td>75.00</td><td>11-06-2012</td><td>VAT</td><td>%</td><td>5</td><td>37.5</td></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>210.00</td><td>nos.</td><td>75.00</td><td>11-06-2012</td><td>VAT</td><td>%</td><td>5</td><td>787.5</td></tr><tr><td>003</td><td>SMM/DSSD/GOC</td><td>10.00</td><td>nos.</td><td>75.00</td><td>11-06-2012</td><td>VAT</td><td>%</td><td>5</td><td>37.5</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	10.00	nos.	75.00	11-06-2012	VAT	%	5	37.5	002	AMM/DSD/GOC	210.00	nos.	75.00	11-06-2012	VAT	%	5	787.5	003	SMM/DSSD/GOC	10.00	nos.	75.00	11-06-2012	VAT	%	5	37.5
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																						
001	SMM/DSL/ED	10.00	nos.	75.00	11-06-2012	VAT	%	5	37.5																																						
002	AMM/DSD/GOC	210.00	nos.	75.00	11-06-2012	VAT	%	5	787.5																																						
003	SMM/DSSD/GOC	10.00	nos.	75.00	11-06-2012	VAT	%	5	37.5																																						
235	28110464104842	31-01-2012	28110464	12928173	HEX.HEAD CAP SCREW 1/2" -13 TPI-1 1/2" LONG, FULLY THREADED, CADMIUM PLATED .MATERIAL TO BS : 1768 Gr.S, THREAD FIT : ROLLED, UNC-2A, SERIES AS PER BS : 1580. FIRMS OFFER:- FIRMS OFFER:- UNK MAKE BRAND MFG BY PRECISION FASTENERS LTD. STD.QUALITY TO BS 1768 PROPERTY GRADE CAD PLATED.		17408																																								
<div>D.BACHUBAI & BROS 12/18 , TAWA LANE, UNITY HOUSE, NARAYAN DHURU STREET, MUMBAI</div>																																															
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>2075.00</td><td>nos.</td><td>7.99</td><td>28-06-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>828.963</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	2075.00	nos.	7.99	28-06-2012	ST-Central	%	5	828.963																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																						
001	AMM/DSD/GOC	2075.00	nos.	7.99	28-06-2012	ST-Central	%	5	828.963																																						

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs
RELEASED BETWEEN 16-JAN-12 AND 31-JAN-12

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																																								
Firm Details			Opened on																																											
236	28110544104840	31-01-2012	28110544	12980500	CLEAT, CARBODY CABLE, (BKT.REV SIDE) FOR TRAC.MOTOR 1&2 to S.Rly. Drg. No. SR/D/EF-78/B ALT-1 RDSO SPECN.No.M&C/RP-191/1993	42844																																								
SABARI INDUSTRIES 245, (OLD NO. 120)THAMBU CHETTY STRRET, CHENNAI			12-JAN-12																																											
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>80.00</td><td>NOS.</td><td>505.00</td><td>11-06-2012</td><td>Pkg</td><td>%</td><td>1</td><td>404</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>2040.2</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	80.00	NOS.	505.00	11-06-2012	Pkg	%	1	404							VAT	%	5	2040.2										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	AMM/DSD/GOC	80.00	NOS.	505.00	11-06-2012	Pkg	%	1	404																																					
						VAT	%	5	2040.2																																					
237	28110552104822	31-01-2012	28110552	12980614	CLEAT, GRID CABLES to S.Rly. Drg. No. SR/D/EF-90/B ALT-1 TO RDSO SPECN NO. M&C/RP-191/1993 RDSO SPECN No.M&C/RP-191/1993	31108																																								
R.K.RUBBER PRODUCTS NO.15/H1, NEW NO.34, SHANTHI NAGAR, II LANE, M.H.ROAD, PERAMBUR, CHENNAI			12-JAN-12																																											
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>105.00</td><td>NOS.</td><td>295.00</td><td>07-06-2012</td><td>Basic- Dis</td><td>%</td><td>5</td><td>-1548.75</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>2</td><td>210</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>1471.313</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	105.00	NOS.	295.00	07-06-2012	Basic- Dis	%	5	-1548.75							FRT	Rs.	2	210							VAT	%	5	1471.313
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	AMM/DSD/GOC	105.00	NOS.	295.00	07-06-2012	Basic- Dis	%	5	-1548.75																																					
						FRT	Rs.	2	210																																					
						VAT	%	5	1471.313																																					
238	28110894104820	31-01-2012	28110894	12991326	BOLT,HEX.HEAD M20 x105MM x2.5mm PITCH THREAD LENGTH 46mm MATERIAL : NON-MAGNETIC STAINLESS STEEL TO AISI-304/IS:1364 FOR DIMENSION & IS.4218 FOR THREAD FIT. FIRMS OFFER: - SAME AS ABOVE.	62302																																								
D.BACHUBAI & BROS 12/18 , TAWA LANE, UNITY HOUSE, NARAYAN DHURU STREET, MUMBAI			12-JAN-12																																											
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>460.00</td><td>NOS.</td><td>128.99</td><td>08-06-2012</td><td>ST- Central</td><td>%</td><td>5</td><td>2966.77</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	460.00	NOS.	128.99	08-06-2012	ST- Central	%	5	2966.77																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	AMM/DSD/GOC	460.00	NOS.	128.99	08-06-2012	ST- Central	%	5	2966.77																																					
239	28110896104826	31-01-2012	28110896	12991340	BOLT, NON-MAGNETIC STAINLESS STEEL, HEX.HEAD 3/4"- x 4-1/2" LONG x 10 TPI, THREAD LENGTH: 1-3/4" MATERIAL TO AISI-304/ PRECISION GRADE FINISH, DIMENSIONS TO BS:1768 GRADE "S"/ SAE GRADE 5 UPTO 3/4" DIA, THREAD FIT: ROLLED TO BS:1580. FIRMS OFFER: - SAME AS ABOVE.	41590																																								
TAMILNADU ENGINEERING ENTERPRISES, NO.51(OLD.25) POST OFFICE STREET, 1ST FLOOR, POST BOX NO-8322, CHENNAI			12-JAN-12																																											
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>365.00</td><td>NOS.</td><td>108.52</td><td>08-06-2012</td><td>VAT</td><td>%</td><td>5</td><td>1980.49</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	365.00	NOS.	108.52	08-06-2012	VAT	%	5	1980.49																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	AMM/DSD/GOC	365.00	NOS.	108.52	08-06-2012	VAT	%	5	1980.49																																					

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs
RELEASED BETWEEN 16-JAN-12 AND 31-JAN-12

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																						
240	28110919104843 ATTAL GASKETS., L.N.SAMUDRAM POST, COVAI ROAD, KARUR	31-01-2012	28110919 12-JAN-12	12991879	OVERHAULING GASKET KIT FOR GE/ HYDRAULIC GOVERNOR. EACH CONSISTS OF 12 ITEMS AND QUANTITY LISTED BELOW:- 1)12430882: GASKET BETWEEN FRAME TO BASE, GE CAT NO.8865702, DRP NO.3375B/13 TO SRLY DRG NO.SR/D/GK-286/B ALT-2; QTY-1 NO. 2)12918519: GASKET REAR COVER, GE CAT NO.6728484, DRP NO.3375B/13 TO SRLY DRG NO.SR/D/GK-280/B ALT-1; QTY-1 NO. 3) 12918520: GASKET TOP COVER, GE CAT NO.6716605, DRP NO.3375B/15 TO SRLY DRG NO.SR/D/GK-281/B ALT-1; QTY-1 NO. 4) 12918672: GASKET BETWEEN GEARCASE AND FRA	15624																						
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th><th>AND</th></tr><tr><td>001</td><td>SMM/DSSD/GOC</td><td>32.00</td><td>SET</td><td>465.00</td><td>04-05-2012</td><td>VAT</td><td></td><td>%</td><td>5</td><td>744</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	AND	001	SMM/DSSD/GOC	32.00	SET	465.00	04-05-2012	VAT		%	5	744
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	AND																		
001	SMM/DSSD/GOC	32.00	SET	465.00	04-05-2012	VAT		%	5	744																		
241	28110928104824 ASIAN TRADING COMPANY., 146/157, BROAD WAY, P.B.NO.1399, CHENNAI	31-01-2012	28110928 12-JAN-12	12991971	HEX.HEAD CAP SCREW,1"DIA X 8TPIX 2"LONG ,FULLY THREADED MATERIAL TO BS: 1768 Gr.V, THREAD FIT :ROLLED, UNC-2A, SERIES AS PER BS: 1580.	7875																						
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th><th>AND</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>100.00</td><td>NOS.</td><td>75.00</td><td>11-06-2012</td><td>VAT</td><td></td><td>%</td><td>5</td><td>375</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	AND	001	AMM/DSD/GOC	100.00	NOS.	75.00	11-06-2012	VAT		%	5	375
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	AND																		
001	AMM/DSD/GOC	100.00	NOS.	75.00	11-06-2012	VAT		%	5	375																		
242	43110924104853 ANUSWARYA ENTERPRISES, No.2, COLLECTOR SHIVAKUMAR STREET, K.K.PUDUR, SAIBABA COLONY COIMBATORE	31-01-2012	43110924 12-JAN-12	11989130	OIL SEAL FOR ELGI 3 CDB AIR COMPRESSOR TO PART NO.000470500 (FIG.NO.1,REF NO.11) FOR WDM2 LOCOS. FIRM'S OFFER: SEAL OIL 90 X 110 X 12 LG3CDB to ELGI PT NO.000470500 .	46535																						
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th><th>AND</th></tr><tr><td>001</td><td>AMM/DSD/ERS</td><td>33.00</td><td>NOS.</td><td>1343.00</td><td>29-06-2012</td><td>VAT</td><td></td><td>%</td><td>5</td><td>2215.95</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	AND	001	AMM/DSD/ERS	33.00	NOS.	1343.00	29-06-2012	VAT		%	5	2215.95
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	AND																		
001	AMM/DSD/ERS	33.00	NOS.	1343.00	29-06-2012	VAT		%	5	2215.95																		