

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value				
Firm Details			Opened on							
1	01110254104857	01-02-2012	01110254	85982301	CYLINDRICAL ROLLER BEARING SKF MAKE C3 CLEARANCE WITH DIMENSION 60 MM X 130 MM X 31 MM TO REF.NO.SKF NU 312.(STEEL CAGE ONLY) RDSO Approved Brands:- 1.SKF/Germany,Austria. 2.SCHAEFFLER KG/Germany,Romania,Italy(Brand name-FAG). 3.FAG-India.	106704				
GAJANAND LACHHMINARAYAN 53, N.S . ROAD,CALCUTTA.  KOLKATTA			30-JAN-12							
FIRM'S OFFER: CYLINDRICAL ROLLER BEARING SKF NO.NU 312 ECJ/C3 STEEL GAGE.MAKE-SKF IMPORTED										
S.No		Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001		DY.CMM/CW/PER	36.00	NOS.	2850.00	07-08-2012	ST-Central	%	4	4104
2	04110757104861	01-02-2012	04110757	36433615	PRESSED STAINLESS STEEL FOOT STEP PAD FOR LAVATORY PAN RH TO SR.DRG NO.C&W/1652/B&M ALT-D.	415818				
SRI MAHAVEER ENTERPRISES, NO. 25, VENKATATHRI STREET, KOSAPET,  CHENNAI			05-JAN-12							
S.No		Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001		DY.CMM/MSD/GOC	794.00	NOS.	494.00	18-06-2012	FRT	Rs.	5	3970
							VAT	%	5	19611.8
3	04110798104862	01-02-2012	04110798	30982947	HEXAGONAL HEAD BOLT ASSEMBLY (GALVANISED) FOR BRAKE HEAD ASSEMBLY 1.HEX. HD.BOLT-M16X120 mm-5.6 2.HEX NUT-M 16-5. 3.SPLIT PIN DIA 4X22 TO DRG NO.T-3-1-801, ALT-e/NIL.	455047				
S.K. ENGINEERING WORKS, NO-12, JOYDEV KUNDU LANE, KADAMTALA HOWRAH			05-JAN-12							
S.No		Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001		DY.CMM/CW/PER	24320.00	SET	17.27	20-08-2012	FRT	Rs.	.75	18240
							ST-Central	%	4	16800.256
4	07110469104860	01-02-2012	07110469	73032293	MS BLACK BOLTS WITH NUTS 22x90 MM HEX HEAD ROUND BODY WITH HEX NUTS TO IS 1363/84.	11424				
NEMAT ENGINEERING PVT LTD. NO:15,VANNIER STREET, PB NO.1207, CHENNAI			05-JAN-12		FIRM'S OFFER: SAME AS ABOVE.					
S.No		Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001		AMM/CMSD/BBQ	160.00	<GS.	68.00	11-05-2012	VAT	%	5	544

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 01-FEB-12 AND 15-FEB-12

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																														
5	11110536104856 A.R. ENGINEERING WORKS., NO.16, MATHRU NILAYA, RAMA SANDRA SULIKERI POST, KENGERI, BANGALORE	01-02-2012	11110536 05-JAN-12	45992575	CONDITIONED AIR DUCT ASSEMBLY SUITABLE FOR SIDWAL MAKE ROOF MOUNTED AC PACKAGE UNIT MADE UP OF FIRE RETARDANT COTTON CANVAS CONFORMING TO RDSO SPECIFICATION NO. RDSO/PE/SPEC/AC/0136 REV 0 -2009 ALONG WITH STAINLESS STEEL FRAME AS PER DELUX SHOP DRG. NO. DLX/AC/01/04 REV.1.TEST CERTIFICATE FOR CANVAS IS TO BE PRODUCED. NOTE:COTTON CANVAS SHALL BE AS PER RDSO SPECN.NO RDSO/PE/SPEC/AC/0136(REV 0)-2009 .THE RDSO APPROVED SOURCES FOR COTTON CANVAS IS M/S NAVAIR INTERNATIONAL LTD/NEW DELHI & M/S DELL	374220																														
<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>113.00</td><td>NOS.</td><td>1200.00</td><td>10-05-2012</td><td>VAT</td><td>%</td><td>5</td><td>6780</td></tr><tr><td>002</td><td>DY.CMM/CW/PER</td><td>184.00</td><td>NOS.</td><td>1200.00</td><td>10-05-2012</td><td>VAT</td><td>%</td><td>5</td><td>11040</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY CMM GOC	113.00	NOS.	1200.00	10-05-2012	VAT	%	5	6780	002	DY.CMM/CW/PER	184.00	NOS.	1200.00	10-05-2012	VAT	%	5	11040
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY CMM GOC	113.00	NOS.	1200.00	10-05-2012	VAT	%	5	6780																											
002	DY.CMM/CW/PER	184.00	NOS.	1200.00	10-05-2012	VAT	%	5	11040																											
6	26110609104858 MIDLANDS & CO No.7, KALIBARI LANE, DHAKURIA, KOLKATTA	01-02-2012	26110609 05-JAN-12	25501100	GAUGE PRESSURE DUPLEX BC1/BC2 100MM (4") TO RDSO DRG.NO. SKDP 3513 ALT-4 AND WITH L.E.D ARRANGEMENT TO RDSO DRG.NO.SKDP-3518 ALT-2.	214575																														
<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>251.00</td><td>NOS.</td><td>822.00</td><td>10-07-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>8252.88</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	251.00	NOS.	822.00	10-07-2012	ST-Central	%	4	8252.88										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	251.00	NOS.	822.00	10-07-2012	ST-Central	%	4	8252.88																											
7	26110635104865 SWATHI EQUIPMENTS PRIVATE LIMITED 2, 1st FLOOR, WELDERS ST, OFF. MOUNT ROAD, CHENNAI	01-02-2012	26110635 05-JAN-12	25517624	SAFETY VALVE ASSEMBLY 3/8" BSP TO ELGI DRG.NO.A 070025.	33453																														
<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>531.00</td><td>11-06-2012</td><td>VAT</td><td>%</td><td>5</td><td>1593</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.	531.00	11-06-2012	VAT	%	5	1593										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	60.00	NOS.	531.00	11-06-2012	VAT	%	5	1593																											
8	26110636104863 SWATHI EQUIPMENTS PRIVATE LIMITED 2, 1st FLOOR, WELDERS ST, OFF. MOUNT ROAD, CHENNAI	01-02-2012	26110636 05-JAN-12	25517661	PISTON ASSEMBLY WITH GUD PIN 100mm (LP) TO ELGI PART NO.000477770-1NO, PISTON RING SET TO ELGI PART NO.122401059-1NO, CIRLIPS TO ELGI PART NO.000917220-2NOS. FIRM'S OFFER- PISTON WITH G PIN 100 DIA-000477770-1 NO,PISON RINGS-022401059. 1SET,CIRCLIP-000917220-2NOS.	167851																														
<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>107.00</td><td>NOS.</td><td>1494.00</td><td>10-06-2012</td><td>VAT</td><td>%</td><td>5</td><td>7992.9</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	107.00	NOS.	1494.00	10-06-2012	VAT	%	5	7992.9										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	107.00	NOS.	1494.00	10-06-2012	VAT	%	5	7992.9																											



LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 01-FEB-12 AND 15-FEB-12

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																																																																										
12	04110687104875 RAJ INDUSTRIAL CORPORATION 15/2JOY DEV KUNDU LANE, KADAMTALA HOWRAH	02-02-2012	04110687 05-JAN-12	30982443	HEX HEAD BOLT (M 20X190 mm) WITH HEX. NUT, SPRING LOCK WASHER AND SPLIT PIN TO DRG NO.J&TD/CW/PER/SR.DRG NO.SK-1002.ITEMS 1,4,5,& 6 ALT-Nil.	451041																																																																																										
<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>10710.00</td><td>SET</td><td>38.60</td><td>22-08-2012</td><td>FRT</td><td>Rs.</td><td>1.97</td><td>21098.7</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>16536.24</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	10710.00	SET	38.60	22-08-2012	FRT	Rs.	1.97	21098.7							ST-Central	%	4	16536.24																																																												
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																							
001	DY.CMM/CW/PER	10710.00	SET	38.60	22-08-2012	FRT	Rs.	1.97	21098.7																																																																																							
						ST-Central	%	4	16536.24																																																																																							
13	09110178104874 S.R. ELECTRONICS 8-B/24, NAVJIVAN SOCIETY,6TH FLOORLAMINGTON ROAD MUMBAI	02-02-2012	09110178 05-JAN-12	91210409	PHOSPHER COPPER INGOT GRADE CUP-14 OF IS 5743/70(300 x 300 x 30 MM) DULY NOTCHED WEIGHING 6 TO 7 KGS. FIRM'S OFFER: - SAME AS ABOVE.	317027																																																																																										
<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>545.00</td><td>KG.</td><td>554.00</td><td>20-08-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>15096.5</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	545.00	KG.	554.00	20-08-2012	ST-Central	%	5	15096.5																																																																						
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																							
001	DY.CMM/MSD/GOC	545.00	KG.	554.00	20-08-2012	ST-Central	%	5	15096.5																																																																																							
14	10110094235171 HITESH INDUSTRIES, PLOT NO. G 2531, GIDC METODA, TALUKA LODHIKA, DT.RAJKOT GUJARAT	02-02-2012		86980130	RC DESCRIPTION:FIRE EXTINGUISHER ISI MARKED ,PORTABLE, DRY POWDER (CATRIDGE TYPE) UPRIGHT TYPE, CYLINDRICAL SHAPED SUITABLE FOR FIGHTING FIRES OF CLASS A,B & C (IS:14609) ISI MARKED TO IS 2171/1999 WITH AMENDMENT NO 2,3,4 & 6 .  ITEM NO.21. BRAND: FIREND,PORTABLE FIRE EXTINGUISHERS, DRY POWDER(CARTRIDGE TYPE) NOZZLE AND DISCHARGE FITTING MATERIAL:BRASS,NOMINAL CAPACITY OF EXTINGUISER: 5 KGS.,INITIAL DRY POWDER CHARGE:YES,MATERIAL OF CAP/DRY POWDER SUITABLE FOR CLASS A,B & C	319332																																																																																										
<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>91.00</td><td>KG.</td><td>950.00</td><td>12-04-2012</td><td>ED</td><td>%</td><td>10.3</td><td>8904.35</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>15</td><td>14303.153</td></tr><tr><td>002</td><td>AMM/GSD/ED</td><td>32.00</td><td>KG.</td><td>950.00</td><td>12-04-2012</td><td>ED</td><td>%</td><td>10.3</td><td>3131.2</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>15</td><td>5029.68</td></tr><tr><td>003</td><td>AMM/LSD/MDU</td><td>43.00</td><td>KG.</td><td>950.00</td><td>12-04-2012</td><td>ED</td><td>%</td><td>10.3</td><td>4207.55</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>15</td><td>6758.633</td></tr><tr><td>004</td><td>AMM/GSD/GOC</td><td>99.00</td><td>KG.</td><td>950.00</td><td>12-04-2012</td><td>ED</td><td>%</td><td>10.3</td><td>9687.15</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>15</td><td>15560.573</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	91.00	KG.	950.00	12-04-2012	ED	%	10.3	8904.35							VAT	%	15	14303.153	002	AMM/GSD/ED	32.00	KG.	950.00	12-04-2012	ED	%	10.3	3131.2							VAT	%	15	5029.68	003	AMM/LSD/MDU	43.00	KG.	950.00	12-04-2012	ED	%	10.3	4207.55							VAT	%	15	6758.633	004	AMM/GSD/GOC	99.00	KG.	950.00	12-04-2012	ED	%	10.3	9687.15							VAT	%	15	15560.573
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																							
001	DY.CMM/GSD/PER	91.00	KG.	950.00	12-04-2012	ED	%	10.3	8904.35																																																																																							
						VAT	%	15	14303.153																																																																																							
002	AMM/GSD/ED	32.00	KG.	950.00	12-04-2012	ED	%	10.3	3131.2																																																																																							
						VAT	%	15	5029.68																																																																																							
003	AMM/LSD/MDU	43.00	KG.	950.00	12-04-2012	ED	%	10.3	4207.55																																																																																							
						VAT	%	15	6758.633																																																																																							
004	AMM/GSD/GOC	99.00	KG.	950.00	12-04-2012	ED	%	10.3	9687.15																																																																																							
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15	10110094235172	02-02-2012	86980130	FIRE EXTINGUISHER ISI MARKED ,PORTABLE, DRY POWDER (CATRIDGE TYPE) UPRIGHT TYPE, CYLINDRICAL SHAPED SUITABLE FOR FIGHTING FIRES OF CLASS A,B & C (IS:14609) ISI MARKED TO IS 2171/1999 WITH AMENDMENT NO 2,3,4 & 6 .	207474																																								
<div>A.K.INDUSTRIES 131/16,ONKAR NAGAR "B" TRINAGAR DELHI</div>			05-JAN-12	BRAND: AAKAAI, PORTABLE FIRE EXTINGUISHERS, DRY POWDER(CARTRIDGE TYPE) NOZZLE AND DISCHARGE FITTING MATERIAL:BRASS,NOMINAL CAPACITY OF EXTINGUISER: 5 KGS.,INITIAL DRY POWDER CHARGE:YES MATERIAL OF CAP/DRY POWDER SUITABLE FOR CLASS OF FIRE:BRASS FORGING-A,B,C BODY CONSTRUCTION: 2 PIECE.																																									
<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>66.00</td><td>NOS.</td><td>1047.85</td><td>12-04-2012</td><td>VAT</td><td>%</td><td>12.5</td><td>8644.763</td></tr><tr><td>002</td><td>AMM/DSD/QLN</td><td>110.00</td><td>NOS.</td><td>1047.85</td><td>12-04-2012</td><td>VAT</td><td>%</td><td>12.5</td><td>14407.938</td></tr></table>						S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	%/Rs.	Exp.Amt	001	DY.CMM/GSD/PER	66.00	NOS.	1047.85	12-04-2012	VAT	%	12.5	8644.763	002	AMM/DSD/QLN	110.00	NOS.	1047.85	12-04-2012	VAT	%	12.5	14407.938										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	%/Rs.	Exp.Amt																																				
001	DY.CMM/GSD/PER	66.00	NOS.	1047.85	12-04-2012	VAT	%	12.5	8644.763																																				
002	AMM/DSD/QLN	110.00	NOS.	1047.85	12-04-2012	VAT	%	12.5	14407.938																																				
16	11110011104873	02-02-2012	11110011 42036197	EDISON SCREW CAP LAMP HOLDERS WITH E27 EDISON THREAD SUITABLE FOR E.27/27 CAP OF 25W TO 40W, 110 V DC LAMPS CONFORMING TO IS: 10276/1982 FOR ROLLING STOCK. FIRM'S OFFER : SAME AS ABOVE.	25780																																								
<div>ARKAY ENTERPRISES 19,CHELLAPPA MUDALI STREET, KOSAPET, CHENNAI</div>			05-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>749.00</td><td>NOS.</td><td>24.00</td><td>05-03-2012</td><td>VAT</td><td>%</td><td>5</td><td>898.8</td></tr><tr><td>002</td><td>AMM/LSD/MDU</td><td>124.00</td><td>NOS.</td><td>24.00</td><td>05-03-2012</td><td>VAT</td><td>%</td><td>5</td><td>148.8</td></tr><tr><td>003</td><td>AMM/DSD/QLN</td><td>150.00</td><td>NOS.</td><td>24.00</td><td>05-03-2012</td><td>VAT</td><td>%</td><td>5</td><td>180</td></tr></table>						S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	%/Rs.	Exp.Amt	001	DY.CMM/GSD/PER	749.00	NOS.	24.00	05-03-2012	VAT	%	5	898.8	002	AMM/LSD/MDU	124.00	NOS.	24.00	05-03-2012	VAT	%	5	148.8	003	AMM/DSD/QLN	150.00	NOS.	24.00	05-03-2012	VAT	%	5	180
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	%/Rs.	Exp.Amt																																				
001	DY.CMM/GSD/PER	749.00	NOS.	24.00	05-03-2012	VAT	%	5	898.8																																				
002	AMM/LSD/MDU	124.00	NOS.	24.00	05-03-2012	VAT	%	5	148.8																																				
003	AMM/DSD/QLN	150.00	NOS.	24.00	05-03-2012	VAT	%	5	180																																				
17	26110319104870	02-02-2012	26110319 25256701	OVERHAULING KIT FOR REVERSOR SERVOMOTOR CONSISTING OF (A) GROMMET TO CLW DRG NO.1 TWD/101/001/12-1 NO./SET. (B) GASKET TO CLW DRG.NO. 3TWD/102/034/1 - 2 NOS/SET. (C) GASKET TO CLW DRG. NO.3TWD/102/034/2 - 2 NOS/SET. (D) PISTON CUP TO CLW DRG NO 4 TWD/101/035 - 2 NOS/SET.	299146																																								
<div>RECON ENGINEERING CO [P] LTD 6G MARUTI ,6TH FLOOR,12,DR.U.N.BRAHMACHARI STREET,( LOUDON STREET ),  KOLKATTA</div>			05-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>303.00</td><td>SET</td><td>180.00</td><td>13-08-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>2181.6</td></tr><tr><td>002</td><td>AMM/ELSD/ED</td><td>1295.00</td><td>SET</td><td>180.00</td><td>13-08-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>9324</td></tr></table>						S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	%/Rs.	Exp.Amt	001	DY.CMM/LSD/PER	303.00	SET	180.00	13-08-2012	ST-Central	%	4	2181.6	002	AMM/ELSD/ED	1295.00	SET	180.00	13-08-2012	ST-Central	%	4	9324										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	%/Rs.	Exp.Amt																																				
001	DY.CMM/LSD/PER	303.00	SET	180.00	13-08-2012	ST-Central	%	4	2181.6																																				
002	AMM/ELSD/ED	1295.00	SET	180.00	13-08-2012	ST-Central	%	4	9324																																				

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 01-FEB-12 AND 15-FEB-12

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																																																						
18	26112199104871 TIRUPATI ENGINEERING WORKS, GUPTA MANSION, 2 ND FLOOR, 71-D,NETAJI SUBHASH ROAD, KOLKATTA	02-02-2012	26112199 05-JAN-12	25994554	BRAKE HEAD TO CLW DRG.NO.01/2/19/8 ALT 10 WITH BUSHES ALONE TO MATERIAL Mn STEEL TO IRS R-65/78. FIRM'S OFFER: SAME AS ABOVE.	802948																																																																						
<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>222.00</td><td>NOS.</td><td>1505.00</td><td>25-07-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>13364.4</td></tr><tr><td>002</td><td>DY.CMM/LSD/PER</td><td>223.00</td><td>NOS.</td><td>1505.00</td><td>30-04-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>13424.6</td></tr><tr><td>003</td><td>SMM/ELSD/AJJ</td><td>21.00</td><td>NOS.</td><td>1505.00</td><td>25-07-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>1264.2</td></tr><tr><td>004</td><td>SMM/ELSD/AJJ</td><td>22.00</td><td>NOS.</td><td>1505.00</td><td>30-04-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>1324.4</td></tr><tr><td>005</td><td>AMM/ELSD/ED</td><td>12.00</td><td>NOS.</td><td>1505.00</td><td>25-07-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>722.4</td></tr><tr><td>006</td><td>AMM/ELSD/ED</td><td>13.00</td><td>NOS.</td><td>1505.00</td><td>30-04-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>782.6</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	222.00	NOS.	1505.00	25-07-2012	ST-Central	%	4	13364.4	002	DY.CMM/LSD/PER	223.00	NOS.	1505.00	30-04-2012	ST-Central	%	4	13424.6	003	SMM/ELSD/AJJ	21.00	NOS.	1505.00	25-07-2012	ST-Central	%	4	1264.2	004	SMM/ELSD/AJJ	22.00	NOS.	1505.00	30-04-2012	ST-Central	%	4	1324.4	005	AMM/ELSD/ED	12.00	NOS.	1505.00	25-07-2012	ST-Central	%	4	722.4	006	AMM/ELSD/ED	13.00	NOS.	1505.00	30-04-2012	ST-Central	%	4	782.6
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	DY.CMM/LSD/PER	222.00	NOS.	1505.00	25-07-2012	ST-Central	%	4	13364.4																																																																			
002	DY.CMM/LSD/PER	223.00	NOS.	1505.00	30-04-2012	ST-Central	%	4	13424.6																																																																			
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004	SMM/ELSD/AJJ	22.00	NOS.	1505.00	30-04-2012	ST-Central	%	4	1324.4																																																																			
005	AMM/ELSD/ED	12.00	NOS.	1505.00	25-07-2012	ST-Central	%	4	722.4																																																																			
006	AMM/ELSD/ED	13.00	NOS.	1505.00	30-04-2012	ST-Central	%	4	782.6																																																																			
19	26122051104869 V.R.M ENGINEERING WORKS OLD NO.765,(NEW NO.108) THIRUVOTIYUR HIGH ROAD,NEAR TOLLGATE, NEW WASHERMENPET, CHENNAI	02-02-2012	26122051 05-JAN-12	25992480	SET OF OPERATING ROD AND FIXING BRACKETS FOR CBC COUPLERS AS PER DRG NO SR/LW/3-57-02,03,04,05,EACH 1 NO/SET.	222382																																																																						
<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>98.00</td><td>NOS.</td><td>1736.00</td><td>20-04-2012</td><td>VAT</td><td>%</td><td>5</td><td>8506.4</td></tr><tr><td>002</td><td>AMM/ELSD/ED</td><td>24.00</td><td>NOS.</td><td>1736.00</td><td>20-04-2012</td><td>VAT</td><td>%</td><td>5</td><td>2083.2</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	98.00	NOS.	1736.00	20-04-2012	VAT	%	5	8506.4	002	AMM/ELSD/ED	24.00	NOS.	1736.00	20-04-2012	VAT	%	5	2083.2																																								
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	DY.CMM/LSD/PER	98.00	NOS.	1736.00	20-04-2012	VAT	%	5	8506.4																																																																			
002	AMM/ELSD/ED	24.00	NOS.	1736.00	20-04-2012	VAT	%	5	2083.2																																																																			
20	35110276104867 ARKAY ENTERPRISES 19,CHELLAPPA MUDALI STREET, KOSAPET, CHENNAI	02-02-2012	35110276 05-JAN-12	56998089	LAMP 110 V - 75 WATTS- 2 PIN TYPE BC TO IS.418 OF 1963. (Dimensions of Lamps : Overall Length Max. 125.0 mm Bulb Diameter max. 71.0 mm) FIRM'S OFFER: SAME AS ABOVE.	50046																																																																						
<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>4400.00</td><td>NOS.</td><td>10.25</td><td>07-05-2012</td><td>VAT</td><td>%</td><td>5</td><td>2255</td></tr><tr><td>002</td><td>AMM/GSD/GOC</td><td>250.00</td><td>NOS.</td><td>10.25</td><td>07-05-2012</td><td>VAT</td><td>%</td><td>5</td><td>128.125</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	4400.00	NOS.	10.25	07-05-2012	VAT	%	5	2255	002	AMM/GSD/GOC	250.00	NOS.	10.25	07-05-2012	VAT	%	5	128.125																																								
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	DY.CMM/GSD/PER	4400.00	NOS.	10.25	07-05-2012	VAT	%	5	2255																																																																			
002	AMM/GSD/GOC	250.00	NOS.	10.25	07-05-2012	VAT	%	5	128.125																																																																			

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Firm Details			Opened on																																	
21	35110334104868	02-02-2012	35110334	62134437	TEE M.S.GALVANISED, HEAVY GRADE FOR PIPE OF NOMINAL BORE - 25 mm TO SPECN BS.1740-65 GENERALLY BUT TO SUIT PIPES TO IS.1239-64 PART II. FIRM'S OFFER: SAME AS ABOVE.	21840																														
TAMILNADU ENGINEERING ENTERPRISES, NO.51( OLD.25) POST OFFICE STREET, 1ST FLOOR, POST BOX NO-8322, CHENNAI			05-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>800.00</td><td>IOS.</td><td>26.00</td><td>04-06-2012</td><td>VAT</td><td>%</td><td>5</td><td>1040</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	800.00	IOS.	26.00	04-06-2012	VAT	%	5	1040										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	800.00	IOS.	26.00	04-06-2012	VAT	%	5	1040																											
22	40115009141635	02-02-2012	40115009	8198/NS	SHIELD GAS- MIXTURE CONSISTING OF 95-99% ARGON GAS TO IS:5760/1998 AND 1-5% OXYGEN GAS TO IS 309/2005 FOR MIG WELDING PURPOSE. FIRM'S OFFER: - SAME AS ABOVE.	382190																														
SICGILSOL INDIA PRIVATE LIMITED, DHUN BUILDING, VI th FLOOR, 84, ANNA SALAI CHENNAI			05-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>WM/WP/GOC</td><td>5000.00</td><td>CUM</td><td>66.00</td><td>22-08-2012</td><td>ED</td><td>%</td><td>10.3</td><td>33990</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>18199.5</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	WM/WP/GOC	5000.00	CUM	66.00	22-08-2012	ED	%	10.3	33990							VAT	%	5	18199.5
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	WM/WP/GOC	5000.00	CUM	66.00	22-08-2012	ED	%	10.3	33990																											
						VAT	%	5	18199.5																											
23	11110210104881	03-02-2012	11110210	45981437	ROTARY SWITCH 4 POLE, 4 WAY 'NO OFF', 900 THROW, 63 AMPS, OPERATED AT 415/440 VOLTS, AC, 3 PHASE, 50 Hz SUPPLY ALONG WITH PISTOL GRIP HANDLE AND INDICATING PLATE (WITH MARKINGS) CONFORMING TO IS: 13947-1993 AND SIMILAR TO KAYCEE MAKE SRPM 6417D. POSITION 4 TO 1 TO BE LOCKED. FIRM'S OFFER IS THE SAME. SITCHON CAT NO A6K417D/TC4.	239516																														
SWITCHON INDUSTRIES GHATKOPAR INSTRIALESTATE , GHATKOPAR MUMBAI			05-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 GOC</td><td>55.00</td><td>IOS.</td><td>1425.69</td><td>15-06-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>3920.648</td></tr><tr><td>002</td><td>DY.CMM/CW/PER</td><td>105.00</td><td>IOS.</td><td>1425.69</td><td>15-06-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>7484.873</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY CMM GOC	55.00	IOS.	1425.69	15-06-2012	ST-Central	%	5	3920.648	002	DY.CMM/CW/PER	105.00	IOS.	1425.69	15-06-2012	ST-Central	%	5	7484.873
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY CMM GOC	55.00	IOS.	1425.69	15-06-2012	ST-Central	%	5	3920.648																											
002	DY.CMM/CW/PER	105.00	IOS.	1425.69	15-06-2012	ST-Central	%	5	7484.873																											





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Firm Details																																																																																																																				
29	28110075104876	03-02-2012	28110075	12140089	MOTOR CONTACTOR TO DLW PART NO.12141008, DLW DRG NO.EL/PT/0630 ALT-R1 OR LATEST AND GENERALLY CONFORMING TO RDSO SPECN. NO.MP.0.04.00.08(Rev.01) MAY 2010. Firm's Offer:: Motor Contacator INDER Type No.9-24PC2-15, INDER Drg No. 905801030001 -15GA to RDSO Specn No MP.0.04.00.08 Rev 01 May 2010 is equivalent to above description.	1284157																																																																																																														
INDER ENGINEERING INDUSTRIES, 12F, INDUSTRIAL AREA ,GOVINDAPURA,  BHOPAL			05-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>15.00</td><td>nos.</td><td>30800.00</td><td>12-06-2012</td><td>ED</td><td>%</td><td>10.3</td><td>47586</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>25479.3</td></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>6.00</td><td>nos.</td><td>30800.00</td><td>12-06-2012</td><td>ED</td><td>%</td><td>10.3</td><td>19034.4</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>10191.72</td></tr><tr><td>003</td><td>SMM/DSSD/GOC</td><td>7.00</td><td>nos.</td><td>30800.00</td><td>12-06-2012</td><td>ED</td><td>%</td><td>10.3</td><td>22206.8</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>11890.34</td></tr><tr><td>004</td><td>AMM/DSD/ERS</td><td>5.00</td><td>nos.</td><td>30800.00</td><td>12-06-2012</td><td>ED</td><td>%</td><td>10.3</td><td>15862</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>8493.1</td></tr><tr><td>005</td><td>AMM/DSD/TNP</td><td>3.00</td><td>nos.</td><td>30800.00</td><td>12-06-2012</td><td>ED</td><td>%</td><td>10.3</td><td>9517.2</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>5095.86</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	15.00	nos.	30800.00	12-06-2012	ED	%	10.3	47586							ST-Central	%	5	25479.3	002	AMM/DSD/GOC	6.00	nos.	30800.00	12-06-2012	ED	%	10.3	19034.4							ST-Central	%	5	10191.72	003	SMM/DSSD/GOC	7.00	nos.	30800.00	12-06-2012	ED	%	10.3	22206.8							ST-Central	%	5	11890.34	004	AMM/DSD/ERS	5.00	nos.	30800.00	12-06-2012	ED	%	10.3	15862							ST-Central	%	5	8493.1	005	AMM/DSD/TNP	3.00	nos.	30800.00	12-06-2012	ED	%	10.3	9517.2							ST-Central	%	5	5095.86
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																																											
001	SMM/DSL/ED	15.00	nos.	30800.00	12-06-2012	ED	%	10.3	47586																																																																																																											
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005	AMM/DSD/TNP	3.00	nos.	30800.00	12-06-2012	ED	%	10.3	9517.2																																																																																																											
						ST-Central	%	5	5095.86																																																																																																											
30	28110388104885	03-02-2012	28110388	12640050	LOW MAINTENANCE LEAD ACID BATTERIES 8V, 500 AH CAPACITY FOR BG DIESEL LOCOMOTIVES CONFORMING TO DLW SPECIFICATION NO.DEL/SPN/193 REV-R3 OR with LATEST AMENDMENT/REVISION, WITH INTER CONNECTING CABLES. Firm's offer:: Same as above to Make: RDSO approved model PP8V500TLM. NOTE:PVC CLAUSE APPLICABLE: The Basic price of the battery quoted is based on Hindustan Zinc Ltd., HZL price of Rs. 1,45,900/- per M.T exclusive of all statutory duties and taxes .as applicable at the time of supply and will be	1685141																																																																																																														
HBL POWER SYSTEMS LIMITED, 8-2-601, ROAD NO.10, BANJARA HILLS,  HYDERABAD			05-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>30.00</td><td>nos.</td><td>29694.46</td><td>11-05-2012</td><td>ED</td><td>%</td><td>10.3</td><td>91755.881</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>49129.484</td></tr><tr><td>002</td><td>AMM/DSD/ERS</td><td>19.00</td><td>nos.</td><td>29694.46</td><td>11-05-2012</td><td>ED</td><td>%</td><td>10.3</td><td>58112.058</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>31115.34</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSSD/GOC	30.00	nos.	29694.46	11-05-2012	ED	%	10.3	91755.881							ST-Central	%	5	49129.484	002	AMM/DSD/ERS	19.00	nos.	29694.46	11-05-2012	ED	%	10.3	58112.058							ST-Central	%	5	31115.34																																																												
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																																											
001	SMM/DSSD/GOC	30.00	nos.	29694.46	11-05-2012	ED	%	10.3	91755.881																																																																																																											
						ST-Central	%	5	49129.484																																																																																																											
002	AMM/DSD/ERS	19.00	nos.	29694.46	11-05-2012	ED	%	10.3	58112.058																																																																																																											
						ST-Central	%	5	31115.34																																																																																																											

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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31

28110593104884

03-02-2012

BOLT MASTER (INDIA) PVT LTD.,  
D-1, LAGHU UDYOG KENDRA, I.B.  
PATEL ROAD,  
GOREGAON (EAST)  
MUMBAI

05-JAN-12

28110593

12981813

MOUNTING BOLT MAGNET FRAME TO GEAR CASE TO S.RLY DRG NO.SR/D/BT-93/B2 ALT-4. FIRMS  
OFFER:- SAME AS ABOVE.

300960

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	AMM/DSD/GOC	1600.00	IOS.	180.00	14-06-2012	ST-Central	%	4.5	12960

32

28110907104877

03-02-2012

INDER ENGINEERING INDUSTRIES,  
12F, INDUSTRIAL AREA  
,GOVINDAPURA,  
  
BHOPAL

05-JAN-12

28110907

12991570

REVERSER SWITCH TO DLW PART NO. 12310372, DLW DRG NO.EL/PT/0649 ALT-R1 OR LATEST  
AND GENERALLY CONFORMING TO RDSO SPECN NO.MP.0.04.00.08 (Rev.01) MAY 2010.  
Firm's Offer: Reverser switch INDER Type 9RPS6-15 INDER Drg No 905781030008-15GA, to RDSO  
Specn No MP.O.04.00.08 Rev 01 May 2010 is equivalent to above description

1389780

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	SMM/DSL/ED	2.00	IOS.	200000.00	12-06-2012	ED	%	10.3	41200
						ST-Central	%	5	22060
002	AMM/DSD/GOC	3.00	IOS.	200000.00	12-06-2012	ED	%	10.3	61800
						ST-Central	%	5	33090
003	SMM/DSSD/GOC	1.00	IOS.	200000.00	12-06-2012	ED	%	10.3	20600
						ST-Central	%	5	11030

33

43111027104879

03-02-2012

ANUSWARYA ENTERPRISES,  
No.2, COLLECTOR SHIVAKUMAR  
STREET,  
K.K.PUDUR, SAIBABA COLONY  
COIMBATORE

05-JAN-12

43111027

11989671

SET OF H.P.PISTON RINGS OF 140MM. DIAMETER FOR UPGRADED COMPRESSOR TO M/S.ELGI  
PART NO.072403489.

214870

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	SMM/DSL/ED	31.00	SET	622.00	28-09-2012	VAT	%	5	964.1
002	AMM/DSD/GOC	214.00	SET	622.00	28-09-2012	VAT	%	5	6655.4
003	SMM/DSSD/GOC	58.00	SET	622.00	28-09-2012	VAT	%	5	1803.8
004	AMM/DSD/ERS	26.00	SET	622.00	28-09-2012	VAT	%	5	808.6

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 01-FEB-12 AND 15-FEB-12

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																														
34	041101111104912 CEMCON RAILWAY INDUSTRIES., B-60, GROUND FLOOR, PUSHPANJALI ENCLAVE, PITAMPURA, NEW DELHI	06-02-2012	04110111 05-JAN-12	30051277	UPPER RUBBER WASHER FOR BOGIE BOLSTER SUSPENSION OF AC COACHES TO DRG.NO. WTAC 3-0-5-302.ALT-j/8.specn-IRS-R.64/98. (REV.2).FIRM'S OFFER: SAME AS ABOVE.	1431000																														
<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>NOS.</td><td>795.00</td><td>27-06-2012</td><td></td><td></td><td></td><td></td></tr><tr><td>002</td><td>DY.CMM/CW/PER</td><td>900.00</td><td>NOS.</td><td>795.00</td><td>30-06-2013</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	900.00	NOS.	795.00	27-06-2012					002	DY.CMM/CW/PER	900.00	NOS.	795.00	30-06-2013				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	900.00	NOS.	795.00	27-06-2012																															
002	DY.CMM/CW/PER	900.00	NOS.	795.00	30-06-2013																															
35	04110153104909 EASTERN ENGINEERING INDUSTRIES., 40, 'E' ROAD, BELGACHIA, PO. DAS NAGAR, HOWRAH	06-02-2012	04110153 05-JAN-12	30060473	COTTER (20 x 60 x 150mm) FOR CENTER PIVOT.to DRG NO.T-0-6-604.ALT-p/14.	392291																														
<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>1175.00</td><td>NOS.</td><td>110.00</td><td>20-07-2012</td><td>FRT ST-Central</td><td>Rs. %</td><td>12 4</td><td>14100 5170</td></tr><tr><td>002</td><td>DY.CMM/CW/PER</td><td>2008.00</td><td>NOS.</td><td>110.00</td><td>20-07-2012</td><td>FRT ST-Central</td><td>Rs. %</td><td>7 4</td><td>14056 8835.2</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	1175.00	NOS.	110.00	20-07-2012	FRT ST-Central	Rs. %	12 4	14100 5170	002	DY.CMM/CW/PER	2008.00	NOS.	110.00	20-07-2012	FRT ST-Central	Rs. %	7 4	14056 8835.2
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/MSD/GOC	1175.00	NOS.	110.00	20-07-2012	FRT ST-Central	Rs. %	12 4	14100 5170																											
002	DY.CMM/CW/PER	2008.00	NOS.	110.00	20-07-2012	FRT ST-Central	Rs. %	7 4	14056 8835.2																											
36	04110158104908 UNIVERSAL ENGINEERING WORKS ICHAPUR SEALDANGA,SANTRAGACHI HOWRAH	06-02-2012	04110158 05-JAN-12	30067029	LOCKING PLATE FOR CENTRE PIVOT ARRANGEMENT FOR ICF COACHES TO DRG. NO.RDSO SK NO.80042.ALT-NIL.	287949																														
<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>4008.00</td><td>NOS.</td><td>13.75</td><td>20-07-2012</td><td>FRT ST-Central</td><td>Rs. %</td><td>.5 4</td><td>2004 2204.4</td></tr><tr><td>002</td><td>DY.CMM/CW/PER</td><td>15448.00</td><td>NOS.</td><td>13.75</td><td>20-07-2012</td><td>FRT ST-Central</td><td>Rs. %</td><td>.5 4</td><td>7724 8496.4</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	4008.00	NOS.	13.75	20-07-2012	FRT ST-Central	Rs. %	.5 4	2004 2204.4	002	DY.CMM/CW/PER	15448.00	NOS.	13.75	20-07-2012	FRT ST-Central	Rs. %	.5 4	7724 8496.4
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	4008.00	NOS.	13.75	20-07-2012	FRT ST-Central	Rs. %	.5 4	2004 2204.4																											
002	DY.CMM/CW/PER	15448.00	NOS.	13.75	20-07-2012	FRT ST-Central	Rs. %	.5 4	7724 8496.4																											

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 01-FEB-12 AND 15-FEB-12

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																														
Firm Details																																				
37	04110175104914	06-02-2012	04110175	30157018	WORM DRIVE HOSE CLAMP SIZE 50 mm TO IS:4762/02.TO SUIT 31.5 mm HOSE.	96142																														
WELCUT DEVICES (P) LTD., 75, B.D.ESATE, MALL ROAD, TIMARPUR, DELHI			05-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>15652.00</td><td>JOS.</td><td>5.85</td><td>21-09-2012</td><td>VAT</td><td>%</td><td>5</td><td>4578.21</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	15652.00	JOS.	5.85	21-09-2012	VAT	%	5	4578.21										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	15652.00	JOS.	5.85	21-09-2012	VAT	%	5	4578.21																											
38	04110781835174	06-02-2012		30982704	BOLSTER SPRING OUTER FOR HIGH CAPACITY PARCEL VAN (CODE B-15) RDSO SK-98018, ITEM-1, ALT.1 SPECN.WD-01-HLS-94, (REV.3) JAN.09.	559845																														
RAIL SPRING KARKHANA,SITHOULI, SITHOULI,  GWALIOR			05-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>55.00</td><td>JOS.</td><td>10179.00</td><td>15-03-2012</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/CW/PER	55.00	JOS.	10179.00	15-03-2012														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	55.00	JOS.	10179.00	15-03-2012																															
39	07110456104898	06-02-2012	07110456	73031800	Bolts MS black hex.head round body with hex.nuts M20 x 90 mm.to IS.1363/84 Part 1 & 3. FIRM'S OFFER:SAME AS ABOVE. INDIGENOUS MAKE.	379441																														
MAHABIR STEEL INDUSTRIES., 23-A NETAJI SUBHAS ROAD, 5 TH FLOOR, ROOM NO-15, KOLKATTA			05-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>0.00</td><td>&lt;GS.</td><td>58.97</td><td>21-06-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>0</td></tr><tr><td>002</td><td>DY.CMM/GSD/PER</td><td>6187.00</td><td>&lt;GS.</td><td>58.97</td><td>16-08-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>14593.896</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	0.00	<GS.	58.97	21-06-2012	ST-Central	%	4	0	002	DY.CMM/GSD/PER	6187.00	<GS.	58.97	16-08-2012	ST-Central	%	4	14593.896
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	0.00	<GS.	58.97	21-06-2012	ST-Central	%	4	0																											
002	DY.CMM/GSD/PER	6187.00	<GS.	58.97	16-08-2012	ST-Central	%	4	14593.896																											
40	09110100104897	06-02-2012	09110100	75983862	DENSIFIED THERMAL BONDED POLYESTER BLOCK CUSHION FOR TRANSVERSE MIDDLE & UPPER BERTH OF III TIER COACHES (BG & MG) TO SIZE 1880 X 555 X 25MM TO RDSO STR NO.C-K 607, (REV.1) WITH AMENDMENT NO.2 OF JANUARY-2010 EXCEPT CLAUSE 3.1(a) OF SECTION -A. FIRM'S OFFER: - SAME AS ABOVE.	411514																														
ORIENTAL VENEER PRODUCTS LTD, SURVEY NO. 49, VILLAGE, AGHAI, TALUKA- SHAHPUR, DISTT- THANE			05-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>705.00</td><td>JOS.</td><td>504.00</td><td>22-06-2012</td><td>ED</td><td>%</td><td>10.3</td><td>36597.96</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>19595.898</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	705.00	JOS.	504.00	22-06-2012	ED	%	10.3	36597.96							VAT	%	5	19595.898
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/MSD/GOC	705.00	JOS.	504.00	22-06-2012	ED	%	10.3	36597.96																											
						VAT	%	5	19595.898																											

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 01-FEB-12 AND 15-FEB-12

Sl.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																																																																						
41	11110107104899	06-02-2012	11110107	45156580	INCANDESCENT LAMP 25W, 120 VOLTS, EDISON SCREW CAP TYPE E-27/27 WITH CLEAR BULB OF DIA 46mm AND OVERALL LENGTH INCLUDING SOLDERS OF 70 +/- 2mm PROVIDED WITH SINGLE COIL TUNGSTEN FILAMENT CONFORMING TO IS :897-1982 AS AMENDED UPTO DATE AND DEVIATIONS /MODIFICATION AS PER ANNEXURE 'Z' ISSUED IN SEP. 1999. FIRM'S OFFER : SAME AS ABOVE.	770583																																																																						
<div>SARAL INDUSTRIES, 2,TURNER 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/GSD/PER</td><td>20000.00</td><td>nos.</td><td>7.45</td><td>20-09-2012</td><td></td><td></td><td></td><td></td></tr><tr><td>002</td><td>DY.CMM/GSD/PER</td><td>22959.00</td><td>nos.</td><td>7.45</td><td>20-06-2012</td><td></td><td></td><td></td><td></td></tr><tr><td>003</td><td>AMM/DSD/QLN</td><td>30000.00</td><td>nos.</td><td>7.45</td><td>20-09-2012</td><td></td><td></td><td></td><td></td></tr><tr><td>004</td><td>AMM/DSD/QLN</td><td>30475.00</td><td>nos.</td><td>7.45</td><td>20-06-2012</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	20000.00	nos.	7.45	20-09-2012					002	DY.CMM/GSD/PER	22959.00	nos.	7.45	20-06-2012					003	AMM/DSD/QLN	30000.00	nos.	7.45	20-09-2012					004	AMM/DSD/QLN	30475.00	nos.	7.45	20-06-2012																								
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	DY.CMM/GSD/PER	20000.00	nos.	7.45	20-09-2012																																																																							
002	DY.CMM/GSD/PER	22959.00	nos.	7.45	20-06-2012																																																																							
003	AMM/DSD/QLN	30000.00	nos.	7.45	20-09-2012																																																																							
004	AMM/DSD/QLN	30475.00	nos.	7.45	20-06-2012																																																																							
42	11110385104917	06-02-2012	11110385	45990608	THERMOSTATIC EXPANSION VALVE 7.5 TR CAPACITY ALCO MAKE TCLE 7.5 FW 6A ANGLE TYPE (IMPORTED). FIRM'S OFFER : EMERSON. MODEL NO. TCLE 7-1/2 FW.	295180																																																																						
<div>AIR CONDITIONING COMPONENTS CO., LL-14, AGRAWAL CHAMBERS, NR.SAURASHTRA DINING HALL ELLIS BRIDGE AHMEDABAD</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 GOC</td><td>62.00</td><td>nos.</td><td>3699.00</td><td>10-08-2012</td><td>VAT</td><td>%</td><td>5</td><td>11466.9</td></tr><tr><td>002</td><td>DY.CMM/CW/PER</td><td>14.00</td><td>nos.</td><td>3699.00</td><td>10-08-2012</td><td>VAT</td><td>%</td><td>5</td><td>2589.3</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY CMM GOC	62.00	nos.	3699.00	10-08-2012	VAT	%	5	11466.9	002	DY.CMM/CW/PER	14.00	nos.	3699.00	10-08-2012	VAT	%	5	2589.3																																								
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	DY CMM GOC	62.00	nos.	3699.00	10-08-2012	VAT	%	5	11466.9																																																																			
002	DY.CMM/CW/PER	14.00	nos.	3699.00	10-08-2012	VAT	%	5	2589.3																																																																			
43	11110531104916	06-02-2012	11110531	45992540	DRY TYPE RETURN AIR FILTERS OF SIZE 324mm X 249mm X 40mm FOR UNDER-SLUNG TYPE AC COACHES AS PER RDSO SPECN.NO.RDSO/PE/SPEC/AC/0055-2003 REV.'1' AND AS PER RDSO DRG. NO.RDSO/PE/SK/AC/0057-2003 REV.'1' SHEET 2 OF 2. FIRM'S OFFER : SAME AS ABOVE.	94589																																																																						
<div>FILTECH (INDIA) 46,MURARI PUKUR 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 GOC</td><td>154.00</td><td>nos.</td><td>412.50</td><td>09-07-2012</td><td>FRT</td><td>Rs.</td><td>15</td><td>2310</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Pkg</td><td>%</td><td>1</td><td>635.25</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>4</td><td>2566.41</td></tr><tr><td>002</td><td>DY.CMM/CW/PER</td><td>57.00</td><td>nos.</td><td>412.50</td><td>09-07-2012</td><td>FRT</td><td>Rs.</td><td>15</td><td>855</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Pkg</td><td>%</td><td>1</td><td>235.125</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>4</td><td>949.905</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY CMM GOC	154.00	nos.	412.50	09-07-2012	FRT	Rs.	15	2310							Pkg	%	1	635.25							VAT	%	4	2566.41	002	DY.CMM/CW/PER	57.00	nos.	412.50	09-07-2012	FRT	Rs.	15	855							Pkg	%	1	235.125							VAT	%	4	949.905
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	DY CMM GOC	154.00	nos.	412.50	09-07-2012	FRT	Rs.	15	2310																																																																			
						Pkg	%	1	635.25																																																																			
						VAT	%	4	2566.41																																																																			
002	DY.CMM/CW/PER	57.00	nos.	412.50	09-07-2012	FRT	Rs.	15	855																																																																			
						Pkg	%	1	235.125																																																																			
						VAT	%	4	949.905																																																																			

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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44	11110580104915	06-02-2012	11110580	45992952	ROOF MOUNTED AC PACKAGE UNIT COMPLETE CONFORMING TO RDSO SPECIFICATION NO. ELPS/SPEC/AC/03 REV.'2' WITH AMENDMENT NO.1&2 WITH CONTROL PANEL COMPLETE, CONFORMING TO RDSO SPECIFICATION NO.ELPS/SPEC/AC/04 REV.'3' WITH AMENDMENT NO.1. FIRM'S OFFER : SAME AS ABOVE.	452000																														
<div>AMIT ENGINEERS VILLAGE JUDI KALAN, DISTRICT SOLAN,TEHSIL. NALLAGARH, BADDI</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>1.00</td><td>SET</td><td>452000.00</td><td>25-05-2012</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	DY.CMM/CW/PER	1.00	SET	452000.00	25-05-2012														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	1.00	SET	452000.00	25-05-2012																															
45	12125006259155	06-02-2012	4098/NS	ITEM SERIAL NO. 65, FOUR CORE CIRCULAR ARMOURED XLPE CABLES. SIZE IN sq.mm : 4 X 185. BRAND : 'ELEKTRON & PARAGON'.	381717																															
<div>PARAGON CABLES INDIA., 29, RAJASTHAN UDYOG NAGAR, G.T.KARNAL ROAD, NEW 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>SE/E/M/PER</td><td>0.73</td><td>MTR</td><td>451495.92</td><td>15-05-2012</td><td>ED</td><td>%</td><td>10.3</td><td>33947.978</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>18177</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SE/E/M/PER	0.73	MTR	451495.92	15-05-2012	ED	%	10.3	33947.978							ST-Central	%	5	18177
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SE/E/M/PER	0.73	MTR	451495.92	15-05-2012	ED	%	10.3	33947.978																											
						ST-Central	%	5	18177																											
46	13110324104888	06-02-2012	13110324	10210805	WASHER,HEX.NUT - MAIN BEARING,INTER. TO DLW DRG NO.15D77177-2, ALT.NO.C AND TO PART NO.10210805.	99446																														
<div>ASIAN TRADING COMPANY., 146/157, BROAD WAY, P.B.NO.1399, 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>2460.00</td><td>PCS.</td><td>38.50</td><td>21-06-2012</td><td>VAT</td><td>%</td><td>5</td><td>4735.5</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	2460.00	PCS.	38.50	21-06-2012	VAT	%	5	4735.5										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/GOC	2460.00	PCS.	38.50	21-06-2012	VAT	%	5	4735.5																											
47	14110030104887	06-02-2012	14110030	90330160	STRUCTURAL STEEL ROUND 16 MM DIA,GRADE DESIGNATION E 250,QUALITY B OF IS.2062/06. FIRM"S OFFER:- STRUCTURAL STEEL ROUND 16 MM DIA,GRADE DESIGNATION E 250,QUALITY B OF IS.2062/06 FOR LENGTH 3 MTRS AND ABOVE.	487600																														
<div>MAHA DEVA STEEL MILLS PRIVATE LTD., NO.23A,NETAJI SUBHASH ROAD,7TH FLOOR., KOLKOTTA</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>10.00</td><td>MTR.</td><td>44000.00</td><td>15-05-2012</td><td>FRT</td><td>Rs.</td><td>3000</td><td>30000</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>17600</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	10.00	MTR.	44000.00	15-05-2012	FRT	Rs.	3000	30000							ST-Central	%	4	17600
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	10.00	MTR.	44000.00	15-05-2012	FRT	Rs.	3000	30000																											
						ST-Central	%	4	17600																											

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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48	21110084104889	06-02-2012	21110084	31220216	DRAW & BUFF GEAR FOR SCHAKU EQUIVALENT	COUPLER TO ESCORTS PART NO:40-586-06 (2) OR	308640																																																		
<div>MSR PNEUMATIC WORKS, 21, KUMARASWAMY NAGAR, VILLIVAKKAM, 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>5.00</td><td>NOS.</td><td>55412.00</td><td>20-06-2012</td><td>FRT</td><td>Rs.</td><td>1800</td><td>9000</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Pkg</td><td>%</td><td>3</td><td>8311.8</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>14268.59</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/AVD	5.00	NOS.	55412.00	20-06-2012	FRT	Rs.	1800	9000							Pkg	%	3	8311.8							VAT	%	5	14268.59										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																
001	AMM/TSD/AVD	5.00	NOS.	55412.00	20-06-2012	FRT	Rs.	1800	9000																																																
						Pkg	%	3	8311.8																																																
						VAT	%	5	14268.59																																																
49	26110536104905	06-02-2012	26110536	25355247	1. WASHER TO BTIL PART NO.S2518.1 AND TO DRG.NO.HAGT-443523-P4 OR WASHER TO AAL PART NO G2518.1 AND TO DRG NO 9910640587005. 2. WASHER TO BTIL PART NO S2518.2 AND TO DRG.NO.HAGT-443523-P3 OR WASHER TO AAL PART NO G2518.2 AND TO DRG NO 9910647265002. (ONE SET OF WASHERS CONSISTING OF 2 ITEMS/1NO EACH.		186508																																																		
<div>AUTOMETERS ALLIANCE LTD., C-63, Sector-57,  Noida</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>1370.00</td><td>NOS.</td><td>88.00</td><td>14-09-2012</td><td>ED</td><td>%</td><td>10.3</td><td>12417.68</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>6648.884</td></tr><tr><td>002</td><td>AMM/ELSD/ED</td><td>460.00</td><td>NOS.</td><td>88.00</td><td>14-09-2012</td><td>ED</td><td>%</td><td>10.3</td><td>4169.44</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>2232.472</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	1370.00	NOS.	88.00	14-09-2012	ED	%	10.3	12417.68							ST-Central	%	5	6648.884	002	AMM/ELSD/ED	460.00	NOS.	88.00	14-09-2012	ED	%	10.3	4169.44							ST-Central	%	5	2232.472
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																
001	DY.CMM/LSD/PER	1370.00	NOS.	88.00	14-09-2012	ED	%	10.3	12417.68																																																
						ST-Central	%	5	6648.884																																																
002	AMM/ELSD/ED	460.00	NOS.	88.00	14-09-2012	ED	%	10.3	4169.44																																																
						ST-Central	%	5	2232.472																																																
50	26111346104907	06-02-2012	26111346	25897068	ARNO STARTING CONTACTOR (C118) TO CLW SPECN. CLW/ES/C-15/C. FIRM'S OFFER: SAME AS ABOVE.		1224288																																																		
<div>PLASTO METAL INDUSTRIES 27/1/H/1/ CANAL EAST 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>36.00</td><td>NOS.</td><td>32700.00</td><td>18-01-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>47088</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	36.00	NOS.	32700.00	18-01-2013	ST-Central	%	4	47088																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																
001	DY.CMM/LSD/PER	36.00	NOS.	32700.00	18-01-2013	ST-Central	%	4	47088																																																
51	26111376104903	06-02-2012	26111376	25941707	CONNECTION TERMINAL TIN PLATED TO DRG.NO CLW 3TWD.092.067 ALT.6.		198223																																																		
<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>DY.CMM/LSD/PER</td><td>228.00</td><td>NOS.</td><td>828.00</td><td>10-07-2012</td><td>VAT</td><td>%</td><td>5</td><td>9439.2</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	228.00	NOS.	828.00	10-07-2012	VAT	%	5	9439.2																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																
001	DY.CMM/LSD/PER	228.00	NOS.	828.00	10-07-2012	VAT	%	5	9439.2																																																





LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 01-FEB-12 AND 15-FEB-12

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																																		
58	28110427104893 RAYCO ELECTRO ENTERPRISES., 43 BIPIN BIHARI GANGULY ST., KOLKATTA	06-02-2012	28110427 05-JAN-12	12916470	BATTERY AMMETER, TO S.RLY DRG NO.SR/D/CN-16/BM ALT-2 SL.NO.1. FIRMS OFFER:- MAKE ESSMA.	39780																																																		
<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>25.00</td><td>nos.</td><td>225.00</td><td>13-07-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>225</td></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>125.00</td><td>nos.</td><td>225.00</td><td>13-07-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>1125</td></tr><tr><td>003</td><td>SMM/DSSD/GOC</td><td>10.00</td><td>nos.</td><td>225.00</td><td>13-07-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>90</td></tr><tr><td>004</td><td>AMM/DSD/TNP</td><td>10.00</td><td>nos.</td><td>225.00</td><td>13-07-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>90</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	25.00	nos.	225.00	13-07-2012	ST-Central	%	4	225	002	AMM/DSD/GOC	125.00	nos.	225.00	13-07-2012	ST-Central	%	4	1125	003	SMM/DSSD/GOC	10.00	nos.	225.00	13-07-2012	ST-Central	%	4	90	004	AMM/DSD/TNP	10.00	nos.	225.00	13-07-2012	ST-Central	%	4	90
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	SMM/DSL/ED	25.00	nos.	225.00	13-07-2012	ST-Central	%	4	225																																															
002	AMM/DSD/GOC	125.00	nos.	225.00	13-07-2012	ST-Central	%	4	1125																																															
003	SMM/DSSD/GOC	10.00	nos.	225.00	13-07-2012	ST-Central	%	4	90																																															
004	AMM/DSD/TNP	10.00	nos.	225.00	13-07-2012	ST-Central	%	4	90																																															
59	28110449104892 ROYAL BEARING CENTRE., 227( OLD.111/3),THAMBU CHETTY ST, (ROYAL HOUSE) CHENNAI	06-02-2012	28110449 05-JAN-12	12918702	BALL BEARING, SKF-6005 Z,OR EQUIVALENT MAKES. THE TENDERER SHOULD INDICATE THE COMPLETE DETAILS OF SUFFIX/PREFIX OF THEIR OFFER IN THE TENDER. NOTE: 1) OEM delivery challan to be enclosed along with the supply. 2) The bearing should accompany the Pre-despatch Inspection Certificate for the lot supply. FIRMS OFFER:- FAG MAKE 6005 2ZR STEEL GAGE BOTH SIDE SEALED.	7056																																																		
<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>48.00</td><td>nos.</td><td>140.00</td><td>19-03-2012</td><td>VAT</td><td>%</td><td>5</td><td>336</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	48.00	nos.	140.00	19-03-2012	VAT	%	5	336																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/DSD/GOC	48.00	nos.	140.00	19-03-2012	VAT	%	5	336																																															
60	28110862104910 ASIAN TRADING COMPANY., 146/157, BROAD WAY, P.B.NO.1399, CHENNAI	06-02-2012	28110862 05-JAN-12	12990589	RECTANGULAR WASHER FOR TRACTION MOTOR TO S.RLY DRG NO. SR/D/WC-79/BM ALT-2 ITEM NO.1 (CADMIUM PLATED)	28843																																																		
<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>5505.00</td><td>nos.</td><td>4.99</td><td>12-06-2012</td><td>VAT</td><td>%</td><td>5</td><td>1373.498</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	5505.00	nos.	4.99	12-06-2012	VAT	%	5	1373.498																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/DSD/GOC	5505.00	nos.	4.99	12-06-2012	VAT	%	5	1373.498																																															
61	28110879104894 INDUSTRIAL STORES TRADING COMPANY., OLD NO:143, NEW NO:295, LINGHI CHETTY STREET, PB NO.1681, CHENNAI	06-02-2012	28110879 05-JAN-12	12991168	HYLEM SHEET FABRIC BASE GRADE F3 OF SIZES 2.5MM THICK X 1200 X 1200 MM IN BROWN COLOUR SMOOTH FINISH SIMILAR TO BAKELITE HYLEM REF.NO. F103 CONFIRMING TO IS NO.2036/74. APPROX WEIGHT IS 5.5KG PER SHEET. FIRMS OFFER:- SAME AS ABOVE.	28407																																																		
<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>18.00</td><td>nos.</td><td>1503.00</td><td>16-07-2012</td><td>VAT</td><td>%</td><td>5</td><td>1352.7</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	18.00	nos.	1503.00	16-07-2012	VAT	%	5	1352.7																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/DSD/GOC	18.00	nos.	1503.00	16-07-2012	VAT	%	5	1352.7																																															

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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62	44110247104901	06-02-2012	44110247	38134410	YOKE FOR CBC TO DRG.NO.ITEM 3 OF RDSO.SK.62724,ALT.22 & SPECN.STR NO.48-BD- 854091																																																																						
<div>SIENA ENGINEERING PVT LTD, 303, NAVNEET PLAZA, 5/2, OLD PALASIA, INDORE</div>			05-JAN-12		08,(Rev.Nil)MAY'08.FIRM'S OFFER AS PER TENDER.																																																																						
<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>20.00</td><td>NOS.</td><td>9800.00</td><td>10-10-2012</td><td>ED</td><td>%</td><td>10.3</td><td>20188</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>350</td><td>7000</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>10809.4</td></tr><tr><td>002</td><td>DY.CMM/CW/PER</td><td>53.00</td><td>NOS.</td><td>9800.00</td><td>10-10-2012</td><td>ED</td><td>%</td><td>10.3</td><td>53498.2</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>350</td><td>18550</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>28644.91</td></tr></table>						S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	20.00	NOS.	9800.00	10-10-2012	ED	%	10.3	20188							FRT	Rs.	350	7000							ST-Central	%	5	10809.4	002	DY.CMM/CW/PER	53.00	NOS.	9800.00	10-10-2012	ED	%	10.3	53498.2							FRT	Rs.	350	18550							ST-Central	%	5	28644.91
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																		
001	AMM/DSD/GOC	20.00	NOS.	9800.00	10-10-2012	ED	%	10.3	20188																																																																		
						FRT	Rs.	350	7000																																																																		
						ST-Central	%	5	10809.4																																																																		
002	DY.CMM/CW/PER	53.00	NOS.	9800.00	10-10-2012	ED	%	10.3	53498.2																																																																		
						FRT	Rs.	350	18550																																																																		
						ST-Central	%	5	28644.91																																																																		

63	44110421104891	06-02-2012	44110421	38387025	BULB COTTER 3.15 x 16 x 66 mm FOR WAGON DRG NO. ITEM 1 OF WD-94068-S/1, ALT 4. 510485																														
<div>DATTA ENGINEERING WORKS., PALLAB PUKUR, P.O. SANTRAGACHI, HOWRAH</div>			05-JAN-12		ICF/MD/SPEC-008, REV.2.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>105822.00</td><td>NOS.</td><td>4.35</td><td>14-08-2012</td><td>ST</td><td>%</td><td>4</td><td>18413.028</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>.3</td><td>31746.6</td></tr></table>						S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	105822.00	NOS.	4.35	14-08-2012	ST	%	4	18413.028							FRT	Rs.	.3	31746.6
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																										
001	DY.CMM/CW/PER	105822.00	NOS.	4.35	14-08-2012	ST	%	4	18413.028																										
						FRT	Rs.	.3	31746.6																										

64	44115017141642	06-02-2012	44115017	3898/NS	YOKE FOR HIGH TENSILE CBC TO RDSO SK.62724,ALT.22,ITEM-3 AND TO SPECN.STR.NO.48-BD- 1988978																																								
<div>SIENA ENGINEERING PVT LTD, 303, NAVNEET PLAZA, 5/2, OLD PALASIA, INDORE</div>			05-JAN-12		08 OF MAY-2008.firm's offer as per tender.																																								
<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>170.00</td><td>NOS.</td><td>9800.00</td><td>10-10-2012</td><td>ED</td><td>%</td><td>10.3</td><td>171598</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>350</td><td>59500</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>91879.9</td></tr></table>						S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SS/WAGON SHOP PWP	170.00	NOS.	9800.00	10-10-2012	ED	%	10.3	171598							FRT	Rs.	350	59500							ST-Central	%	5	91879.9
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																				
001	SS/WAGON SHOP PWP	170.00	NOS.	9800.00	10-10-2012	ED	%	10.3	171598																																				
						FRT	Rs.	350	59500																																				
						ST-Central	%	5	91879.9																																				

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 01-FEB-12 AND 15-FEB-12

S.No	PO No	Date	Tender No	PL No	Description	P.O.Value																																																												
Firm Details																																																																		
65	04110469104926	07-02-2012	04110469	30567257	BARREL TOWER BOLT (ALUMINIUM ALLOY) DIA 12mm x 100 mm LONG ITEM 19 OF ICF/STD-5-6-011, ALT.x/NIL. IS.204/92 Pt.2 TYPE 4, TABLE 1, AMENDMENT NO.2 OF OCT.97.	183132																																																												
SQUARE AND CIRCLE ENGINEERING, ICHAPUR, SEALDANGA, SANTRAGANCHI, HOWRAH			05-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>8310.00</td><td>NOS.</td><td>21.19</td><td>23-08-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>7043.556</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	8310.00	NOS.	21.19	23-08-2012	ST-Central	%	4	7043.556																																								
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																									
001	DY.CMM/CW/PER	8310.00	NOS.	21.19	23-08-2012	ST-Central	%	4	7043.556																																																									
66	06110018104929	07-02-2012	06110018	83047165	PAPER CARBON TYPEWRITING 29.7 CM X 21 CM BLACK ONE SIDE STANDARD WEIGHT (AS PER CSO/VOC BOOKLET DT.NOV.73)TO CSO/VOC NO.E04/IS.1551/76.	15680																																																												
DHANALAKSHMI TRADING CO 4-8-757 GOWLIGUDA HYDERABAD			05-JAN-12		FIRM'S OFFER: - BRAND PAPER CARBON TYPEWRITING SHARP BRAND AS PER 1551/76.																																																													
<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>32.00</td><td>HSN</td><td>490.00</td><td>31-01-2013</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/GSD/GOC	32.00	HSN	490.00	31-01-2013																																												
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																									
001	AMM/GSD/GOC	32.00	HSN	490.00	31-01-2013																																																													
67	06110082104930	07-02-2012	06110082	83901553	INK VIOLET FOR RUBBER STAMP 50 CC A PHIAL TO IS.393/85 TO CSO/VOC NO. M.025.	19117																																																												
SHA KANTILAL JAYANTHILAL., 67,( NEW NO.84)NARAYANA MUDALI STREET, CHENNAI			05-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/GSD/PER</td><td>4284.00</td><td>NOS.</td><td>4.25</td><td>18-05-2012</td><td>VAT</td><td>%</td><td>5</td><td>910.35</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	4284.00	NOS.	4.25	18-05-2012	VAT	%	5	910.35																																								
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																									
001	DY.CMM/GSD/PER	4284.00	NOS.	4.25	18-05-2012	VAT	%	5	910.35																																																									
68	06110082104931	07-02-2012	06110082	83901553	INK VIOLET FOR RUBBER STAMP 50 CC A PHIAL TO IS.393/85 TO CSO/VOC NO. M.025.	20398																																																												
APOLLO ENTERPRISES, 18(OLD NO: 12) CHANDRAPPA MUDALI STREET, NEAR ELEPHANT GATE CHENNAI			05-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>DMM/GSD/PGT</td><td>138.00</td><td>NOS.</td><td>4.70</td><td>30-11-2012</td><td>FRT</td><td>Rs.</td><td>.5</td><td>69</td></tr><tr><td>002</td><td>AMM/GSD/ED</td><td>1384.00</td><td>NOS.</td><td>4.70</td><td>30-11-2012</td><td>FRT</td><td>Rs.</td><td>.3</td><td>415.2</td></tr><tr><td>003</td><td>AMM/LSD/MDU</td><td>475.00</td><td>NOS.</td><td>4.70</td><td>30-11-2012</td><td>FRT</td><td>Rs.</td><td>.3</td><td>142.5</td></tr><tr><td>004</td><td>AMM/DSD/QLN</td><td>554.00</td><td>NOS.</td><td>4.70</td><td>30-11-2012</td><td>FRT</td><td>Rs.</td><td>.5</td><td>277</td></tr><tr><td>005</td><td>AMM/GSD/GOC</td><td>1501.00</td><td>NOS.</td><td>4.70</td><td>30-11-2012</td><td>FRT</td><td>Rs.</td><td>.3</td><td>450.3</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DMM/GSD/PGT	138.00	NOS.	4.70	30-11-2012	FRT	Rs.	.5	69	002	AMM/GSD/ED	1384.00	NOS.	4.70	30-11-2012	FRT	Rs.	.3	415.2	003	AMM/LSD/MDU	475.00	NOS.	4.70	30-11-2012	FRT	Rs.	.3	142.5	004	AMM/DSD/QLN	554.00	NOS.	4.70	30-11-2012	FRT	Rs.	.5	277	005	AMM/GSD/GOC	1501.00	NOS.	4.70	30-11-2012	FRT	Rs.	.3	450.3
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																									
001	DMM/GSD/PGT	138.00	NOS.	4.70	30-11-2012	FRT	Rs.	.5	69																																																									
002	AMM/GSD/ED	1384.00	NOS.	4.70	30-11-2012	FRT	Rs.	.3	415.2																																																									
003	AMM/LSD/MDU	475.00	NOS.	4.70	30-11-2012	FRT	Rs.	.3	142.5																																																									
004	AMM/DSD/QLN	554.00	NOS.	4.70	30-11-2012	FRT	Rs.	.5	277																																																									
005	AMM/GSD/GOC	1501.00	NOS.	4.70	30-11-2012	FRT	Rs.	.3	450.3																																																									

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 01-FEB-12 AND 15-FEB-12

S.No	PO No	Date	Tender No	PL No	Description	P.O.Value																														
Firm Details			Opened on																																	
69	07110840104933	07-02-2012	07110840	73989990	Hex head screw M12x25 to IS:1363/92(part.2)& IS1367/84(part.14)A1-50.hex nut M12 to IS:1363/92(part-3)T-1 & IS.1367/84(part.14)A-150 & spring lock washar B-12 to IS:3063/94T.IA.type-B & IS:4072/75 grade-3(galvanised)for neek clamping arrangement of HDPE chute.IS.1367/84.1363/92,3063&4072/75. FIRM'S OFFER: SAME AS ABOVE.	631856																														
TAMILNADU ENGINEERING ENTERPRISES, NO.51( OLD.25) POST OFFICE STREET, 1ST FLOOR, POST BOX NO-8322, CHENNAI			05-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>40660.00</td><td>SET</td><td>14.80</td><td>18-06-2012</td><td>VAT</td><td>%</td><td>5</td><td>30088.4</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	40660.00	SET	14.80	18-06-2012	VAT	%	5	30088.4										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	40660.00	SET	14.80	18-06-2012	VAT	%	5	30088.4																											
70	09110206104928	07-02-2012	09110206	91981750	TUBE 19 X 1.5 X 2440 MM FOR CURTAIN OF BG AC COACHES MATERIAL TO STAINLESS STEEL TO IS 6913/73 GRADE 'A' USED FOR POH OF BG AC COACHES. FIRM'S OFFER: -	190038																														
DINESH KUMAR & CO 5,TAMBANKATA MUMBAI			05-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>790.00</td><td>&lt;GS.</td><td>229.10</td><td>31-07-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>9049.45</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	790.00	<GS.	229.10	31-07-2012	ST-Central	%	5	9049.45										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/MSD/GOC	790.00	<GS.	229.10	31-07-2012	ST-Central	%	5	9049.45																											
71	09110231104937	07-02-2012	09110231	91010603	ALUMINIUM FLAT TO SIZE 2400 X 25 X 1.5 mm THICK DESIGNATION 31000, CONDITION ' H X 2 ' OF IS.737/2008. FIRM'S OFFER: -	583383																														
P.P.METALS & MFG. CO. 153/154, MINT STREET, IInd FLOOR, CHENNAI			05-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>750.00</td><td>&lt;GS.</td><td>195.98</td><td>31-05-2012</td><td>VAT</td><td>%</td><td>5</td><td>7349.25</td></tr><tr><td>002</td><td>DY.CMM/CW/PER</td><td>2085.00</td><td>&lt;GS.</td><td>195.98</td><td>31-05-2012</td><td>VAT</td><td>%</td><td>5</td><td>20430.915</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	750.00	<GS.	195.98	31-05-2012	VAT	%	5	7349.25	002	DY.CMM/CW/PER	2085.00	<GS.	195.98	31-05-2012	VAT	%	5	20430.915
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	750.00	<GS.	195.98	31-05-2012	VAT	%	5	7349.25																											
002	DY.CMM/CW/PER	2085.00	<GS.	195.98	31-05-2012	VAT	%	5	20430.915																											
72	09110237104938	07-02-2012	09110237	75984465	DENSIFIED THERMAL BONDED POLYSTER BLOCK CUSHION WITH DENSITY 60+/_ 3 KG/M3 FOR SINGLE SEAT FOR SCN COACHES TO SIZE 605 X 485 X 50 MM. FOR DIMENSIONS REFER ITEM 6 OF RCF DRG NO.SE-61363,ALT.C . RDSO STR NO C-K 607 (REV.1 ) WITH AMENDMENT NO.02 OF JANUARY-2010 EXCEPT CLAUSE 3.1 OF SECTION-A. FIRM'S OFFER: - SAME AS ABOVE.	643177																														
FLEXO FOAM PVT LTD, DAULATABAD ROAD, NEAR RAILWAY CROSSING, GURGOAN			05-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>1313.00</td><td>∅OS.</td><td>314.82</td><td>24-08-2012</td><td></td><td></td><td></td><td></td></tr><tr><td>002</td><td>DY.CMM/CW/PER</td><td>730.00</td><td>∅OS.</td><td>314.82</td><td>24-08-2012</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/LSD/PER	1313.00	∅OS.	314.82	24-08-2012					002	DY.CMM/CW/PER	730.00	∅OS.	314.82	24-08-2012				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	1313.00	∅OS.	314.82	24-08-2012																															
002	DY.CMM/CW/PER	730.00	∅OS.	314.82	24-08-2012																															

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 01-FEB-12 AND 15-FEB-12

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																														
73	11115057141646 MYSORE THERMO ELECTRIC P LTD., 62 &36, 4TH MAIN, III PHASE, PEENYA INDL. AREA, BANGALORE	07-02-2012	11115057 05-JAN-12	4298/NS	4V 40 AH LM BATTERY (110 VOLTS BANK CONSISTS OF 55 CELLS OF 2V/40 AH) WITH ALL ACCESSORIES AS PER RDSO/PE/SPECIFICATION NO TL/0040-2003(REV-O) WITH AMENDMENT NO 1. FIRM'S OFFER: MICROTEX LEAD ACID TUBULAR POSITIVE AND PASTED NEGATIVE PLATES STATIONARY BATTERIES 110V 40Ah COMPRISING 55 CELLS OF 2V EACH CAPACITY AT 10Hrs. RATE OF DISCHARGE ASSEMBLED IN HARD RUBBER CONTAINER WITH INTERCELL CONNECTORS, INTER POW CONNECTORS, INTER TIER CONNECTORS, STAINLESS STEEL FASTENERS, MICROPOROUS CERAMIC VENT C	358926																														
<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/PSI/SA</td><td>5.00</td><td>SET</td><td>71785.10</td><td>20-04-2012</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	SSE/PSI/SA	5.00	SET	71785.10	20-04-2012														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SSE/PSI/SA	5.00	SET	71785.10	20-04-2012																															
74	11115073141645 HMTD ENGINEERING PVT. LTD D-4,MIDC ,TALOJA DIST.RAIGAD,	07-02-2012	11115073 05-JAN-12	4598/NS	DYNAMICALLY BALANCED 'V' "4" DEPPED GROOVED ALTERNATOR PULLEY SUITABLE FOR 4.5 KW BRUSHLESS ALTERNATOR AS PER RDSO DRG NO SKEL DRG.3882 ALT 4 AND RDSO SPECN ELPS /SPEC/TL/13-1998. FIRM'S OFFER : SAME AS ABOVE.	457548																														
<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>PF/TLW</td><td>104.00</td><td>nos.</td><td>4190.00</td><td>25-05-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>21788</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	PF/TLW	104.00	nos.	4190.00	25-05-2012	ST-Central	%	5	21788										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	PF/TLW	104.00	nos.	4190.00	25-05-2012	ST-Central	%	5	21788																											
75	12110377104935 BHARAT WIRE ROPES LTD., 524/525, THE CORPORAT CENTER, NIRMAL LIFESTYLE, L.B.S.MARG, MULUND WEST, MUMBAI	07-02-2012	12110377 05-JAN-12	46980064	SS WIRE ROPE DIA 8.65 MM , 8 METERS LONG FOR REGULATING EQUIPMENT AS PER RDSO SPECN. TO TI/SPC/OHE/WR/1060(6/06) WITH A&C 1&2. FIRM'S OFFER : SAME AS ABOVE.	419217																														
<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>103.00</td><td>nos.</td><td>3280.00</td><td>31-07-2012</td><td>ED</td><td>%</td><td>10.3</td><td>34797.52</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>46579.69</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	103.00	nos.	3280.00	31-07-2012	ED	%	10.3	34797.52							ST-Central	%	12.5	46579.69
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/TSD/TBM	103.00	nos.	3280.00	31-07-2012	ED	%	10.3	34797.52																											
						ST-Central	%	12.5	46579.69																											
76	12125003259156 WINDSOR CABLES PVT. LTD., 44. SSI INDUSTRIAL AREA., G T KARNAL ROAD., DELHI	07-02-2012		4098/NS	ITEM SERIAL NO. 58, FOUR CORE CIRCULAR ARMOURED XLPE CABLES. SIZE IN SQ.MM : 4 X 25.	493920																														
<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/E/W/TPJ</td><td>4.80</td><td>MTR</td><td>88848.59</td><td>11-05-2012</td><td>ED</td><td>%</td><td>10.3</td><td>43926.743</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>23519.999</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SSE/E/W/TPJ	4.80	MTR	88848.59	11-05-2012	ED	%	10.3	43926.743							ST-Central	%	5	23519.999
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SSE/E/W/TPJ	4.80	MTR	88848.59	11-05-2012	ED	%	10.3	43926.743																											
						ST-Central	%	5	23519.999																											

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 01-FEB-12 AND 15-FEB-12

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																														
Firm Details																																				
77	13110480104936	07-02-2012	10249217		NOZZLE RING - EF 23 FOR 3100 HP ABB TURBOCHARGERS.	890949																														
ABB LTD. P.B.NO.124, MANEJA, VADODARA		05-JAN-12			RC DESCRIPTION :- NOZZLE RING 3100 HP ABB PART No.56001 DLW PART No.10249217.																															
<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>153857.28</td><td>07-06-2012</td><td>ED</td><td>%</td><td>10.3</td><td>79236.499</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>42426.145</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	5.00	NOS.	153857.28	07-06-2012	ED	%	10.3	79236.499							VAT	%	5	42426.145
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/GOC	5.00	NOS.	153857.28	07-06-2012	ED	%	10.3	79236.499																											
						VAT	%	5	42426.145																											
78	21110029104943	07-02-2012	21110029	31010295	SAFETY STRAP FOR AXLE GUIDE TO ICF DRG NO:EMU/M-0-1-019 ALT. f/3 FOR MC & HCC COACHES. (NOTE: ALTERNATE STEEL TO IS 2062 Fe 410 WC MAY BE USED IN LIEU OF IS 2062- Fe Cu WC AS INDICATED IN RELEVANT DRG ITSELF).FIRM'S OFFER : AS ABOVE.	3478																														
P.GHOSE & CO., 64, NATABAR PAUL ROAD KADAMTALA, HOWRAH		05-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>28.00</td><td>NOS.</td><td>88.00</td><td>07-05-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>98.56</td></tr><tr><td>002</td><td>AMM/TSD/AVD</td><td>10.00</td><td>NOS.</td><td>88.00</td><td>07-05-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>35.2</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	28.00	NOS.	88.00	07-05-2012	ST-Central	%	4	98.56	002	AMM/TSD/AVD	10.00	NOS.	88.00	07-05-2012	ST-Central	%	4	35.2
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/TSD/TBM	28.00	NOS.	88.00	07-05-2012	ST-Central	%	4	98.56																											
002	AMM/TSD/AVD	10.00	NOS.	88.00	07-05-2012	ST-Central	%	4	35.2																											
79	21110381104941	07-02-2012	21110381	31981513	CASE HARDENED BUSHES AS PER ICF DRG NO:T-3-2-603 COL.II ALT. U/28 FOR TRAILER COACHES.FIRM'S OFFER : AS ABOVE.	9746																														
GOPI ENGINEERING WORKS NO.14 JEEVA STREET, KANADAPALAYAM,PUZHAL, CHENNAI		05-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>200.00</td><td>NOS.</td><td>26.00</td><td>20-04-2012</td><td>VAT</td><td>%</td><td>5</td><td>260</td></tr><tr><td>002</td><td>AMM/TSD/AVD</td><td>157.00</td><td>NOS.</td><td>26.00</td><td>20-04-2012</td><td>VAT</td><td>%</td><td>5</td><td>204.1</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	200.00	NOS.	26.00	20-04-2012	VAT	%	5	260	002	AMM/TSD/AVD	157.00	NOS.	26.00	20-04-2012	VAT	%	5	204.1
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/TSD/TBM	200.00	NOS.	26.00	20-04-2012	VAT	%	5	260																											
002	AMM/TSD/AVD	157.00	NOS.	26.00	20-04-2012	VAT	%	5	204.1																											
80	21110562104942	07-02-2012	21110562	31987771	BOLT FIXING FOR GEAR CASE SIZE M36 X 90 TO SOUTHERN RAILWAY CS/AVD DRG NO:M/TRS/BG/EMU/122 ALT-3.FIRM'S OFFER : AS ABOVE.	14826																														
SREE SREEKRISHNA ENGINEERING WORKS ICHAPUR SASTI BAGAN SANTRAGACHI HOWRAH		05-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>002</td><td>AMM/TSD/AVD</td><td>162.00</td><td>NOS.</td><td>88.00</td><td>21-05-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>570.24</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	002	AMM/TSD/AVD	162.00	NOS.	88.00	21-05-2012	ST-Central	%	4	570.24										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
002	AMM/TSD/AVD	162.00	NOS.	88.00	21-05-2012	ST-Central	%	4	570.24																											

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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81	21110829104940	07-02-2012	21110829	31993059	LOWER RUBBER WASHER FOR AXLE BOX GUIDE ARRANGEMENT TO ICF DRG NO. T-0-1-601 COL-II	878549																																																																																										
<div>SUNCREST INDUSTRIES, BUDGE BUDGE TRUNK ROAD, JALKAL, MAHESHTALA. 24-PARGANAS (SOUTH) KOLKATTA</div>		05-JAN-12		ALT.V/15.FIRM'S OFFER : 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/TSD/TBM</td><td>978.00</td><td>JOS.</td><td>234.00</td><td>21-06-2012</td><td>ED</td><td>%</td><td>10.3</td><td>22564.416</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Basic-Dis</td><td>Rs.</td><td>10</td><td>-9780</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>10</td><td>9780</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>9665.457</td></tr><tr><td>002</td><td>AMM/TSD/AVD</td><td>2313.00</td><td>JOS.</td><td>234.00</td><td>21-06-2012</td><td>ED</td><td>%</td><td>10.3</td><td>53365.536</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Basic-Dis</td><td>Rs.</td><td>10</td><td>-23130</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>10</td><td>23130</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>22859.101</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	978.00	JOS.	234.00	21-06-2012	ED	%	10.3	22564.416							Basic-Dis	Rs.	10	-9780							FRT	Rs.	10	9780							ST-Central	%	4	9665.457	002	AMM/TSD/AVD	2313.00	JOS.	234.00	21-06-2012	ED	%	10.3	53365.536							Basic-Dis	Rs.	10	-23130							FRT	Rs.	10	23130							ST-Central	%	4	22859.101
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																							
001	AMM/TSD/TBM	978.00	JOS.	234.00	21-06-2012	ED	%	10.3	22564.416																																																																																							
						Basic-Dis	Rs.	10	-9780																																																																																							
						FRT	Rs.	10	9780																																																																																							
						ST-Central	%	4	9665.457																																																																																							
002	AMM/TSD/AVD	2313.00	JOS.	234.00	21-06-2012	ED	%	10.3	53365.536																																																																																							
						Basic-Dis	Rs.	10	-23130																																																																																							
						FRT	Rs.	10	23130																																																																																							
						ST-Central	%	4	22859.101																																																																																							
82	26110622104918	07-02-2012	26110622	25517247	PACKING KIT FOR TRC 1000 MN COMPRESSOR CONSISTING OF 08 ITEMS (1)GASKET TO G/CASE TO 100 DIA CYLINDER TO ELGI PART NO.0004100C - 2 NOS. (2) GASKET TO G/CASE TO 60 DIA CYLINDER TO ELGI PART NO.0004100C - 1 NO. (3) PACKING DIP STICK HOUSING - 1 NO.TO ELGI PART NO.000430050 (4) FLY END PACKING - 1 NO.TO ELGI PART NO-000431980 (5) FREE END PACKING - 1 NO.TO ELGI PART NO.000431990 (6) PACKING RING TO ELGI PART NO.000521830 - 3 Nos. (7) PACKING RING TO ELGI PART NO.000521930 - 3 Nos. (8) PACKING RING	63840																																																																																										
<div>SWATHI EQUIPMENTS PRIVATE LIMITED 2, 1st FLOOR, WELDERS ST, OFF. MOUNT ROAD, CHENNAI</div>		05-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>160.00</td><td>SET</td><td>380.00</td><td>12-06-2012</td><td>VAT</td><td>%</td><td>5</td><td>3040</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	160.00	SET	380.00	12-06-2012	VAT	%	5	3040																																																																						
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																							
001	DY.CMM/LSD/PER	160.00	SET	380.00	12-06-2012	VAT	%	5	3040																																																																																							
83	26110632104922	07-02-2012	26110632	25517491	PACKING RING SET FOR HP AND LP DISC VALVE FOR TRC 1000 COMPRESSOR CONSISTING OF 4 items (1) DISC VALVE 100 mm DIA PACKING BIG TO ELGI PART NO. 000519210 -4 NOS. (2) DISC VALVE 100 mm DIA PACKING SMALL TO ELGI PART NO. 000519220 - 2 NOS. (3) DISC VALVE 60 mm DIA PACKING BIG TO ELGI PART NO. 000524060 - 2 NOS. (4) DISC VALVE 60 MM DIA PACKING SMALL TO ELGI PART NO. 000524070 - 1NO.	390219																																																																																										
<div>SWATHI EQUIPMENTS PRIVATE LIMITED 2, 1st FLOOR, WELDERS ST, OFF. MOUNT ROAD, CHENNAI</div>		05-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>160.00</td><td>SET</td><td>357.00</td><td>14-06-2012</td><td>VAT</td><td>%</td><td>5</td><td>2856</td></tr><tr><td>002</td><td>AMM/ELSD/ED</td><td>881.00</td><td>SET</td><td>357.00</td><td>14-06-2012</td><td>VAT</td><td>%</td><td>5</td><td>15725.85</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	160.00	SET	357.00	14-06-2012	VAT	%	5	2856	002	AMM/ELSD/ED	881.00	SET	357.00	14-06-2012	VAT	%	5	15725.85																																																												
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																							
001	DY.CMM/LSD/PER	160.00	SET	357.00	14-06-2012	VAT	%	5	2856																																																																																							
002	AMM/ELSD/ED	881.00	SET	357.00	14-06-2012	VAT	%	5	15725.85																																																																																							

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 01-FEB-12 AND 15-FEB-12

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																																																		
Firm Details																																																								
84	26111265104923	07-02-2012	26111265	25880743	Yoke Assembly to SIL Old Part No. SOOO232/New Part No.S0082205971 or to CCPL Pt. No. CO800.FIRM'S OFFER- YOKE ASSEMBLY TO CONTRANSYS PART NO.CO800	140296																																																		
CONTRANSYS PVT. LTD. 16 HARE STREET  KOLKATTA			05-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>142.00</td><td>NOS.</td><td>950.00</td><td>15-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>5396</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	142.00	NOS.	950.00	15-10-2012	ST-Central	%	4	5396																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/LSD/PER	142.00	NOS.	950.00	15-10-2012	ST-Central	%	4	5396																																															
85	26111570104920	07-02-2012	26111570	25983519	HB-5 Relay Air Valve to WABCO Spec.No.T-1976-0 and to WABCO Drg. No. 549930. FIRM`S OFFER- SAME AS ABOVE TO FIRM`S PT. NO. 509 0010 00 IS EQUIVALENT TO WABCO CAT.NO 549930.	90387																																																		
FAIVELEY TRANSPORT INDIA LTD, P.B.NO-39, HARITA,  HOSUR			05-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>9.00</td><td>NOS.</td><td>10043.04</td><td>16-07-2012</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	SMM/ELSD/AJJ	9.00	NOS.	10043.04	16-07-2012																																		
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	SMM/ELSD/AJJ	9.00	NOS.	10043.04	16-07-2012																																																			
86	26111625104921	07-02-2012	26111625	25984512	PISTON WITH CONNECTING ROD to ABB Part No A2314 and to Drg.No AG-430277-R1. FIRM'S OFFER-PISTON WITH CONNECTING ROD TO AALPART NO M2314 AND TO DRG NO.9980383811801.	141445																																																		
AUTOMETERS ALLIANCE LTD., C-63, Sector-57,  Noida			05-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>9.00</td><td>NOS.</td><td>12213.00</td><td>14-09-2012</td><td>ED</td><td>%</td><td>10.3</td><td>11321.451</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>6061.923</td></tr><tr><td>002</td><td>AMM/ELSD/ED</td><td>1.00</td><td>NOS.</td><td>12213.00</td><td>14-09-2012</td><td>ED</td><td>%</td><td>10.3</td><td>1257.939</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>673.547</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	9.00	NOS.	12213.00	14-09-2012	ED	%	10.3	11321.451							ST-Central	%	5	6061.923	002	AMM/ELSD/ED	1.00	NOS.	12213.00	14-09-2012	ED	%	10.3	1257.939							ST-Central	%	5	673.547
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/LSD/PER	9.00	NOS.	12213.00	14-09-2012	ED	%	10.3	11321.451																																															
						ST-Central	%	5	6061.923																																															
002	AMM/ELSD/ED	1.00	NOS.	12213.00	14-09-2012	ED	%	10.3	1257.939																																															
						ST-Central	%	5	673.547																																															
87	26112065104934	07-02-2012	26112065	25992648	FIXED CONTACT T" BIG FOR CTF AS PER CLW DRG.NO.3 TWD/101/108.alt4.	469248																																																		
ALASIA ENGINEERING CO.PVT LTD., 100,GRAND TRUNK ROAD,(NORTH ) ,SALKIA ,  HOWRAH			05-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>48.00</td><td>NOS.</td><td>9400.00</td><td>14-06-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>18048</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	48.00	NOS.	9400.00	14-06-2012	ST-Central	%	4	18048																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	SMM/ELSD/AJJ	48.00	NOS.	9400.00	14-06-2012	ST-Central	%	4	18048																																															

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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88	26112375104919	07-02-2012	26112375	25996903	SET OF SPARES FOR SNUBBER ASSEMBLY CONSISTING OF 2 ITEMS (1) FRICTION SLEEVES WITH CAP -1 NO TO RDSO DRG.NO SKDL-2091 ALT-6 REF A AND B, (2) FRICTION SHOE -3 NOS TO RDSO DRG.NO SKDL-2091 ALT-6 REF. C.	82639																																																		
<div>G.B.EQUIPMENT SYSTEM LTD, PLOT NO. C 11/2/2 INDUSTRIAL AREA, SELAKUI,  DEHRADUN (36000)</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>24.00</td><td>NOS.</td><td>3295.00</td><td>14-05-2012</td><td>ST-Central</td><td>%</td><td>4.5</td><td>3558.6</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	24.00	NOS.	3295.00	14-05-2012	ST-Central	%	4.5	3558.6																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	SMM/ELSD/AJJ	24.00	NOS.	3295.00	14-05-2012	ST-Central	%	4.5	3558.6																																															
89	26112410104925	07-02-2012	26112410	25997403	MAINTENANCE Kit for R6 valve to FTIL Pt.No 790534203 CONSISTING OF 12 ITEMS 1.VALVE TO FTIL PART.NO. 799311150-1NO/SET. 2.FILTER TO FTIL PART NO 7993331470-1NO/SET. 3.DIAPHRAGM TO FTIL PART.NO.7993335840-1NO/SET. 4.VALVE SEAT TO FTIL PART.NO.7993336350-1NO/SET. 5.VALVE RETAINER TO FTIL PART.NO.799336380-1NO/SET. 6.SPRING TO FTIL PART.NO.799336390-1NO/SET. 7.SNAP RING TO FTIL PART NO.799336410-1NO/SET. 8.GREASE SACHET TO FTIL PART.NO.799919710-1NO/SET. 9.SEALING RING TO FTIL PART.NO.799920950-1NO	123829																																																		
<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/ELSD/ED</td><td>162.00</td><td>SET</td><td>660.00</td><td>16-07-2012</td><td>ED</td><td>%</td><td>10.3</td><td>11012.76</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>5896.638</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/ELSD/ED	162.00	SET	660.00	16-07-2012	ED	%	10.3	11012.76							VAT	%	5	5896.638																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/ELSD/ED	162.00	SET	660.00	16-07-2012	ED	%	10.3	11012.76																																															
						VAT	%	5	5896.638																																															
90	28110212104927	07-02-2012	28110212	12395122	CAPACITOR 12 MFD, 400V AC for voltage regulator TO S.RLY DRG NO.SR/D/CN-161/BM ALT-3. FIRMS OFFER: FIRM OWN MAKE KAPTRON BRAND CAPACITORS 12 MFD 400VAC MPP TYPE CAN SIZE:DIA 50MM LENGTH 75MM PL.NO.12395122 TYPE NO.KPLM12M.	10655																																																		
<div>KAPTRONICS PRIVATE LIMITED, 43,BOMMASANDRA INDUSTRIAL AREA, BOMMASANDRA,ANEKAL TALUK, 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>SMM/DSL/ED</td><td>7.00</td><td>NOS.</td><td>400.00</td><td>16-04-2012</td><td>ED</td><td>%</td><td>10.3</td><td>288.4</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>154.42</td></tr><tr><td>002</td><td>AMM/DSD/ERS</td><td>16.00</td><td>NOS.</td><td>400.00</td><td>16-04-2012</td><td>ED</td><td>%</td><td>10.3</td><td>659.2</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>352.96</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	7.00	NOS.	400.00	16-04-2012	ED	%	10.3	288.4							ST-Central	%	5	154.42	002	AMM/DSD/ERS	16.00	NOS.	400.00	16-04-2012	ED	%	10.3	659.2							ST-Central	%	5	352.96
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	SMM/DSL/ED	7.00	NOS.	400.00	16-04-2012	ED	%	10.3	288.4																																															
						ST-Central	%	5	154.42																																															
002	AMM/DSD/ERS	16.00	NOS.	400.00	16-04-2012	ED	%	10.3	659.2																																															
						ST-Central	%	5	352.96																																															

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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91	28110411104924	07-02-2012	28110411	12911975	RHEOSTAT, STABILIZING TO S.RLY DRG NO. SR/D/RE-29/B2 ALT-1	NOTE: THE IR VALUE SHOULD BE MORE THAN 100 MEGA OHMS. FIRMS OFFER:- ECMC MAKE STABILIZING RHEOSTAT COMPLETE WITH CASING AND BRUSH MOVING ARM TO OUR CATNO.ECMC/S/1.	168010																																																																						
<div>ELECTRONIC COMPUNITS MANUFACTURING CO. 132 A, FIRST MAIN ROAD, SESHADHRIPURAM, BANGALORE</div>			05-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>40.00</td><td>NOS.</td><td>3000.00</td><td>23-07-2012</td><td>FRT</td><td>Rs.</td><td>20</td><td>800</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>6000</td></tr><tr><td>002</td><td>SMM/DSSD/GOC</td><td>11.00</td><td>NOS.</td><td>3000.00</td><td>23-07-2012</td><td>FRT</td><td>Rs.</td><td>20</td><td>220</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>1650</td></tr><tr><td>003</td><td>AMM/DSD/TNP</td><td>2.00</td><td>NOS.</td><td>3000.00</td><td>23-07-2012</td><td>FRT</td><td>Rs.</td><td>20</td><td>40</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>300</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	40.00	NOS.	3000.00	23-07-2012	FRT	Rs.	20	800							VAT	%	5	6000	002	SMM/DSSD/GOC	11.00	NOS.	3000.00	23-07-2012	FRT	Rs.	20	220							VAT	%	5	1650	003	AMM/DSD/TNP	2.00	NOS.	3000.00	23-07-2012	FRT	Rs.	20	40							VAT	%	5	300
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																				
001	AMM/DSD/GOC	40.00	NOS.	3000.00	23-07-2012	FRT	Rs.	20	800																																																																				
						VAT	%	5	6000																																																																				
002	SMM/DSSD/GOC	11.00	NOS.	3000.00	23-07-2012	FRT	Rs.	20	220																																																																				
						VAT	%	5	1650																																																																				
003	AMM/DSD/TNP	2.00	NOS.	3000.00	23-07-2012	FRT	Rs.	20	40																																																																				
						VAT	%	5	300																																																																				
92	28110424104939	07-02-2012	28110424	12916353	SWITCH, PNEUMATIC CONTROL, DONFOSS TYPE PS9B CODE NO.013E-0175, RANGE 35.5 TO 135 PSI, DIFFERENTIAL 17 TO 26 PSI.	FIRMS OFFER:- INDFOSS MAKE PRESSURE SWITCH TYPE PS-9B CODE NO.013E-0175. RANGE.35.5 TO 135 PSI. DIFFERENTIAL 17 TO 26 PSI.ALONG WITH MOUNTING BRACKET.	134946																																																																						
<div>POWER AID., NO.104, AUDIAPPA NAICKEN STREET, SOWCARPET, CHENNAI</div>			05-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>204.00</td><td>NOS.</td><td>630.00</td><td>13-08-2012</td><td>VAT</td><td>%</td><td>5</td><td>6426</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	204.00	NOS.	630.00	13-08-2012	VAT	%	5	6426																																																		
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																				
001	AMM/DSD/GOC	204.00	NOS.	630.00	13-08-2012	VAT	%	5	6426																																																																				
93	35110271104932	07-02-2012	35110271	56986531	TRACK CIRCUIT EQUIPMENTS - NYLON INSULATED RAILJOINT 52 KG SPECIFICATION IRS.S-40/84	DRAWING NO.SA-22101 (ALT-6). FIRM'S OFFER:	SAME	AS	ABOVE.	710838																																																																			
<div>ARHAM POLYCHEM P LTD/CALCUTTA 2,RAJA WOODMUNT STREET , 3rd FCALCUTTA  KOLKATTA</div>			05-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>1320.00</td><td>SET</td><td>414.00</td><td>10-08-2012</td><td></td><td></td><td></td><td></td></tr><tr><td>002</td><td>AMM/GSD/GOC</td><td>397.00</td><td>SET</td><td>414.00</td><td>10-08-2012</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/GSD/PER	1320.00	SET	414.00	10-08-2012					002	AMM/GSD/GOC	397.00	SET	414.00	10-08-2012																																												
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																				
001	DY.CMM/GSD/PER	1320.00	SET	414.00	10-08-2012																																																																								
002	AMM/GSD/GOC	397.00	SET	414.00	10-08-2012																																																																								

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 01-FEB-12 AND 15-FEB-12

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																														
94	04100532104981 PROFILE INDUSTRIES H.I.T ROAD, KAMARDANGA,P.O. SANTRAGACHI, HOWRAH	08-02-2012	04100532 05-JAN-12	30980057	SAFETY STRAP FOR AXLE BOX GUIDE ARRANGEMENT TO DRG NO.RDSO SK/90005 ALT-1. ITEM-1.	486324																														
<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>5282.00</td><td>nos.</td><td>81.80</td><td>27-07-2012</td><td>FRT</td><td>Rs.</td><td>7</td><td>36974</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>17282.704</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	5282.00	nos.	81.80	27-07-2012	FRT	Rs.	7	36974							ST-Central	%	4	17282.704
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	5282.00	nos.	81.80	27-07-2012	FRT	Rs.	7	36974																											
						ST-Central	%	4	17282.704																											
95	04110020104974 PRATAPMAL & SONS BHADWASIA P.O. KRISHI MANDI JODHPUR	08-02-2012	04110020 05-JAN-12	30011127	SEALING WASHER FOR AXLE BOX GUIDE ARRANGEMENT TO DRG NO.T-0-1-629,ALT-c/16.	54197																														
<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>191171.00</td><td>nos.</td><td>0.27</td><td>29-06-2012</td><td>VAT</td><td>%</td><td>5</td><td>2580.809</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	191171.00	nos.	0.27	29-06-2012	VAT	%	5	2580.809										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	191171.00	nos.	0.27	29-06-2012	VAT	%	5	2580.809																											
96	04110086104976 PUSPA ENGINEERING WORKS, 295,G.T.ROAD (N),SALKIA, HOWRAH	08-02-2012	04110086 05-JAN-12	30030171	BUSH FOR BOLSTER SPRING SUSPENSION BRACKET TO DRG NO.T-0-3-626.ALT-s/16.	37271																														
<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>439.00</td><td>nos.</td><td>78.75</td><td>12-07-2012</td><td>FRT</td><td>Rs.</td><td>3</td><td>1317</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>1382.85</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	439.00	nos.	78.75	12-07-2012	FRT	Rs.	3	1317							ST-Central	%	4	1382.85
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	439.00	nos.	78.75	12-07-2012	FRT	Rs.	3	1317																											
						ST-Central	%	4	1382.85																											



SNo	PO NO	Firm Details	Date	Tender No	PL No	Description	P.O.Value																														
100	04110718104973	08-02-2012	04110718	33140730	05-JAN-12	BRAKE SHOE SPRING TO DRG NO.BEML.411-74106 ALT. NIL.FIRM'S OFFER:SAME AS PER TENDER - MATERIAL SPRING STEEL IS-4454/81(PT-1) GR.2 AS PER ICF DRG.NO.T-3-1-612 ALT.h/13.	94646																														
<div>MAHAMAYA SPRING COMPANY., 7,POTTERY 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/CW/PER</td><td>12660.00</td><td>JOS.</td><td>6.90</td><td>29-06-2012</td><td>FRT</td><td>Rs.</td><td>.3</td><td>3798</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>3494.16</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	12660.00	JOS.	6.90	29-06-2012	FRT	Rs.	.3	3798							ST-Central	%	4	3494.16
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																												
001	DY.CMM/CW/PER	12660.00	JOS.	6.90	29-06-2012	FRT	Rs.	.3	3798																												
						ST-Central	%	4	3494.16																												
101	04110908104975	08-02-2012	04110908	30266397	05-JAN-12	Entrance Handrail (Stainless Steel) for BG coaches Drg No. ICF/STD- 2-6-014, Alt./Nil.	148425																														
<div>RAIL FAB AMRITSAR ROAD,  KAPURTHALA</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>200.00</td><td>JOS.</td><td>675.00</td><td>29-06-2012</td><td>FRT</td><td>Rs.</td><td>30</td><td>6000</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>7425</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	200.00	JOS.	675.00	29-06-2012	FRT	Rs.	30	6000							ST-Central	%	5.5	7425
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																												
001	DY.CMM/MSD/GOC	200.00	JOS.	675.00	29-06-2012	FRT	Rs.	30	6000																												
						ST-Central	%	5.5	7425																												
102	06110029104961	08-02-2012	06110029	83057316	05-JAN-12	BOARDS FILE WITH EYELETS 34.5 CMS X 24 CMS WITH TAGS TO GISO APPROVED SPECIFICATION IS. 1848. SPECIFICATION: FILES TO CONSIST OF 2 BITS OF STRAW BOARDS 0.68 KG. THICK OF SIZE 34.5 CM X 24 CM BIND QUARTER (1/4) CLOTH WITH TINTED PAPER SIDES LINED INSIDE WITH BADAMI PAPER, THE TOP BOARD HINGED WITH 12.7 MM MARGIN, TWO EYELETS PER BOARD TO BE PROVIDED 127 MM FROM TOP AND BOTTOM 88.9 MM APART AND 6.3 MM AWAY FROM SPINE 457 MM GOOD QUALITY TAG TO BE PROVIDED.	94577																														
<div>SHA KANTILAL JAYANTHILAL., 67,( NEW NO.84)NARAYANA MUDALI 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>DY.CMM/GSD/PER</td><td>6025.00</td><td>JOS.</td><td>14.95</td><td>11-09-2012</td><td>FIRM'S OFFER: - SAME AS ABOVE VAT</td><td>%</td><td>5</td><td>4503.688</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	6025.00	JOS.	14.95	11-09-2012	FIRM'S OFFER: - SAME AS ABOVE VAT	%	5	4503.688										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																												
001	DY.CMM/GSD/PER	6025.00	JOS.	14.95	11-09-2012	FIRM'S OFFER: - SAME AS ABOVE VAT	%	5	4503.688																												
103	11110060104948	08-02-2012	11110060	42983551	05-JAN-12	WEATHER PROOF CONTROL GEAR BOX COMPLETE WITH COPPER WIRE WOUND BALLAST ELECTRONIC IGNITOR, CONDENSOR. HRC FUSE, EARTH TERMINALS AND CONNECTOR BLOCK WITH WIRES FOR 250W HIGH PRESSURE SODIUM VAPOUR LAMPS SUITABLE FOR OUTDOOR INSTALLATIONS MADE OF HEAVY GAUGE CRCA SHEET STEEL PROVIDED WITH A HINGED COVER AND RUBBER GASKET. THE IGNITOR SHALL CONFIRM TO ISS:12449 AND BALLAST SHALL CONFORM TO THE CLAUSE 8 OF IS:9974 PART - I (INFORMATION FOR BALLAST). FIRM'S OFFER : SAME AS ABOVE. BRAND : JYOTI	623464																														
<div>LORD KRISHNA ELECTRONICS 23-24 KRISHNA KUNJ EXTN. LAXMI NAGAR DELHI-92 NEW 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>DY CMM GOC</td><td>609.00</td><td>JOS.</td><td>910.00</td><td>25-05-2012</td><td>ST-Central</td><td>%</td><td>12.5</td><td>69273.75</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY CMM GOC	609.00	JOS.	910.00	25-05-2012	ST-Central	%	12.5	69273.75										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																												
001	DY CMM GOC	609.00	JOS.	910.00	25-05-2012	ST-Central	%	12.5	69273.75																												

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																																								
Firm Details																																														
104	11110387104946	08-02-2012	11110387	45990633	EMERGENCY FEED TERMINAL (FRP-SMC) AS PER ICF.DRG.NO. GS-7-5-004 ALT 'K' OFFER IS THE SAME.	FIRM'S 159400																																								
ROTATORY ELECTRICALS E-88, INDUSTRIAL ESTATE,BAHARABAD DIST.,HARDWAR  HARIDWAR			05-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>757.00</td><td>JOS.</td><td>201.50</td><td>15-11-2012</td><td>ST-Central</td><td>%</td><td>4.5</td><td>6864.098</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	757.00	JOS.	201.50	15-11-2012	ST-Central	%	4.5	6864.098																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/CW/PER	757.00	JOS.	201.50	15-11-2012	ST-Central	%	4.5	6864.098																																					
105	11110387104947	08-02-2012	11110387	45990633	EMERGENCY FEED TERMINAL (FRP-SMC) AS PER ICF.DRG.NO. GS-7-5-004 ALT 'K' IS THE SAME.	FIRM'S OFFER 746729																																								
ORIENTAL INSULATORS., SHED No 30 "B" HSIDC,SECTOR -31  FARIDABAD			05-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>3514.00</td><td>JOS.</td><td>185.00</td><td>31-10-2012</td><td>FRT</td><td>Rs.</td><td>10</td><td>35140</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Pkg</td><td>%</td><td>4</td><td>26003.6</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>5.25</td><td>35494.914</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	3514.00	JOS.	185.00	31-10-2012	FRT	Rs.	10	35140							Pkg	%	4	26003.6							ST-Central	%	5.25	35494.914
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/CW/PER	3514.00	JOS.	185.00	31-10-2012	FRT	Rs.	10	35140																																					
						Pkg	%	4	26003.6																																					
						ST-Central	%	5.25	35494.914																																					
106	11110538104945	08-02-2012	11110538	45992599	ROTARY SWITCH HEAVY DUTY 500 AMPS, CAPACITY, 3 POLE, 4 POSITION, 3 WAY WITH 'OFF', UNIVERSAL MOUNTING IN OPEN EXECUTION WITH CAPSTAN HANDLE SUITABLE FOR 250 V DC CONFORMING TO IS:13947-1993 AND 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	865623																																								
CHETAAN INC, TRISHNA VILLA, PLOT NO. 164 (PART), 2B, BOMIKHAL CANAL ROAD, BHUBANESWAR			05-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 GOC</td><td>29.00</td><td>JOS.</td><td>13499.00</td><td>25-05-2012</td><td>ST-Central</td><td>%</td><td>12.5</td><td>48933.875</td></tr><tr><td>002</td><td>DY.CMM/CW/PER</td><td>28.00</td><td>JOS.</td><td>13499.00</td><td>25-05-2012</td><td>ST-Central</td><td>%</td><td>12.5</td><td>47246.5</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY CMM GOC	29.00	JOS.	13499.00	25-05-2012	ST-Central	%	12.5	48933.875	002	DY.CMM/CW/PER	28.00	JOS.	13499.00	25-05-2012	ST-Central	%	12.5	47246.5	TERMINALS 1,2&3 MUST BE SHORTED EXTERNALLY BY SUITABLE COPPER LINKS. TYPE C5037L12 OF KAYCEE MAKE, TYPE D500-73320 OF SALZER MAKE OR OTHER EQUIV									
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY CMM GOC	29.00	JOS.	13499.00	25-05-2012	ST-Central	%	12.5	48933.875																																					
002	DY.CMM/CW/PER	28.00	JOS.	13499.00	25-05-2012	ST-Central	%	12.5	47246.5																																					
107	11110558104944	08-02-2012	11110558	45992794	MODIFIED TERMINAL BOARD TO SUIT 25 KW,110V ALTERNATOR OF ALL MAKES AS PER RDSO DRG.NO.RDSO/PE/SK/AC/0047-2004 (REV.'2') . FIRM'S OFFER IS THE SAME.	352984																																								
PRESSTECH INDIA PVT LTD 7, PAREKH NAGAR INDUSTRIALESTATE, S.V.ROAD,KANDIVALI(W)  MUMBAI			05-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>565.00</td><td>JOS.</td><td>595.00</td><td>09-08-2012</td><td>VAT</td><td>%</td><td>5</td><td>16808.75</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	565.00	JOS.	595.00	09-08-2012	VAT	%	5	16808.75																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/CW/PER	565.00	JOS.	595.00	09-08-2012	VAT	%	5	16808.75																																					

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 01-FEB-12 AND 15-FEB-12

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																																		
108	12115108259158 WINDSOR CABLES PVT. LTD., 44. SSI INDUSTRIAL AREA., G T KARNAL ROAD., DELHI	08-02-2012	05-JAN-12	4098/NS	ITEM SERIAL NO.66, FOUR CORE CIRCULAR ARMOURED XLPE CABLES. SIZE in Sq. mm: 4 X 240.	1071840																																																		
<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/E/OW/PER</td><td>0.30</td><td>MTR</td><td>578422.48</td><td>15-05-2012</td><td>ED</td><td>%</td><td>10.3</td><td>17873.255</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>9570</td></tr><tr><td>002</td><td>SE/E/M/PER</td><td>1.30</td><td>MTR</td><td>578422.44</td><td>15-05-2012</td><td>ED</td><td>%</td><td>10.3</td><td>77450.765</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>41469.997</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SSE/E/OW/PER	0.30	MTR	578422.48	15-05-2012	ED	%	10.3	17873.255							ST-Central	%	5	9570	002	SE/E/M/PER	1.30	MTR	578422.44	15-05-2012	ED	%	10.3	77450.765							ST-Central	%	5	41469.997
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	SSE/E/OW/PER	0.30	MTR	578422.48	15-05-2012	ED	%	10.3	17873.255																																															
						ST-Central	%	5	9570																																															
002	SE/E/M/PER	1.30	MTR	578422.44	15-05-2012	ED	%	10.3	77450.765																																															
						ST-Central	%	5	41469.997																																															
109	12125007259157 VOLTAS LIMITED VOLTAS HOUSE, 'A', DR.B.R.AMBEDKAR ROAD, CHICHPOKLI, MUMBAI	08-02-2012	05-JAN-12	4398/NS	ITEM SERIAL NO.4, SELF CONTAINED DRINKING WATER COOLER WITH (NON CFC REFRIGERANT) ENERGY EFFICIENT COMPRESSOR. COOLING CAPACITY LTRS/HR. : 150. TYPE : STORAGE. STORAGE CAPACITY : 150. RATE OF MAX. ENERGY CONSUMPTION WATTS : 1550.	614092																																																		
<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/E/M/PER</td><td>15.00</td><td>NOS.</td><td>36070.00</td><td>18-04-2012</td><td>VAT</td><td>%</td><td>13.5</td><td>73041.75</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SE/E/M/PER	15.00	NOS.	36070.00	18-04-2012	VAT	%	13.5	73041.75																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	SE/E/M/PER	15.00	NOS.	36070.00	18-04-2012	VAT	%	13.5	73041.75																																															
110	13110181104971 KNK BEARINGS PVT.LTD., 114-115, JHOTWARA INDUSTRIAL AREA, JAIPUR	08-02-2012	05-JAN-12	13110181 10150286	NEEDLE BEARING TO TORRINGTON NO.B-108 FOR GOVERNOR DRIVE LINKAGE.  FIRM'S OFFER :- IDENTIFICATION MARK i.e. MARKERS NAME "KNK"	31532																																																		
<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>455.00</td><td>NOS.</td><td>66.00</td><td>22-06-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>1501.5</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	455.00	NOS.	66.00	22-06-2012	ST-Central	%	5	1501.5																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/DSD/GOC	455.00	NOS.	66.00	22-06-2012	ST-Central	%	5	1501.5																																															
111	13110343104970 UNITED ENGINEERING ENTERPRISES 151/6/1, NARSINGHA DUTT ROAD HOWRAH	08-02-2012	05-JAN-12	13110343 10211160	BUSHING - FUEL PUMP CAM ROLLER TO DLW DRG.NO.32D-72112-1 ALT.NO.'C' AND TO PART NO.10211160.	99866																																																		
<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>1670.00</td><td>NOS.</td><td>57.50</td><td>12-03-2012</td><td>VAT</td><td>%</td><td>4</td><td>3841</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	1670.00	NOS.	57.50	12-03-2012	VAT	%	4	3841																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/DSD/GOC	1670.00	NOS.	57.50	12-03-2012	VAT	%	4	3841																																															



LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 01-FEB-12 AND 15-FEB-12

S.No	PO No	Date	Tender No	PL No	Description	P.O.Value																																								
Firm Details			Opened on																																											
115	21110037104963	08-02-2012	21110037 05-JAN-12	31026023	AXLE BOX REAR COVER TO ICF DRG NO:EMU/M-0-2-004 ALT t/4. COACH & HCC.FIRM'S OFFER : AS ABOVE.	ITEM NO. 2 ONLY FOR MOTOR 245823																																								
<div>S.INTERNATIONALS, B/14, CREATIVE INDL. ESTATE, 72, N.M. JOSHI MARG, MUMBAI NEAR CHINCHPOKLI (W) 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/TSD/TBM</td><td>111.00</td><td>NOS.</td><td>1690.00</td><td>22-08-2012</td><td>FRT ST-Central</td><td>Rs. %</td><td>60 5</td><td>6660 9379.5</td></tr><tr><td>002</td><td>AMM/TSD/AVD</td><td>23.00</td><td>NOS.</td><td>1690.00</td><td>22-08-2012</td><td>FRT ST-Central</td><td>Rs. %</td><td>60 5</td><td>1380 1943.5</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	111.00	NOS.	1690.00	22-08-2012	FRT ST-Central	Rs. %	60 5	6660 9379.5	002	AMM/TSD/AVD	23.00	NOS.	1690.00	22-08-2012	FRT ST-Central	Rs. %	60 5	1380 1943.5										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	AMM/TSD/TBM	111.00	NOS.	1690.00	22-08-2012	FRT ST-Central	Rs. %	60 5	6660 9379.5																																					
002	AMM/TSD/AVD	23.00	NOS.	1690.00	22-08-2012	FRT ST-Central	Rs. %	60 5	1380 1943.5																																					
116	26110020104959	08-02-2012	26110020 05-JAN-12	25071002	FLEXIBLE HOSE ASSEMBLY FOR SAND EJECTOR TO CLW DRG.NO.0/3/65/402 REF.(C).FIRM'S OFFER-SAME AS ABOVE- BRAND-SONI	207170																																								
<div>SONI RUBBER PRODUCTS LTD., 4 PRINCEP 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>DY.CMM/LSD/PER</td><td>302.00</td><td>NOS.</td><td>172.00</td><td>13-07-2012</td><td>ED ST-Central</td><td>% %</td><td>10.3 4</td><td>5350.232 2291.769</td></tr><tr><td>002</td><td>SMM/ELSD/AJJ</td><td>573.00</td><td>NOS.</td><td>172.00</td><td>13-07-2012</td><td>ED ST-Central</td><td>% %</td><td>10.3 4</td><td>10151.268 4348.291</td></tr><tr><td>003</td><td>AMM/ELSD/ED</td><td>175.00</td><td>NOS.</td><td>172.00</td><td>13-07-2012</td><td>ED ST-Central</td><td>% %</td><td>10.3 4</td><td>3100.3 1328.012</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	302.00	NOS.	172.00	13-07-2012	ED ST-Central	% %	10.3 4	5350.232 2291.769	002	SMM/ELSD/AJJ	573.00	NOS.	172.00	13-07-2012	ED ST-Central	% %	10.3 4	10151.268 4348.291	003	AMM/ELSD/ED	175.00	NOS.	172.00	13-07-2012	ED ST-Central	% %	10.3 4	3100.3 1328.012
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	302.00	NOS.	172.00	13-07-2012	ED ST-Central	% %	10.3 4	5350.232 2291.769																																					
002	SMM/ELSD/AJJ	573.00	NOS.	172.00	13-07-2012	ED ST-Central	% %	10.3 4	10151.268 4348.291																																					
003	AMM/ELSD/ED	175.00	NOS.	172.00	13-07-2012	ED ST-Central	% %	10.3 4	3100.3 1328.012																																					
117	26110020104960	08-02-2012	26110020 05-JAN-12	25071002	FLEXIBLE HOSE ASSEMBLY FOR SAND EJECTOR TO CLW DRG.NO.0/3/65/402 REF.(C).FIRM'S OFFER-SAME AS ABOVE-BRAND-"SRIDHAR	60060																																								
<div>EMANUEL ENTERPRISES FINGAPARA 24- PARGANAS (N)</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>350.00</td><td>NOS.</td><td>165.00</td><td>14-07-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>2310</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	350.00	NOS.	165.00	14-07-2012	ST-Central	%	4	2310																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	SMM/ELSD/AJJ	350.00	NOS.	165.00	14-07-2012	ST-Central	%	4	2310																																					

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 01-FEB-12 AND 15-FEB-12

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																																		
118	26111281104958 GENERAL STORES & ENGINEERING CO 10, LAL BAZAAR ST, FIRST FLOOR, MERCANTILE BUILDING KOLKATTA	08-02-2012	26111281 05-JAN-12	25881139	Longitudinal Tube Assembly to SIL Old Part No S000270/New Part No.S0221117401 or to CCPL Part No CO1400.FIRM'S OFFER-LONGITUDINAL TUBE ASSEMBLY TO FIRM'S DRGNO GSEC/PANTO/214 DULY APPROVED BY RDSO LKO SIMILAR TO RAILWAYS TENDER DESCRIPTION.	84240																																																		
<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>39.00</td><td>nos.</td><td>1620.00</td><td>12-07-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>2527.2</td></tr><tr><td>002</td><td>SMM/ELSD/AJJ</td><td>5.00</td><td>nos.</td><td>1620.00</td><td>12-07-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>324</td></tr><tr><td>003</td><td>AMM/ELSD/ED</td><td>6.00</td><td>nos.</td><td>1620.00</td><td>12-07-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>388.8</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	39.00	nos.	1620.00	12-07-2012	ST-Central	%	4	2527.2	002	SMM/ELSD/AJJ	5.00	nos.	1620.00	12-07-2012	ST-Central	%	4	324	003	AMM/ELSD/ED	6.00	nos.	1620.00	12-07-2012	ST-Central	%	4	388.8										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/LSD/PER	39.00	nos.	1620.00	12-07-2012	ST-Central	%	4	2527.2																																															
002	SMM/ELSD/AJJ	5.00	nos.	1620.00	12-07-2012	ST-Central	%	4	324																																															
003	AMM/ELSD/ED	6.00	nos.	1620.00	12-07-2012	ST-Central	%	4	388.8																																															
119	26111332104951 STESALIT LIMITED 'PARK PLAZA'(N)71 PARK STREET KOLKATTA	08-02-2012	26111332 05-JAN-12	25890013	ELECTRO MAGNETIC CONTACTOR COMPLETE (High capacity) IMPROVED DESIGN TYPE 291-01 TO RDSO MOD NO ELRS/MS/310, TO CLW DRG NO 1TWD/291/033 ALT-9 AND TO CLW SPEC. No. 4TTS 291 001 ALT 5. FIRM'S OFFER: SAME AS ABOVE.	1800000																																																		
<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>34.00</td><td>nos.</td><td>22500.00</td><td>15-06-2012</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>22500.00</td><td>15-06-2012</td><td></td><td></td><td></td><td></td></tr><tr><td>003</td><td>DY.CMM/LSD/PER</td><td>34.00</td><td>nos.</td><td>22500.00</td><td>15-06-2012</td><td></td><td></td><td></td><td></td></tr><tr><td>004</td><td>SMM/ELSD/AJJ</td><td>6.00</td><td>nos.</td><td>22500.00</td><td>15-06-2012</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/LSD/PER	34.00	nos.	22500.00	15-06-2012					002	SMM/ELSD/AJJ	6.00	nos.	22500.00	15-06-2012					003	DY.CMM/LSD/PER	34.00	nos.	22500.00	15-06-2012					004	SMM/ELSD/AJJ	6.00	nos.	22500.00	15-06-2012				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/LSD/PER	34.00	nos.	22500.00	15-06-2012																																																			
002	SMM/ELSD/AJJ	6.00	nos.	22500.00	15-06-2012																																																			
003	DY.CMM/LSD/PER	34.00	nos.	22500.00	15-06-2012																																																			
004	SMM/ELSD/AJJ	6.00	nos.	22500.00	15-06-2012																																																			
120	26111332104952 CONTINENTAL ENGINEERING WORKS 5L/1- HAZRA BAGAN LANE, KOLKATTA	08-02-2012	26111332 05-JAN-12	25890013	ELECTRO MAGNETIC CONTACTOR COMPLETE (High capacity) IMPROVED DESIGN TYPE 291-01 TO RDSO MOD NO ELRS/MS/310, TO CLW DRG NO 1TWD/291/033 ALT-9 AND TO CLW SPEC. No. 4TTS 291 001 ALT 5. FIRM'S OFFER: SAME AS ABOVE.	444808																																																		
<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>nos.</td><td>16450.00</td><td>15-06-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>8554</td></tr><tr><td>002</td><td>DY.CMM/LSD/PER</td><td>13.00</td><td>nos.</td><td>16450.00</td><td>15-06-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>8554</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	13.00	nos.	16450.00	15-06-2012	ST-Central	%	4	8554	002	DY.CMM/LSD/PER	13.00	nos.	16450.00	15-06-2012	ST-Central	%	4	8554																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/LSD/PER	13.00	nos.	16450.00	15-06-2012	ST-Central	%	4	8554																																															
002	DY.CMM/LSD/PER	13.00	nos.	16450.00	15-06-2012	ST-Central	%	4	8554																																															

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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121	26111451104954	08-02-2012	26111451	25967605	MOTOR CONTACTOR OF 1500 AMPS RATING WITH 6 AUXILLARY CONTACT BLOCK TO TYPE NO TCP 3421-25-2M (WITH MODIFIED SILVER BIT INSERTED TIPS) TO CLW DRG NO 4TWD 112-043 ALT-2 AND CONFIRMING TO CLW SPEC 4TTS 112.002 WITH MODIFIED SILVER BIT INSERTED, FIXED AND MOBILE CONTACT TIPS TO CLW DRG. NO.3TWD/112/010 AND 3TWD/112/116A. FIRM'S OFFER:SAME AS ABOVE.	468520																																								
<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>DY.CMM/LSD/PER</td><td>10.00</td><td>∅OS.</td><td>26500.00</td><td>09-08-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>10600</td></tr><tr><td>002</td><td>SMM/ELSD/AJJ</td><td>4.00</td><td>∅OS.</td><td>26500.00</td><td>09-08-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>4240</td></tr><tr><td>003</td><td>AMM/ELSD/ED</td><td>3.00</td><td>∅OS.</td><td>26500.00</td><td>09-08-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>3180</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	10.00	∅OS.	26500.00	09-08-2012	ST-Central	%	4	10600	002	SMM/ELSD/AJJ	4.00	∅OS.	26500.00	09-08-2012	ST-Central	%	4	4240	003	AMM/ELSD/ED	3.00	∅OS.	26500.00	09-08-2012	ST-Central	%	4	3180
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	10.00	∅OS.	26500.00	09-08-2012	ST-Central	%	4	10600																																					
002	SMM/ELSD/AJJ	4.00	∅OS.	26500.00	09-08-2012	ST-Central	%	4	4240																																					
003	AMM/ELSD/ED	3.00	∅OS.	26500.00	09-08-2012	ST-Central	%	4	3180																																					
122	26111451104955	08-02-2012	26111451	25967605	MOTOR CONTACTOR OF 1500 AMPS RATING WITH 6 AUXILLARY CONTACT BLOCK TO TYPE NO TCP 3421-25-2M (WITH MODIFIED SILVER BIT INSERTED TIPS) TO CLW DRG NO 4TWD 112-043 ALT-2 AND CONFIRMING TO CLW SPEC 4TTS 112.002 WITH MODIFIED SILVER BIT INSERTED, FIXED AND MOBILE CONTACT TIPS TO CLW DRG. NO.3TWD/112/010 AND 3TWD/112/116A. FIRM'S OFFER: SAME AS ABOVE.	164112																																								
<div>ORIENTAL FIBRE&amp;ENGINEERING INDUSTRIES., WHITE TOWERS, 5 TH FLOOR 115, COLLEGE STREET 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>001</td><td>DY.CMM/LSD/PER</td><td>2.00</td><td>∅OS.</td><td>26300.00</td><td>30-11-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>2104</td></tr><tr><td>002</td><td>AMM/ELSD/ED</td><td>4.00</td><td>∅OS.</td><td>26300.00</td><td>30-11-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>4208</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	2.00	∅OS.	26300.00	30-11-2012	ST-Central	%	4	2104	002	AMM/ELSD/ED	4.00	∅OS.	26300.00	30-11-2012	ST-Central	%	4	4208										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	2.00	∅OS.	26300.00	30-11-2012	ST-Central	%	4	2104																																					
002	AMM/ELSD/ED	4.00	∅OS.	26300.00	30-11-2012	ST-Central	%	4	4208																																					
123	26111659104965	08-02-2012	26111659	25985395	SET OF FIXED AND MOBILE CONTACTS FOR EM CONTACTORS TYPE CBA-C-55C-64 TO CLW DRG NO 3TWD/291/004/ SHEET 2 ALT-12 AND 3TWD-291-003/ SHEET 4 ALT 8.	37781																																								
<div>ACME ENGINEERING WORKS, 156, GOLE BAZAR,DISTT. MIDNAPORE  KHRAGPUR</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>478.00</td><td>SET</td><td>76.00</td><td>15-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>1453.12</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	478.00	SET	76.00	15-10-2012	ST-Central	%	4	1453.12																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	SMM/ELSD/AJJ	478.00	SET	76.00	15-10-2012	ST-Central	%	4	1453.12																																					

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 01-FEB-12 AND 15-FEB-12

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																																								
Firm Details																																														
124	26111659104966	08-02-2012	26111659	25985395	SET OF FIXED AND MOBILE CONTACTS FOR EM CONTACTORS TYPE CBA-C-55C-64 TO CLW DRG NO 3TWD/291/004/ SHEET 2 ALT-12 AND 3TWD-291-003/ SHEET 4 ALT 8.FIRM'S OFFER- SAME AS ABOVE EACH SET WILL COMPRISE OF THE FOLLWING-1) FIXED CONTACT 1NO. 2)MOBILE CONTACT 1NO.	25135																																								
ALASIA ENGINEERING CO.PVT LTD., 100,GRAND TRUNK ROAD,(NORTH )SALKIA ,  HOWRAH		05-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>318.00</td><td>SET</td><td>76.00</td><td>15-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>966.72</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/ELSD/ED	318.00	SET	76.00	15-10-2012	ST-Central	%	4	966.72																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	AMM/ELSD/ED	318.00	SET	76.00	15-10-2012	ST-Central	%	4	966.72																																					
125	26111659104967	08-02-2012	26111659	25985395	SET OF FIXED AND MOBILE CONTACTS FOR EM CONTACTORS TYPE CBA-C-55C-64 TO CLW DRG NO 3TWD/291/004/ SHEET 2 ALT-12 AND 3TWD-291-003/ SHEET 4 ALT 8.	285724																																								
CONTINENTAL ENGINEERING WORKS 5L/1- HAZRA BAGAN LANE,  KOLKATTA		05-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>527.00</td><td>SET</td><td>115.00</td><td>15-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>2424.2</td></tr><tr><td>002</td><td>SMM/ELSD/AJJ</td><td>250.00</td><td>SET</td><td>115.00</td><td>15-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>1150</td></tr><tr><td>003</td><td>AMM/ELSD/ED</td><td>1612.00</td><td>SET</td><td>115.00</td><td>15-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>7415.2</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	527.00	SET	115.00	15-10-2012	ST-Central	%	4	2424.2	002	SMM/ELSD/AJJ	250.00	SET	115.00	15-10-2012	ST-Central	%	4	1150	003	AMM/ELSD/ED	1612.00	SET	115.00	15-10-2012	ST-Central	%	4	7415.2
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	527.00	SET	115.00	15-10-2012	ST-Central	%	4	2424.2																																					
002	SMM/ELSD/AJJ	250.00	SET	115.00	15-10-2012	ST-Central	%	4	1150																																					
003	AMM/ELSD/ED	1612.00	SET	115.00	15-10-2012	ST-Central	%	4	7415.2																																					
126	26112073104957	08-02-2012	26112073	25992739	AOH REPLACEMENT KIT FOR DOUBLE BOTTLE VCB TYPE 20 CB OF M/s.AREVA T&D LTD. (FORMERLY ALSTHOM) CONSISTING OF 11 ITEMS TO THEIR PART NO. 5110610.	226144																																								
SAI BALAJI ENGINEERING SERVICES OLD NO.1, NEW NO. 36, TEMPLE AVENUE,SRINAGAR COLONY,SAIDAPET,  CHENNAI		05-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>6.00</td><td>SET</td><td>8615.00</td><td>15-05-2012</td><td>VAT</td><td>%</td><td>5</td><td>2584.5</td></tr><tr><td>002</td><td>SMM/ELSD/AJJ</td><td>16.00</td><td>SET</td><td>8615.00</td><td>15-05-2012</td><td>VAT</td><td>%</td><td>5</td><td>6892</td></tr><tr><td>003</td><td>AMM/TSD/AVD</td><td>3.00</td><td>SET</td><td>8615.00</td><td>15-05-2012</td><td>VAT</td><td>%</td><td>5</td><td>1292.25</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	6.00	SET	8615.00	15-05-2012	VAT	%	5	2584.5	002	SMM/ELSD/AJJ	16.00	SET	8615.00	15-05-2012	VAT	%	5	6892	003	AMM/TSD/AVD	3.00	SET	8615.00	15-05-2012	VAT	%	5	1292.25
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	AMM/TSD/TBM	6.00	SET	8615.00	15-05-2012	VAT	%	5	2584.5																																					
002	SMM/ELSD/AJJ	16.00	SET	8615.00	15-05-2012	VAT	%	5	6892																																					
003	AMM/TSD/AVD	3.00	SET	8615.00	15-05-2012	VAT	%	5	1292.25																																					

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 01-FEB-12 AND 15-FEB-12

S.No	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																														
127	26112223104953 KALYANI ENGINEERING WORKS 109 ,110, ANAND INDUSTRIAL ESTATE MOHAN NAGAR GHAZIABAD	08-02-2012	26112223 05-JAN-12	25994864	DEFLECTOR TO HITACHI DRG.NO 10R 823 234 ALT-2. FIRM'S OFFER : SAME AS ABOVE.	793589																														
<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>56.00</td><td>JOS.</td><td>9651.00</td><td>15-06-2012</td><td>ED ST-Central</td><td>% %</td><td>10.3 5</td><td>55666.968 29806.148</td></tr><tr><td>002</td><td>AMM/ELSD/ED</td><td>15.00</td><td>JOS.</td><td>9651.00</td><td>15-06-2012</td><td>ED ST-Central</td><td>% %</td><td>10.3 5</td><td>14910.795 7983.79</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	56.00	JOS.	9651.00	15-06-2012	ED ST-Central	% %	10.3 5	55666.968 29806.148	002	AMM/ELSD/ED	15.00	JOS.	9651.00	15-06-2012	ED ST-Central	% %	10.3 5	14910.795 7983.79
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	56.00	JOS.	9651.00	15-06-2012	ED ST-Central	% %	10.3 5	55666.968 29806.148																											
002	AMM/ELSD/ED	15.00	JOS.	9651.00	15-06-2012	ED ST-Central	% %	10.3 5	14910.795 7983.79																											
128	26112237104949 KAYPEE EQUIPMENTS PVT LTD, 46/6/2, CHATTERJEE PARA LANE, KADAMTALA, HOWRAH	08-02-2012	26112237 05-JAN-12	25995029	SET OF BEARING COVERS (PE) OF 01 NO OUTER BEARING COVER TO DRG. NO. 10Q-750-258 ALT.5 REF-1 AND 01 NO INNER BEARING COVER TO DRG. NO 10Q-750-258 ALT-5 REF-2 AND CONFORMING TO CLW SPECN.4TMS.095.036 REVISION-1 AND TO RDSO STR NO.0017 REVISION 1. FIRM'S OFFE : SAME AS ABOVE.	120998																														
<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>8.00</td><td>JOS.</td><td>13185.00</td><td>31-05-2012</td><td>ED ST-Central</td><td>% %</td><td>10.3 4</td><td>10864.44 4653.778</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/ELSD/ED	8.00	JOS.	13185.00	31-05-2012	ED ST-Central	% %	10.3 4	10864.44 4653.778										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/ELSD/ED	8.00	JOS.	13185.00	31-05-2012	ED ST-Central	% %	10.3 4	10864.44 4653.778																											
129	26112237104950 KALYANI ENGINEERING WORKS 109 ,110, ANAND INDUSTRIAL ESTATE MOHAN NAGAR GHAZIABAD	08-02-2012	26112237 05-JAN-12	25995029	SET OF BEARING COVERS (PE) OF 01 NO OUTER BEARING COVER TO DRG. NO. 10Q-750-258 ALT.5 REF-1 AND 01 NO INNER BEARING COVER TO DRG. NO 10Q-750-258 ALT-5 REF-2 AND CONFORMING TO CLW SPECN.4TMS.095.036 REVISION-1 AND TO RDSO STR NO.0017 REVISION 1. FIRM'S OFFER : SAME AS ABOVE.	1053497																														
<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>47.00</td><td>JOS.</td><td>19354.00</td><td>31-05-2012</td><td>ED ST-Central</td><td>% %</td><td>10.3 5</td><td>93692.714 50166.536</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	47.00	JOS.	19354.00	31-05-2012	ED ST-Central	% %	10.3 5	93692.714 50166.536										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	47.00	JOS.	19354.00	31-05-2012	ED ST-Central	% %	10.3 5	93692.714 50166.536																											

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 01-FEB-12 AND 15-FEB-12

S.No	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																																		
130	26112250104964 BOLTMASER (INDIA) PVT LTD., 'RUDRAPUR' PLAT NO.14,15,16, SECTOR 6, INTEGRATE INDUSTRIAL ESTATE, PANT NAGAR, SIDKUL, RUDRAPUR, UTTARANCHAL	08-02-2012	26112250 05-JAN-12	25995170	HARD WARE KIT FOR TRACTION MOTOR TYPE HS 15250/A CONSISTING OF (a) BOLT M30 X 190 MM LONG TO IS 1364/67 S.8.8. = 2 NOS. (b)BOLT WITH SLOTTED NUT M30 X 150 MM LONG TO IS 1364/67 S.8.8 =4 SETS (HOLE IN THE BOLT) (c). SPRING LOCK WASHER M30 TO IS 3063/1994 = 8 NOS.(d) SPLIT PIN TO SIZE 6 X 60mm - 4 NOS. FIRM'S OFFER-SAME AS ABOVE.NOTE-FIRM'S PRODUCT WILL HAVE IDENTIFICATION MARKING BML OR B.	122579																																																		
<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>JOS.</td><td>1955.00</td><td>16-08-2012</td><td>ST-Central</td><td>%</td><td>4.5</td><td>5278.5</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	60.00	JOS.	1955.00	16-08-2012	ST-Central	%	4.5	5278.5																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/LSD/PER	60.00	JOS.	1955.00	16-08-2012	ST-Central	%	4.5	5278.5																																															
131	28110202104968 VENUS ENGINEERING WORKS, D/44/72 RAMAPURA, NAIBASTI, VARANASI	08-02-2012	28110202 05-JAN-12	12360521	MU RECEPTACLE, TO DLW DRG NO.1)DEL-3/1 ALT- R7 2)DEL-3/1-1 ALT- R1 3)DEL-3/1-2 ALT-R2 4)DEL-3/1-3 ALT-R6 5)DEL-3/1-4 ALT-R2 6)DEL-50/5 Alt-R5 7)DEL-3/1-6 ALT-R3 8)DEL-3/1-7 ALT-R5 9)DEL-3/1-8 ALT-R1 10)DEL-3/1-11 ALT-R1 11)DEL-3/1-12 ALT-R1 12)DEL-3/1-13 ALT-R1 DEL/MISC-26 ALT-R6 & DLW DEL/SPN/115/R6	217643																																																		
<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>12.00</td><td>JOS.</td><td>2800.00</td><td>18-06-2012</td><td>Pkg ST-Central</td><td>% %</td><td>1 4</td><td>336 1357.44</td></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>56.00</td><td>JOS.</td><td>2800.00</td><td>18-06-2012</td><td>Pkg ST-Central</td><td>% %</td><td>1 4</td><td>1568 6334.72</td></tr><tr><td>003</td><td>SMM/DSSD/GOC</td><td>2.00</td><td>JOS.</td><td>2800.00</td><td>18-06-2012</td><td>Pkg ST-Central</td><td>% %</td><td>1 4</td><td>56 226.24</td></tr><tr><td>004</td><td>AMM/DSD/ERS</td><td>4.00</td><td>JOS.</td><td>2800.00</td><td>18-06-2012</td><td>Pkg ST-Central</td><td>% %</td><td>1 4</td><td>112 452.48</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	12.00	JOS.	2800.00	18-06-2012	Pkg ST-Central	% %	1 4	336 1357.44	002	AMM/DSD/GOC	56.00	JOS.	2800.00	18-06-2012	Pkg ST-Central	% %	1 4	1568 6334.72	003	SMM/DSSD/GOC	2.00	JOS.	2800.00	18-06-2012	Pkg ST-Central	% %	1 4	56 226.24	004	AMM/DSD/ERS	4.00	JOS.	2800.00	18-06-2012	Pkg ST-Central	% %	1 4	112 452.48
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	SMM/DSL/ED	12.00	JOS.	2800.00	18-06-2012	Pkg ST-Central	% %	1 4	336 1357.44																																															
002	AMM/DSD/GOC	56.00	JOS.	2800.00	18-06-2012	Pkg ST-Central	% %	1 4	1568 6334.72																																															
003	SMM/DSSD/GOC	2.00	JOS.	2800.00	18-06-2012	Pkg ST-Central	% %	1 4	56 226.24																																															
004	AMM/DSD/ERS	4.00	JOS.	2800.00	18-06-2012	Pkg ST-Central	% %	1 4	112 452.48																																															
132	28110977104982 TECHNO CRAFTS, 5 MPLUN COMPLEX'B' SECTOR(NEAR ALLAHABAD BANK), INDUSTRIAL AREA, GOVINDPURA, BHOPAL	08-02-2012	28110977 05-JAN-12	12992586	END SHIELD FOR CE TO BHBL DRG NO.14394427001 P1, ACS 3134/0000 FOR TM 5002AZ	192696																																																		
<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>20.00</td><td>JOS.</td><td>9176.00</td><td>17-07-2012</td><td>VAT</td><td>%</td><td>5</td><td>9176</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	20.00	JOS.	9176.00	17-07-2012	VAT	%	5	9176																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/DSD/GOC	20.00	JOS.	9176.00	17-07-2012	VAT	%	5	9176																																															

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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133

44110331104956

08-02-2012

44110331

38145261

STONE INDIA LTD,  
16,TARATALLA ROAD,  
KOLKATTA

05-JAN-12

CIRCLIP 45 X 2.5 H FOR SLACK ADJUSTER TYPE IRSA 600 AND 450 ITEM-9 OF WD-82064/S-08 RC, ALT-9, 07-ABR-92, AMENDMENT NO.4 OF JULY 2000.FIRM'S OFFER SAME AS ABOVE.

21767

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	DY.CMM/CW/PER	825.00	NOS.	23.00	18-07-2012	ED	%	10.3	1954.425
						ST-Central	%	4	837.177

134

44110540104962

08-02-2012

44110540

38992437

B.P.SPRING & ENGG.CO. P LTD.  
99 BANARAS ROAD  
HOWRAH

05-JAN-12

OUTER SPRING FOR CASNUB 22HS BOGIE FOR SIDE BEARER ASSEMBLY ITEM 9 OF WD-92093 / S-1, ALT 8 SPEC: WD -01-HLS-94 [REV.3] JAN'09.firm's offer same as above.

68648.6

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	AMM/LSD/MDU	18.00	NOS.	429.00	20-06-2012	ED	%	10.3	795.366
						ST-Central	%	4	340.695
002	AMM/GSD/GOC	140.00	NOS.	429.00	20-06-2012	ED	%	10.3	6186.18
						ST-Central	%	4	2402.4

135

11110436104988

09-02-2012

11110436

45991522

ELGI ELECTRIC AND INDUSTRIES LIMITED.,  
737-D, GREEN FIELDS,PULIAKULAM ROAD,  
P.B.NO: 7165,  
COIMBATORE

05-JAN-12

CONDENSER FAN MOTOR 1KW,130 V DC AS PER ICF SPECN.NO. ICF/ELEC/825 REV.'1'WITH C.S4. FIRM'S OFER: ELGI ELECTRIC MAKE 1KW,130V DC, 1500RPM CONDENSOR FAN MOTOR MODEL FMD112NC5/A WITH 24MM SHAFT DIA AS PER ELGI ELECTRIC DRG NO E-3729-01 CONF TO ICF SPECN NO ICF/ELEC/825 REV-1 CS NO 4.

379410

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	DY CMM GOC	13.00	NOS.	15600.00	20-07-2012	ED	%	10.3	20888.4
						VAT	%	5	11184.42
002	DY.CMM/CW/PER	8.00	NOS.	15600.00	20-07-2012	ED	%	10.3	12854.4
						VAT	%	5	6882.72

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 01-FEB-12 AND 15-FEB-12

No	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																				
136	16125021259159 MAHINDRA & MAHINDRA LTD., MARKETING, MAHINDRA TOWERS AUTOMOTIVE SECTOR WORLI , MUMBAI	09-02-2012	05-JAN-12	6598/NS	MAHINDRA XYLO-D2-4 WHEELER WITH MDI TC ENGINE 2WD 7 SEATER (BHARAT STAGE IV) AS PER RC. COLOUR WHITE. DESCRIPTION AS PER RC: ITEM SL. NO.944 OF SCHEDULE - B: MAHINDRA XYLO D2 WITH MDI TC ENGINE 2WD 7 SEATER (BHARAT STAGE - IV)	1269658																				
<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>CSC MAS</td><td>2.00</td><td>NOS.</td><td>555231.00</td><td>20-06-2012</td><td>ST-Central TRANS</td><td>% Rs.</td><td>12.5 10194</td><td>138807.75 20388</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	CSC MAS	2.00	NOS.	555231.00	20-06-2012	ST-Central TRANS	% Rs.	12.5 10194	138807.75 20388
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	CSC MAS	2.00	NOS.	555231.00	20-06-2012	ST-Central TRANS	% Rs.	12.5 10194	138807.75 20388																	
137	27115016141651 SREE SURYA AGENCY, A.P.808.12th EAST CROSS STREET M.K B NAGAR CHENNAI CHENNAI	09-02-2012	05-JAN-12	27115016 7998/NS	TERRY COTTON CLOTH BACK REST COVER TO SUIT THE BACK REST OF SIZE FROM BACK FALLS TO THE FRONT END 33" WITH SIZE COVERING OF 5" BOTH SIDE: WIDTH 20" CLOTH QUALITY 67% POLYSTER & 33% COTTON (COLOUR PEACOCK GREEN-2106 NOS & PINK COLOUR-336 NOS). FIRM'S OFFER: SAME AS ABOVE.	201465																				
<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 MAS</td><td>2442.00</td><td>NOS.</td><td>82.50</td><td>20-06-2012</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	CWS MAS	2442.00	NOS.	82.50	20-06-2012				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	CWS MAS	2442.00	NOS.	82.50	20-06-2012																					
138	35110012104983 ARHAM POLYCHEM P LTD/CALCUTTA 2, RAJA WOODMUNT STREET , 3rd FCALCUTTA KOLKATTA	09-02-2012	05-JAN-12	35110012 56503921	TRACK CIRCUIT EQUIPMENTS - NYLON INSULATED RAIL JOINT 90R SPECIFICATION IRS:S-40/84 DRAWING NO. SA-22191 (ALT.2). FIRM'S OFFER: SAME AS ABOVE.	493304																				
<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>1177.00</td><td>SET</td><td>403.00</td><td>13-08-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>18973.24</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	1177.00	SET	403.00	13-08-2012	ST-Central	%	4	18973.24
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	DY.CMM/GSD/PER	1177.00	SET	403.00	13-08-2012	ST-Central	%	4	18973.24																	

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 01-FEB-12 AND 15-FEB-12

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																																																																						
139	40110032104987	09-02-2012	40110032	77037091	ENAMEL, SYNTHETIC, EXTERIOR, FINISHING 'INDIAN GREEN TO ISC:284 OF IS:5/94'. 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.	636678																																																																						
<div>VIBGYOR PAINTS &amp; 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>001</td><td>DY.CMM/LSD/PER</td><td>1360.00</td><td>LTR</td><td>91.35</td><td>31-05-2012</td><td>ED</td><td>%</td><td>10.3</td><td>12796.308</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>1.75</td><td>2380</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>6851.615</td></tr><tr><td>002</td><td>DY.CMM/CW/PER</td><td>4560.00</td><td>LTR</td><td>91.35</td><td>31-05-2012</td><td>ED</td><td>%</td><td>10.3</td><td>42905.268</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>1.75</td><td>7980</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>22973.063</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	1360.00	LTR	91.35	31-05-2012	ED	%	10.3	12796.308							FRT	Rs.	1.75	2380							VAT	%	5	6851.615	002	DY.CMM/CW/PER	4560.00	LTR	91.35	31-05-2012	ED	%	10.3	42905.268							FRT	Rs.	1.75	7980							VAT	%	5	22973.063
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	DY.CMM/LSD/PER	1360.00	LTR	91.35	31-05-2012	ED	%	10.3	12796.308																																																																			
						FRT	Rs.	1.75	2380																																																																			
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002	DY.CMM/CW/PER	4560.00	LTR	91.35	31-05-2012	ED	%	10.3	42905.268																																																																			
						FRT	Rs.	1.75	7980																																																																			
						VAT	%	5	22973.063																																																																			
140	40110289104986	09-02-2012	40110289	81982940	BATTERY GRADE DILUTED SULPHURIC ACID OF SPECIFIC GRAVITY 1210 AT 27-DEG-CENTIGRADE USED AS ELECTROLYTE (IS-266/1993, THIRD REVISION) FOR 10V, 75AH LOCO BATTERIES. FIRM'S OFFER:- SAME AS ABOVE WITH PACKING 30 LTR HDPE BLACK CAN.	14822																																																																						
<div>RAJU CHEMICAL INDUSTRIES., 48/5, ARCOT ROAD,SALIGRAMAM, MAJESTIC STUDIO COMPLEX 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>DY.CMM/LSD/PER</td><td>718.00</td><td>LTR</td><td>19.66</td><td>31-05-2012</td><td>VAT</td><td>%</td><td>5</td><td>705.794</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	718.00	LTR	19.66	31-05-2012	VAT	%	5	705.794																																																		
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	DY.CMM/LSD/PER	718.00	LTR	19.66	31-05-2012	VAT	%	5	705.794																																																																			
141	43110385104984	09-02-2012	43110385	11382429	UNLOADER BODY ASSY.WITH VALVES AND CAP-WAB.PT.NO.564219 COMPRISING OF CAP PART NO. 519809, VALVE TO 518557, PACKING TO PART NO. 518472, BODY TO PART NO. 514657 AND VALVE SEAL TO PART NO. 563202 FOR 6CD X 3UC, 6CD X 4UC EXPRESSOR.	266175																																																																						
<div>COIMBATORE COMPRESSOR ENGINEERING COMPANY PRIVATE LIMITED., SF NO 429, THANNEER PANDAL, PEELAMEDU, COIMBATORE</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>100.00</td><td>∅OS.</td><td>845.00</td><td>15-03-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>4225</td></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>200.00</td><td>∅OS.</td><td>845.00</td><td>15-06-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>8450</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	100.00	∅OS.	845.00	15-03-2012	ST-Central	%	5	4225	002	AMM/DSD/GOC	200.00	∅OS.	845.00	15-06-2012	ST-Central	%	5	8450																																								
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	AMM/DSD/GOC	100.00	∅OS.	845.00	15-03-2012	ST-Central	%	5	4225																																																																			
002	AMM/DSD/GOC	200.00	∅OS.	845.00	15-06-2012	ST-Central	%	5	8450																																																																			

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 01-FEB-12 AND 15-FEB-12

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																																																																						
Firm Details			Opened on																																																																									
142	43111040104985	09-02-2012	43111040	11989804	NON-METALLIC CENTRE PIVOT BLOCK ASSEMBLY FOR WDG3A AND WDM3D LOCOS, TO RDSO DRG.NO.SKVL-501, ALT. 2 ITEM REF. NO.2. REFER DLW PART DRG.NO.11276332 ALT 'a' FOR MANUFACTURING.	315000																																																																						
A-ONE ENTERPRISES PVT LTD, X-B, LOHA MANDI, NARAINA NEW DELHI			05-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>14.00</td><td>NOS.</td><td>22500.00</td><td>15-06-2012</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	SMM/DSL/ED	14.00	NOS.	22500.00	15-06-2012																																																						
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	SMM/DSL/ED	14.00	NOS.	22500.00	15-06-2012																																																																							
143	04110852104989	10-02-2012	04110852	30321281	PINS (DIA 40 X 120) FOR BOGIE MOUNTED BRAKE CYLINDER. ITEM 3 OF T-3-2-648, ALT.h/NIL.	154859																																																																						
LAHA ENGINEERING WORKS, 157, MOHENDRA BHATTACHARJEE ROAD, P.O.SANTRAGACHI, HOWRAH			05-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>2737.00</td><td>NOS.</td><td>56.58</td><td>29-06-2012</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/CW/PER	2737.00	NOS.	56.58	29-06-2012																																																						
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	DY.CMM/CW/PER	2737.00	NOS.	56.58	29-06-2012																																																																							
144	04110900104997	10-02-2012	04110900	30983654	STAINLESS STAINLESS STEEL LAVATORY INLAY WITH PAN TO ICF DRG.NO.ICF-STD-4-1-002 ALT x/2.COL.XIV. FIRM'S OFFER: SAME AS PER TENDER.	565880																																																																						
OASIS FABRICATIONS-JAGADHARI., 1624, JARODA GATE, JAGADHARI, HARYANA			05-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>43.00</td><td>NOS.</td><td>13160.00</td><td>29-06-2012</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/CW/PER	43.00	NOS.	13160.00	29-06-2012																																																						
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	DY.CMM/CW/PER	43.00	NOS.	13160.00	29-06-2012																																																																							
145	04110900104998	10-02-2012	04110900	30983654	STAINLESS STAINLESS STEEL LAVATORY INLAY WITH PAN TO ICF DRG.NO.ICF-STD-4-1-002 ALT x/2.COL.XIV. FIRM'S OFFER: SAME AS PER TENDER.	359831																																																																						
SEEMA ENTERPRISES SHED NO.12, ROAD 2-A, INDUSTRIAL AREA,GOVINDPURA, BHOPAL			05-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>19.00</td><td>NOS.</td><td>11205.00</td><td>29-06-2012</td><td>ED</td><td>%</td><td>10.3</td><td>21928.185</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>350</td><td>6650</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>11741.159</td></tr><tr><td>002</td><td>DY.CMM/CW/PER</td><td>8.00</td><td>NOS.</td><td>11205.00</td><td>29-06-2012</td><td>ED</td><td>%</td><td>10.3</td><td>9232.92</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>350</td><td>2800</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>4943.646</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	19.00	NOS.	11205.00	29-06-2012	ED	%	10.3	21928.185							FRT	Rs.	350	6650							ST-Central	%	5	11741.159	002	DY.CMM/CW/PER	8.00	NOS.	11205.00	29-06-2012	ED	%	10.3	9232.92							FRT	Rs.	350	2800							ST-Central	%	5	4943.646
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	DY.CMM/LSD/PER	19.00	NOS.	11205.00	29-06-2012	ED	%	10.3	21928.185																																																																			
						FRT	Rs.	350	6650																																																																			
						ST-Central	%	5	11741.159																																																																			
002	DY.CMM/CW/PER	8.00	NOS.	11205.00	29-06-2012	ED	%	10.3	9232.92																																																																			
						FRT	Rs.	350	2800																																																																			
						ST-Central	%	5	4943.646																																																																			

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 01-FEB-12 AND 15-FEB-12

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																																								
Firm Details		Opened on																																												
146	07110092235178	10-02-2012		72015111	High speed steel power hacksaw blade to size 300 x 12.5 x 0.63mm x 1.8 pitch (14 tpi). All hard type A as per IS 2594/2003. Material designation XT 87 W6 Mo5 Cr 4V2, generally conforming to RDSO specn. TM/SM-01-2002 of April 2002. RC Description: RC SI.No.8.High speed steel machine HACKSAW Blades.Type:A, Size(mm) (L X W X T): 300X12.5X0.63, No.of teeth per 25mm: 14. Specification:High speed steel machine HACKSAW blades, with different combinations of teeth spacing (Pitch), length and type conformin	30505																																								
TRIDENT TOOLS LTD, SURVEY NO. 26, TEMBHODE SHIRGAON ROAD, DHANSAR VILLAGE, PALGHAR, DIST. THANE		05-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/AVD</td><td>1260.00</td><td>NOS.</td><td>24.21</td><td>29-06-2012</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	AMM/TSD/AVD	1260.00	NOS.	24.21	29-06-2012																								
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	AMM/TSD/AVD	1260.00	NOS.	24.21	29-06-2012																																									
147	07110375235177	10-02-2012		72987923	HSS HACKSAW BLADE 21 X 1 1/2" X 14 G X 6 TPI TO IS. 2594/77 FOR TANSI HACKSAW CUTTING MACHINE TO IS: 2594/77. MAKE: MIRANDA/ BIPCO ECLIPSE/TRUE CUT. RC Description: RC SI.No.33.High speed steel machine HACKSAW Blades.Type:A, Size(mm) (L X W X T): 525X40X2.00, No.of teeth per 25mm: 6. Specification:High speed steel machine HACKSAW blades, with different combinations of teeth spacing (Pitch), length and type conforming to IS: 2594/2003.	40181																																								
TRIDENT TOOLS LTD, SURVEY NO. 26, TEMBHODE SHIRGAON ROAD, DHANSAR VILLAGE, PALGHAR, DIST. THANE		05-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/BS/AJJ</td><td>74.00</td><td>NOS.</td><td>542.98</td><td>29-06-2012</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	AMM/BS/AJJ	74.00	NOS.	542.98	29-06-2012																								
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	AMM/BS/AJJ	74.00	NOS.	542.98	29-06-2012																																									
148	26100179104999	10-02-2012	26100179	25173005	FILTER PANEL ASSEMBLY FOR MIO TYPE FILTER MEDIA TO CLW DRG.No.03/2/45/31 ALT-5. FIRM`S OFFER-SAME AS ABOVE. HOWEVER, FIRM WILL SUPPLY THE MATERIAL AS PER CLW`S LATEST DRG. NO. 0324531 ALT-6.	813558																																								
FILTECH (INDIA) 46,MURARI PUKUR ROAD, KOLKATTA		05-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>655.00</td><td>NOS.</td><td>877.00</td><td>20-07-2012</td><td>FRT Pkg VAT</td><td>Rs. % %</td><td>15 1 4</td><td>9825 5744.35 23207.174</td></tr><tr><td>002</td><td>SMM/ELSD/AJJ</td><td>150.00</td><td>NOS.</td><td>877.00</td><td>20-07-2012</td><td>FRT Pkg VAT</td><td>Rs. % %</td><td>15 1 4</td><td>2250 1315.5 5314.62</td></tr><tr><td>003</td><td>AMM/ELSD/ED</td><td>64.00</td><td>NOS.</td><td>877.00</td><td>20-07-2012</td><td>FRT Pkg VAT</td><td>Rs. % %</td><td>15 1 4</td><td>960 561.28 2267.571</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	655.00	NOS.	877.00	20-07-2012	FRT Pkg VAT	Rs. % %	15 1 4	9825 5744.35 23207.174	002	SMM/ELSD/AJJ	150.00	NOS.	877.00	20-07-2012	FRT Pkg VAT	Rs. % %	15 1 4	2250 1315.5 5314.62	003	AMM/ELSD/ED	64.00	NOS.	877.00	20-07-2012	FRT Pkg VAT	Rs. % %	15 1 4	960 561.28 2267.571
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	655.00	NOS.	877.00	20-07-2012	FRT Pkg VAT	Rs. % %	15 1 4	9825 5744.35 23207.174																																					
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LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 01-FEB-12 AND 15-FEB-12

SNo	PO NO	Firm Details	Date	Tender No	PL No	Description	P.O.Value																																																																						
149	26110644104993	10-02-2012	26110644	25530057	OIL PUMP WITH MOTOR (MPH) TO CLW SPEC.NO. CLW/ES/O-1/L AND TO CLW DRG.NO. 784630																																																																								
		SAMAL HARAND OF INDIA PVT.LTD 33A CHOWRANGHEE ROAD4TH FLOOR, ROOM NO. A5  KOLKATTA	05-JAN-12		CLW/ES/SK-1/O-L.																																																																								
<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>3.00</td><td>NOS.</td><td>28500.00</td><td>18-05-2012</td><td>ED</td><td>%</td><td>10.3</td><td>8806.5</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>3772.26</td></tr><tr><td>002</td><td>SMM/ELSD/AJJ</td><td>18.00</td><td>NOS.</td><td>28500.00</td><td>18-05-2012</td><td>ED</td><td>%</td><td>10.3</td><td>52839</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>22633.56</td></tr><tr><td>003</td><td>AMM/ELSD/ED</td><td>3.00</td><td>NOS.</td><td>28500.00</td><td>18-05-2012</td><td>ED</td><td>%</td><td>10.3</td><td>8806.5</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>3772.26</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	3.00	NOS.	28500.00	18-05-2012	ED	%	10.3	8806.5							ST-Central	%	4	3772.26	002	SMM/ELSD/AJJ	18.00	NOS.	28500.00	18-05-2012	ED	%	10.3	52839							ST-Central	%	4	22633.56	003	AMM/ELSD/ED	3.00	NOS.	28500.00	18-05-2012	ED	%	10.3	8806.5							ST-Central	%	4	3772.26
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																				
001	DY.CMM/LSD/PER	3.00	NOS.	28500.00	18-05-2012	ED	%	10.3	8806.5																																																																				
						ST-Central	%	4	3772.26																																																																				
002	SMM/ELSD/AJJ	18.00	NOS.	28500.00	18-05-2012	ED	%	10.3	52839																																																																				
						ST-Central	%	4	22633.56																																																																				
003	AMM/ELSD/ED	3.00	NOS.	28500.00	18-05-2012	ED	%	10.3	8806.5																																																																				
						ST-Central	%	4	3772.26																																																																				
150	26111210104991	10-02-2012	26111210	25820059	REVERSER (J1 AND J2) 1500 AMPS HIGH CAPACITY FOR LOCOMOTIVES CONFIRMING TO RDSO SMI/ELRS/SMI/0324 (REV `O`) TO CLW DRG NO 1TWD.103.008 ALT-6 AND CLW SPECIFICATION 4TTS.101.005 (A) ALT-5.	719933																																																																							
		STESALIT LIMITED 'PARK PLAZA'(N)71 PARK STREET  KOLKATTA	05-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>1.00</td><td>NOS.</td><td>156900.00</td><td>18-05-2012</td><td>ED</td><td>%</td><td>10.3</td><td>16160.7</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>6922.428</td></tr><tr><td>002</td><td>AMM/ELSD/ED</td><td>3.00</td><td>NOS.</td><td>156900.00</td><td>18-05-2012</td><td>ED</td><td>%</td><td>10.3</td><td>48482.1</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>20767.284</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	1.00	NOS.	156900.00	18-05-2012	ED	%	10.3	16160.7							ST-Central	%	4	6922.428	002	AMM/ELSD/ED	3.00	NOS.	156900.00	18-05-2012	ED	%	10.3	48482.1							ST-Central	%	4	20767.284																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																				
001	DY.CMM/LSD/PER	1.00	NOS.	156900.00	18-05-2012	ED	%	10.3	16160.7																																																																				
						ST-Central	%	4	6922.428																																																																				
002	AMM/ELSD/ED	3.00	NOS.	156900.00	18-05-2012	ED	%	10.3	48482.1																																																																				
						ST-Central	%	4	20767.284																																																																				
151	26111338104992	10-02-2012	26111338	25890311	COIL ASSEMBLY FOR EM CONTACTOR (EMC) TO CLW DRG.NO.3TWD/291/001 Alt-13.	410941																																																																							
		CIBIMAR & CO, 7F,ABINASH CHANDRA BANERJEE LANE, KOLKATA. KOLKATA.	05-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>136.00</td><td>NOS.</td><td>1152.00</td><td>20-08-2012</td><td>VAT</td><td>%</td><td>4</td><td>6266.88</td></tr><tr><td>002</td><td>AMM/ELSD/ED</td><td>207.00</td><td>NOS.</td><td>1152.00</td><td>20-08-2012</td><td>VAT</td><td>%</td><td>4</td><td>9538.56</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	136.00	NOS.	1152.00	20-08-2012	VAT	%	4	6266.88	002	AMM/ELSD/ED	207.00	NOS.	1152.00	20-08-2012	VAT	%	4	9538.56																																								
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																				
001	SMM/ELSD/AJJ	136.00	NOS.	1152.00	20-08-2012	VAT	%	4	6266.88																																																																				
002	AMM/ELSD/ED	207.00	NOS.	1152.00	20-08-2012	VAT	%	4	9538.56																																																																				

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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152	28110906104996	10-02-2012	28110906	12991569	POWER BRAKE SWITCH TO DLW PART NO. 12310300, DLW DRG NO. EL/PT/0648 ALT-R4 OR LATEST AND GENERALLY CONFORMING TO RDSO SPECN NO.MP.0.04.00.08 (REV.01) MAY 2010. Firm's Offer: Power Brake switch INDER TYPE No 9BKS6-15, INDER DRG No 905781030009-15GA TO RDSO Spec No MP.0.04.00.08.Rev 01 MAY 2010 is equivalent to tender description as above	926520																																																	
<div>INDER ENGINEERING INDUSTRIES, 12F, INDUSTRIAL AREA .GOVINDAPURA,  BHOPAL</div>			05-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>2.00</td><td>NOS.</td><td>200000.00</td><td>20-06-2012</td><td>ED</td><td>%</td><td>10.3</td><td>41200</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>22060</td></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>2.00</td><td>NOS.</td><td>200000.00</td><td>20-06-2012</td><td>ED</td><td>%</td><td>10.3</td><td>41200</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>22060</td></tr></table>						S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	2.00	NOS.	200000.00	20-06-2012	ED	%	10.3	41200							ST-Central	%	5	22060	002	AMM/DSD/GOC	2.00	NOS.	200000.00	20-06-2012	ED	%	10.3	41200							ST-Central	%	5	22060
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																														
001	SMM/DSL/ED	2.00	NOS.	200000.00	20-06-2012	ED	%	10.3	41200																																														
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002	AMM/DSD/GOC	2.00	NOS.	200000.00	20-06-2012	ED	%	10.3	41200																																														
						ST-Central	%	5	22060																																														

153	40110256104990	10-02-2012	40110256	81982630	INDUSTRIAL NATURAL SAFE HAND CLEANER TO SPECIFICATION NO.SR.DL - Misc.2 (Rev.00) October 2010. CONDITIONS: 1) The material shall be supplied in the containers of 200gm/400gm capacity. 2) The manufacturer should furnish the Product Data Sheet of the item, indicating the major basic constituents of the cleaner. 3) The manufacturer should furnish Material safety data sheet and Certificate of Analysis along with the product and the same should satisfy the requirements of the specification. 4) CM	854466																													
<div>DEAL MAKERS INDIA NO.7,SOUTH MADA STREETKOLATHUR  CHENNAI</div>			05-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>6360.00</td><td>GS.</td><td>127.00</td><td>10-05-2012</td><td>FRT</td><td>Rs.</td><td>1</td><td>6360</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>40386</td></tr></table>						S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	6360.00	GS.	127.00	10-05-2012	FRT	Rs.	1	6360							VAT	%	5	40386
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																										
001	DY.CMM/LSD/PER	6360.00	GS.	127.00	10-05-2012	FRT	Rs.	1	6360																										
						VAT	%	5	40386																										

154	43110487104994	10-02-2012	43110487	11400031	AXLE BOX BEARING TO NEI DRG.NO.92-4271 -C,alt.'R' CONSISTING OF ITEMS:- BEARING NO.L6204, PART NO.31 AND L6205, PART NO.32 WITH INNER RACES, INNER DISTANCE PIECE, PART NO.7 OUTER DISTANCE PIECE, PART NO.8 AND LOOSE LIP. (OR) SIMILAR TO AXLE BOX BEARING TO FAG DRG.NO. 901-02-101 CONSISTING OF ITEMS-FAG WJ 150 X 270 M1 TO PART NO.1 AND FAG.WJP 150 X 270P M1 TO PART NO.2 WITH INNER RACES JOURNAL DISTANCE RING, HOUSING DISTANCE RING AND LOOSE LIP. SPECIFICATION NO: RDSO.MP.0.3600.01. Firm's offer::	1112548																																																	
<div>NATIONAL ENGINEERING INDUSTRIES LTD KHATIPUR ROAD,  JAIPUR</div>			05-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>2.00</td><td>SET</td><td>18125.00</td><td>20-06-2012</td><td>ED</td><td>%</td><td>10.3</td><td>3733.75</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>1999.188</td></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>51.00</td><td>SET</td><td>18125.00</td><td>20-06-2012</td><td>ED</td><td>%</td><td>10.3</td><td>95210.625</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>50979.281</td></tr></table>						S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	2.00	SET	18125.00	20-06-2012	ED	%	10.3	3733.75							ST-Central	%	5	1999.188	002	AMM/DSD/GOC	51.00	SET	18125.00	20-06-2012	ED	%	10.3	95210.625							ST-Central	%	5	50979.281
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																														
001	DY.CMM/LSD/PER	2.00	SET	18125.00	20-06-2012	ED	%	10.3	3733.75																																														
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002	AMM/DSD/GOC	51.00	SET	18125.00	20-06-2012	ED	%	10.3	95210.625																																														
						ST-Central	%	5	50979.281																																														

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 01-FEB-12 AND 15-FEB-12

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																																		
155	43110487104995 FAG BEARINGS INDIA LIMITED MANEJA VADODARA	10-02-2012	43110487 05-JAN-12	11400031	AXLE BOX BEARING TO NEI DRG.NO.92-4271 -C,alt.'R' CONSISTING OF ITEMS:- BEARING NO.L6204, PART NO.31 AND L6205, PART NO.32 WITH INNER RACES, INNER DISTANCE PIECE, PART NO.7 OUTER DISTANCE PIECE, PART NO.8 AND LOOSE LIP. (OR) SIMILAR TO AXLE BOX BEARING TO FAG DRG.NO. 901-02-101 CONSISTING OF ITEMS-FAG WJ 150 X 270 M1 TO PART NO.1 AND FAG.WJP 150 X 270P M1 TO PART NO.2 WITH INNER RACES JOURNAL DISTANCE RING, HOUSING DISTANCE RING AND LOOSE LIP. SPECIFICATION NO: RDSO.MP.O.3600.01. Firm's offer	1658326																																																		
<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>74.00</td><td>SET</td><td>18125.00</td><td>10-10-2012</td><td>ED</td><td>%</td><td>10.3</td><td>138148.75</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>73969.938</td></tr><tr><td>002</td><td>SMM/ELSD/AJJ</td><td>5.00</td><td>SET</td><td>18125.00</td><td>10-10-2012</td><td>ED</td><td>%</td><td>10.3</td><td>9334.375</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>4997.969</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	74.00	SET	18125.00	10-10-2012	ED	%	10.3	138148.75							ST-Central	%	5	73969.938	002	SMM/ELSD/AJJ	5.00	SET	18125.00	10-10-2012	ED	%	10.3	9334.375							ST-Central	%	5	4997.969
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/DSD/GOC	74.00	SET	18125.00	10-10-2012	ED	%	10.3	138148.75																																															
						ST-Central	%	5	73969.938																																															
002	SMM/ELSD/AJJ	5.00	SET	18125.00	10-10-2012	ED	%	10.3	9334.375																																															
						ST-Central	%	5	4997.969																																															
156	04090177105010 SLAR MACHINES & METHODS 122/2, STATION ROAD, SIDCO INDUSTRIAL ESTATE, AMBATTUR CHENNAI	13-02-2012	04090177 05-JAN-12	30166007	ROOF VENTILATOR TO drg no.WLRRM4-7-3-404, ALT-c/NIL.	594704																																																		
<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>619.00</td><td>NOS.</td><td>915.00</td><td>11-04-2012</td><td>VAT</td><td>%</td><td>5</td><td>28319.25</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	619.00	NOS.	915.00	11-04-2012	VAT	%	5	28319.25																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/CW/PER	619.00	NOS.	915.00	11-04-2012	VAT	%	5	28319.25																																															
157	04110361105019 FAIVELEY TRANSPORT INDIA LTD, P.B.NO-39, HARITA, HOSUR	13-02-2012	04110361 05-JAN-12	30337719	OHK FOR GUARD'S EMERGENCY BRAKE VALVE Kit consisting of 6 items. RPIL MAKE. SL.NO. Items. Part.No Qty/kit 1. Ball 610803100 1 2. Ball seat 610601100 2 3. Stem 610804000 1 4. Gland 610602000 2 5. Handle 610806200 1 6. O Ring 610701000 1 FIRM'S OFFER: OH KIT FOR GUARD'S EMERGENCY BRAKE VALVE - 790 610 201; SL.NO.1) FTIL PART # 610803100 - BALL - QTY/SET: 1 NO. SL NO.2) FTIL PART # 6106	160693																																																		
<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>52.00</td><td>SET</td><td>750.00</td><td>27-07-2012</td><td>ED</td><td>%</td><td>10.3</td><td>4017</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>150.85</td></tr><tr><td>002</td><td>DY.CMM/CW/PER</td><td>133.00</td><td>SET</td><td>750.00</td><td>27-07-2012</td><td>ED</td><td>%</td><td>10.3</td><td>10274.25</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>5501.213</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	52.00	SET	750.00	27-07-2012	ED	%	10.3	4017							VAT	%	5	150.85	002	DY.CMM/CW/PER	133.00	SET	750.00	27-07-2012	ED	%	10.3	10274.25							VAT	%	5	5501.213
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/MSD/GOC	52.00	SET	750.00	27-07-2012	ED	%	10.3	4017																																															
						VAT	%	5	150.85																																															
002	DY.CMM/CW/PER	133.00	SET	750.00	27-07-2012	ED	%	10.3	10274.25																																															
						VAT	%	5	5501.213																																															

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 01-FEB-12 AND 15-FEB-12

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value				
Firm Details			Opened on							
158	06105095141652	13-02-2012	06105095	8398/NS	RADIO FREQUENCY ABLATOR AS PER SPECIFICATION ENCLOSED.	1268800				
SHUBAN ENTERPRISES (EV3 MAKE) M-72/3, 31ST CROSS STREET, BEAANT NAGAR, CHENNAI			05-JAN-12		FIRM'S OFFER: - AS PER TENDER SPECIFICATION. St.Jude-IBI Cardiac Ablation Generator 4 Channel Thermocouple automated communication with cool point irrigation pump closed loop temperature control compatible with all St.Jude Ablatilon catheters. St. Jude cool point irrigation pump. fully integrated with St.Jude Medical irrigated ablator system fully proqrammable flow rate up to 40 ml/min trackers and display total irrigation volume.					
S.No		Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001		SR.DMO/S/CVS/RH/PER	1.00	NOS.	1220000.00	22-08-2012	VAT	%	4	48800
159	07110490105014	13-02-2012	07110490	73100365	NUTS M.S HEX BLACK M 24 TO IS: 1363 WITH AMENDMENT NO.1 OF JUNE 1970.IS.1363/84 Part.3.IS.1363/84 PART-3.	71042				
STEELFAB INDUSTRIAL CORPORATION., 225, M.G. ROAD, KOLKATTA			05-JAN-12		FIRM'S		OFFER; SAME		AS	ABOVE.
S.No		Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001		AMM/BS/AJJ	990.00	CGS.	69.00	31-07-2012	ST-Central	%	4	2732.4
160	07110668105012	13-02-2012	07110668	73737318	Spring lock washer B 12 TO IS: 3063/94 and IS:4072/75, grade-3, galvanised to IS:1573/86 to service grade No.2 of Tab.2 Ref.Drg.No. Item 17 of T-O-1-646, Alt.f/Nil.	22124				
TAMILNADU ENGINEERING ENTERPRISES, NO.51( OLD.25) POST OFFICE STREET, 1ST FLOOR, POST BOX NO-8322, CHENNAI			05-JAN-12		FIRM'S		OFFER: SAME		AS	ABOVE.
S.No		Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001		AMM/GSD/ED	70.00	CGS.	98.00	28-05-2012	VAT	%	5	343
002		DY.CMM/CW/PER	145.00	CGS.	98.00	28-05-2012	VAT	%	5	710.5
161	07110726105013	13-02-2012	07110726	73981928	SLOTTED RAISED COUNTER SUNK(OVAL) HEAD TAPPING SCREWS TO SIZE ST 4.8 X 38, CONE END TYPE C IS: 7169/89.	84874				
INDIA RUBBER INDUSTRIES., NASIRPUR, HISSAR ROAD, AMBALA CITY			05-JAN-12		FIRM'S		OFFER: SAME	AS	ABOVE.OWN	MAKE ALFA.
S.No		Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001		DY.CMM/CW/PER	192000.00	NOS.	0.42	29-06-2012	ST-Central	%	5.25	4233.6

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 01-FEB-12 AND 15-FEB-12

SNo	PO No	Date	Tender No	PL No	Description	P.O.Value																																																		
162	09110250105018	13-02-2012	09110250	75984404	DENSIFIED THERMAL BONDED POLYESTER BLOCK CUSHION FOR TRANSVERSE MIDDLE, UPPER AND SIDE UPPER BERTH OF III TIER AC COACHES to SIZE 1795 X 583 X 95 mm . FOR DIMENSION REFER ITEM 6 OF RCF DRG. NO.AE-61444. ALT f. RDSO STR NO. CK 607 (REV.1) WITH AMENDMENT NO.2 OF JANUARY 2010 EXCEPT CLAUSE 3.1(a) of Section-A. FIRM'S OFFER: - SAME AS ABOVE.	466966																																																		
<div>ORIENTAL VENEER PRODUCTS LTD, SURVEY NO. 49, VILLAGE, AGHAI, TALUKA- SHAHPUR, DISTT- THANE</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>240.00</td><td>NOS.</td><td>1680.00</td><td>29-06-2012</td><td>ED</td><td>%</td><td>10.3</td><td>41529.6</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>22236.48</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	240.00	NOS.	1680.00	29-06-2012	ED	%	10.3	41529.6							VAT	%	5	22236.48																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/CW/PER	240.00	NOS.	1680.00	29-06-2012	ED	%	10.3	41529.6																																															
						VAT	%	5	22236.48																																															
163	09115005141653	13-02-2012	09115005	7598/NS	DECORATIVE THERMOSETTING SYNTHETIC RESIN bonded laminated sheet (LP sheet) for AC coaching stock to RDSO Spec No.CK-514 with Amendment No.3 of January-2010 to RDSO approved sample code AC-SP 02 (2400 X 1200 X 3 mm) FIRM'S OFFER: - SAME AS ABOVE	1511381																																																		
<div>R. B POLYBOARD LTD, 1-7-228 /44, UNITED BUILDERS, PARADISE CIRCLE, SD ROAD, SECUDERABAD</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>1566.00</td><td>NOS.</td><td>957.69</td><td>15-05-2012</td><td>Basic-Dis</td><td>%</td><td>3.1</td><td>-46492.019</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>58130.021</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SS/PROGRESS PWP	1566.00	NOS.	957.69	15-05-2012	Basic-Dis	%	3.1	-46492.019							ST-Central	%	4	58130.021																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	SS/PROGRESS PWP	1566.00	NOS.	957.69	15-05-2012	Basic-Dis	%	3.1	-46492.019																																															
						ST-Central	%	4	58130.021																																															
164	11110337105022	13-02-2012	11110337	45989424	HIRECT SILICON RECTIFIER DIODE S.15 HFN 300 WITH PEAK INVERSE VOLTAGE OF 1200 V. FIRM'S OFFER IS THE SAME.	83387																																																		
<div>HIND RECTIFIERS LIMITED LAKE ROAD BHANDUP MARKETING DEVISION  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/TSD/TBM</td><td>3.00</td><td>NOS.</td><td>6000.00</td><td>25-05-2012</td><td>ED</td><td>%</td><td>10.3</td><td>1854</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>992.7</td></tr><tr><td>002</td><td>AMM/TSD/AVD</td><td>9.00</td><td>NOS.</td><td>6000.00</td><td>25-05-2012</td><td>ED</td><td>%</td><td>10.3</td><td>5562</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>2978.1</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	3.00	NOS.	6000.00	25-05-2012	ED	%	10.3	1854							ST-Central	%	5	992.7	002	AMM/TSD/AVD	9.00	NOS.	6000.00	25-05-2012	ED	%	10.3	5562							ST-Central	%	5	2978.1
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/TSD/TBM	3.00	NOS.	6000.00	25-05-2012	ED	%	10.3	1854																																															
						ST-Central	%	5	992.7																																															
002	AMM/TSD/AVD	9.00	NOS.	6000.00	25-05-2012	ED	%	10.3	5562																																															
						ST-Central	%	5	2978.1																																															

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 01-FEB-12 AND 15-FEB-12

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																																																		
Firm Details																																																								
165	11110565105023	13-02-2012	11110565	45992861	SOLID STATE OVER VOLTAGE PROTECTION ASSEMBLY WITH CONNECTORS,TERMINAL BLOCK AND FASTENERS,FOUR NOS.OF CABLE OF 1.5MTR.LONG,TWO NUMBERS CRIMPING SOCKETS WITH HOLES SUITABLE FOR 1.5sqmm COPPER CABLE TO FIX ON M4/M6 BOLTS&TWO NOS. CRIMPING SOCKETS OF SIZE 1.5sqmm TO SUIT DC POSITIVE&DC NEGATIVE TERMINALS INSIDE RRU.THE OVER VOLTAGE PROTECTION ASSEMBLY SHALL CONFORM TO THE REQUIREMENT AS PER CLAUSE 12.13.2 INCLUDING NOTE OF RDSO SPEC.NO.RDSO/PE/SPEC/TL/0054-2003 REV.'O'WITH AMENDMENT NO.1&2. OVP SHA	699209																																																		
<div>PRESSTECH INDIA PVT LTD 7, PAREKH NAGAR INDUSTRIALESTATE, S.V.ROAD,KANDIVALI(W)  MUMBAI</div>		05-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 GOC</td><td>133.00</td><td>NOS.</td><td>2331.00</td><td>25-06-2012</td><td>ED</td><td>%</td><td>10.3</td><td>31932.369</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>17097.768</td></tr><tr><td>002</td><td>DY.CMM/CW/PER</td><td>126.00</td><td>NOS.</td><td>2331.00</td><td>25-06-2012</td><td>ED</td><td>%</td><td>10.3</td><td>30251.718</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>16197.886</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY CMM GOC	133.00	NOS.	2331.00	25-06-2012	ED	%	10.3	31932.369							VAT	%	5	17097.768	002	DY.CMM/CW/PER	126.00	NOS.	2331.00	25-06-2012	ED	%	10.3	30251.718							VAT	%	5	16197.886
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY CMM GOC	133.00	NOS.	2331.00	25-06-2012	ED	%	10.3	31932.369																																															
						VAT	%	5	17097.768																																															
002	DY.CMM/CW/PER	126.00	NOS.	2331.00	25-06-2012	ED	%	10.3	30251.718																																															
						VAT	%	5	16197.886																																															
166	11110565105024	13-02-2012	11110565	45992861	SOLID STATE OVER VOLTAGE PROTECTION ASSEMBLY WITH CONNECTORS,TERMINAL BLOCK AND FASTENERS,FOUR NOS.OF CABLE OF 1.5MTR.LONG,TWO NUMBERS CRIMPING SOCKETS WITH HOLES SUITABLE FOR 1.5sqmm COPPER CABLE TO FIX ON M4/M6 BOLTS&TWO NOS. CRIMPING SOCKETS OF SIZE 1.5sqmm TO SUIT DC POSITIVE&DC NEGATIVE TERMINALS INSIDE RRU.THE OVER VOLTAGE PROTECTION ASSEMBLY SHALL CONFORM TO THE REQUIREMENT AS PER CLAUSE 12.13.2 INCLUDING NOTE OF RDSO SPEC.NO.RDSO/PE/SPEC/TL/0054-2003 REV.'O'WITH AMENDMENT NO.1&2. OVP SHA	205906																																																		
<div>P.D. STEELS, C-146, PHASE VII INDL. AREA,  MOHALI</div>		05-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>87.00</td><td>NOS.</td><td>2053.86</td><td>30-08-2012</td><td>ED</td><td>%</td><td>10.3</td><td>18225.419</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Basic-Dis</td><td>R.</td><td>20</td><td>-1740</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>10734.418</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	87.00	NOS.	2053.86	30-08-2012	ED	%	10.3	18225.419							Basic-Dis	R.	20	-1740							ST-Central	%	5.5	10734.418										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/CW/PER	87.00	NOS.	2053.86	30-08-2012	ED	%	10.3	18225.419																																															
						Basic-Dis	R.	20	-1740																																															
						ST-Central	%	5.5	10734.418																																															

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 01-FEB-12 AND 15-FEB-12

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value			
167	13110455105017	13-02-2012	10246319		PISTON RING - COMP.SIDE FOR ABB TURBO TO ABB PT.No. P21004 FOR 2600/3100 HP LOCOS.	239195			
<div>ABB LTD. P.B.NO.124, MANEJA, VADODARA</div>		05-JAN-12	RC DESCRIPTION :- PISTON RING ABB PART No.21004 DLW PART No.10246319.						
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	SMM/DSL/ED	13.00	NOS.	2363.07	13-06-2012	ED	%	10.3	3005.943
						Basic-Dis	%	5	-1535.996
						VAT	%	5	1609.493
002	AMM/DSD/GOC	60.00	NOS.	2363.07	13-06-2012	ED	%	10.3	13873.584
						Basic-Dis	%	5	-7089.21
						VAT	%	5	7428.429
003	SMM/DSSD/GOC	10.00	NOS.	2363.07	13-06-2012	ED	%	10.3	2312.264
						Basic-Dis	%	5	-1181.535
						VAT	%	5	1238.071
004	AMM/DSD/ERS	9.00	NOS.	2363.07	13-06-2012	ED	%	10.3	2081.038
						Basic-Dis	%	5	-1063.382
						VAT	%	5	1114.264

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 01-FEB-12 AND 15-FEB-12

SNo

PO NO

Firm Details

Date

Tender No

PL No

Description

P.O.Value

168

13110460105011

13-02-2012

10246599

PISTON RING - TURBINE SIDE FOR ABB TURBO TO ABB PT.No.P25003 FOR 2600/3100 HP LOCOS.

205396

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

05-JAN-12

RC DESCRIPTION :- ABB PART No.25003 DLW PART No.10246599.

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	AMM/DSD/GOC	60.00	NOS.	2363.07	13-06-2012	ED	%	10.3	13873.584
						Basic-Dis	%	5	-7089.21
						VAT	%	5	7428.429
002	SMM/DSSD/GOC	5.00	NOS.	2363.07	13-06-2012	ED	%	10.3	1156.132
						Basic-Dis	%	5	-590.768
						VAT	%	5	619.036
003	AMM/DSD/ERS	14.00	NOS.	2363.07	13-06-2012	ED	%	10.3	3237.17
						Basic-Dis	%	5	-1654.149
						VAT	%	5	1733.3

169

13110484105006

13-02-2012

13110484

10310290

GASKET,CASING TO HEAD - Lub.oil Cooler TO DRAWING NO.SR/D/GK-449/M,ALT.NO.2.

2940

STAR FLEX SEALING INDIA PVT LTD  
15/B, VINOD APARTMENTS,  
KRANTVEER VASANTA RAO NAIK  
CROSS LANE  
GOWATIA TANK,MUMBAI

05-JAN-12

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	AMM/DSD/ERS	100.00	NOS.	28.00	28-06-2012	ST-Central	%	5	140

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 01-FEB-12 AND 15-FEB-12

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																																																																						
Firm Details			Opened on																																																																									
170	16115032141654	13-02-2012	16115032	6598/NS	AUTOMATIC OIL INSULATION TEST KIT (OR) BDV TEST KIT AS PER ENCLOSED SPECIFICATION. FIRM'S OFFER : AS PER THE TECHNICAL SPECIFICATION ENCLOSED.	175948																																																																						
SUBAL ELETRONICS F-48 FLORA TOWN, NEAR INDOLINE FURNITURE AMBAD PATHARDI FATA ROAD ,MIDC AMBAD NASHIK			05-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>SR.DEE/RS/ELS/ED</td><td>1.00</td><td>NOS.</td><td>120000.00</td><td>28-05-2012</td><td>Basic- Dis FRT</td><td>%  Rs.</td><td>1  5000</td><td>-1200  5000</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Pkg</td><td>%</td><td>5</td><td>5940</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Fwd</td><td>Rs.</td><td>5000</td><td>5000</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Chg INSTAL</td><td> Rs.</td><td> 10000</td><td> 10000</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ACES</td><td>Rs.</td><td>15615</td><td>15615</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>12.5</td><td>15592.5</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SR.DEE/RS/ELS/ED	1.00	NOS.	120000.00	28-05-2012	Basic- Dis FRT	%  Rs.	1  5000	-1200  5000							Pkg	%	5	5940							Fwd	Rs.	5000	5000							Chg INSTAL	 Rs.	 10000	 10000							ACES	Rs.	15615	15615							VAT	%	12.5	15592.5
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	SR.DEE/RS/ELS/ED	1.00	NOS.	120000.00	28-05-2012	Basic- Dis FRT	%  Rs.	1  5000	-1200  5000																																																																			
						Pkg	%	5	5940																																																																			
						Fwd	Rs.	5000	5000																																																																			
						Chg INSTAL	 Rs.	 10000	 10000																																																																			
						ACES	Rs.	15615	15615																																																																			
						VAT	%	12.5	15592.5																																																																			
171	26110580105020	13-02-2012	26110580	25400757	HOOD FOR SMOOTHING REACTOR SL-42 TO CLW DRG.NO.05/1/50/440 alt 7 AND DRG.NO. 05/1/50/441 alt 6 (REF. 1 TO 27,43,44 AND 46 TO 52) 05/3/50/292 alt 4 TO SPECIFICATION NO. M/EL/20/TS-1.	874541																																																																						
R.G.INDUSTRIES, 4,DHARMAHATA, 1st. LANE,  KOLKATTA			05-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>85.00</td><td>NOS.</td><td>9893.00</td><td>24-08-2012</td><td>ST- Central</td><td>%</td><td>4</td><td>33636.2</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	85.00	NOS.	9893.00	24-08-2012	ST- Central	%	4	33636.2																																																		
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	DY.CMM/LSD/PER	85.00	NOS.	9893.00	24-08-2012	ST- Central	%	4	33636.2																																																																			
172	26112365105021	13-02-2012	26112365	25996757	MODIFIED SPRING LOADED OIL COVER FOR HITACHI TM GEARCASE TO S.RLY TRS/ACL/P/463. FIRM`S OFFER- SAME AS ABOVE. MAKE/BRAND-"HEC"	551782																																																																						
HIND ENGINEERING CO 48-C MUKTARAM BABU STREET, PO NO.6856. KOLKATTA			05-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>842.00</td><td>NOS.</td><td>320.00</td><td>24-12-2012</td><td>ST- Central</td><td>%</td><td>4</td><td>10777.6</td></tr><tr><td>002</td><td>AMM/ELSD/ED</td><td>816.00</td><td>NOS.</td><td>320.00</td><td>24-12-2012</td><td>ST- Central</td><td>%</td><td>4</td><td>10444.8</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	842.00	NOS.	320.00	24-12-2012	ST- Central	%	4	10777.6	002	AMM/ELSD/ED	816.00	NOS.	320.00	24-12-2012	ST- Central	%	4	10444.8																																								
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	SMM/ELSD/AJJ	842.00	NOS.	320.00	24-12-2012	ST- Central	%	4	10777.6																																																																			
002	AMM/ELSD/ED	816.00	NOS.	320.00	24-12-2012	ST- Central	%	4	10444.8																																																																			

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 01-FEB-12 AND 15-FEB-12

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																								
173	26112407105002 SPECIAL ENGINEERING SERVICES, 16,COSSIPORE ROAD  KOLKATTA	13-02-2012	26112407 05-JAN-12	25997373	INNER BEARING STOPPER (CE) FOR HITACHI TM TYPE HS 15250A TO DRG NO 10T 806 919 ALTERATION-4, AND CONFORMING TO CLW SPECN.4TMS.095.036 REVISION-1 AND TO RDSO STR NO.0017 REVISION-1	39624																																								
<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>9.00</td><td>NOS.</td><td>3800.00</td><td>23-05-2012</td><td>ED</td><td>%</td><td>10.3</td><td>3557.826</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Pkg</td><td>%</td><td>1</td><td>342</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>1523.993</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	9.00	NOS.	3800.00	23-05-2012	ED	%	10.3	3557.826							Pkg	%	1	342							ST-Central	%	4	1523.993
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	SMM/ELSD/AJJ	9.00	NOS.	3800.00	23-05-2012	ED	%	10.3	3557.826																																					
						Pkg	%	1	342																																					
						ST-Central	%	4	1523.993																																					
174	26112407105003 KALYANI ENGINEERING WORKS 109 ,110, ANAND INDUSTRIAL ESTATE MOHAN NAGAR GHAZIABAD	13-02-2012	26112407 05-JAN-12	25997373	INNER BEARING STOPPER (CE) FOR HITACHI TM TYPE HS 15250A TO DRG NO 10T 806 919 ALTERATION-4, AND CONFORMING TO CLW SPECN.4TMS.095.036 REVISION-1 AND TO RDSO STR NO.0017 REVISION-1	282959																																								
<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>48.00</td><td>NOS.</td><td>5090.00</td><td>23-05-2012</td><td>ED</td><td>%</td><td>10.3</td><td>25164.96</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>13474.248</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/ELSD/ED	48.00	NOS.	5090.00	23-05-2012	ED	%	10.3	25164.96							ST-Central	%	5	13474.248										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	AMM/ELSD/ED	48.00	NOS.	5090.00	23-05-2012	ED	%	10.3	25164.96																																					
						ST-Central	%	5	13474.248																																					
175	26112657105005 KRISTEEL CORPORATION 53 WADIA BLDG 11ND FLOOR9/B CAWASJI PATEL STFORT  MUMBAI	13-02-2012	26112657 05-JAN-12	25996228	SET OF BRAKE GEAR PINS FOR WAP4 LOCOMOTIVES TO SKETCH NO.BSL/ELW/SK/7026 ALT LATEST COMPRISING OF 11-ITEMS/140 NOS. SET.	223494																																								
<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>SET</td><td>42774.00</td><td>23-07-2012</td><td>ST-Central</td><td>%</td><td>4.5</td><td>9624.15</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	5.00	SET	42774.00	23-07-2012	ST-Central	%	4.5	9624.15																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	5.00	SET	42774.00	23-07-2012	ST-Central	%	4.5	9624.15																																					

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 01-FEB-12 AND 15-FEB-12

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																														
176	26112663105004	13-02-2012	26112663 05-JAN-12	25940077	AXLE BEARING ASSEMBLY (PE) 3rd UNDER SIZE TO S.RLY.DRAWING NO.TRS/ACL/P/134 ALTERATION-4 AND CONFORMING TO CLW SPECIFICATION NO 4TMS.092.079.	225405																														
<div>BHARAT UDYOG LAKHY COLD STORAGE COMPOUNDSHEODASPURP.O. LAHARTARA  VARANASI</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>5.00</td><td>SET</td><td>38925.00</td><td>23-05-2012</td><td>ED</td><td>%</td><td>10.3</td><td>20046.375</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>10733.569</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	5.00	SET	38925.00	23-05-2012	ED	%	10.3	20046.375							ST-Central	%	5	10733.569
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SMM/ELSD/AJJ	5.00	SET	38925.00	23-05-2012	ED	%	10.3	20046.375																											
						ST-Central	%	5	10733.569																											
177	29120545105015	13-02-2012	29120545 05-JAN-12	13990251	HELICAL SPRING INNER FOR BOLSTER SUSPENSION, DPC/DEMU.	80325																														
<div>CONTROLLER OF STORES(ICF) INTEGRAL COACH FACTORY PERAMBUR 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>DY.CMM/LSD/PER</td><td>21.00</td><td>NOS.</td><td>3825.00</td><td>18-05-2012</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	DY.CMM/LSD/PER	21.00	NOS.	3825.00	18-05-2012														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	21.00	NOS.	3825.00	18-05-2012																															
178	29120546105016	13-02-2012	29120546 05-JAN-12	13990263	HELICAL SPRING OUTER FOR BOLSTER SUSPENSION ,DPC/DEMU TO ICF DRG NO. DMU/DC-0-5-004, ALT - " g, ITEM 2.	29100																														
<div>CONTROLLER OF STORES(ICF) INTEGRAL COACH FACTORY PERAMBUR 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>DY.CMM/LSD/PER</td><td>12.00</td><td>NOS.</td><td>2425.00</td><td>18-05-2012</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	DY.CMM/LSD/PER	12.00	NOS.	2425.00	18-05-2012														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	12.00	NOS.	2425.00	18-05-2012																															

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 01-FEB-12 AND 15-FEB-12

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																																								
179	43110260105009	13-02-2012	43110260	11360045	HS-4 CONT. AIR VALVE ASSY.WITH STRAINER PIPE BRACKET TO WAB.PT NO.561128 AND FAIVELEY PART NO.511001000 FOR WDM2 LOCOS.	196444																																								
<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/GOC</td><td>14.00</td><td>JOS.</td><td>6850.00</td><td>20-06-2012</td><td>ED ST-Central</td><td>% %</td><td>10.3 4</td><td>9877.7 4231.108</td></tr><tr><td>002</td><td>AMM/DSD/ERS</td><td>1.00</td><td>JOS.</td><td>6850.00</td><td>20-06-2012</td><td>ED ST-Central</td><td>% %</td><td>10.3 4</td><td>705.55 302.222</td></tr><tr><td>003</td><td>AMM/DSD/TNP</td><td>10.00</td><td>JOS.</td><td>6850.00</td><td>20-06-2012</td><td>ED ST-Central</td><td>% %</td><td>10.3 4</td><td>7055.5 3022.22</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	14.00	JOS.	6850.00	20-06-2012	ED ST-Central	% %	10.3 4	9877.7 4231.108	002	AMM/DSD/ERS	1.00	JOS.	6850.00	20-06-2012	ED ST-Central	% %	10.3 4	705.55 302.222	003	AMM/DSD/TNP	10.00	JOS.	6850.00	20-06-2012	ED ST-Central	% %	10.3 4	7055.5 3022.22
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	AMM/DSD/GOC	14.00	JOS.	6850.00	20-06-2012	ED ST-Central	% %	10.3 4	9877.7 4231.108																																					
002	AMM/DSD/ERS	1.00	JOS.	6850.00	20-06-2012	ED ST-Central	% %	10.3 4	705.55 302.222																																					
003	AMM/DSD/TNP	10.00	JOS.	6850.00	20-06-2012	ED ST-Central	% %	10.3 4	7055.5 3022.22																																					
180	43110396105001	13-02-2012	43110396	11382685	VALVE PLATE (OUTER & INNER) FOR 6CD x 4UC/6CD 3UC EXPRESSOR. DRG. NO.SKDP-1585, ITEM A & B. ALT.NO.5.	100100																																								
<div>APEE ENGINEERS 8 SOURIN ROY ROAD STREET, BEHALAPH 1, 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>1375.00</td><td>SET</td><td>70.00</td><td>19-07-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>3850</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	1375.00	SET	70.00	19-07-2012	ST-Central	%	4	3850																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	AMM/DSD/GOC	1375.00	SET	70.00	19-07-2012	ST-Central	%	4	3850																																					
181	43110483105007	13-02-2012	43110483	11397044	CUT OUT COCK 1/2" BALL TYPE (WITHOUT VENT) DLW DRG.SK.NO.0759 (PART NO.11397044) LINE NO.3 ALT.g. FIRM's OFFER: CUT OUT COCK BALL TYPE 1/2" WITHOUT VENT TO SIL DRG.NO.29092023 .Conforming to the above.	47238																																								
<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>SMM/DSL/ED</td><td>41.00</td><td>JOS.</td><td>580.00</td><td>20-07-2012</td><td>ED ST-Central</td><td>% %</td><td>10.3 4</td><td>2449.34 1049.174</td></tr><tr><td>002</td><td>SMM/DSSD/GOC</td><td>1.00</td><td>JOS.</td><td>580.00</td><td>20-07-2012</td><td>ED ST-Central</td><td>% %</td><td>10.3 4</td><td>59.74 25.59</td></tr><tr><td>003</td><td>AMM/DSD/TNP</td><td>29.00</td><td>JOS.</td><td>580.00</td><td>20-07-2012</td><td>ED ST-Central</td><td>% %</td><td>10.3 4</td><td>1732.46 742.098</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	41.00	JOS.	580.00	20-07-2012	ED ST-Central	% %	10.3 4	2449.34 1049.174	002	SMM/DSSD/GOC	1.00	JOS.	580.00	20-07-2012	ED ST-Central	% %	10.3 4	59.74 25.59	003	AMM/DSD/TNP	29.00	JOS.	580.00	20-07-2012	ED ST-Central	% %	10.3 4	1732.46 742.098
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	SMM/DSL/ED	41.00	JOS.	580.00	20-07-2012	ED ST-Central	% %	10.3 4	2449.34 1049.174																																					
002	SMM/DSSD/GOC	1.00	JOS.	580.00	20-07-2012	ED ST-Central	% %	10.3 4	59.74 25.59																																					
003	AMM/DSD/TNP	29.00	JOS.	580.00	20-07-2012	ED ST-Central	% %	10.3 4	1732.46 742.098																																					

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 01-FEB-12 AND 15-FEB-12

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																																																																						
182	43110892105008	13-02-2012	43110892	11984491	CYLINDER HP TO KPC PART NO. 096.O1507.50,/ELGI.PT.NO.021854 B FOR KCW-623/ELGI-3CDB COMPRESSOR.FIRM'S OFFER: SAME AS ABOVE. NOTE: FIRM TO SUPPLYCYLINDER LINERS WITH 15 R RADIUS AT THE TOP & BOTTOM FLANGES SIMILAR TO THAT OF LP LINERS TO SR DRG.NO. SR/D/CX-48/BM ALT.4.	468563																																																																						
<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>105.00</td><td>nos.</td><td>4462.50</td><td>20-06-2012</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	SMM/DSL/ED	105.00	nos.	4462.50	20-06-2012																																																						
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	SMM/DSL/ED	105.00	nos.	4462.50	20-06-2012																																																																							
183	43110914105000	13-02-2012	43110914	11984820	NOSE BOLT,DRG.NO.SR/D/BT-126/B ALT.1.	65635																																																																						
<div>MA-BISHALAKSHMI ENGINEERING CONCERN, PALLOVPUKUR,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>SMM/DSL/ED</td><td>175.00</td><td>nos.</td><td>360.63</td><td>20-06-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>2524.41</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	175.00	nos.	360.63	20-06-2012	ST-Central	%	4	2524.41																																																		
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	SMM/DSL/ED	175.00	nos.	360.63	20-06-2012	ST-Central	%	4	2524.41																																																																			
184	05110026105032	14-02-2012	05110026	50981766	LEAD ACID SECONDARY CELLS 2V 120 AH LM TYPE TO SPECN.IRS: S-88/2004 or latest. FIRM'S OFFER: - SAME AS ABOVE. BRAND OFFERED: - " LABCO" AND RDSO APPROVED TYPE: -T120HLM.	220568																																																																						
<div>LEAD ACID BATTERY CO. (P) LTD., 18/3, KUMUD GHOSAL ROAD,CALCUTTA  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/GSD/ED</td><td>54.00</td><td>nos.</td><td>2090.00</td><td>25-04-2012</td><td>ED</td><td>%</td><td>10</td><td>11286</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>4979.383</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ED-cesoned</td><td>%</td><td>3</td><td>338.58</td></tr><tr><td>002</td><td>AMM/LSD/MDU</td><td>38.00</td><td>nos.</td><td>2090.00</td><td>25-04-2012</td><td>ED</td><td>%</td><td>10</td><td>7942</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>3504.01</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ED-cesoned</td><td>%</td><td>3</td><td>238.26</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/GSD/ED	54.00	nos.	2090.00	25-04-2012	ED	%	10	11286							ST-Central	%	4	4979.383							ED-cesoned	%	3	338.58	002	AMM/LSD/MDU	38.00	nos.	2090.00	25-04-2012	ED	%	10	7942							ST-Central	%	4	3504.01							ED-cesoned	%	3	238.26
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	AMM/GSD/ED	54.00	nos.	2090.00	25-04-2012	ED	%	10	11286																																																																			
						ST-Central	%	4	4979.383																																																																			
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002	AMM/LSD/MDU	38.00	nos.	2090.00	25-04-2012	ED	%	10	7942																																																																			
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LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 01-FEB-12 AND 15-FEB-12

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																																								
185	06115126259160	14-02-2012		8398/NS	LAPTOP RUGGED, CONVERTIBLE, TOUCH SCREEN.	237108																																								
<div>AGMATEL INDIA (PVT.) LTD., E-366, 2ND FLOOR, NIRMAN VIHAR,VIKAS MARG., NEW DELHI</div>		05-JAN-12			FIRMS OFFER: AS PER DGS&D RC SL. NO.23 -LAPTOP RUGGED, CONVERTIBLE - ITEM DESCRIPTION: TOUCH SCREEN: AVAILABLE, TESTED FOR EXPLOSIVE ATMOSPHERE: YES @ Rs.2,25,817/- EACH. (COVERTIBLE RUGGED LAPTOP) READABLE, 320 GB SATA HDD WITH WEB CAMERA. MODEL NO.GETAC V100 SERIES WITH INTEL I7 PROCESSOR, 1200 NITs SUNLIGHT.																																									
<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.DEE/OP/MAS</td><td>1.00</td><td>NOS.</td><td>225817.00</td><td>25-05-2012</td><td>VAT</td><td>%</td><td>5</td><td>11290.85</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SR.DEE/OP/MAS	1.00	NOS.	225817.00	25-05-2012	VAT	%	5	11290.85																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	SR.DEE/OP/MAS	1.00	NOS.	225817.00	25-05-2012	VAT	%	5	11290.85																																					
186	091110233105028	14-02-2012	09110233	91010834	ALUMINIUM FLAT TO SIZE 2400 X 40 X 3 mm THICK TO DESIGNATION 31000, CONDITION 'H X 2' OF IS: 737/2008.	301441																																								
<div>ALOMEX PROFILES (PVT) LTD., G-34 &amp; 35, SIPCOT INDUSTRIAL PARK,PONDUR POST SRIPERUMBUDUR</div>		05-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>1480.00</td><td>GS.</td><td>175.00</td><td>31-05-2012</td><td>ED</td><td>%</td><td>10.3</td><td>26677</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>1</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>14283.85</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	1480.00	GS.	175.00	31-05-2012	ED	%	10.3	26677							FRT	Rs.	1	1480							VAT	%	5	14283.85
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/CW/PER	1480.00	GS.	175.00	31-05-2012	ED	%	10.3	26677																																					
						FRT	Rs.	1	1480																																					
						VAT	%	5	14283.85																																					
187	09120079105029	14-02-2012	09120079	75983291	VINYL COATED UPHOLSTERY FABRIC (ARTIFICIAL LEATHER) FOR NON-AC COACHING STOCK TO RDSO APPROVED SAMPLE NO ALNAC-03 AND SPECIFICATION RDSO/2008/CG -07, (REV.0 OF AUG.'08) WITH AMENDEMENT NO.01 OF NOV.08.	88116																																								
<div>RESPONSIVE INDUSTRIES LTD, EUCCHARISTIC CONGRESS BLDG.NO-1, NO-5,CONVENT STREET, COLABA MUMBAI</div>		05-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/MSD/GOC</td><td>750.00</td><td>MTR</td><td>97.45</td><td>16-04-2012</td><td>ED</td><td>%</td><td>10.3</td><td>7528.013</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>10</td><td>7500</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	750.00	MTR	97.45	16-04-2012	ED	%	10.3	7528.013							FRT	Rs.	10	7500										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/MSD/GOC	750.00	MTR	97.45	16-04-2012	ED	%	10.3	7528.013																																					
						FRT	Rs.	10	7500																																					
188	11110461105026	14-02-2012	11110461	45991807	METAL HALIDE LAMPS 400W CAPACITY TO OPERATE ON AC SINGLE PHASE 220 V - 250 V, 50 Hz SUPPLY, ELIPTICAL SHAPED WITH SCREW CAP E-40, CLEAR OVOID SHELL SIMILAR TO PHILIPS MAKE. FIRM'S OFFER IS THE SAME WITH VENTURE PART NO:P00001 VENTURE PART DESCRIPTION:MHE 400W/U/LU/4K.	313158																																								
<div>VENTURE LIGHTING INDIA LTD, PLOT NO-A-30, D5, PHASEII, ZONE B, MEPZ, TAMBARAM, CHENNAI</div>		05-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>547.00</td><td>NOS.</td><td>500.00</td><td>25-05-2012</td><td>ST-Central</td><td>%</td><td>14.5</td><td>39657.5</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	547.00	NOS.	500.00	25-05-2012	ST-Central	%	14.5	39657.5																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/GSD/PER	547.00	NOS.	500.00	25-05-2012	ST-Central	%	14.5	39657.5																																					

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 01-FEB-12 AND 15-FEB-12

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																																																		
Firm Details			Opened on																																																					
189	11110462105027	14-02-2012	11110462	45991819	METAL HALIDE LAMPS 70W CAPACITY TO OPERATE ON AC SINGLE PHASE 220 V - 250V, 50Hz SUPPLY, ELIPTICAL SHAPED WITH SCREW CAP E-27, CLEAR OVOID SHELL SIMILAR TO PHILIPS MAKE. FIRM'S OFFER IS THE SAME WITH VENTURE PART NO:27373 VENTURE PART NO:HIE 70W/U/LU/740.	259772																																																		
VENTURE LIGHTING INDIA LTD, PLOT NO-A-30, D5, PHASEII, ZONE B, MEPZ, TAMBARAM, CHENNAI			05-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>605.00</td><td>nos.</td><td>375.00</td><td>25-05-2012</td><td>ST-Central</td><td>%</td><td>14.5</td><td>32896.875</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	605.00	nos.	375.00	25-05-2012	ST-Central	%	14.5	32896.875																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/GSD/PER	605.00	nos.	375.00	25-05-2012	ST-Central	%	14.5	32896.875																																															
190	13110022105034	14-02-2012	13110022	10050401	LEVER ASSEMBLY - ECCENTRIC ADJUSTMENT TO SR DRG NO.SR/D/CN-102/BM.ALT.NO. -	32573																																																		
JALAN ENGINEERING 21-E, BIPLABI RASH BIHARIBASU RD, 2nd FLOOR,(FORMERLY CANNING STREET), KOLKATTA			05-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>68.00</td><td>nos.</td><td>348.00</td><td>29-06-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>946.56</td></tr><tr><td>002</td><td>AMM/DSD/ERS</td><td>22.00</td><td>nos.</td><td>348.00</td><td>29-06-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>306.24</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	68.00	nos.	348.00	29-06-2012	ST-Central	%	4	946.56	002	AMM/DSD/ERS	22.00	nos.	348.00	29-06-2012	ST-Central	%	4	306.24																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/DSD/GOC	68.00	nos.	348.00	29-06-2012	ST-Central	%	4	946.56																																															
002	AMM/DSD/ERS	22.00	nos.	348.00	29-06-2012	ST-Central	%	4	306.24																																															
191	13110298105030	14-02-2012	13110298	10180266	LOCATING PLATE - (AIR ELBOW GASKET)TO DLW DRG.NO.28C-71464 SHEET 1 OF 1, ALT "a" AND TO PART NO.10180266.	27437																																																		
KUMAR TEX INDUSTRIES E-129, DILSHAD GARDEN,  DELHI			05-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>335.00</td><td>nos.</td><td>78.00</td><td>29-06-2012</td><td>VAT</td><td>%</td><td>5</td><td>1306.5</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	335.00	nos.	78.00	29-06-2012	VAT	%	5	1306.5																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/DSD/GOC	335.00	nos.	78.00	29-06-2012	VAT	%	5	1306.5																																															
192	13110481105035	14-02-2012		10249229	COVER RING FOR ABB TURBO TO ABB PT.No.P57000 FOR 3100 HP LOCOS.  RC DESCRIPTION :- COVER RING 3100 HP ABB PART NO 57000 DLW PART NO.10249229.	685759																																																		
ABB LTD. P.B.NO.124, MANEJA,  VADODARA			05-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>8.00</td><td>nos.</td><td>59211.61</td><td>13-06-2012</td><td>ED</td><td>%</td><td>10.3</td><td>48790.367</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>26124.162</td></tr><tr><td>002</td><td>SMM/DSSD/GOC</td><td>2.00</td><td>nos.</td><td>59211.61</td><td>13-06-2012</td><td>ED</td><td>%</td><td>10.3</td><td>12197.592</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>6531.041</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	8.00	nos.	59211.61	13-06-2012	ED	%	10.3	48790.367							VAT	%	5	26124.162	002	SMM/DSSD/GOC	2.00	nos.	59211.61	13-06-2012	ED	%	10.3	12197.592							VAT	%	5	6531.041
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/DSD/GOC	8.00	nos.	59211.61	13-06-2012	ED	%	10.3	48790.367																																															
						VAT	%	5	26124.162																																															
002	SMM/DSSD/GOC	2.00	nos.	59211.61	13-06-2012	ED	%	10.3	12197.592																																															
						VAT	%	5	6531.041																																															

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 01-FEB-12 AND 15-FEB-12

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																														
Firm Details																																				
193	16110465105025	14-02-2012	16110465	76988612	DISC GRAPITE ELECTRODE TO AGSKP GRADE WITH ULTRA "F" PURITY (ULTRA FINE PURITY) OUTER DIA "0.492" INNER DIA. 0.192" WIDTH- 0.2" WITH MANUFACTUER"S TEST CERTIFICATE FOR EACH BOX. FIRM'S OFFER : SAME AS ABOVE.	178054																														
<div>NIKUNJ EXIMP ENTERPRISES P LTD SRI JORAVAR BHAVAN,93, MAHARSIKAVRE ROAD, MARINE LINES  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>SMM/DSL/ED</td><td>13300.00</td><td>JOS.</td><td>12.75</td><td>13-03-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>8478.75</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	13300.00	JOS.	12.75	13-03-2012	ST-Central	%	5	8478.75										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SMM/DSL/ED	13300.00	JOS.	12.75	13-03-2012	ST-Central	%	5	8478.75																											
194	26110534105031	14-02-2012	26110534	25355223	BELLEVILLE SPRING WASHER TO BTIL SIZE 6.2 x 18 X 0.5 TO DRG NO HAGT 443524 -P1 AND TO PART NO S2508 or Disc washer M6 to AAL Part No. G2508 and to Drg no 9919000184001. FIRM`S OFFER- DISC SPRING TO AAL PT. NO. G2508 & TO AAL DRG. NO.9919000184001.	72651																														
<div>AUTOMETERS ALLIANCE LTD., C-63, Sector-57,  Noida</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>100.00</td><td>JOS.</td><td>153.00</td><td>27-09-2012</td><td>ED ST-Central</td><td>% %</td><td>10.3 5</td><td>1575.9 843.795</td></tr><tr><td>002</td><td>AMM/ELSD/ED</td><td>310.00</td><td>JOS.</td><td>153.00</td><td>27-09-2012</td><td>ED ST-Central</td><td>% %</td><td>10.3 5</td><td>4885.29 2615.765</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	100.00	JOS.	153.00	27-09-2012	ED ST-Central	% %	10.3 5	1575.9 843.795	002	AMM/ELSD/ED	310.00	JOS.	153.00	27-09-2012	ED ST-Central	% %	10.3 5	4885.29 2615.765
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SMM/ELSD/AJJ	100.00	JOS.	153.00	27-09-2012	ED ST-Central	% %	10.3 5	1575.9 843.795																											
002	AMM/ELSD/ED	310.00	JOS.	153.00	27-09-2012	ED ST-Central	% %	10.3 5	4885.29 2615.765																											
195	01110038105038	15-02-2012	01110038	74058162	ROPE WIRE STEEL 6MM DIA ROUND STRAND R.H. ORDENARY LAY 6 X 19 CONSTRUCTION , PERFORMED WIRE TENSILE STRENGTH DESIGNATION 1770 GALVANISHED "B" TYPE TO IS. 1835/1976 FIBRE CORE BREAKING LOAD OF WIRE ROPE 19.6 KN TO IS.3459/1977 WITH MFG'S TEST CERTIFICATE FROM A GOVT. TEST HOUSE OR GOVT.APPROVED LABRATORY AND GUARANTEE CERTIFICATE. FIRM'S OFFER: SAME AS ABOVE.	29327																														
<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>DY.CMM/MSD/GOC</td><td>1225.00</td><td>MTR</td><td>22.80</td><td>30-06-2012</td><td>VAT</td><td>%</td><td>5</td><td>1396.5</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	1225.00	MTR	22.80	30-06-2012	VAT	%	5	1396.5										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/MSD/GOC	1225.00	MTR	22.80	30-06-2012	VAT	%	5	1396.5																											

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 01-FEB-12 AND 15-FEB-12

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																																																																						
196	01110129105058	15-02-2012	01110129	84020751	BRICKS FIRE (9 X 4 X 2 1/2 ) 230 X 100 X 65MM TO CODE NO. MSM 30 DRG.NO. PD.5028/7 IS:6/1949. FIRM'S OFFER: SAME AS ABOVE.	35530																																																																						
<div>MADRAS REFRACTORY WORKS PVT LTD 70/2,MAIN ROAD, VILANDAI POST, TIRUKOILUR TK.A.DIST. VILLUPURAM</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>1615.00</td><td>NOS.</td><td>17.00</td><td>28-05-2012</td><td>FRT</td><td>Rs.</td><td>4.15</td><td>6702.25</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>1372.75</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	1615.00	NOS.	17.00	28-05-2012	FRT	Rs.	4.15	6702.25							VAT	%	5	1372.75																																								
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	DY.CMM/CW/PER	1615.00	NOS.	17.00	28-05-2012	FRT	Rs.	4.15	6702.25																																																																			
						VAT	%	5	1372.75																																																																			
197	04110041105059	15-02-2012	04110041	30018092	GUIDE RING (ACETOL HOMOPOLYMER) FOR AXLE BOX GUIDE ARRANGEMENT TO RDSO SK.NO. 84102, ITEM-2, ALT-5, SPECN.NO.C-8215, REV-II.	664749																																																																						
<div>HARI NARAYAN BIHANI, 8-B, JHOTWARA INDUSTRIAL AREA, JAIPUR</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>11270.00</td><td>NOS.</td><td>10.14</td><td>04-07-2012</td><td>ED</td><td>%</td><td>10.3</td><td>11770.613</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>6302.421</td></tr><tr><td>002</td><td>DY.CMM/MSD/GOC</td><td>11295.00</td><td>NOS.</td><td>10.14</td><td>04-07-2012</td><td>ED</td><td>%</td><td>10.3</td><td>11796.724</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>6316.401</td></tr><tr><td>003</td><td>DY.CMM/CW/PER</td><td>34040.00</td><td>NOS.</td><td>10.14</td><td>04-07-2012</td><td>ED</td><td>%</td><td>10.3</td><td>35552.057</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>19035.883</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	11270.00	NOS.	10.14	04-07-2012	ED	%	10.3	11770.613							ST-Central	%	5	6302.421	002	DY.CMM/MSD/GOC	11295.00	NOS.	10.14	04-07-2012	ED	%	10.3	11796.724							ST-Central	%	5	6316.401	003	DY.CMM/CW/PER	34040.00	NOS.	10.14	04-07-2012	ED	%	10.3	35552.057							ST-Central	%	5	19035.883
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	DY.CMM/LSD/PER	11270.00	NOS.	10.14	04-07-2012	ED	%	10.3	11770.613																																																																			
						ST-Central	%	5	6302.421																																																																			
002	DY.CMM/MSD/GOC	11295.00	NOS.	10.14	04-07-2012	ED	%	10.3	11796.724																																																																			
						ST-Central	%	5	6316.401																																																																			
003	DY.CMM/CW/PER	34040.00	NOS.	10.14	04-07-2012	ED	%	10.3	35552.057																																																																			
						ST-Central	%	5	19035.883																																																																			
198	06110009105048	15-02-2012	06110009	83044279	PAPER MANIFOLD 21 CM X 29.7 CM, 1.0 KG PER REAM OF 500 SHEETS 34/35 GSM CSO/VOC NO. E.076 A - IS. 1848/61 AND 1064/61. FIRM'S OFFER:- SAME AS ABOVE.	15660																																																																						
<div>ESKEBY &amp; CO., 1st FLOOR,NEW NO:46,OLD NO. 40, ANDERSON 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/GSD/ED</td><td>60.00</td><td>HSN</td><td>261.00</td><td>28-06-2012</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	AMM/GSD/ED	60.00	HSN	261.00	28-06-2012																																																						
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	AMM/GSD/ED	60.00	HSN	261.00	28-06-2012																																																																							

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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1990611006910504715-02-20120611006983151837TWINE WHITE 100 GRAMS A BALL TO CSO/VOC NO.J.042 IS.2413/1978.45160

ESMAIL & BROTHERS KATHAWALA  
401,NARSHI NATHA STREET, GROUND FLOOR,  
  
MUMBAI

05-JAN-12

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	2705.00	√OS.	15.90	24-09-2012	VAT	%	5	2150.475

2000611007110504915-02-20120611007183170601INK DUPLICATING ALL WEATHER BLACK FOR ROTARY TYPE MACHINE IN 450 GRAMS TUBES IS.1222/57.38150

SHA KANTILAL JAYANTHILAL.,  
67,( NEW NO.84)NARAYANA MUDALI STREET,  
  
CHENNAI

05-JAN-12

FIRM'S OFFER: - KORIES BRAND WITH 400 GRAMES ONLY.

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	DY.CMM/GSD/PER	484.00	√OS.	57.90	10-04-2012	FRT	Rs.	.5	242
						VAT	%	5	1401.18
002	AMM/GSD/ED	67.00	√OS.	57.90	10-04-2012	FRT	Rs.	9.9	663.3
						VAT	%	5	193.965
003	AMM/GSD/GOC	53.00	√OS.	57.90	10-04-2012	FRT	Rs.	9.9	524.7
						VAT	%	5	153.435

2010911011610506015-02-20120911011691011711ALUMINIUM SHEET TO SIZE 3600 X 915 X 2.5 mm THICK SPEC NO. DESIGNATION 52000, CONDITION HX2 OF IS.737/2008.937860

DINESH KUMAR & CO  
5,TAMBANKATA  
  
MUMBAI

05-JAN-12

FIRM'S OFFER: - SAME AS ABOVE.

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	DY.CMM/CW/PER	3500.00	√GS.	255.20	31-07-2012	ST-Central	%	5	44660

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																				
Firm Details																										
202	09110216105037	15-02-2012	09110216	91982080	MEDIUM RUN PRE SENSITISED POSITIVE PLATES FOR MULTI PURPOSE ROTARY OFFSET PRINTING MACHINE OF SIZE 435 X 638 MM THICKNESS 0.28MM IMPRESSION UP TO 70000 MIDAS OR EQUIVALENT TO TECHNOVA BRAND. FIRM'S OFFER: - SAME AS ABOVE WITH GEMINI PLATES SHALL BE SUPPLIED TECHNOVA BRAND.	46725																				
PRINTOGRAPH OLD NO-10,NEW NO-17, ELLIS ROAD,MOUNT ROAD  CHENNAI		05-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>MPS/RPM</td><td>500.00</td><td>nos.</td><td>93.45</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	MPS/RPM	500.00	nos.	93.45	30-04-2012				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	MPS/RPM	500.00	nos.	93.45	30-04-2012																					
203	11110190105054	15-02-2012	11110190	45981139	DUNLOP METALLIC CUSHY ROOF ANTI VIBRATION MOUNTING PART NO 17/290-A FOR COMPRESSOR MOTOR FRAME DUNLOP MAKE "A" SERIES MOUNTING REFERENCE NO.A1 CODE NO. 713526 DRAWING NO. CEWE/DLX/96/05 MAXIMUM LOAD CAPACITY 235KGS WITH MS STUD FULLY THREADED OF DIAMETER 16mm, LENGTH 65mm AND SUITABLE 3mm DIAMETER HOLE PROVIDED 10mm BELOW FROM THE TOP OF THE STUD. THE BOTTOM OF THE STUD IS TO BE INSERTED AND WELDED TO THE PLATE AT A DEPTH OF 15mm FROM THE TOP PORTION OF THE PLATE. THE ANTI-VIBRATION MOUNTING TO	294384																				
BHUBBA ENGINEERING WORKS 16-17 COLLEGE ST, PB NO.7808, KOLKATTA		05-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>741.00</td><td>nos.</td><td>382.00</td><td>30-08-2012</td><td>ST-Central</td><td></td><td>4</td><td>11322.48</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	741.00	nos.	382.00	30-08-2012	ST-Central		4	11322.48
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	DY.CMM/CW/PER	741.00	nos.	382.00	30-08-2012	ST-Central		4	11322.48																	
204	11110292105036	15-02-2012	11110292	45983410	BS TYPE HRC FUSE HOLDER 63 A SIMILAR TO GE TYPE SM-63H AND CONFORMING TO IS: 13703 - 1993. FIRM'S OFFER IS THE SAME. CandS ELECTRIC PART NO. CSM63H.	64190																				
SPARK ENTERPRISES NO.147/149 O.NP.64/5 MADHAVARAM NIGH ROAD, PERAMBUR CHENNAI		05-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>541.00</td><td>nos.</td><td>113.00</td><td>25-05-2012</td><td>VAT</td><td></td><td>5</td><td>3056.65</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	541.00	nos.	113.00	25-05-2012	VAT		5	3056.65
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	DY.CMM/GSD/PER	541.00	nos.	113.00	25-05-2012	VAT		5	3056.65																	
205	26110607105042	15-02-2012	26110607	25501010	GAUGE VACCUM 6" DIA FLUSH MOUNTED TO DRAWING SKDP 3515 ALT-3 AND WITH L.E.D ARRANGEMENT TO RDSO DRG NO SK.DP-3518 ALT-2.	31283																				
TOPGRIP INDUS INSTRUMENTS PVT LTD, 37.C.JHEEL ROAD, DHAKURIA KOLKATTA		05-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>40.00</td><td>nos.</td><td>752.00</td><td>27-08-2012</td><td>ST-Central</td><td></td><td>4</td><td>1203.2</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	40.00	nos.	752.00	27-08-2012	ST-Central		4	1203.2
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	SMM/ELSD/AJJ	40.00	nos.	752.00	27-08-2012	ST-Central		4	1203.2																	

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 01-FEB-12 AND 15-FEB-12

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																																																		
206	26110738105039	15-02-2012	26110738	25560475	AIR PIPE COMPLETE to BTIL Part No. A3114 and to Drg.No. AM-400425-R2.	48983																																																		
<div>BOMBARDIER TRANSPORTATION INDIA LTD., APEEJAY BUSINESS CENTRE12, HADDOWS ROAD, NUNGAMBAKKAM  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/ELSD/AJJ</td><td>45.00</td><td>NOS.</td><td>798.00</td><td>27-11-2012</td><td>ED</td><td>%</td><td>10.3</td><td>3698.73</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>1980.437</td></tr><tr><td>002</td><td>AMM/ELSD/ED</td><td>8.00</td><td>NOS.</td><td>798.00</td><td>27-11-2012</td><td>ED</td><td>%</td><td>10.3</td><td>657.552</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>352.078</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	45.00	NOS.	798.00	27-11-2012	ED	%	10.3	3698.73							VAT	%	5	1980.437	002	AMM/ELSD/ED	8.00	NOS.	798.00	27-11-2012	ED	%	10.3	657.552							VAT	%	5	352.078
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	SMM/ELSD/AJJ	45.00	NOS.	798.00	27-11-2012	ED	%	10.3	3698.73																																															
						VAT	%	5	1980.437																																															
002	AMM/ELSD/ED	8.00	NOS.	798.00	27-11-2012	ED	%	10.3	657.552																																															
						VAT	%	5	352.078																																															
207	26110740105046	15-02-2012	26110740	25560505	EXTERNAL CIRCLIP A17 to BTIL Part No A6111 and to Drg No MT-430201-P17.	34256																																																		
<div>BOMBARDIER TRANSPORTATION INDIA LTD., APEEJAY BUSINESS CENTRE12, HADDOWS ROAD, NUNGAMBAKKAM  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>DY.CMM/LSD/PER</td><td>1286.00</td><td>NOS.</td><td>23.00</td><td>27-11-2012</td><td>ED</td><td>%</td><td>10.3</td><td>3046.534</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>1631.227</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	1286.00	NOS.	23.00	27-11-2012	ED	%	10.3	3046.534							VAT	%	5	1631.227																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/LSD/PER	1286.00	NOS.	23.00	27-11-2012	ED	%	10.3	3046.534																																															
						VAT	%	5	1631.227																																															
208	26110745105044	15-02-2012	26110745	25560657	EXTERNAL CIRCLIP A12 to BTIL Part No A5150.22 and to Drg No MT-430201-P12.	3802																																																		
<div>BOMBARDIER TRANSPORTATION INDIA LTD., APEEJAY BUSINESS CENTRE12, HADDOWS ROAD, NUNGAMBAKKAM  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>DY.CMM/LSD/PER</td><td>67.00</td><td>NOS.</td><td>49.00</td><td>27-11-2012</td><td>ED</td><td>%</td><td>10.3</td><td>338.149</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>181.057</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	67.00	NOS.	49.00	27-11-2012	ED	%	10.3	338.149							VAT	%	5	181.057																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/LSD/PER	67.00	NOS.	49.00	27-11-2012	ED	%	10.3	338.149																																															
						VAT	%	5	181.057																																															

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 01-FEB-12 AND 15-FEB-12

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																														
209	26110828105040 BOMBARDIER TRANSPORTATION INDIA LTD., APEEJAY BUSINESS CENTRE12, HADDOWS ROAD, NUNGAMBAKKAM  CHENNAI	15-02-2012	26110828 05-JAN-12	25564717	AIR PIPE COMPLETE TO BTIL Part No. A 4119 and to Drg. No. AM-400423-R1.	36704																														
<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>NOS.</td><td>2641.00</td><td>27-11-2012</td><td>ED VAT</td><td>% %</td><td>10.3 5</td><td>2720.23 1456.512</td></tr><tr><td>002</td><td>AMM/ELSD/ED</td><td>2.00</td><td>NOS.</td><td>2641.00</td><td>27-11-2012</td><td>ED VAT</td><td>% %</td><td>10.3 5</td><td>544.046 291.302</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	10.00	NOS.	2641.00	27-11-2012	ED VAT	% %	10.3 5	2720.23 1456.512	002	AMM/ELSD/ED	2.00	NOS.	2641.00	27-11-2012	ED VAT	% %	10.3 5	544.046 291.302
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	10.00	NOS.	2641.00	27-11-2012	ED VAT	% %	10.3 5	2720.23 1456.512																											
002	AMM/ELSD/ED	2.00	NOS.	2641.00	27-11-2012	ED VAT	% %	10.3 5	544.046 291.302																											
210	26111377105062 S.INTERNATIONALS, B/14, CREATIVE INDL.ESTATE,72,N.M.JOSHI MARG,MUMBAI NEAR CHINCHPOKLI (W) MUMBAI	15-02-2012	26111377 05-JAN-12	25941719	CLAMP TERMINALS TIN PLATED TO DRG.NO CLW 3TWD.092.068.	117395																														
<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>175.00</td><td>NOS.</td><td>420.00</td><td>27-08-2012</td><td>FRT ST-Central</td><td>Rs. %</td><td>2 5</td><td>350 3675</td></tr><tr><td>002</td><td>SMM/ELSD/AJJ</td><td>90.00</td><td>NOS.</td><td>420.00</td><td>27-08-2012</td><td>FRT ST-Central</td><td>Rs. %</td><td>2 5</td><td>180 1890</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	175.00	NOS.	420.00	27-08-2012	FRT ST-Central	Rs. %	2 5	350 3675	002	SMM/ELSD/AJJ	90.00	NOS.	420.00	27-08-2012	FRT ST-Central	Rs. %	2 5	180 1890
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	175.00	NOS.	420.00	27-08-2012	FRT ST-Central	Rs. %	2 5	350 3675																											
002	SMM/ELSD/AJJ	90.00	NOS.	420.00	27-08-2012	FRT ST-Central	Rs. %	2 5	180 1890																											
211	26111865105041 BOMBARDIER TRANSPORTATION INDIA LTD., APEEJAY BUSINESS CENTRE12, HADDOWS ROAD, NUNGAMBAKKAM  CHENNAI	15-02-2012	26111865 05-JAN-12	25988920	Set of Bellville Spring Washers dia 8.4/18 Consisting of 16 Items / 65 Nos to Pt.Nos A1907 -2Nos, A1936 - 10 Nos, A2212.10 -2 Nos, A5119 - 2 Nos, A6115 -2 Nos, A6418 - 4 Nos, A6509 - 8 Nos, S1460 - 3 Nos, S1464 - 6Nos, S1614 - 4 Nos, S2127 - 4 Nos, S3905 - 9 Nos., S4215-3 Nos., A4125-2 Nos., A4517-2 Nos., A5518-2 Nos.	84840																														
<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>49.00</td><td>SET</td><td>1495.00</td><td>27-11-2012</td><td>ED VAT</td><td>% %</td><td>10.3 5</td><td>7545.265 4040.013</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	49.00	SET	1495.00	27-11-2012	ED VAT	% %	10.3 5	7545.265 4040.013										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	49.00	SET	1495.00	27-11-2012	ED VAT	% %	10.3 5	7545.265 4040.013																											

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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212	26111890105045	15-02-2012	26111890	25989297	HIGH TENSILE HEX SCREW M 16 X 60 MM TO IS 1364/92 PART-2 WITH NUT M16 TO 1364/92 PART-3 GRADE S 8.8.										36824																													
<div>BOLTMASER (INDIA) PVT LTD., 'RUDRAPUR' PLAT NO.14,15,16, SECTOR 6, INTEGRATE INDUSTRIAL ESTATE, PANT NAGAR, SIDKUL, RUDRAPUR, UTTARANCHAL</div>			05-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>1639.00</td><td>NOS.</td><td>21.50</td><td>21-05-2012</td><td>ST-Central</td><td>%</td><td>4.5</td><td>1585.733</td></tr></table>												S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	1639.00	NOS.	21.50	21-05-2012	ST-Central	%	4.5	1585.733										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																			
001	DY.CMM/LSD/PER	1639.00	NOS.	21.50	21-05-2012	ST-Central	%	4.5	1585.733																																			
213	26112340105043	15-02-2012	26112340	25996447	FLEXIBLE CONNECTION FOR EMC MOBILE CONTACT ASSEMBLY AS PER CLW DRG.NO.4TWD.291.004/A ALT-3.										28650																													
<div>KAMLESH INDUSTRIES 8,SUPERGAS,INDUSTRIAL ESTATE,S.V.ROAD,DAHISAR(EAST)  MUMBAI</div>			05-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>62.00</td><td>27-08-2012</td><td>ED</td><td>%</td><td>10.3</td><td>2548.014</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>1364.301</td></tr></table>												S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	399.00	NOS.	62.00	27-08-2012	ED	%	10.3	2548.014							ST-Central	%	5	1364.301
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																			
001	SMM/ELSD/AJJ	399.00	NOS.	62.00	27-08-2012	ED	%	10.3	2548.014																																			
						ST-Central	%	5	1364.301																																			
214	26112677105061	15-02-2012	26112677	25998389	BEVEL GEAR TO BTIL PART NO.S1490.1 AND TO DRG NO AM-301358 P1 OR TO AAL PART NO G 1490.1 AND DRG NO 9919000005001 OR TO RDSO DRG NO SKEL-4640.										43726																													
<div>BOMBARDIER TRANSPORTATION INDIA LTD., APEEJAY BUSINESS CENTRE12, HADDOWS ROAD, NUNGAMBAKKAM  CHENNAI</div>			05-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>9.00</td><td>NOS.</td><td>4195.00</td><td>26-11-2012</td><td>ED</td><td>%</td><td>10.3</td><td>3888.765</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>2082.188</td></tr></table>												S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	9.00	NOS.	4195.00	26-11-2012	ED	%	10.3	3888.765							VAT	%	5	2082.188
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																			
001	DY.CMM/LSD/PER	9.00	NOS.	4195.00	26-11-2012	ED	%	10.3	3888.765																																			
						VAT	%	5	2082.188																																			

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 01-FEB-12 AND 15-FEB-12

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																																								
Firm Details			Opened on																																											
215	27110005105053	15-02-2012	27110005	79011640	CLOTH KHADI LOOSELY WOVEN ORDINARY QUALITY WHITE 91 CMS WIDE FOR CLEANING PURPOSE TO IS.3778/1966. FIRM'S OFFER: SAME AS ABOVE.	89934																																								
SHREE AGENCIES 2/2/43, 1st FLOOR, PAN BAZAR, SECUNDERABAD			05-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>1039.00</td><td>MTR</td><td>26.00</td><td>27-04-2012</td><td></td><td></td><td></td><td></td></tr><tr><td>002</td><td>DY.CMM/MSD/GOC</td><td>169.00</td><td>MTR</td><td>26.00</td><td>27-04-2012</td><td></td><td></td><td></td><td></td></tr><tr><td>003</td><td>AMM/GSD/GOC</td><td>2251.00</td><td>MTR</td><td>26.00</td><td>27-04-2012</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/GSD/PER	1039.00	MTR	26.00	27-04-2012					002	DY.CMM/MSD/GOC	169.00	MTR	26.00	27-04-2012					003	AMM/GSD/GOC	2251.00	MTR	26.00	27-04-2012				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/GSD/PER	1039.00	MTR	26.00	27-04-2012																																									
002	DY.CMM/MSD/GOC	169.00	MTR	26.00	27-04-2012																																									
003	AMM/GSD/GOC	2251.00	MTR	26.00	27-04-2012																																									
216	27110022105051	15-02-2012	27110022	79022236	CLOTH COTTON MULL BLEACHED 122 CM WIDE (MILL MADE) TO IS.186/1983. FIRM'S OFFER: SAME AS ABOVE.	103877																																								
CAUVERY COTTONS 1, RAMAMOORTHY NAGAR, KRISHNAMPALAYAM ERODE			05-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>1258.00</td><td>MTR</td><td>27.30</td><td>27-04-2012</td><td></td><td></td><td></td><td></td></tr><tr><td>002</td><td>AMM/TSD/AVD</td><td>2547.00</td><td>MTR</td><td>27.30</td><td>27-04-2012</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	AMM/TSD/TBM	1258.00	MTR	27.30	27-04-2012					002	AMM/TSD/AVD	2547.00	MTR	27.30	27-04-2012														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	AMM/TSD/TBM	1258.00	MTR	27.30	27-04-2012																																									
002	AMM/TSD/AVD	2547.00	MTR	27.30	27-04-2012																																									
217	27110214105052	15-02-2012	27110214	79339141	TOWELS FACE MILL MADE (48" X 27") 122 X 69 CMS WITH IR MONOGRAM STAMPED IN INDELIBLE INK. FIRM'S OFFER: SAME AS ABOVE.	51543																																								
SREE SURYA AGENCY, A.P.808.12th EAST CROSS STREET M.K B NAGAR CHENNAI CHENNAI			05-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/LSD/MDU</td><td>1099.00</td><td>NOS.</td><td>46.90</td><td>27-06-2012</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	AMM/LSD/MDU	1099.00	NOS.	46.90	27-06-2012																								
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	AMM/LSD/MDU	1099.00	NOS.	46.90	27-06-2012																																									
218	27110259105050	15-02-2012	27110259	79980697	WHITE SAREES HANDLOOM COTTON 5.5 MTRS WITH 1-2 METERS WIDTH WITH 50 MM BLUE BORDER , 60 COUNTS TO IS: 748/1990 WITH VARIETY NO.9. FIRM'S OFFER: SAME AS ABOVE.	69000																																								
SHREE AGENCIES 2/2/43, 1st FLOOR, PAN BAZAR, SECUNDERABAD			05-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>300.00</td><td>NOS.</td><td>230.00</td><td>28-05-2012</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	DY.CMM/GSD/PER	300.00	NOS.	230.00	28-05-2012																								
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/GSD/PER	300.00	NOS.	230.00	28-05-2012																																									

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 01-FEB-12 AND 15-FEB-12

S.No	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																														
219	28110513105056 DEY BROTHERS 71-B NETAJI SUBHAS ROAD CALCUTTA	15-02-2012	28110513 05-JAN-12	12941293	HEX.HEAD CAP SCREW 3/8" - 16TPI-1 3/4" LONG ,FULLY THREADED CADMIUM PLATED, MATERIAL TO BS: 1768/ Gr.S, THREAD FIT : ROLLED,UNC-2A, SERIES, AS PER BS: 1580.	37332																														
<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>6410.00</td><td>NOS.</td><td>5.60</td><td>20-06-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>1435.84</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	6410.00	NOS.	5.60	20-06-2012	ST-Central	%	4	1435.84										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/GOC	6410.00	NOS.	5.60	20-06-2012	ST-Central	%	4	1435.84																											
220	28110808105057 INDUSTRIAL TAPES AND FABRICS P LTD., 1/1,VANSITTART ROW ,3RD FLOOR, KOLKATTA	15-02-2012	28110808 05-JAN-12	12989060	CLASS H MOISTURE RESISTANT PUTTY FOR TRACTION MOTOR APPLICATION, USED ON ELECTRIC LOCOMOTIVES /EMUS TO RDSO SPECN No. SPEC/E-7/19 OF DEC-96 AMENDMENT No.2 NOTE: THE ORDERING QUANTITY TO BE SUPPLIED WITH STAGGERED DELIVERY UNDER 4 SPELLS DURING THE CONTRACT PERIOD.FIRM OFFER :- BRAND INTAF PUTTY H-200.	128763																														
<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>255.00</td><td>KGS.</td><td>436.00</td><td>08-08-2012</td><td>ED</td><td>%</td><td>10.3</td><td>11451.54</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>6131.577</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	255.00	KGS.	436.00	08-08-2012	ED	%	10.3	11451.54							ST-Central	%	5	6131.577
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/GOC	255.00	KGS.	436.00	08-08-2012	ED	%	10.3	11451.54																											
						ST-Central	%	5	6131.577																											
221	28110901105055 TECHNO CRAFTS, 5 MPLUN COMPLEX'B' SECTOR(NEAR ALLAHABAD BANK), INDUSTRIAL AREA, GOVINDPURA, BHOPAL	15-02-2012	28110901 05-JAN-12	12991478	STEEL BUSH FOR TRACTION MOTOR TO S.RLY DRG NO. SR/D/BU-77/B2.	69552																														
<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>360.00</td><td>NOS.</td><td>184.00</td><td>05-07-2012</td><td>VAT</td><td>%</td><td>5</td><td>3312</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	360.00	NOS.	184.00	05-07-2012	VAT	%	5	3312										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SMM/DSL/ED	360.00	NOS.	184.00	05-07-2012	VAT	%	5	3312																											