

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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1	06110037235179	16-02-2012	06110037	83066342	BOARD PULP GREEN 51 X 66 CMS,54.7 KGS PER REAM OF 500 SHEETS 325 GSM WITH SMOOTH SURFACE BOTH SIDES TO IS. 4664/1986 (MILL MADE AND MILL PACKING ONLY). RC SL NO.10,PULP BOAD GRADE "S" MG ITEM DESCRIPTION GSD:276 TO 325, COLOUR:COLOURED.					321618																														
<div>MADHUSHREE INDUSTRIES PRIVATE LIMITED 135, B R B BASU ROAD, 3RD FLOOR, KOL-01 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>MPS/RPM</td><td>62.00</td><td>HSN</td><td>5187.39</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	MPS/RPM	62.00	HSN	5187.39	20-04-2012														
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001	MPS/RPM	62.00	HSN	5187.39	20-04-2012																																			
2	11110457105075	16-02-2012	11110457	45991765	CAST NYLON BUSH FOR 4.5 KW ALTERNATORS AS PER RDSO DRG.NO. SKEL-3942/A ALT. 4 AND CONFORMING TO RDSO SPECIFICATION NO. RDSO/PE/AC/0006-99 (REV-'O') FIRM'S OFFER IS THE SAME.					135245																														
<div>BLACK BURN & CO PVT LTD., 65 COTTON STREET, 3 RD FLOOR KOLKATTA</div>																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY CMM GOC</td><td>1450.00</td><td>NOS.</td><td>30.00</td><td>25-05-2012</td><td>ED ST-Central</td><td>% %</td><td>10.3 4</td><td>4480.5 1919.22</td></tr><tr><td>002</td><td>DY.CMM/CW/PER</td><td>2480.00</td><td>NOS.</td><td>30.00</td><td>25-05-2012</td><td>ED ST-Central</td><td>% %</td><td>10.3 4</td><td>7663.2 3282.528</td></tr></table>											S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY CMM GOC	1450.00	NOS.	30.00	25-05-2012	ED ST-Central	% %	10.3 4	4480.5 1919.22	002	DY.CMM/CW/PER	2480.00	NOS.	30.00	25-05-2012	ED ST-Central	% %	10.3 4	7663.2 3282.528
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001	DY CMM GOC	1450.00	NOS.	30.00	25-05-2012	ED ST-Central	% %	10.3 4	4480.5 1919.22																															
002	DY.CMM/CW/PER	2480.00	NOS.	30.00	25-05-2012	ED ST-Central	% %	10.3 4	7663.2 3282.528																															
3	11110505105076	16-02-2012	11110505	45992289	WATER RAISING 3 PHASE HORIZONTAL CENTRIFUGAL SELF PRIMING MONO-BLOCK PUMP CONFORMING TO RDSO SPECIFICATION NO.RDSO/PE/SPEC/AC/0022-2002 (REV. 'O') WITH AMENDMENT NO.1. FIRM'S OFFER : CEC MAKE WATER RAISING 3 PHASE HORIZONTALO CENTRIFUGAL SELFPRIMING MONO-BLOCK PUMP AS PER RDSO SPECIFICATION RDSO/PE/SPEC/AC/0022-2002 REV.0 WITH AMENDMENT NO.1.					460275																														
<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>DY CMM GOC</td><td>64.00</td><td>NOS.</td><td>3750.00</td><td>25-05-2012</td><td>FRT ST-Central</td><td>Rs. %</td><td>100 5</td><td>6400 12000</td></tr><tr><td>002</td><td>DY.CMM/CW/PER</td><td>50.00</td><td>NOS.</td><td>3750.00</td><td>25-05-2012</td><td>FRT ST-Central</td><td>Rs. %</td><td>100 5</td><td>5000 9375</td></tr></table>											S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY CMM GOC	64.00	NOS.	3750.00	25-05-2012	FRT ST-Central	Rs. %	100 5	6400 12000	002	DY.CMM/CW/PER	50.00	NOS.	3750.00	25-05-2012	FRT ST-Central	Rs. %	100 5	5000 9375
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001	DY CMM GOC	64.00	NOS.	3750.00	25-05-2012	FRT ST-Central	Rs. %	100 5	6400 12000																															
002	DY.CMM/CW/PER	50.00	NOS.	3750.00	25-05-2012	FRT ST-Central	Rs. %	100 5	5000 9375																															

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs
RELEASED BETWEEN 16-FEB-12 AND 29-FEB-12

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																																		
7	16120459235180 VOLTAS LIMITED, MATERIAL HANDLING BUSINESS DIVISION, MAIN PLANT, 2ND POKHRAN ROAD, THANE (WEST)	16-02-2012	67981112 18-JAN-12		SOLID CUSH 'N' LIFT TYRE REAR SIZE 6.50 X 10/23" X 6.1/2 X 10". DESCRIPTION AS PER RC: ITEM SL. NO. 1055 OF ANNEXURE - 1 OF SPARES FOR VOLTAS DVX 15 TO DVX 30 FORKLIFTS - PART NUMBER MH785765903 - BEAR CAT TYRE 6.50 X 10	689489																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>122.00</td><td>NOS.</td><td>5288.00</td><td>30-08-2012</td><td>Basic- Dis</td><td>%</td><td>5</td><td>-32256.8</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>76609.9</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	122.00	NOS.	5288.00	30-08-2012	Basic- Dis	%	5	-32256.8							ST- Central	%	12.5	76609.9																				
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						ST- Central	%	12.5	76609.9																																															
8	21110037105069 S.INTERNATIONALS, B/14, CREATIVE INDL. ESTATE, 72, N.M. JOSHI MARG, MUMBAI NEAR CHINCHPOKLI (W) MUMBAI	16-02-2012	21110037 18-JAN-12	31026023	AXLE BOX REAR COVER TO ICF DRG NO: EMU/M-0-2-004 ALT t/4. ITEM NO. 2 ONLY FOR MOTOR COACH & HCC.FIRM'S OFFER : AS ABOVE.	236651																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>112.00</td><td>NOS.</td><td>1690.00</td><td>30-08-2012</td><td>FRT</td><td>Rs.</td><td>60</td><td>6720</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>9464</td></tr><tr><td>002</td><td>AMM/TSD/AVD</td><td>17.00</td><td>NOS.</td><td>1690.00</td><td>30-08-2012</td><td>FRT</td><td>Rs.</td><td>60</td><td>1020</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>1436.5</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	112.00	NOS.	1690.00	30-08-2012	FRT	Rs.	60	6720							ST- Central	%	5	9464	002	AMM/TSD/AVD	17.00	NOS.	1690.00	30-08-2012	FRT	Rs.	60	1020							ST- Central	%	5	1436.5
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						ST- Central	%	5	1436.5																																															
9	21110563105073 SREE SREEKRISHNA ENGINEERING WORKS ICHAPUR SASTI BAGAN SANTRAGACHI HOWRAH	16-02-2012	21110563 18-JAN-12	31987783	GEAR CASE JOINT BOLT AND NUT SQUARE HEAD (IN SETS) SIZE M 30 X 110 TO SOUTHERN RAILWAY CS/AVD DRG NO M/TRS/BG/EMU/134 ALT-2.FIRM'S OFFER : AS ABOVE,	13825																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><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>117.00</td><td>NOS.</td><td>104.00</td><td>31-05-2012</td><td>FRT</td><td>Rs.</td><td>10</td><td>1170</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>486.72</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	002	AMM/TSD/AVD	117.00	NOS.	104.00	31-05-2012	FRT	Rs.	10	1170							ST- Central	%	4	486.72																				
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Firm Details			Opened on																																																					
10	21110567105074	16-02-2012	21110567	31987825	PIN TO STONE INDIA REF NO:S.0221133601 OR SIMILAR.FIRM'S OFFER : PIN TO DRG NO GSEC/PANTO /012 DULY APPROVED BY RDSO / LKO AND SIMILAR TO TENDER DESCRIPTION.	4900																																																		
GENERAL STORES & ENGINEERING CO 10, LAL BAZAAR ST, FIRST FLOOR, MERCANTILE BUILDING KOLKATTA			18-JAN-12																																																					
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001	AMM/TSD/AVD	124.00	NOS.	38.00	29-06-2012	ST- Central	%	4	188.48																																															
11	21110568105070	16-02-2012	21110568	31987849	BIMETAL WASHER TO STONE INDIA REF.NO:S0220131503 OR SIMILAR.FIRM'S OFFER : BIMETAL WASHER TO FIRM'S DRG NO GSEC/PANTO/070 DULY APPROVED BY RDSO / LKO AND SIMILAR TO TENDER DESCRIPTION.	6855																																																		
GENERAL STORES & ENGINEERING CO 10, LAL BAZAAR ST, FIRST FLOOR, MERCANTILE BUILDING KOLKATTA			18-JAN-12																																																					
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						ST- Central	%	4	263.661																																															
12	21110572105072	16-02-2012	21110572	31987965	CYLINDER SUPPORT PART 'A' FOR EMU TO STONE INDIA REF.NO:S0221126401 OR SIMILAR.FIRM'S OFFER : CYLINDER SUPPORT Pt-A FOR AM-12 PANTOGRAPH TO SIL NEW REF.NO:S0221126401.	4588																																																		
STONE INDIA LTD, 16,TARATALLA ROAD, KOLKATTA			18-JAN-12																																																					
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						ST- Central	%	4	88.24																																															
13	21110819105071	16-02-2012	21110819	31992950	FABRICATED CUSHION SEATS FOR BG AC EMU 3 SEATER OF SIZE 457 X 1372mm WITH 51mm DENSIFIED THERMAL BONDED POLYESTER BLOCK CUSHION TO RDSO SPECN. NO. C-K 607, APRIL 2006 ON 19 MM THICK WOOD BASED IMPREGNATED COMPRESSED LAMINATED SHEET AS BASE PANEL TO RDSO SPECN. NO. C-9407 REV.3 , DULY COVERED WITH PVC UPOLSTERY CLOTH BLUE TYPE FABRIC TO RDSO SPECN,CG 16-2006, NON AC COACH WITH FIXING `T' BOLT ARRANGEMENT AS PER SOUTHERN RAILWAY CARSHED, AVADI DRG.NO. M/TRS/ BG/SK/ 411.FIRM'S OFFER : AS	381231																																																		
ORIENTAL VENEER PRODUCTS LTD, SURVEY NO. 49, VILLAGE, AGHAI, TALUKA- SHAHPUR, DISTT- THANE			18-JAN-12																																																					
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14	26110179105084	16-02-2012	26110179	25173005	18-JAN-12	FILTER PANEL ASSEMBLY FOR MIO TYPE FILTER MEDIA TO CLW DRG.No.03/2/45/31 ALT-5. FIRM`S OFFER- TOP BOTTOM FRAME MATERIAL WILL BE SUPPLIED AS PER IS.2062 GR.C AS PER CLW`S DRG.NO. 03 2 45 31 ALT-6.	375417																																																																
<div>FILTECH (INDIA) 46,MURARI PUKUR ROAD, KOLKATTA</div>																																																																							
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S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																														
001	DY.CMM/LSD/PER	320.00	JOS.	877.00	27-08-2012	FRT	Rs.	15	4800																																																														
						Pkg	%	1	2806.4																																																														
						VAT	%	4	11337.856																																																														
002	SMM/ELSD/AJJ	61.00	JOS.	877.00	27-08-2012	FRT	Rs.	15	915																																																														
						Pkg	%	1	534.97																																																														
						VAT	%	4	2161.279																																																														
003	AMM/ELSD/ED	20.00	JOS.	877.00	27-08-2012	FRT	Rs.	15	300																																																														
						Pkg	%	1	175.4																																																														
						VAT	%	4	708.616																																																														
15	26110334105064	16-02-2012	26110334	25258138	18-JAN-12	SANDING HOSE 1" x 33" TO S.RLY. DRG. NO. SR.LW.3.65.05. FIRM'S OFFER: SANDING HOSE TO RECON DRG.NO. REC/T-4034/A	1056641																																																																
<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 rowspan="2">001</td><td rowspan="2">DY.CMM/LSD/PER</td><td rowspan="2">275.00</td><td rowspan="2">JOS.</td><td rowspan="2">415.00</td><td rowspan="2">31-08-2012</td><td>FRT</td><td>Rs.</td><td>15.75</td><td>4331.25</td></tr><tr><td>ST-Central</td><td>%</td><td>4</td><td>4565</td></tr><tr><td rowspan="2">002</td><td rowspan="2">SMM/ELSD/AJJ</td><td rowspan="2">2087.00</td><td rowspan="2">JOS.</td><td rowspan="2">415.00</td><td rowspan="2">31-08-2012</td><td>FRT</td><td>Rs.</td><td>15.75</td><td>32870.25</td></tr><tr><td>ST-Central</td><td>%</td><td>4</td><td>34644.2</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	275.00	JOS.	415.00	31-08-2012	FRT	Rs.	15.75	4331.25	ST-Central	%	4	4565	002	SMM/ELSD/AJJ	2087.00	JOS.	415.00	31-08-2012	FRT	Rs.	15.75	32870.25	ST-Central	%	4	34644.2																										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																														
001	DY.CMM/LSD/PER	275.00	JOS.	415.00	31-08-2012	FRT	Rs.	15.75	4331.25																																																														
						ST-Central	%	4	4565																																																														
002	SMM/ELSD/AJJ	2087.00	JOS.	415.00	31-08-2012	FRT	Rs.	15.75	32870.25																																																														
						ST-Central	%	4	34644.2																																																														

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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16	26110532105089	16-02-2012	26110532	25354905	COPPER GASKET 14/20X1 to ABB Part No. S2145 and to Drg. No. MT-430152-P23 or GASKET (SILVER PLATED) TO AAL PART NO G2145 AND TO DRG NO.9919000150014.	67630																														
<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>1145.00</td><td>JOS.</td><td>51.00</td><td>27-11-2012</td><td>ED</td><td>%</td><td>10.3</td><td>6014.685</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>3220.484</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	1145.00	JOS.	51.00	27-11-2012	ED	%	10.3	6014.685							VAT	%	5	3220.484
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	1145.00	JOS.	51.00	27-11-2012	ED	%	10.3	6014.685																											
						VAT	%	5	3220.484																											
17	26110633105080	16-02-2012	26110633	25517570	AUXILIARY COMPRESSOR RING SET FOR CRC 150 CONSISTS OF 3 ITEMS (1) PLAIN COMPRESSION RING TO ELGI PART NO. 0416870 (2) STEPPED COMPRESSION RING TO ELGI PART NO. 0420330 (3) SLOTTED OIL CONTROL RING TO ELGI PART NO. 041880 EACH 1 NO. per set or equivalent.FIRM'S OFFER- AUXILIARY COMPRESSOR RING SET FOR CRC 150 CONSISTING OF ITEM PLAIN COMPRESSION RING TO CEC PT.NO.1.02.01.50	23336																														
<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/ELSD/ED</td><td>127.00</td><td>SET</td><td>175.00</td><td>21-05-2012</td><td>VAT</td><td>%</td><td>5</td><td>1111.25</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/ELSD/ED	127.00	SET	175.00	21-05-2012	VAT	%	5	1111.25										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/ELSD/ED	127.00	SET	175.00	21-05-2012	VAT	%	5	1111.25																											
18	26110739105088	16-02-2012	26110739	25560487	INTERNAL CIRCLIP I16 to BTIL Part No A3207 and to Drg No MT-430202-P16.	18212																														
<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>425.00</td><td>JOS.</td><td>37.00</td><td>27-11-2012</td><td>ED</td><td>%</td><td>10.3</td><td>1619.675</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>867.234</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	425.00	JOS.	37.00	27-11-2012	ED	%	10.3	1619.675							VAT	%	5	867.234
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	425.00	JOS.	37.00	27-11-2012	ED	%	10.3	1619.675																											
						VAT	%	5	867.234																											
19	26110744105083	16-02-2012	26110744	25560633	INTERMEDIATE GEAR COMPLETE BTIL PART.NO.A6103a AND TO DRG NO AM-300792-R2 OR TO RDSO DRG NO SKEL 4615. FIRM'S OFFER-INTERMEDIATE GEAR FOR RIGHT HAND DRIVE TO M-S.ADTRANZ PT.NO.A6103a RDSO Drg.NO.SKEL-4615 SHEET NO.1 AND 2 SPARE FOR AIR MOTOR OF TAP CHANGER TYPE NO.32.	60528																														
<div>INVOLUTE ENGINEERS&INDUSTRIES SADANANDA SMIRITI PATHBAKULTALABALTIKURI HOWRAH</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/ELSD/AJJ</td><td>12.00</td><td>JOS.</td><td>4850.00</td><td>27-08-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>2328</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	12.00	JOS.	4850.00	27-08-2012	ST-Central	%	4	2328										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SMM/ELSD/AJJ	12.00	JOS.	4850.00	27-08-2012	ST-Central	%	4	2328																											

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs
RELEASED BETWEEN 16-FEB-12 AND 29-FEB-12

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																														
23	26110847105093 INVOLUTE ENGINEERS&INDUSTRIES SADANANDA SMIRITI PATHBAKULTALABALTIKURI HOWRAH	16-02-2012	26110847 18-JAN-12	25565473	EXTERNAL CIRCLIP A25 to BTIL Part No A5150.3 and to Drg No MT-430201-P25.	2860																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>110.00</td><td>NOS.</td><td>25.00</td><td>27-08-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>110</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	110.00	NOS.	25.00	27-08-2012	ST-Central	%	4	110										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	110.00	NOS.	25.00	27-08-2012	ST-Central	%	4	110																											
24	26110884105090 BOMBARDIER TRANSPORTATION INDIA LTD., APEEJAY BUSINESS CENTRE12, HADDOWS ROAD, NUNGAMBAKKAM CHENNAI	16-02-2012	26110884 18-JAN-12	25567597	Set of Spur gear with Indicating disc consisting of 2 items /2Nos, to Part No A6110.1 and A6110.2each 1 No or to RDSO Drg. No SKEL-4616.	175894																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>27.00</td><td>NOS.</td><td>5625.00</td><td>26-11-2012</td><td>ED</td><td>%</td><td>10.3</td><td>15643.125</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>8375.906</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	27.00	NOS.	5625.00	26-11-2012	ED	%	10.3	15643.125							VAT	%	5	8375.906
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	27.00	NOS.	5625.00	26-11-2012	ED	%	10.3	15643.125																											
						VAT	%	5	8375.906																											
25	26110914105079 CHETNA ENGINEERING CO., F-57,MIDC, AMBAD NASIK	16-02-2012	26110914 18-JAN-12	25601295	CABLE SOCKET TO SUIT 50 SQ.MM 15MM DIA 'TYPE 10 TO CLW SPECIFICATION CLW/ES/S-25 ALT.H OR TO DOWELLS PART NO.CUS/230.	11605																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>334.00</td><td>NOS.</td><td>30.00</td><td>22-05-2012</td><td>ED</td><td>%</td><td>10.3</td><td>1032.06</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>552.603</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	334.00	NOS.	30.00	22-05-2012	ED	%	10.3	1032.06							ST-Central	%	5	552.603
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SMM/ELSD/AJJ	334.00	NOS.	30.00	22-05-2012	ED	%	10.3	1032.06																											
						ST-Central	%	5	552.603																											
26	261111157105078 R.G.INDUSTRIES, 4,DHARMAHATA, 1st. LANE, KOLKATTA	16-02-2012	26111157 18-JAN-12	25722153	TM CABLE Cleats TO CLW DRG. NO. 2TWD-092-051 AND MATERIAL SHOULD BE OF SRBGF RDSO APPROVED LIST IS 10192 UP 1 GRADE.FIRM'S OFFER- TM CABLE CLEATS TO Drg.NO:2TWD 092-051 ALT-5 AND MATERIAL SHOULD BE OF SRBGF AS PER IS:10192-82,UP-1 GRADE.	16654																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>67.00</td><td>SET</td><td>239.00</td><td>25-05-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>640.52</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	67.00	SET	239.00	25-05-2012	ST-Central	%	4	640.52										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SMM/ELSD/AJJ	67.00	SET	239.00	25-05-2012	ST-Central	%	4	640.52																											

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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27	26111179105081	16-02-2012	26111179	25780529	HRC FUSE 35AMPS 100V DC CONSISTS OF FUSE BASE, FUSE LINK 35AMPS, FUSE CARRIER GUAGE RAYCO ELECTRO ENTERPRISES., 43 BIPIN BIHARI GANGULY ST., KOLKATTA	18-JAN-12	PIECE AND COLLOR RING AS PER CLW SPECN.CLW/ES/F8 & CLW Drgno.CLW/ES/SK-1/F8 TYPE A35 FIRM'S OFFER- MAKE VIRAL HRC FUSE 35AMPS 100V DC AS PER CLW s SPECN.NO.CLW/ES/SK- 1/F8 TYPE A35 (ONE SET CONSISTIG OF FUSE BASE,FUSELINK 35AMPS,FUSE CARRIER,GAUGE PIECE AND COLLAR RING 1NO EACH)	67392																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>249.00</td><td>∅OS.</td><td>225.00</td><td>25-06-2012</td><td>ST- Central</td><td>%</td><td>4</td><td>2241</td></tr><tr><td>002</td><td>AMM/ELSD/ED</td><td>39.00</td><td>∅OS.</td><td>225.00</td><td>25-06-2012</td><td>ST- Central</td><td>%</td><td>4</td><td>351</td></tr></table>									S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	249.00	∅OS.	225.00	25-06-2012	ST- Central	%	4	2241	002	AMM/ELSD/ED	39.00	∅OS.	225.00	25-06-2012	ST- Central	%	4	351
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																													
001	SMM/ELSD/AJJ	249.00	∅OS.	225.00	25-06-2012	ST- Central	%	4	2241																													
002	AMM/ELSD/ED	39.00	∅OS.	225.00	25-06-2012	ST- Central	%	4	351																													
28	26111200105091	16-02-2012	26111200	25810753	CONNECTION ASSEMBLY FLEXIBLE BETWEEN DJ AND HOM SWITCH ALONG WITH HARDWARE TO SHANTHI ENGINEERING WORKS 5&6,AGARWAL INDL. ESTATES.V.ROAD,DAHISON(EAST) MUMBAI	18-JAN-12	DRG.NO.CLW/ES/SK-7/C6 AND TO CLW SPECIFICATION CLW/ES/C-6 ALT-J.	67050																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>150.00</td><td>SET</td><td>447.00</td><td>23-07-2012</td><td></td><td></td><td></td><td></td></tr></table>									S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	150.00	SET	447.00	23-07-2012														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																													
001	DY.CMM/LSD/PER	150.00	SET	447.00	23-07-2012																																	
29	26111313105114	16-02-2012	26111313	25881747	Piston Packing Ring to SIL Old Part No S000331/SIL New part No S0221129100 or to CCPL Part STONE INDIA LTD, 16,TARATALLA ROAD, KOLKATTA	18-JAN-12	No CO1870.	80528																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>200.00</td><td>∅OS.</td><td>180.00</td><td>15-06-2012</td><td>ED ST- Central</td><td>% %</td><td>10.3 4</td><td>3708 1588.32</td></tr><tr><td>002</td><td>AMM/ELSD/ED</td><td>190.00</td><td>∅OS.</td><td>180.00</td><td>15-06-2012</td><td>ED ST- Central</td><td>% %</td><td>10.3 4</td><td>3522.6 1508.904</td></tr></table>									S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	200.00	∅OS.	180.00	15-06-2012	ED ST- Central	% %	10.3 4	3708 1588.32	002	AMM/ELSD/ED	190.00	∅OS.	180.00	15-06-2012	ED ST- Central	% %	10.3 4	3522.6 1508.904
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																													
001	SMM/ELSD/AJJ	200.00	∅OS.	180.00	15-06-2012	ED ST- Central	% %	10.3 4	3708 1588.32																													
002	AMM/ELSD/ED	190.00	∅OS.	180.00	15-06-2012	ED ST- Central	% %	10.3 4	3522.6 1508.904																													
30	26111313105115	16-02-2012	26111313	25881747	Piston Packing Ring to SIL Old Part No S000331/SIL New part No S0221129100 or to CCPL Part CONCEPT RAIL ENGINEERS PVT LTD., 81, NILGANJ ROAD, AGARPARA PANJA VILLA, KOLKATTA	18-JAN-12	No CO1870.FIRM'S OFFER-PISTON PACKING RING TO SIL OLD PART NO. S000331 SIMILAR TO CONCEPT DRG.NO.0103149	9194																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>52.00</td><td>∅OS.</td><td>170.00</td><td>27-11-2012</td><td>ST- Central</td><td>%</td><td>4</td><td>353.6</td></tr></table>									S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	52.00	∅OS.	170.00	27-11-2012	ST- Central	%	4	353.6										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																													
001	DY.CMM/LSD/PER	52.00	∅OS.	170.00	27-11-2012	ST- Central	%	4	353.6																													

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs
RELEASED BETWEEN 16-FEB-12 AND 29-FEB-12

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																								
31	26111341105094 ALASIA ENGINEERING CO.PVT LTD., 100,GRAND TRUNK ROAD,(NORTH) ,SALKIA , HOWRAH	16-02-2012	26111341 18-JAN-12	25890803	MOBILE CONTACT ASSEMBLY FOR HIGH CAPACITY EMC TYPE 291-01 AS PER CLW DRG.NO 3TWD/291/004 SHEET 1.ALT 5 CONFORMING TO CLW Spec. 4TES.291.001 ALT.6.	150974																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>144.00</td><td>NOS.</td><td>159.00</td><td>10-12-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>915.84</td></tr><tr><td>002</td><td>SMM/ELSD/AJJ</td><td>531.00</td><td>NOS.</td><td>159.00</td><td>10-12-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>3377.16</td></tr><tr><td>003</td><td>AMM/ELSD/ED</td><td>238.00</td><td>NOS.</td><td>159.00</td><td>10-12-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>1513.68</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	144.00	NOS.	159.00	10-12-2012	ST-Central	%	4	915.84	002	SMM/ELSD/AJJ	531.00	NOS.	159.00	10-12-2012	ST-Central	%	4	3377.16	003	AMM/ELSD/ED	238.00	NOS.	159.00	10-12-2012	ST-Central	%	4	1513.68
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	144.00	NOS.	159.00	10-12-2012	ST-Central	%	4	915.84																																					
002	SMM/ELSD/AJJ	531.00	NOS.	159.00	10-12-2012	ST-Central	%	4	3377.16																																					
003	AMM/ELSD/ED	238.00	NOS.	159.00	10-12-2012	ST-Central	%	4	1513.68																																					
32	26111463105107 JAY KAY ENTERPRISES, 212 ,MOHIT CHAMBERS , 2nd FLOOR, 1514,WRIGHT TOWN, JABALPUR (M P)	16-02-2012	26111463 18-JAN-12	25982047	NITRILE BONDED RUBBERISED CORK SHEET TYPE RC 70 C VERY GOOD OIL RESISTANCE FOR MAIN TRANSFORMER THICKNESS 12MM OF SIZE 900X600 TO IS SPECN 4253/PART II - 1980 (REAFFIRMED 1999) EDITION 2.3 (1993-11).FIRM OFFER- NU-CORK MAKE NITRILE BONDED RUBBERISED CORK SHEET TYPE RC 70 C VERY GOOD OIL RESISTANT CONFIRMING TO IS 4253 PART II-1980 REAFFIRMED 1999 OF SIZE 900 MMX600 MMX 12 MM. BRAND NU-CORK,MANUFACTURER:	216027																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>162.00</td><td>NOS.</td><td>1270.00</td><td>28-05-2012</td><td>VAT</td><td>%</td><td>5</td><td>10287</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	162.00	NOS.	1270.00	28-05-2012	VAT	%	5	10287																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	162.00	NOS.	1270.00	28-05-2012	VAT	%	5	10287																																					
33	26111492105087 BOMBARDIER TRANSPORTATION INDIA LTD., APEEJAY BUSINESS CENTRE12, HADDOWS ROAD, NUNGAMBAKKAM CHENNAI	16-02-2012	26111492 18-JAN-12	25982527	CONNECTION COMPLETE to ABB part no S3942 and to drg no SWT-435203-R2.	9478																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>8.00</td><td>NOS.</td><td>1023.00</td><td>26-11-2012</td><td>ED</td><td>%</td><td>10.3</td><td>842.952</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>451.348</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	8.00	NOS.	1023.00	26-11-2012	ED	%	10.3	842.952							VAT	%	5	451.348										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	SMM/ELSD/AJJ	8.00	NOS.	1023.00	26-11-2012	ED	%	10.3	842.952																																					
						VAT	%	5	451.348																																					

PO No	PL No	Description	P.O.Value																															
Firm Details		Date	Tender No Opened on																															
34	26111551105109	16-02-2012	26111551 25983325 DISC VALVE ASSEMBLY 60MM DIA AS PER ELGI PART NO.000313810.	240519																														
SWATHI EQUIPMENTS PRIVATE LIMITED 2, 1st FLOOR, WELDERS ST, OFF. MOUNT ROAD, CHENNAI		18-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>88.00</td><td> NOS.</td><td>2161.00</td><td>24-07-2012</td><td>VAT</td><td>%</td><td>5</td><td>9508.4</td></tr><tr><td>002</td><td>AMM/ELSD/ED</td><td>18.00</td><td> NOS.</td><td>2161.00</td><td>24-07-2012</td><td>VAT</td><td>%</td><td>5</td><td>1944.9</td></tr></table>					S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	88.00	NOS.	2161.00	24-07-2012	VAT	%	5	9508.4	002	AMM/ELSD/ED	18.00	NOS.	2161.00	24-07-2012	VAT	%	5	1944.9
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																									
001	DY.CMM/LSD/PER	88.00	NOS.	2161.00	24-07-2012	VAT	%	5	9508.4																									
002	AMM/ELSD/ED	18.00	NOS.	2161.00	24-07-2012	VAT	%	5	1944.9																									
35	26111962105111	16-02-2012	26111962 25990275 1/2" ISOLATING COCK WITHOUT VENT BALL TYPE TO RDSO DRG. NO.SKDP 2877 ALT.5.	33406																														
S.N ENTERPRISE 167/1 SHASTRI NARENDRA NATHGANGULY ROAD HOWRAH		18-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>129.00</td><td> NOS.</td><td>249.00</td><td>11-06-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>1284.84</td></tr></table>					S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/ELSD/ED	129.00	NOS.	249.00	11-06-2012	ST-Central	%	4	1284.84										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																									
001	AMM/ELSD/ED	129.00	NOS.	249.00	11-06-2012	ST-Central	%	4	1284.84																									
36	26111962105112	16-02-2012	26111962 25990275 1/2" ISOLATING COCK WITHOUT VENT BALL TYPE TO RDSO DRG. NO.SKDP 2877 ALT.5.	261010																														
S.K. ENGINEERING ENTERPRISE 86/6 DASARATH GHOSE LANE, BAMUNGACHI,SALKIA, HOWRAH		18-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>559.00</td><td> NOS.</td><td>259.00</td><td>24-07-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>5791.24</td></tr><tr><td>002</td><td>AMM/ELSD/ED</td><td>410.00</td><td> NOS.</td><td>259.00</td><td>24-07-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>4247.6</td></tr></table>					S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	559.00	NOS.	259.00	24-07-2012	ST-Central	%	4	5791.24	002	AMM/ELSD/ED	410.00	NOS.	259.00	24-07-2012	ST-Central	%	4	4247.6
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																									
001	DY.CMM/LSD/PER	559.00	NOS.	259.00	24-07-2012	ST-Central	%	4	5791.24																									
002	AMM/ELSD/ED	410.00	NOS.	259.00	24-07-2012	ST-Central	%	4	4247.6																									
37	26111962105113	16-02-2012	26111962 25990275 1/2" ISOLATING COCK WITHOUT VENT BALL TYPE TO RDSO DRG. NO.SKDP 2877 ALT.5.	50440																														
M.ENGINEERING WORKS, 15,GUITADAL ROAD, HOWRAH		18-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>194.00</td><td> NOS.</td><td>250.00</td><td>27-11-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>1940</td></tr></table>					S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/ELSD/ED	194.00	NOS.	250.00	27-11-2012	ST-Central	%	4	1940										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																									
001	AMM/ELSD/ED	194.00	NOS.	250.00	27-11-2012	ST-Central	%	4	1940																									

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs
RELEASED BETWEEN 16-FEB-12 AND 29-FEB-12

S.No	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																																		
38	26112341105110 AUTOMETERS ALLIANCE LTD., C-63, Sector-57, Noida	16-02-2012	26112341 18-JAN-12	25996459	SUB KIT IOH -1 (COMMON ITEMS) FOR TAP CHANGER OF BTIL AND AAL CONSISTING OF 30 ITEMS/83 NOS. AS PER ANNEXURE-1D	242295																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>2.00</td><td>SET</td><td>16093.00</td><td>26-10-2012</td><td>ED</td><td>%</td><td>10.3</td><td>3315.158</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>1775.058</td></tr><tr><td>002</td><td>AMM/ELSD/ED</td><td>11.00</td><td>SET</td><td>16093.00</td><td>26-10-2012</td><td>ED</td><td>%</td><td>10.3</td><td>18233.369</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>9762.818</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	2.00	SET	16093.00	26-10-2012	ED	%	10.3	3315.158							ST-Central	%	5	1775.058	002	AMM/ELSD/ED	11.00	SET	16093.00	26-10-2012	ED	%	10.3	18233.369							ST-Central	%	5	9762.818
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	SMM/ELSD/AJJ	2.00	SET	16093.00	26-10-2012	ED	%	10.3	3315.158																																															
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002	AMM/ELSD/ED	11.00	SET	16093.00	26-10-2012	ED	%	10.3	18233.369																																															
						ST-Central	%	5	9762.818																																															
39	26112388105108 MEDHA SERVO DRIVES PVT LTD P-4/5 B,IDA., NACHARAM, HYDERABAD	16-02-2012	26112388 18-JAN-12	25997099	SENSOR (S/A) TO MEDHA PART. NO. 813.40.0003.	213944																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>31.00</td><td>NOS.</td><td>5900.00</td><td>24-07-2012</td><td>ED</td><td>%</td><td>10.3</td><td>19027.087</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Pkg</td><td>%</td><td>1</td><td>1829</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>10187.804</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	31.00	NOS.	5900.00	24-07-2012	ED	%	10.3	19027.087							Pkg	%	1	1829							ST-Central	%	5	10187.804										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	SMM/ELSD/AJJ	31.00	NOS.	5900.00	24-07-2012	ED	%	10.3	19027.087																																															
						Pkg	%	1	1829																																															
						ST-Central	%	5	10187.804																																															
40	26112398105082 SHREE RUBBER WORKS, NO-R-454, TTC INDUSTRIAL AREA, RABALE,THANE BELAPUR ROAD,NAVI, MUMBAI	16-02-2012	26112398 18-JAN-12	25997245	NEOPRENE RUBBER CELLULAR BEEDING AS PER IRS R 48 /68 HARDNESS 20 +/- 5 SHORE A TO SIZE 30 X25 X 1100 mm.	67659																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>254.00</td><td>NOS.</td><td>230.00</td><td>25-06-2012</td><td>ED</td><td>%</td><td>10.3</td><td>6017.26</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>3221.863</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	254.00	NOS.	230.00	25-06-2012	ED	%	10.3	6017.26							VAT	%	5	3221.863																				
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001	SMM/ELSD/AJJ	254.00	NOS.	230.00	25-06-2012	ED	%	10.3	6017.26																																															
						VAT	%	5	3221.863																																															

Sl No	PO No Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																														
41	26115070141656 GANESH FOUNDRY., 34 B,INDUSTRIAL ESTATE, JODHPUR	16-02-2012	26115070 18-JAN-12	2598/NS	AXLE BOX HOUSING FINISHED FOR WAP4 (FLEXI COIL) LOCOMOTIVE AS PER CLW DRG.NO:03/1/11/30 ALT.3 (EQUIVALENT TO NEI DRG.NO:X-122 PART NO.01 OR FAG INDIA LTD DRG.NO.901-26-101.	250188																														
					<table border="1"> <thead> <tr> <th>S.No</th> <th>Consignee</th> <th>Qty</th> <th>Unit</th> <th>Basic Rate</th> <th>D.D</th> <th>Taxes</th> <th>CalMode</th> <th>% /Rs.</th> <th>Exp.Amt</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>SR.DEE/RS/ELS/ED</td> <td>12.00</td> <td>JOS.</td> <td>18002.00</td> <td>25-07-2012</td> <td>ED</td> <td>%</td> <td>10.3</td> <td>22250.472</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>11913.724</td> </tr> </tbody> </table>	S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SR.DEE/RS/ELS/ED	12.00	JOS.	18002.00	25-07-2012	ED	%	10.3	22250.472							ST-Central	%	5	11913.724	
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SR.DEE/RS/ELS/ED	12.00	JOS.	18002.00	25-07-2012	ED	%	10.3	22250.472																											
						ST-Central	%	5	11913.724																											
42	26115083141657 SAI BALAJI ENGINEERING SERVICES OLD NO.1, NEW NO. 36, TEMPLE AVENUE,SRINAGAR COLONY,SAIDAPET, CHENNAI	16-02-2012	26115083 18-JAN-12	2598/NS	MAGNET VALVE ASSEMBLY FOR LOCO CIRCUIT BREAKER TYPE 22CB PART NO.5260000 OF MAKE:AREVA.	293528																														
					<table border="1"> <thead> <tr> <th>S.No</th> <th>Consignee</th> <th>Qty</th> <th>Unit</th> <th>Basic Rate</th> <th>D.D</th> <th>Taxes</th> <th>CalMode</th> <th>% /Rs.</th> <th>Exp.Amt</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>SR.DEE/RS/ELS/ED</td> <td>10.00</td> <td>JOS.</td> <td>27955.00</td> <td>25-05-2012</td> <td>VAT</td> <td>%</td> <td>5</td> <td>13977.5</td> </tr> </tbody> </table>	S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SR.DEE/RS/ELS/ED	10.00	JOS.	27955.00	25-05-2012	VAT	%	5	13977.5											
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SR.DEE/RS/ELS/ED	10.00	JOS.	27955.00	25-05-2012	VAT	%	5	13977.5																											
43	28110045105067 TECHNO CRAFTS, 5 MPLUN COMPLEX'B' SECTOR(NEAR ALLAHABAD BANK), INDUSTRIAL AREA, GOVINDPURA, BHOPAL	16-02-2012	28110045 18-JAN-12	12084104	OUTER BEARING CAP CE FOR TM 165M, TM 4906 & TM 4907 TO RDSO DRG. NO.SKDP-3796	52080																														
					<table border="1"> <thead> <tr> <th>S.No</th> <th>Consignee</th> <th>Qty</th> <th>Unit</th> <th>Basic Rate</th> <th>D.D</th> <th>Taxes</th> <th>CalMode</th> <th>% /Rs.</th> <th>Exp.Amt</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>AMM/DSD/GOC</td> <td>40.00</td> <td>JOS.</td> <td>1240.00</td> <td>26-07-2012</td> <td>VAT</td> <td>%</td> <td>5</td> <td>2480</td> </tr> </tbody> </table>	S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	40.00	JOS.	1240.00	26-07-2012	VAT	%	5	2480											
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001	AMM/DSD/GOC	40.00	JOS.	1240.00	26-07-2012	VAT	%	5	2480																											
44	28110076105096 INDER ENGINEERING INDUSTRIES, 12F, INDUSTRIAL AREA GOVINDAPURA, BHOPAL	16-02-2012	28110076 18-JAN-12	12140090	CRANKING CONTACTOR TO DLW PART NO.1214 0510, DLW DRG NO. EL/PT/0641 ALT -R1 OR LATET AND GENERALLY CONFORMING TO RDSO SPECN. NO.MP.O.04.00.08 (REV.01) MAY 2010.FIRM'S OFFER :- CRANKING CONTACTOR TO INDER DRG NO.905815030002-GA,INDER TYPE NO.9-5022EC5,TO RDSO SPEC NO.MP.O.04.00.08 REV.01 MAY 2010,IS EQUIVELENT TO TENDER DISCRPTION.	158963																														
					<table border="1"> <thead> <tr> <th>S.No</th> <th>Consignee</th> <th>Qty</th> <th>Unit</th> <th>Basic Rate</th> <th>D.D</th> <th>Taxes</th> <th>CalMode</th> <th>% /Rs.</th> <th>Exp.Amt</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>AMM/DSD/GOC</td> <td>6.00</td> <td>JOS.</td> <td>22876.00</td> <td>28-06-2012</td> <td>ED</td> <td>%</td> <td>10.3</td> <td>14137.368</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>7569.668</td> </tr> </tbody> </table>	S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	6.00	JOS.	22876.00	28-06-2012	ED	%	10.3	14137.368							ST-Central	%	5	7569.668	
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/GOC	6.00	JOS.	22876.00	28-06-2012	ED	%	10.3	14137.368																											
						ST-Central	%	5	7569.668																											

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs
RELEASED BETWEEN 16-FEB-12 AND 29-FEB-12

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value
Firm Details						
45	28110430105065	16-02-2012	28110430	12916560	BOLT CONTACT MOUNTING INSULATED TO S.RLY DRG NO. SR/D/ET-36/BM ALT-4. FIRM'S OFFER:- BHEL DRG.NO.35890230017.	133497
<div>METPLAST INDUSTRIES INDIA 1822-23,1ST FLOOR,CHANDNI CHOWK DELHI</div>						
18-JAN-12						
S.No Consignee Qty Unit Basic Rate D.D Taxes CalMode % /Rs. Exp.Amt						
001 AMM/DSD/GOC 4238.00 NOS. 30.00 25-05-2012 ST-Central % 5 6357						
46	28110434105066	16-02-2012	28110434	12916663	SWITCH, PUSH BUTTON TYPE WITH HEX.KNOB WITH ONE PAIR OF NORMALLY OPENED CONTACTS AND ONE PAIR OF NORMALLY CLOSED CONTACTS SIMILAR TO IEC TYPE PB.850H. THE COLOUR OF THE KNOB IS GREEN. FIRM'S OFFER: MAKE-AIRON. SAME AS ABOVE.	21840
<div>ESSEM ENGG. CO., NO.3, WEST COTT ROAD, ROYAPETA CHENNAI</div>						
18-JAN-12						
S.No Consignee Qty Unit Basic Rate D.D Taxes CalMode % /Rs. Exp.Amt						
001 SMM/DSL/ED 520.00 NOS. 40.00 27-06-2012 VAT % 5 1040						
47	28110964105068	16-02-2012	28110964	12992550	MODIFIED AXLE CAP PE (MACHINED) WITH OIL FILLER UNIT FOR T.M TYPE 4906 AZ & 165M TO DCW DRG.NO.1/DCW/M/TM-355 (Machined), 1/DCW/M/TM-356 (CASTING) & 2/DCW/M/TM-220 (Oil filler unit).	35855
<div>ANUJ ENGG. WORKS, 1 -E, INDUSTRIAL AREA, GOVINDAPURA, BHOPAL</div>						
18-JAN-12						
S.No Consignee Qty Unit Basic Rate D.D Taxes CalMode % /Rs. Exp.Amt						
001 AMM/DSD/GOC 3.00 NOS. 10430.00 27-06-2012 FRT Rs. 1000 3000						
VAT % 5 1564.5						
48	35110396105095	16-02-2012	35110396	62308051	SEAMLESS STEEL TUBE 2" (50 MM) NOMINAL BORE DIA (OD=60.3MM & WALL THICK =5.5MM) TO ASTM-A-106 HEAVY DUTY XS CLASS SHEDULE NO.80. FIRM'S OFFER: SEAMLESS STEEL TUBE 2 INCHES 50 MM NOMINAL BORE DIA OD-60.3MM & WALL THICK - 5.5MM TO ASTM-A-106 GRADE- B HEAVY DUTY XS CLASS SCHEDULE NO.80.	70318
<div>LAL BABA SEAMLESS TUBES PVT LTD, 13/A, GOVERNMENT PLACE, KOLKATA</div>						
18-JAN-12						
S.No Consignee Qty Unit Basic Rate D.D Taxes CalMode % /Rs. Exp.Amt						
001 AMM/DSD/GOC 150.00 MTR 386.00 23-04-2012 ED % 10.3 5963.7						
FRT Rs. 26 3900						
ST-Central % 4 2554.548						

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																														
49	43110408105106	16-02-2012	43110408	11382910	GASKET FOR LOW PRESSURE CYLINDER HEAD TO S.RLY. DRG.NO.SR/D/GK-95/BM, ALT. NO.3. MATERIAL:SHEET PACKING COMP. ASBESTOS. SPECIFICATION : IS : 2712/79. GR. 0/1.	22759																														
<div>ATTAL GASKETS., L.N.SAMUDRAM POST, COVAI ROAD, KARUR</div> <div>18-JAN-12</div>																																				
<table border="1"> <thead> <tr> <th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr> </thead> <tbody> <tr> <td>001</td><td>SMM/DSL/ED</td><td>886.00</td><td>JOS.</td><td>14.45</td><td>23-05-2012</td><td>VAT</td><td>%</td><td>5</td><td>640.135</td></tr> <tr> <td>002</td><td>AMM/DSD/GOC</td><td>614.00</td><td>JOS.</td><td>14.45</td><td>23-05-2012</td><td>VAT</td><td>%</td><td>5</td><td>443.615</td></tr> </tbody> </table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	886.00	JOS.	14.45	23-05-2012	VAT	%	5	640.135	002	AMM/DSD/GOC	614.00	JOS.	14.45	23-05-2012	VAT	%	5	443.615
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SMM/DSL/ED	886.00	JOS.	14.45	23-05-2012	VAT	%	5	640.135																											
002	AMM/DSD/GOC	614.00	JOS.	14.45	23-05-2012	VAT	%	5	443.615																											
50	44110283105099	16-02-2012	44110283	38140901	BRAKE HEAD BOGIE WAGON WA/BG-6157 ALT 4 (OR) WA/BG 6265, ALT-3 (FABRICATED).FIRM'S OFFER SAME AS ABOVE.	217896																														
<div>ALLIED ENGINEERING WORKS., 6, KALIMAJUMDAR ROAD, P.O.GHUSURY, HOWRAH</div> <div>18-JAN-12</div>																																				
<table border="1"> <thead> <tr> <th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr> </thead> <tbody> <tr> <td>001</td><td>DY.CMM/CW/PER</td><td>323.00</td><td>JOS.</td><td>615.00</td><td>28-08-2012</td><td>FRT</td><td>Rs.</td><td>35</td><td>11305</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>7945.8</td></tr> </tbody> </table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	323.00	JOS.	615.00	28-08-2012	FRT	Rs.	35	11305							ST-Central	%	4	7945.8
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	323.00	JOS.	615.00	28-08-2012	FRT	Rs.	35	11305																											
						ST-Central	%	4	7945.8																											
51	44110303105101	16-02-2012	44110303	38141711	PULL ROD FROM BRAKE SHAFT FOR SIDE OPERATED HAND BRAKE OF BOX WAGON TO DRG. NO. WA/BG 6238 ALT 3.FIRM'S OFFER SAME AS ABOVE.	69816																														
<div>MANAS INDUSTRIES NO.37, DR. ABANI DUTT ROADROOM NO. 72, (GROUND FLOOR)SALKIA HOWRAH</div> <div>18-JAN-12</div>																																				
<table border="1"> <thead> <tr> <th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr> </thead> <tbody> <tr> <td>001</td><td>DY.CMM/CW/PER</td><td>78.00</td><td>JOS.</td><td>827.00</td><td>29-06-2012</td><td>FRT</td><td>Rs.</td><td>35</td><td>2730</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>2580.24</td></tr> </tbody> </table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	78.00	JOS.	827.00	29-06-2012	FRT	Rs.	35	2730							ST-Central	%	4	2580.24
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	78.00	JOS.	827.00	29-06-2012	FRT	Rs.	35	2730																											
						ST-Central	%	4	2580.24																											
52	44110318105100	16-02-2012	44110318	38143045	BOGIE BRAKE PUSH ROD FOR CASNUB BOGIES ITEM 3. OF RDSO SK.69597 ALT 41.FIRM'S OFFER SAME AS ABOVE.	90199																														
<div>EASTERN ENGINEERING INDUSTRIES., 40, 'E' ROAD, BELGACHIA, PO. DAS NAGAR, HOWRAH</div> <div>18-JAN-12</div>																																				
<table border="1"> <thead> <tr> <th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr> </thead> <tbody> <tr> <td>001</td><td>DY.CMM/CW/PER</td><td>78.00</td><td>JOS.</td><td>1035.00</td><td>31-05-2012</td><td>FRT</td><td>Rs.</td><td>80</td><td>6240</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>3229.2</td></tr> </tbody> </table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	78.00	JOS.	1035.00	31-05-2012	FRT	Rs.	80	6240							ST-Central	%	4	3229.2
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	78.00	JOS.	1035.00	31-05-2012	FRT	Rs.	80	6240																											
						ST-Central	%	4	3229.2																											

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs
RELEASED BETWEEN 16-FEB-12 AND 29-FEB-12

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																																								
Firm Details		Opened on																																												
53	44110319105102	16-02-2012	44110319	38143069	BRAKE WEAR PLATE FOR CASNUB BOGIES ITEM 9 OF RDSO SK 69597, ALT.41.FIRM'S OFFER SAME AS ABOVE.	233906																																								
SHREE ENGINEERS, 16, RAMESHWAR MALIA, 1 st, BYE LANE, HOWRAH		18-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>1617.00</td><td>JOS.</td><td>120.00</td><td>30-06-2012</td><td>ED</td><td>%</td><td>10.3</td><td>19986.12</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>7</td><td>11319</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>8561.045</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	1617.00	JOS.	120.00	30-06-2012	ED	%	10.3	19986.12							FRT	Rs.	7	11319							ST-Central	%	4	8561.045
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/CW/PER	1617.00	JOS.	120.00	30-06-2012	ED	%	10.3	19986.12																																					
						FRT	Rs.	7	11319																																					
						ST-Central	%	4	8561.045																																					
54	44110335105103	16-02-2012	44110335	38145315	BARREL WITH HEAD FOR SLACK ADJUSTER TYPE IRSA 600 TO DRG.NO.ITEM 3 OF WD-82064/S-2 RC, ALT-7 & ITEM 2 OF WD 82064/S-3 RC, ALT-7 & TO SPEC.07-ABR-92 AMENDT.NO.4 OF JULY 2000.	273502																																								
GENERAL STORES & ENGINEERING CO 10, LAL BAZAAR ST, FIRST FLOOR, MERCANTILE BUILDING KOLKATTA		18-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>165.00</td><td>JOS.</td><td>1445.00</td><td>30-06-2012</td><td>ED</td><td>%</td><td>10.3</td><td>24557.775</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>10519.311</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	165.00	JOS.	1445.00	30-06-2012	ED	%	10.3	24557.775							ST-Central	%	4	10519.311										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/CW/PER	165.00	JOS.	1445.00	30-06-2012	ED	%	10.3	24557.775																																					
						ST-Central	%	4	10519.311																																					
55	44110344105104	16-02-2012	44110344	38145601	CONTROL ROD HEAD FOR SLACK ADJUSTER TYPE IRSA 600 & 450. ITEM 2 OF WD 82064 S/05 RC ALT 7. SPECN.NO.07-ABR-92, AMENDMENT NO.4 OF JULY 2000.FIRM'S OFFER SAME AS ABOVE.	238119																																								
STONE INDIA LTD, 16,TARATALLA ROAD, KOLKATTA		18-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>485.00</td><td>JOS.</td><td>428.00</td><td>31-07-2012</td><td>ED</td><td>%</td><td>10.3</td><td>21380.74</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>9158.43</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	485.00	JOS.	428.00	31-07-2012	ED	%	10.3	21380.74							ST-Central	%	4	9158.43										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/CW/PER	485.00	JOS.	428.00	31-07-2012	ED	%	10.3	21380.74																																					
						ST-Central	%	4	9158.43																																					
56	44110528105098	16-02-2012	44110528	38992371	Pin with washer and bulb cotter ITEM 14 OF RDSO SK 69597, ALT 41.FIRM'S OFFER SAME AS ABOVE.	186357																																								
EASTERN ENGINEERING INDUSTRIES., 40, 'E' ROAD, BELGACHIA, PO. DAS NAGAR, HOWRAH		18-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>1636.00</td><td>JOS.</td><td>104.00</td><td>25-08-2012</td><td>FRT</td><td>Rs.</td><td>5.75</td><td>9407</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>6805.76</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	1636.00	JOS.	104.00	25-08-2012	FRT	Rs.	5.75	9407							ST-Central	%	4	6805.76										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/CW/PER	1636.00	JOS.	104.00	25-08-2012	FRT	Rs.	5.75	9407																																					
						ST-Central	%	4	6805.76																																					

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs
RELEASED BETWEEN 16-FEB-12 AND 29-FEB-12

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																														
57	44110533105105	16-02-2012	44110533	39451811	CHAINLESS COTTER RIVETS FOR WAGON FLAP DOORS ITEM 2 OF WD-90007/S-01,ALT 13.FIRM'S OFFER SAME AS ABOVE.	155280																														
<div>DATTA ENGINEERING WORKS., PALLAB PUKUR, P.O. SANTRAGACHI, HOWRAH</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>5576.00</td><td>NOS.</td><td>24.95</td><td>31-07-2012</td><td>FRT</td><td>Rs.</td><td>1.9</td><td>10594.4</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>5564.848</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	5576.00	NOS.	24.95	31-07-2012	FRT	Rs.	1.9	10594.4							ST-Central	%	4	5564.848
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	5576.00	NOS.	24.95	31-07-2012	FRT	Rs.	1.9	10594.4																											
						ST-Central	%	4	5564.848																											
58	04110185105124	17-02-2012	04110185	30220129	DESTRUCTION TUBE TO DRG.NO.T-2-2-602, ALT.m/3. ITEM.4 (TUBE) AND ITEM.6(END PLATE-2 NOS.) WELDED TOGETHER.	274455																														
<div>MECCON (INDIA) ICHAPUR, SANTRAGACHI HOWRAH</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>475.00</td><td>NOS.</td><td>520.00</td><td>06-07-2012</td><td>FRT</td><td>Rs.</td><td>37</td><td>17575</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>9880</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	475.00	NOS.	520.00	06-07-2012	FRT	Rs.	37	17575							ST-Central	%	4	9880
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	475.00	NOS.	520.00	06-07-2012	FRT	Rs.	37	17575																											
						ST-Central	%	4	9880																											
59	04110185105125	17-02-2012	04110185	30220129	DESTRUCTION TUBE TO DRG.NO.T-2-2-602, ALT.m/3. ITEM.4 (TUBE) AND ITEM.6(END PLATE-2 NOS.) WELDED TOGETHER.	93196																														
<div>PUSPA ENGINEERING WORKS, 295,G.T.ROAD (N),SALKIA, HOWRAH</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>161.00</td><td>NOS.</td><td>527.75</td><td>13-08-2012</td><td>FRT</td><td>Rs.</td><td>30</td><td>4830</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>3398.71</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	161.00	NOS.	527.75	13-08-2012	FRT	Rs.	30	4830							ST-Central	%	4	3398.71
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	161.00	NOS.	527.75	13-08-2012	FRT	Rs.	30	4830																											
						ST-Central	%	4	3398.71																											
60	04110892105132	17-02-2012	04110892	30983599	DRAFT GEAR ASSEMBLY FOR FAIVELY MAKE CBC FOR COACHES, FAIVELY PART NO.780 3893 00.FIRM'S OFFER: FIRM'S OFFER: DRAFT GEAR ASSEMBLY TO FTIL PART NO. 780 3893 00.	386822																														
<div>FAIVELEY TRANSPORT INDIA LTD, P.B.NO-39, HARITA, HOSUR</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>2.00</td><td>NOS.</td><td>167000.00</td><td>03-08-2012</td><td>ED</td><td>%</td><td>10.3</td><td>34402</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>18420.1</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	2.00	NOS.	167000.00	03-08-2012	ED	%	10.3	34402							VAT	%	5	18420.1
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	2.00	NOS.	167000.00	03-08-2012	ED	%	10.3	34402																											
						VAT	%	5	18420.1																											

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs
RELEASED BETWEEN 16-FEB-12 AND 29-FEB-12

S.No	PO NO	NO	Date	Tender No	PL No	Description	P.O.Value																																																																																
Firm Details																																																																																							
61	04115057	141658	17-02-2012	04115057	3098/NS	ENTERANCE HAND RAIL((SS) TO ICF DRG NO.ICF/STD-2-6-014	339671																																																																																
SUDHA ENTERPRISES, 96, BHARATHIYAR STREET, DEVAR NAGAR , PADI CHENNAI			18-JAN-12																																																																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SS/PROGRESS</td><td>PWP</td><td>504.00</td><td>√OS.</td><td>639.00</td><td>06-07-2012</td><td>FRT</td><td>Rs.</td><td>3</td><td>1512</td></tr><tr><td colspan="7"></td><td>VAT</td><td>%</td><td>5</td><td>16102.8</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SS/PROGRESS	PWP	504.00	√OS.	639.00	06-07-2012	FRT	Rs.	3	1512								VAT	%	5	16102.8																																																
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																														
001	SS/PROGRESS	PWP	504.00	√OS.	639.00	06-07-2012	FRT	Rs.	3	1512																																																																													
							VAT	%	5	16102.8																																																																													
62	11110116	105120	17-02-2012	11110116	45177545	INTER-CELL CONNECTOR LARGE 250mm FOR LEAD ACID BATTERIES AS PER FIG-2 IN PAGE-7 OF IS:6848/1979 (FIRST REVISION) .	105123																																																																																
ORIENT INDUSTRIAL CORPORATION., 146/2, OLD CHINA BAZAAR STREET, FIRST FLOOR, KOLKATTA			18-JAN-12		FIRM'S OFFER IS THE SAME.																																																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>85.00</td><td>√OS.</td><td>14.00</td><td>31-05-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>47.6</td></tr><tr><td>002</td><td>DY CMM GOC</td><td>3417.00</td><td>√OS.</td><td>14.00</td><td>31-05-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>1913.52</td></tr><tr><td>003</td><td>AMM/GSD/ED</td><td>230.00</td><td>√OS.</td><td>14.00</td><td>31-05-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>128.8</td></tr><tr><td>004</td><td>AMM/LSD/MDU</td><td>35.00</td><td>√OS.</td><td>14.00</td><td>31-05-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>19.6</td></tr><tr><td>005</td><td>AMM/DSD/QLN</td><td>168.00</td><td>√OS.</td><td>14.00</td><td>31-05-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>94.08</td></tr><tr><td>006</td><td>AMM/GSD/GOC</td><td>27.00</td><td>√OS.</td><td>14.00</td><td>31-05-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>15.12</td></tr><tr><td>007</td><td>DY.CMM/CW/PER</td><td>3258.00</td><td>√OS.</td><td>14.00</td><td>31-05-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>1824.48</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	85.00	√OS.	14.00	31-05-2012	ST-Central	%	4	47.6	002	DY CMM GOC	3417.00	√OS.	14.00	31-05-2012	ST-Central	%	4	1913.52	003	AMM/GSD/ED	230.00	√OS.	14.00	31-05-2012	ST-Central	%	4	128.8	004	AMM/LSD/MDU	35.00	√OS.	14.00	31-05-2012	ST-Central	%	4	19.6	005	AMM/DSD/QLN	168.00	√OS.	14.00	31-05-2012	ST-Central	%	4	94.08	006	AMM/GSD/GOC	27.00	√OS.	14.00	31-05-2012	ST-Central	%	4	15.12	007	DY.CMM/CW/PER	3258.00	√OS.	14.00	31-05-2012	ST-Central	%	4	1824.48
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																														
001	DY.CMM/GSD/PER	85.00	√OS.	14.00	31-05-2012	ST-Central	%	4	47.6																																																																														
002	DY CMM GOC	3417.00	√OS.	14.00	31-05-2012	ST-Central	%	4	1913.52																																																																														
003	AMM/GSD/ED	230.00	√OS.	14.00	31-05-2012	ST-Central	%	4	128.8																																																																														
004	AMM/LSD/MDU	35.00	√OS.	14.00	31-05-2012	ST-Central	%	4	19.6																																																																														
005	AMM/DSD/QLN	168.00	√OS.	14.00	31-05-2012	ST-Central	%	4	94.08																																																																														
006	AMM/GSD/GOC	27.00	√OS.	14.00	31-05-2012	ST-Central	%	4	15.12																																																																														
007	DY.CMM/CW/PER	3258.00	√OS.	14.00	31-05-2012	ST-Central	%	4	1824.48																																																																														
63	11110173	105126	17-02-2012	11110173	45980895	GUIDE FOR DISCHARGE VALVE FOR SMC 4-65 ACCEL MAKE COMPRESSOR AS PER PART NO: F-08.	16864																																																																																
INDUSTRIAL ENGINEERING CORPORATION (MADRAS), FLAT NO.45, 1ST FLOOR, VICTORIA CRESCENT ROAD, EGMORE, CHENNAI			18-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>13.00</td><td>√OS.</td><td>1189.00</td><td>31-05-2012</td><td>Pkg</td><td>%</td><td>2</td><td>309.14</td></tr><tr><td colspan="7"></td><td>Fwd</td><td>Rs.</td><td>23.78</td><td>309.14</td></tr><tr><td colspan="7"></td><td>Chg</td><td></td><td></td><td></td></tr><tr><td colspan="7"></td><td>VAT</td><td>%</td><td>5</td><td>788.307</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	13.00	√OS.	1189.00	31-05-2012	Pkg	%	2	309.14								Fwd	Rs.	23.78	309.14								Chg											VAT	%	5	788.307																											
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																														
001	DY.CMM/CW/PER	13.00	√OS.	1189.00	31-05-2012	Pkg	%	2	309.14																																																																														
							Fwd	Rs.	23.78	309.14																																																																													
							Chg																																																																																
							VAT	%	5	788.307																																																																													

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs
RELEASED BETWEEN 16-FEB-12 AND 29-FEB-12

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																																																																																										
Firm Details																																																																																																
64	11110247105119	17-02-2012	11110247	45982053	SAFETY CHAIN ASSEMBLY FOR 25/18 KW BRUSHLESS ALTERNATORS AS PER RDSO DRG.NO. SKEL/4022 ALT.3. NOTE: THE SUPPLY SHOULD BE MADE ALONG WITH PROOF LOAD TEST REPORT FOR THE BATCH OF SAFETY CHAINS ISSUED FROM A GOVERNMENT LAB AND SERIAL NO. OF CHAIN AND THE MANUFACTURER'S CODE SHALL BE PUNCHED ON THE CHAIN LINK. FIRM'S OFFER IS THE SAME.	72104																																																																																										
<div>PRESSTECH INDIA PVT LTD 7, PAREKH NAGAR INDUSTRIALESTATE, S.V.ROAD,KANDIVALI(W) MUMBAI</div>			18-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>218.00</td><td>nos.</td><td>315.00</td><td>24-08-2012</td><td>VAT</td><td>%</td><td>5</td><td>3433.5</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	218.00	nos.	315.00	24-08-2012	VAT	%	5	3433.5																																																																						
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																							
001	DY.CMM/CW/PER	218.00	nos.	315.00	24-08-2012	VAT	%	5	3433.5																																																																																							
65	11110309105122	17-02-2012	11110309	45989072	SUCTION VALVE RING PLATE FOR SMC 4-65 ACCEL MAKE COMPRESSOR AS PER PART NO. F-04. FIRM'S OFFER : SAME AS ABOVE.	169888																																																																																										
<div>INDUSTRIAL ENGINEERING CORPORATION (MADRAS), FLAT NO.45, 1ST FLOOR, VICTORIA CRESCENT ROAD, EGMORE, CHENNAI</div>			18-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>93.00</td><td>nos.</td><td>633.00</td><td>31-05-2012</td><td>Pkg</td><td>%</td><td>2</td><td>1177.38</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Fwd</td><td>Rs.</td><td>12.66</td><td>1177.38</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Chg</td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>3002.319</td></tr><tr><td>002</td><td>DY.CMM/CW/PER</td><td>153.00</td><td>nos.</td><td>633.00</td><td>31-05-2012</td><td>Pkg</td><td>%</td><td>2</td><td>1936.98</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>HNDLG</td><td>Rs.</td><td>12.66</td><td>1936.98</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>CHG</td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>4939.299</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY CMM GOC	93.00	nos.	633.00	31-05-2012	Pkg	%	2	1177.38							Fwd	Rs.	12.66	1177.38							Chg										VAT	%	5	3002.319	002	DY.CMM/CW/PER	153.00	nos.	633.00	31-05-2012	Pkg	%	2	1936.98							HNDLG	Rs.	12.66	1936.98							CHG										VAT	%	5	4939.299
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																							
001	DY CMM GOC	93.00	nos.	633.00	31-05-2012	Pkg	%	2	1177.38																																																																																							
						Fwd	Rs.	12.66	1177.38																																																																																							
						Chg																																																																																										
						VAT	%	5	3002.319																																																																																							
002	DY.CMM/CW/PER	153.00	nos.	633.00	31-05-2012	Pkg	%	2	1936.98																																																																																							
						HNDLG	Rs.	12.66	1936.98																																																																																							
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						VAT	%	5	4939.299																																																																																							

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S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																																																																																										
Firm Details		Opened on																																																																																														
66	11110312105127	17-02-2012	11110312	45989102	SCRAPPER RING FOR SMC 4-65 ACCEL MAKE COMPRESSOR AS PER PART NO. E-16. FIRM'S OFFER : SAME AS ABOVE.	48611																																																																																										
INDUSTRIAL ENGINEERING CORPORATION (MADRAS), FLAT NO.45, 1ST FLOOR, VICTORIA CRESCENT ROAD, EGMORE, CHENNAI		18-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>107.00</td><td>NOS.</td><td>237.00</td><td>31-05-2012</td><td>Pkg</td><td>%</td><td>2</td><td>507.18</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Fwd</td><td>Rs.</td><td>4.74</td><td>507.18</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Chg</td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>1293.309</td></tr><tr><td>002</td><td>DY.CMM/CW/PER</td><td>81.00</td><td>NOS.</td><td>237.00</td><td>31-05-2012</td><td>Pkg</td><td>%</td><td>2</td><td>383.94</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Fwd</td><td>Rs.</td><td>4.74</td><td>383.94</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Chg</td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>979.047</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY CMM GOC	107.00	NOS.	237.00	31-05-2012	Pkg	%	2	507.18							Fwd	Rs.	4.74	507.18							Chg										VAT	%	5	1293.309	002	DY.CMM/CW/PER	81.00	NOS.	237.00	31-05-2012	Pkg	%	2	383.94							Fwd	Rs.	4.74	383.94							Chg										VAT	%	5	979.047
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																							
001	DY CMM GOC	107.00	NOS.	237.00	31-05-2012	Pkg	%	2	507.18																																																																																							
						Fwd	Rs.	4.74	507.18																																																																																							
						Chg																																																																																										
						VAT	%	5	1293.309																																																																																							
002	DY.CMM/CW/PER	81.00	NOS.	237.00	31-05-2012	Pkg	%	2	383.94																																																																																							
						Fwd	Rs.	4.74	383.94																																																																																							
						Chg																																																																																										
						VAT	%	5	979.047																																																																																							
67	11110330105118	17-02-2012	11110330	45989291	ROTARY SWITCH KAYCEE MAKE [TEST SEQUENCE SWITCH (TSS) TYPE] RP/145/PH 10 Amps-250V OR EQUIVALENT. MAKW: KAYCEE/L&T/SALZER/SWITCH ON FIRM'S OFFER IS THE SAME. SWITCHON CAT NO D 1K25PH.	13514																																																																																										
SWITCHON INDUSTIRES GHATKOPAR INSTRIALESTATE , GHATKOPAR		18-JAN-12																																																																																														
MUMBAI																																																																																																
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>17.00</td><td>NOS.</td><td>495.00</td><td>31-05-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>420.75</td></tr><tr><td>002</td><td>AMM/TSD/AVD</td><td>9.00</td><td>NOS.</td><td>495.00</td><td>31-05-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>222.75</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	17.00	NOS.	495.00	31-05-2012	ST-Central	%	5	420.75	002	AMM/TSD/AVD	9.00	NOS.	495.00	31-05-2012	ST-Central	%	5	222.75																																																												
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																							
001	AMM/TSD/TBM	17.00	NOS.	495.00	31-05-2012	ST-Central	%	5	420.75																																																																																							
002	AMM/TSD/AVD	9.00	NOS.	495.00	31-05-2012	ST-Central	%	5	222.75																																																																																							
68	11110386105135	17-02-2012	11110386	45990621	PLUG TERMINAL BLOCK TO ITEM No.2 OF ICF DRG No. ICF/SK 7-1-102, ALT.'q'. FIRM'S OFFER IS THE SAME.	49192																																																																																										
MAA LAXMI INDUSTRY 117, BELLIOUS ROAD, HOWRAH		18-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>1100.00</td><td>29-06-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>1892</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.	1100.00	29-06-2012	ST-Central	%	4	1892																																																																						
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																							
001	DY.CMM/CW/PER	43.00	NOS.	1100.00	29-06-2012	ST-Central	%	4	1892																																																																																							

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs
RELEASED BETWEEN 16-FEB-12 AND 29-FEB-12

S.No	PO NO	Firm Details	Date	Tender No	PL No	Description	P.O.Value																																																		
69	11110420105123	INDUSTRIAL ENGINEERING CORPORATION (MADRAS), FLAT NO.45, 1ST FLOOR, VICTORIA CRESCENT ROAD, EGMORE, CHENNAI	17-02-2012	11110420	45991339	DISCHARGE DISTRIBUTION PIPE FOR SMC 4-65 ACCEL MAKE COMPRESSOR TO PART NO M-02. FIRM'S OFFER : SAME AS ABOVE.	129951																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>7.00</td><td>NOS.</td><td>17016.00</td><td>31-05-2012</td><td>Pkg</td><td>%</td><td>2</td><td>2382.24</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Fwd</td><td>Rs.</td><td>340.3</td><td>2382.24</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Chg</td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>6074.712</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY CMM GOC	7.00	NOS.	17016.00	31-05-2012	Pkg	%	2	2382.24							Fwd	Rs.	340.3	2382.24							Chg										VAT	%	5	6074.712
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																
001	DY CMM GOC	7.00	NOS.	17016.00	31-05-2012	Pkg	%	2	2382.24																																																
						Fwd	Rs.	340.3	2382.24																																																
						Chg																																																			
						VAT	%	5	6074.712																																																
70	11110421105121	INDUSTRIAL ENGINEERING CORPORATION (MADRAS), FLAT NO.45, 1ST FLOOR, VICTORIA CRESCENT ROAD, EGMORE, CHENNAI	17-02-2012	11110421	45991340	SUCTION STRAINER (BG) FOR SMC 4-65 ACCEL MAKE COMPRESSOR AS PER NEW PART NO M-03. FIRM'S OFFER : SAME AS ABOVE.	106429																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>14.00</td><td>NOS.</td><td>6968.00</td><td>31-05-2012</td><td>Pkg</td><td>%</td><td>2</td><td>1951.04</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Fwd</td><td>Rs.</td><td>139.4</td><td>1951.04</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Chg</td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>4975.152</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY CMM GOC	14.00	NOS.	6968.00	31-05-2012	Pkg	%	2	1951.04							Fwd	Rs.	139.4	1951.04							Chg										VAT	%	5	4975.152
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																
001	DY CMM GOC	14.00	NOS.	6968.00	31-05-2012	Pkg	%	2	1951.04																																																
						Fwd	Rs.	139.4	1951.04																																																
						Chg																																																			
						VAT	%	5	4975.152																																																
71	11110517105116	VIJAY ELECTRO CONTROLS 621 1 ST MAIN, " E"BLOCK2 ND STAGE, RAJAJI NAGARBANGALORE 10 BANGALORE	17-02-2012	11110517	45992423	FRAME FOR EVAPORATOR ASSEMBLY (EVAPORATOR HOUSING) WITHOUT HEAT EXCHANGER AS PER ICF DRG.NO. ICF/SK-7-3-109 ALT. 'g' COL.II & CONFORMING TO ICF SPECN. NO. ICF/ELEC.846 REV. 1 WITH CORRECTION SLIP 1 TO 4 & WITH CANVAS DUCT (FIRE RETARDANT GRADE) AS PER ICF DRG.NO. ICF/SK-7-3-123. FIRM'S OFFER IS THE SAME.	91418																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>6.00</td><td>NOS.</td><td>13990.00</td><td>20-05-2012</td><td>FRT</td><td>Rs.</td><td>400</td><td>2400</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Pkg</td><td>%</td><td>1</td><td>839.4</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>4238.97</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	6.00	NOS.	13990.00	20-05-2012	FRT	Rs.	400	2400							Pkg	%	1	839.4							ST-Central	%	5	4238.97										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																
001	DY.CMM/CW/PER	6.00	NOS.	13990.00	20-05-2012	FRT	Rs.	400	2400																																																
						Pkg	%	1	839.4																																																
						ST-Central	%	5	4238.97																																																

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs
RELEASED BETWEEN 16-FEB-12 AND 29-FEB-12

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																														
Firm Details		Date	Opened on																																	
72	11110548105117	17-02-2012	11110548	45992691	VALVE FLAT 60MM SUITABLE FOR WRA COMPRESSOR OF M/s.ELGI MAKE AS PER ELGI PART NO.00031043A. FIRM'S OFFER IS THE SAME.	25222																														
COIMBATORE COMPRESSOR ENGINEERING COMPANY PRIVATE LIMITED., SF NO 429, THANNEER PANDAL, PEELAMEDU, COIMBATORE			18-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>157.00</td><td>NOS.</td><td>153.00</td><td>31-05-2012</td><td>VAT</td><td>%</td><td>5</td><td>1201.05</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	157.00	NOS.	153.00	31-05-2012	VAT	%	5	1201.05										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	157.00	NOS.	153.00	31-05-2012	VAT	%	5	1201.05																											
73	12110204105128	17-02-2012	12110204	41981649	TAPE COTTON WHITE 0.2mm THICK X 20mm WIDTH X 50 METRES LENGTH TO IS. 1923/73 VARIETY NO. 7. FIRM'S OFFER : SAME AS ABOVE.	35217																														
HI-TECH INSULATION NO.14, (OLD NO.11), FRANCIS JOSEPH STREET, CHENNAI			18-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>40950.00</td><td>MTR</td><td>0.86</td><td>31-05-2012</td><td></td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	40950.00	MTR	0.86	31-05-2012														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SMM/ELSD/AJJ	40950.00	MTR	0.86	31-05-2012																															
74	16110458235181	17-02-2012		67980995	SOLID CUSH 'N' LIFT TYRE FRONT TO SIZE 7.00 x 12/26" x 7" x 12 TO BRAND NAMES ROYAL OR HINDUSTAN OR SAKTHI OR MADRAS ELASTOMERS. DESCRIPTION AS PER RC: ITEM SL. NO. 1054 OF ANNEXURE-1 OF SPARES FOR VOLTAS DVX 15 TO DVX 30 FORKLIFTS - PART NO. MH785765901 - BEAR CAT TYRE 7.00 X 12	454342																														
VOLTAS LIMITED, MATERIAL HANDLING BUSINESS DIVISION, MAIN PLANT, 2ND POKHRAN ROAD, THANE (WEST)			18-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>67.00</td><td>NOS.</td><td>6345.00</td><td>31-08-2012</td><td>Basic-Dis</td><td>%</td><td>5</td><td>-21255.75</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>50482.406</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	67.00	NOS.	6345.00	31-08-2012	Basic-Dis	%	5	-21255.75							ST-Central	%	12.5	50482.406
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	67.00	NOS.	6345.00	31-08-2012	Basic-Dis	%	5	-21255.75																											
						ST-Central	%	12.5	50482.406																											
75	28110068105133	17-02-2012	28110068	12132676	HANDLE,GRIP,FOR MASTER CONTROLLER TO S.RLY.DRG.NO.SR/D/CN-150/BM.FIRM'S OFFER:- SAME AS ABOVE TO BHEL DRG.NO.35771030001P1.	6930																														
METPLAST INDUSTRIES INDIA 1822-23,1ST FLOOR,CHANDNI CHOWK DELHI			18-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>110.00</td><td>NOS.</td><td>60.00</td><td>02-04-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>330</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	110.00	NOS.	60.00	02-04-2012	ST-Central	%	5	330										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/GOC	110.00	NOS.	60.00	02-04-2012	ST-Central	%	5	330																											

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs
RELEASED BETWEEN 16-FEB-12 AND 29-FEB-12

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																														
76	28110547105134 R.K.RUBBER PRODUCTS NO.15/H1, NEW NO.34, SHANTHI NAGAR, II LANE, M.H.ROAD, PERAMBUR, CHENNAI	17-02-2012	28110547 18-JAN-12	12980547	CLEAT, CABLE TO S.RLY DRG NO.SR/D/EF-82/B ALT-1. AND RDSO SPECN.NO.M&C/RP-191/1993.	144263																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>70.00</td><td>SET</td><td>162.50</td><td>02-07-2012</td><td>Basic- Dis VAT</td><td>%</td><td>5</td><td>-568.75 540.313</td></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>820.00</td><td>SET</td><td>162.50</td><td>02-07-2012</td><td>Basic- Dis VAT</td><td>%</td><td>5</td><td>-6662.5 6329.375</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	70.00	SET	162.50	02-07-2012	Basic- Dis VAT	%	5	-568.75 540.313	002	AMM/DSD/GOC	820.00	SET	162.50	02-07-2012	Basic- Dis VAT	%	5	-6662.5 6329.375
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SMM/DSL/ED	70.00	SET	162.50	02-07-2012	Basic- Dis VAT	%	5	-568.75 540.313																											
002	AMM/DSD/GOC	820.00	SET	162.50	02-07-2012	Basic- Dis VAT	%	5	-6662.5 6329.375																											
77	28111030105136 BHOPAL ELECTRICAL INSULATION PVT. LTD. PLOT NO:82-B, SECTOR-H, INDUSTRIAL AREA, GOVINDPURA, BHOPAL	17-02-2012	28111030 18-JAN-12	12241519	EXCIT SELF FILED RESISTOR PANEL FOR YDM4 & WDS6 TO BHEL DRG NO.15890330003 VO3 DRP NO.ACS 2224/A00.	29390																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/ERS</td><td>2.00</td><td>nos.</td><td>13995.00</td><td>02-07-2012</td><td>VAT</td><td>%</td><td>5</td><td>1399.5</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/ERS	2.00	nos.	13995.00	02-07-2012	VAT	%	5	1399.5										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/ERS	2.00	nos.	13995.00	02-07-2012	VAT	%	5	1399.5																											
78	28115080141659 BHOPAL ELECTRICAL INSULATION PVT. LTD. PLOT NO:82-B, SECTOR-H, INDUSTRIAL AREA, GOVINDPURA, BHOPAL	17-02-2012	28115080 18-JAN-12	1298/NS	E.M.CONTACTOR (FUEL PUMP CONTACTOR) TO DLW DRG.NO.EL/PT/0629 AND DLW PART NO. 12141033 CONFORMING TO RDSO SPECN . NO.MPO.04.00.08 (REV.00) JULY 08. FIRM'S OFFER: VAT 5% EXTRA FOR RAIL ENGINE PARTS.	97650																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>LF/DSL ERS</td><td>20.00</td><td>nos.</td><td>4650.00</td><td>02-07-2012</td><td>VAT</td><td>%</td><td>5</td><td>4650</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	LF/DSL ERS	20.00	nos.	4650.00	02-07-2012	VAT	%	5	4650										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	LF/DSL ERS	20.00	nos.	4650.00	02-07-2012	VAT	%	5	4650																											

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs
RELEASED BETWEEN 16-FEB-12 AND 29-FEB-12

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																																								
Firm Details																																														
79	43110489105131	17-02-2012	43110489	11400067	1 3/8" FAFNIR SEALED BALL BEARING LSAO PILLOW BLOCK HEAVY DUTY DLW. DRG.NO.11400067 ALT.NO.a. FIRM'S OFFER: MAKE' NPC' BLOCK WITH IMPORTED BEARING.	385026																																								
<div>NATIONAL PRODUCE CORPN., 29-B ZAKARIA 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>AMM/DSD/GOC</td><td>48.00</td><td>NOS.</td><td>7712.86</td><td>22-06-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>14808.691</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	48.00	NOS.	7712.86	22-06-2012	ST-Central	%	4	14808.691																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	AMM/DSD/GOC	48.00	NOS.	7712.86	22-06-2012	ST-Central	%	4	14808.691																																					
80	04110021105147	21-02-2012	04110021	30011139	RUBBER PACKING RING FOR AXLE BOX GUIDE ARRANGEMENT TO DRG NO.T-0-1-632, ALT-d/7 (OR) C/BE-4514, ALT-4.	562183																																								
<div>POLYMER PRODUCTS OF INDIA C-55, KSSIDC SHEDS BOMMASANDRA INDUSTRIAL AREA, BANGALORE</div>																																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>11000.00</td><td>NOS.</td><td>10.50</td><td>30-07-2012</td><td>ED ST-Central</td><td>% %</td><td>10.3 5</td><td>11896.5 6369.825</td></tr><tr><td>002</td><td>DY.CMM/MSD/GOC</td><td>13300.00</td><td>NOS.</td><td>10.50</td><td>30-07-2012</td><td>ED ST-Central</td><td>% %</td><td>10.3 5</td><td>14383.95 7701.698</td></tr><tr><td>003</td><td>DY.CMM/CW/PER</td><td>21930.00</td><td>NOS.</td><td>10.50</td><td>30-07-2012</td><td>ED ST-Central</td><td>% %</td><td>10.3 5</td><td>23717.295 12699.115</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	11000.00	NOS.	10.50	30-07-2012	ED ST-Central	% %	10.3 5	11896.5 6369.825	002	DY.CMM/MSD/GOC	13300.00	NOS.	10.50	30-07-2012	ED ST-Central	% %	10.3 5	14383.95 7701.698	003	DY.CMM/CW/PER	21930.00	NOS.	10.50	30-07-2012	ED ST-Central	% %	10.3 5	23717.295 12699.115
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	11000.00	NOS.	10.50	30-07-2012	ED ST-Central	% %	10.3 5	11896.5 6369.825																																					
002	DY.CMM/MSD/GOC	13300.00	NOS.	10.50	30-07-2012	ED ST-Central	% %	10.3 5	14383.95 7701.698																																					
003	DY.CMM/CW/PER	21930.00	NOS.	10.50	30-07-2012	ED ST-Central	% %	10.3 5	23717.295 12699.115																																					
81	04110547105137	21-02-2012	04110547	30980331	AUXILLARY RESERVOIR STRAP WITH STUD TO DRG NO J & TD/CW/PER SK-463 ITEM 1,2,3 & 4 ALT-NIL.	56291																																								
<div>FERRODEAL INDIA-HOWRAH HOWRAH- AMTA ROAD, BALITIKURI, KALITALA, HOWRAH-</div>																																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>186.00</td><td>NOS.</td><td>291.00</td><td>06-07-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>2165.04</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	186.00	NOS.	291.00	06-07-2012	ST-Central	%	4	2165.04																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	186.00	NOS.	291.00	06-07-2012	ST-Central	%	4	2165.04																																					

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs
RELEASED BETWEEN 16-FEB-12 AND 29-FEB-12

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																																																																																										
82	11110166105145	21-02-2012	11110166	45980755	SINGLE FRAME FOR SMC 4-65 ACCEL MAKE COMPRESSOR AS PER PART NO: G-23. FIRM'S OFFER : SAME AS ABOVE.	130178																																																																																										
<div>INDUSTRIAL ENGINEERING CORPORATION (MADRAS), FLAT NO.45, 1ST FLOOR, VICTORIA CRESCENT ROAD, EGMORE, 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 GOC</td><td>23.00</td><td>nos.</td><td>3140.00</td><td>31-05-2012</td><td>Pkg</td><td>%</td><td>2</td><td>1444.4</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Fwd</td><td>Rs.</td><td>62.8</td><td>1444.4</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Chg</td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>3683.22</td></tr><tr><td>002</td><td>DY.CMM/CW/PER</td><td>15.00</td><td>nos.</td><td>3140.00</td><td>31-05-2012</td><td>Pkg</td><td>%</td><td>2</td><td>942</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Fwd</td><td>Rs.</td><td>62.8</td><td>942</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Chg</td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>2402.1</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY CMM GOC	23.00	nos.	3140.00	31-05-2012	Pkg	%	2	1444.4							Fwd	Rs.	62.8	1444.4							Chg										VAT	%	5	3683.22	002	DY.CMM/CW/PER	15.00	nos.	3140.00	31-05-2012	Pkg	%	2	942							Fwd	Rs.	62.8	942							Chg										VAT	%	5	2402.1
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																							
001	DY CMM GOC	23.00	nos.	3140.00	31-05-2012	Pkg	%	2	1444.4																																																																																							
						Fwd	Rs.	62.8	1444.4																																																																																							
						Chg																																																																																										
						VAT	%	5	3683.22																																																																																							
002	DY.CMM/CW/PER	15.00	nos.	3140.00	31-05-2012	Pkg	%	2	942																																																																																							
						Fwd	Rs.	62.8	942																																																																																							
						Chg																																																																																										
						VAT	%	5	2402.1																																																																																							
83	16115097141661	21-02-2012	16115097	6598/NS	WELDING RECTIFIER 600 AMPS.FOR COMPLETE DESCRIPTION AND SPECIFICATION SEE THE ENCLOSURE ENCLOSED ALONG WITH THIS TENDER IN THE WEBSITE. FIRN'S OFFER : ESAB MAKE. MODEL NO. SSR 600 ALONG WITH THE REMOTE CONTROL UNITS WITH 5 METERS LEAD LENGTH,AS STANDARD PACKAGE HAVING OUTPUT TERMINAL STANDARD NUT BOLT TYPE. ITEM CODE 46 10 64 26 00 AND AS PER THE ENCLOSURE I SPECIFICATION. MAKE : ESAB SSR 600.	140254																																																																																										
<div>SOUTH INDIA ENGINEERING CORPORATION., OLD NO-103,NEW NO.203 BROADWAY 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 CE/EWS/AJJ</td><td>1.00</td><td>nos.</td><td>112812.00</td><td>22-05-2012</td><td>FRT</td><td>Rs.</td><td>2000</td><td>2000</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ACES</td><td>Rs.</td><td>10374</td><td>10374</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ACES</td><td>Rs.</td><td>9428.</td><td>9427.6</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>5640.6</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY CE/EWS/AJJ	1.00	nos.	112812.00	22-05-2012	FRT	Rs.	2000	2000							ACES	Rs.	10374	10374							ACES	Rs.	9428.	9427.6							VAT	%	5	5640.6																																								
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																							
001	DY CE/EWS/AJJ	1.00	nos.	112812.00	22-05-2012	FRT	Rs.	2000	2000																																																																																							
						ACES	Rs.	10374	10374																																																																																							
						ACES	Rs.	9428.	9427.6																																																																																							
						VAT	%	5	5640.6																																																																																							
84	26110610105142	21-02-2012	26110610	25501112	GAUGE PRESSURE SINGLE 4" 0-14 Kg/SQ.CM AS PER RDSO DRG NO SKDP-3511 ALT-3 AND WITH L.E.D ARRANGEMENT TO RDSO DRG NO SKDP-3518 ALT-2.	76178																																																																																										
<div>TOPGRIP INDUS INSTRUMENTS PVT LTD, 37.C.JHEEL ROAD, DHAKURIA 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>109.00</td><td>nos.</td><td>672.00</td><td>24-08-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>2929.92</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	109.00	nos.	672.00	24-08-2012	ST-Central	%	4	2929.92																																																																						
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																							
001	DY.CMM/LSD/PER	109.00	nos.	672.00	24-08-2012	ST-Central	%	4	2929.92																																																																																							

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs
RELEASED BETWEEN 16-FEB-12 AND 29-FEB-12

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																																								
85	26110610105143	21-02-2012	26110610	25501112	GAUGE PRESSURE SINGLE 4" 0-14 Kg/SQ.CM AS PER RDSO DRG NO SKDP-3511 ALT-3 AND WITH L.E.D ARRANGEMENT TO RDSO DRG NO SKDP-3518 ALT-2.	12804																																								
<div>MIDLANDS & CO No.7, KALIBARI LANE, DHAKURIA, KOLKATTA</div>																																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/ELSD/AJJ</td><td>18.00</td><td>NOS.</td><td>678.00</td><td>25-09-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>492.48</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	18.00	NOS.	678.00	25-09-2012	ST-Central	%	4	492.48																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	SMM/ELSD/AJJ	18.00	NOS.	678.00	25-09-2012	ST-Central	%	4	492.48																																					
86	26110882105144	21-02-2012	26110882	25567573	AIR PIPE COMPLETE to BTIL Part No A 4427 and to Drg No AM-300307-R1.	91413																																								
<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>44.00</td><td>NOS.</td><td>877.00</td><td>27-11-2012</td><td>ED VAT</td><td>% %</td><td>10.3 5</td><td>3974.564 2128.128</td></tr><tr><td>002</td><td>SMM/ELSD/AJJ</td><td>40.00</td><td>NOS.</td><td>877.00</td><td>27-11-2012</td><td>ED VAT</td><td>% %</td><td>10.3 5</td><td>3613.24 1934.662</td></tr><tr><td>003</td><td>AMM/ELSD/ED</td><td>6.00</td><td>NOS.</td><td>877.00</td><td>27-11-2012</td><td>ED VAT</td><td>% %</td><td>10.3 5</td><td>541.986 290.199</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	44.00	NOS.	877.00	27-11-2012	ED VAT	% %	10.3 5	3974.564 2128.128	002	SMM/ELSD/AJJ	40.00	NOS.	877.00	27-11-2012	ED VAT	% %	10.3 5	3613.24 1934.662	003	AMM/ELSD/ED	6.00	NOS.	877.00	27-11-2012	ED VAT	% %	10.3 5	541.986 290.199
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	44.00	NOS.	877.00	27-11-2012	ED VAT	% %	10.3 5	3974.564 2128.128																																					
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003	AMM/ELSD/ED	6.00	NOS.	877.00	27-11-2012	ED VAT	% %	10.3 5	541.986 290.199																																					
87	26112247105139	21-02-2012	26112247	25995145	HARDWARE KIT FOR TRACTION MOTOR TYPE HS 15250 CONSISTING OF (a) BOLT M24 X 55MM LONG TO IS.1364- 67- S.8.8= 12 NOS. (b) BOLT M24 X 95MM LONG TO IS.1364-67- S.8.8= 12 NOS.(c) SPRING LOCK WASHER M24 TO IS 3063-72=24 NOS.	98627																																								
<div>BOLTMASER (INDIA) PVT LTD., 'RUDRAPUR' PLAT NO.14,15,16, SECTOR 6, INTEGRATE INDUSTRIAL ESTATE, PANT NAGAR, SIDKUL, RUDRAPUR, UTTARANCHAL</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>78.00</td><td>NOS.</td><td>1210.00</td><td>30-04-2012</td><td>ST-Central</td><td>%</td><td>4.5</td><td>4247.1</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	78.00	NOS.	1210.00	30-04-2012	ST-Central	%	4.5	4247.1																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	78.00	NOS.	1210.00	30-04-2012	ST-Central	%	4.5	4247.1																																					

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs
RELEASED BETWEEN 16-FEB-12 AND 29-FEB-12

SNo	PO NO	Firm Details	Date	Tender No	PL No	Description	P.O.Value																																																																						
88	26112257105140	21-02-2012	26112257	25995297	OVERHAULING RUBBER KIT FOR R6 RELAY VALVE (TYPE SDW-1) CONSISTING OF 9 ITEMS (1) "O" RING TO PART NO. J/72070/23-1 NO./SET. (2) "O" RING TO PART NO. J72070/18-1 NO./SET. (3) "O" RING TO PART NO. J72059/12-1 NO./SET. (4) DIAPHRAGM TO PART NO.SD 9005/04-1 NO./SET. (5) WASHER TO PART NO.A 70115/60-4 NOS./SET. (6) RUBBER FLAP TO PART NO.SD 9005/08-1 NO./SET. (7) DIAPHRAGM FOLLOWER AND VALVE SEAT TO PART NO.SD 9005/03-1 NO./SET. (8) WASHER TO PART NO. A 73211/042-1 NO./SET. (9) INLET EXHAUST VALVE TO	309713																																																																							
		S.D. TECHNICAL SERVICES PVT.LTD., PLOT NO.46, SECTOR-18,MARUTI INDUSTRIAL. COMPLEX, GURGAON	18-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>94.00</td><td>SET</td><td>1165.00</td><td>24-07-2012</td><td>ED</td><td>%</td><td>10.3</td><td>11279.53</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>6341.45</td></tr><tr><td>002</td><td>SMM/ELSD/AJJ</td><td>52.00</td><td>SET</td><td>1165.00</td><td>24-07-2012</td><td>ED</td><td>%</td><td>10.3</td><td>6239.74</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>3508.036</td></tr><tr><td>003</td><td>AMM/ELSD/ED</td><td>83.00</td><td>SET</td><td>1165.00</td><td>24-07-2012</td><td>ED</td><td>%</td><td>10.3</td><td>9959.585</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>5599.366</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	94.00	SET	1165.00	24-07-2012	ED	%	10.3	11279.53							ST-Central	%	5.25	6341.45	002	SMM/ELSD/AJJ	52.00	SET	1165.00	24-07-2012	ED	%	10.3	6239.74							ST-Central	%	5.25	3508.036	003	AMM/ELSD/ED	83.00	SET	1165.00	24-07-2012	ED	%	10.3	9959.585							ST-Central	%	5.25	5599.366	
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																				
001	DY.CMM/LSD/PER	94.00	SET	1165.00	24-07-2012	ED	%	10.3	11279.53																																																																				
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003	AMM/ELSD/ED	83.00	SET	1165.00	24-07-2012	ED	%	10.3	9959.585																																																																				
						ST-Central	%	5.25	5599.366																																																																				
89	26112290105141	21-02-2012	26112290	25995741	Duplex Pressure Gauge 100mm (MR & FP) RDSO DRG NO SKDP 3512 ALT-3 AND WITH L.E.D ARRANGEMENT TO RDSO DRG NO SKDP-3518 ALT-2.	203923																																																																							
		TOPGRIP INDUS INSTRUMENTS PVT LTD, 37.C.JHEEL ROAD, DHAKURIA KOLKATTA	18-JAN-12																																																																										
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S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																				
001	DY.CMM/LSD/PER	228.00	NOS.	860.00	30-08-2012	ST-Central	%	4	7843.2																																																																				
90	27110235235184	21-02-2012	27110235	79904944	HAND SIGNAL FLAG BUNTING RED IN LENGTH OF 54 CMS AND WIDTH OF 46 CMS WITH THREE SIDES FOLDED WITH 1 CM EACH AND STITCHED WITH ONE SIDE HAVING HOLE OF 4 CMS DIA ON LEFT SIDE (i.e, WIDTH SIDE) WITH TOP CLOSED" MADE OF WOOLEN CLOTH TO IS SPECN 675/1973 VARIETY NO.2 OF TABLE (AMENTMENT NO. 1 TO 3). RC DESCRIPTION : FLAG HAND SIGNAL MADE FROM BUNTING RED CLOTH COTTON KHADI TO IS: 4106-1994 (REAFFIRMED 2000) IN SIZE 45.7 CMS X 45.7 CMS WITH FOLD ON ONE SIDE INSERTING OF 25 MM DIA AND HEMMED ON OTH	196556																																																																							
		KHADI & VILLAGE INDUSTRIES COMMISSION, 3, IRLA ROAD, VILLEPARLE[W] MUMBAI	18-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/GSD/ED</td><td>1326.00</td><td>NOS.</td><td>37.10</td><td>04-04-2012</td><td></td><td></td><td></td><td></td></tr><tr><td>002</td><td>AMM/DSD/QLN</td><td>3972.00</td><td>NOS.</td><td>37.10</td><td>04-04-2012</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/GSD/ED	1326.00	NOS.	37.10	04-04-2012					002	AMM/DSD/QLN	3972.00	NOS.	37.10	04-04-2012																																													
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																				
001	AMM/GSD/ED	1326.00	NOS.	37.10	04-04-2012																																																																								
002	AMM/DSD/QLN	3972.00	NOS.	37.10	04-04-2012																																																																								

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs
RELEASED BETWEEN 16-FEB-12 AND 29-FEB-12

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																														
91	27120237235183 KHADI & VILLAGE INDUSTRIES COMMISSION, 3, IRLA ROAD, VILLEPARLE[W] MUMBAI	21-02-2012	79904968 18-JAN-12		HAND SIGNAL FLAG BUNTING GREEN IN LENGTH OF 54 CMS AND WIDTH OF 46 CMS WITH THREE SIDES FOLDED WITH 1 CM EACH AND STITCHED WITH ONE SIDE HAVING HOLE OF 4 CMS DIA ON LEFT SIDE (i.e, WIDTH SIDE) WITH TOP CLOSED" MADE OF WOOLEN CLOTH TO IS SPECN 675/1973 VARIETY NO.2 OF TABLE (AMENTMENT NO. 1 TO 3). RC DESCRIPTION FLAG HAND SIGNAL MADE FROM BUNTING GREEN CLOTH COTTON KHADI TO IS: 4106-1994 (REAFFIRMED 2000) IN SIZE 45.7 CMS X 45.7 CMS WITH FOLD ON ONE SIDE INSERTING HANDLE OF 25 MM DIA AND HEM	184906																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>602.00</td><td>∅OS.</td><td>37.10</td><td>04-04-2012</td><td></td><td></td><td></td><td></td></tr><tr><td>002</td><td>AMM/DSD/QLN</td><td>4382.00</td><td>∅OS.</td><td>37.10</td><td>04-04-2012</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/GSD/ED	602.00	∅OS.	37.10	04-04-2012					002	AMM/DSD/QLN	4382.00	∅OS.	37.10	04-04-2012				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/GSD/ED	602.00	∅OS.	37.10	04-04-2012																															
002	AMM/DSD/QLN	4382.00	∅OS.	37.10	04-04-2012																															
92	40110164105146 SUDHIR ENTERPRISES 813,SANGAM APARTMENTS,159,BERACAH ROAD, SECRETARIAT COLONY, KILPAUK, CHENNAI	21-02-2012	40110164 18-JAN-12	81072119	BHC EMULSIFIABLE CONCENTRATE MANUFACTURED FROM GAMMA BHC (LINDARE) 20% GAMMA ISOMER CONTENT (W/W) TO IS.632/1966. FIRM'S OFFER: - SAME AS ABOVE.	46434																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>303.00</td><td>LTR</td><td>145.95</td><td>31-03-2012</td><td>VAT</td><td>%</td><td>5</td><td>2211.143</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/GSD/GOC	303.00	LTR	145.95	31-03-2012	VAT	%	5	2211.143										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/GSD/GOC	303.00	LTR	145.95	31-03-2012	VAT	%	5	2211.143																											
93	43110419105138 MULTIVISTA GLOBAL LIMITED RAJAM TOWERS, 3RD FLOOR, NO.45,KAVIGNAR BHARATHIDASAN ROAD, TEYNAMPET, CHENNAI.600018. CHENNAI	21-02-2012	43110419 18-JAN-12	11383264	PISTON H.P. LESS RINGS FOR 6CD x 4UC EXPRESSOR, DRG.NO:SKDP-1888 ALT.10, SKDP-1489 ALT-3, SKDP-2042 ALT.2, SR/D/SN-11/B ALT.1. FIRM'S OFFER: KPC PART NO. 0950139650-HP PISTON WITH WRIST PIN AND CIRCLIP .	27038																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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/TNP</td><td>10.00</td><td>∅OS.</td><td>2500.00</td><td>31-07-2012</td><td>Pkg</td><td>%</td><td>3</td><td>750</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>1287.5</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/TNP	10.00	∅OS.	2500.00	31-07-2012	Pkg	%	3	750							VAT	%	5	1287.5
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/TNP	10.00	∅OS.	2500.00	31-07-2012	Pkg	%	3	750																											
						VAT	%	5	1287.5																											
94	44110069105148 JUGAL KISHORE ALLOYS SEMRA, CHINHAT, FAIZABAD ROAD, LUCKNOW	21-02-2012	44110069 18-JAN-12	37136203	FACE PLATE FOR BUFFER PLUNGER TO RDSO SK 94254 ALT-1.firm's offer same as above.	741161																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>148.00</td><td>∅OS.</td><td>1239.40</td><td>31-08-2012</td><td></td><td></td><td></td><td></td></tr><tr><td>002</td><td>DY.CMM/MSD/GOC</td><td>450.00</td><td>∅OS.</td><td>1239.40</td><td>31-08-2012</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	148.00	∅OS.	1239.40	31-08-2012					002	DY.CMM/MSD/GOC	450.00	∅OS.	1239.40	31-08-2012				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	148.00	∅OS.	1239.40	31-08-2012																															
002	DY.CMM/MSD/GOC	450.00	∅OS.	1239.40	31-08-2012																															

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs
RELEASED BETWEEN 16-FEB-12 AND 29-FEB-12

SNo	PO No	Date	Tender No	PL No	Description	P.O.Value																														
Firm Details			Opened on																																	
95	44115063141662	21-02-2012	44115063	3798/NS	DOOR HINGE FOOT TO RDSO'S DRAWING NO. WD-09034-S-07,ALT.4,ITEM NO.6. MATERIAL SPECIFICATION: STAINLESS STEEL CONFORMING TO IRS M 44-1997.FIRM'S OFFER SAME AS ABOVE.	889805																														
ANAND SALES CORPORATION PODDAR POINT, 113, PARK STREET, 9TH FLOOR, KOLKATTA			18-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>3840.00</td><td>NOS.</td><td>218.00</td><td>31-08-2012</td><td>FRT</td><td>Rs.</td><td>5</td><td>19200</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>33484.8</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	WM/WP/GOC	3840.00	NOS.	218.00	31-08-2012	FRT	Rs.	5	19200							ST-Central	%	4	33484.8
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	WM/WP/GOC	3840.00	NOS.	218.00	31-08-2012	FRT	Rs.	5	19200																											
						ST-Central	%	4	33484.8																											
96	04110688105157	22-02-2012	04110688	30982455	TEE FLANGE (55 x 55 x100) FOR AIR BRAKE SYSTEM TO DRG NO. ICF/SK-3-5-231.ITEM-2.ALT-e/Nil.	70584																														
PUSPA ENGINEERING WORKS, 295,G.T.ROAD (N),SALKIA, HOWRAH			18-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>296.00</td><td>NOS.</td><td>217.75</td><td>31-07-2012</td><td>FRT</td><td>Rs.</td><td>12</td><td>3552</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>2578.16</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	296.00	NOS.	217.75	31-07-2012	FRT	Rs.	12	3552							ST-Central	%	4	2578.16
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	296.00	NOS.	217.75	31-07-2012	FRT	Rs.	12	3552																											
						ST-Central	%	4	2578.16																											
97	06110182105151	22-02-2012	06110182	83989330	PAPER ROLL PRINTING JOURNEY CUM RESERVATION TICKETS UNDER COMPUTERISED PASSENGER RESERVATION TICKETS SIZE 6"x 31/2"(115 GSM) AS PER THE SPECIFICATION ENCLOSED.	466830																														
MEHRA COMPUTER SYSTEMS LTD., SURVEY NO.142, THANGAVELU ENGG. COLLEGE ROAD KARAPAKKAM CHENNAI			18-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>3325.00</td><td>HSN</td><td>135.00</td><td>15-06-2012</td><td>VAT</td><td>%</td><td>4</td><td>17955</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	MPS/RPM	3325.00	HSN	135.00	15-06-2012	VAT	%	4	17955										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	MPS/RPM	3325.00	HSN	135.00	15-06-2012	VAT	%	4	17955																											
98	13110564105150	22-02-2012	13110564	10981160	SEAL FOR TSC LUB OIL FILTER HOUSING.- WDM2 TO RDSO DRG NO.SK: DP-3420,ALT.NO.-..	2434																														
FILTRONIC 68-B CENTRAL ROAD KOLKATTA			18-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/ERS</td><td>195.00</td><td>NOS.</td><td>12.00</td><td>09-07-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>93.6</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/ERS	195.00	NOS.	12.00	09-07-2012	ST-Central	%	4	93.6										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/ERS	195.00	NOS.	12.00	09-07-2012	ST-Central	%	4	93.6																											

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																																								
99	13110567105149	22-02-2012	13110567	10981196	STRAINER ASSY. FOR TSC LUB OIL FILTER TO RDSO DRG NO.SK:DP-2592,REF.8.ALT.NO.1.	30420																																								
<div>FILTRONIC 68-B CENTRAL 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>65.00</td><td> NOS.</td><td>450.00</td><td>09-07-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>1170</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	65.00	NOS.	450.00	09-07-2012	ST-Central	%	4	1170																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	SMM/DSL/ED	65.00	NOS.	450.00	09-07-2012	ST-Central	%	4	1170																																					
100	14105167141666	22-02-2012	14105167	9098/NS	M.S.PLATE 10 MM X 2000 X 12000 MM LONG AND ABOVE NORMALISED DESIGNATION E 250 (Fe 410 W) QUALITY "B" KILLED AS PER IS 2062/2006 OR LATEST. FIRM'S OFFER:- PLATE MILL PLATES IS 2062 E 250 B 10.000 MM X 2,500.000 X O X 12,500.00 TRMD.NORMROLL.	1196114																																								
<div>STEEL AUTHORITY OF INDIA LTD., ISPAT BHAVANNO.2, KODAMBAKKAM HIGH ROADNUNGAMBAKKAM 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 CE/EWS/AJJ</td><td>21.00</td><td> MTS.</td><td>54245.53</td><td>30-08-2012</td><td>VAT</td><td>%</td><td>5</td><td>56957.807</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY CE/EWS/AJJ	21.00	MTS.	54245.53	30-08-2012	VAT	%	5	56957.807																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY CE/EWS/AJJ	21.00	MTS.	54245.53	30-08-2012	VAT	%	5	56957.807																																					
101	16105261141664	22-02-2012	16105261	6598/NS	MIG/MAG WELDING FILLER SOLID WIRE, SIZE 1.2 MM CONFORMING TO SPECIFICATION IRS M 46-03, AMENDMENT NO.1 OF MAY 2005, CLASS III AND AWS-A5-28-96 GR. ER 90 S-D2 RDSO APPROVED BRAND. FIRM'S OFFER : SAME AS ABOVE.BRAND : ANAND MIG -4.	733398																																								
<div>ANAND ARC LTD, 26, AMBIKA UDYOU, VILL. SHIRGAN, OLD SATPATI ROAD, PALGHAR DIST. 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>WM/WP/GOC</td><td>4250.00</td><td> GS.</td><td>149.00</td><td>04-05-2012</td><td>ED</td><td>%</td><td>10</td><td>63325</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>34923.738</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ED-cesone d</td><td>%</td><td>3</td><td>1899.75</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	WM/WP/GOC	4250.00	GS.	149.00	04-05-2012	ED	%	10	63325							ST-Central	%	5	34923.738							ED-cesone d	%	3	1899.75
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	WM/WP/GOC	4250.00	GS.	149.00	04-05-2012	ED	%	10	63325																																					
						ST-Central	%	5	34923.738																																					
						ED-cesone d	%	3	1899.75																																					
102	16105261141665	22-02-2012	16105261	6598/NS	MIG/MAG WELDING FILLER SOLID WIRE, SIZE 1.2 MM CONFORMING TO SPECIFICATION IRS M 46-03, AMENDMENT NO.1 OF MAY 2005, CLASS III AND AWS-A5-28-96 GR. ER 90 S-D2 RDSO APPROVED BRAND. FIRM'S OFFER : SAME AS ABOVE.	121606																																								
<div>MARUTHI ELECTRODES(P) LTD, # 12, DODDANEKUNDI INDUSTRIAL AREA IIPHASE, 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>WM/WP/GOC</td><td>750.00</td><td> GS.</td><td>154.42</td><td>07-06-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>5790.75</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	WM/WP/GOC	750.00	GS.	154.42	07-06-2012	ST-Central	%	5	5790.75																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	WM/WP/GOC	750.00	GS.	154.42	07-06-2012	ST-Central	%	5	5790.75																																					

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs
RELEASED BETWEEN 16-FEB-12 AND 29-FEB-12

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																																																																						
Firm Details																																																																												
103	16115033141670	22-02-2012	16115033	6598/NS	SUPPLY OF ERECTION AND COMMISSIONING OF HIGH CURRENT INJECTION TEST KIT COMPRISING OF RECTIFIER & CONTINUOUSLY VARIABLE AUTO TRANSFORMER AS PER ENCLOSED SPECIFICATION. FIRM'S OFFER : SAME AS ABOVE.	386541																																																																						
DELTA ELECTRIC CORP., 3-B,Dr M.G.R .MAIN ROAD, BHAVANI NAGAR, AYYAPAKKAM VILLAGE, THIRUVERKADU P.O., CHENNAI			18-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>288540.00</td><td>06-06-2012</td><td>FRT</td><td>Rs.</td><td>16000</td><td>16000</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Pkg</td><td>%</td><td>2.5</td><td>7213.5</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>14787.675</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>INSTAL</td><td>Rs.</td><td>11000</td><td>11000</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ACES</td><td>Rs.</td><td>49000</td><td>49000</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.	288540.00	06-06-2012	FRT	Rs.	16000	16000							Pkg	%	2.5	7213.5							ST-Central	%	5	14787.675							INSTAL	Rs.	11000	11000							ACES	Rs.	49000	49000										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	SR.DEE/RS/ELS/ED	1.00	NOS.	288540.00	06-06-2012	FRT	Rs.	16000	16000																																																																			
						Pkg	%	2.5	7213.5																																																																			
						ST-Central	%	5	14787.675																																																																			
						INSTAL	Rs.	11000	11000																																																																			
						ACES	Rs.	49000	49000																																																																			
104	21110031105155	22-02-2012	21110031	31010349	GUIDE BUSH FOR AXLE BOX GUIDE ARRANGEMENT TO ICF DRG NO.EMU/M-0-1-023 ALT.`e'/NIL COL.11, ITEM NO. 2 & RDSO SK - 85242 AND SPECIFICATION NO.C.8215.Rev.11 alt. e/nil FOR USE IN MC & HCC COACHES.FIRM'S OFFER : AS ABOVE.	147088.																																																																						
HARI NARAYAN BIHANI, 8-B, JHOTWARA INDUSTRIAL AREA, JAIPUR			18-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>183.00</td><td>NOS.</td><td>100.16</td><td>05-06-2012</td><td>ED</td><td>%</td><td>10.3</td><td>1887.916</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>1010.86</td></tr><tr><td>002</td><td>AMM/TSD/TBM</td><td>229.00</td><td>NOS.</td><td>100.16</td><td>05-06-2012</td><td>ED</td><td>%</td><td>10.3</td><td>2362.474</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>1146.832</td></tr><tr><td>003</td><td>AMM/TSD/AVD</td><td>1268.00</td><td>NOS.</td><td>100.16</td><td>05-06-2012</td><td>ED</td><td>%</td><td>10.3</td><td>13081.297</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>7004.209</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	183.00	NOS.	100.16	05-06-2012	ED	%	10.3	1887.916							ST-Central	%	5	1010.86	002	AMM/TSD/TBM	229.00	NOS.	100.16	05-06-2012	ED	%	10.3	2362.474							ST-Central	%	5	1146.832	003	AMM/TSD/AVD	1268.00	NOS.	100.16	05-06-2012	ED	%	10.3	13081.297							ST-Central	%	5	7004.209
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	DY.CMM/LSD/PER	183.00	NOS.	100.16	05-06-2012	ED	%	10.3	1887.916																																																																			
						ST-Central	%	5	1010.86																																																																			
002	AMM/TSD/TBM	229.00	NOS.	100.16	05-06-2012	ED	%	10.3	2362.474																																																																			
						ST-Central	%	5	1146.832																																																																			
003	AMM/TSD/AVD	1268.00	NOS.	100.16	05-06-2012	ED	%	10.3	13081.297																																																																			
						ST-Central	%	5	7004.209																																																																			

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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105	21110548105154	22-02-2012	21110548	31987321	MAGNET VALVE G21,100V TO ESCORTS DRG. NO.2-EP-5025.FIRM'S OFFER : AS ABOVE.	488748																																																																						
<div>ESCORTS LIMITED., PLOT NO.115, SECTOR 24(RAILWAY EQUIPMENT DIVISION) FARIDABAD</div>			18-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>9.00</td><td>√OS.</td><td>10795.00</td><td>05-06-2012</td><td>ED</td><td>%</td><td>10.3</td><td>10006.965</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>5626.003</td></tr><tr><td>002</td><td>AMM/TSD/AVD</td><td>30.00</td><td>√OS.</td><td>10795.00</td><td>05-06-2012</td><td>ED</td><td>%</td><td>10.3</td><td>33356.55</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>18753.344</td></tr></table>						S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	9.00	√OS.	10795.00	05-06-2012	ED	%	10.3	10006.965							ST-Central	%	5.25	5626.003	002	AMM/TSD/AVD	30.00	√OS.	10795.00	05-06-2012	ED	%	10.3	33356.55							ST-Central	%	5.25	18753.344																					
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	AMM/TSD/TBM	9.00	√OS.	10795.00	05-06-2012	ED	%	10.3	10006.965																																																																			
						ST-Central	%	5.25	5626.003																																																																			
002	AMM/TSD/AVD	30.00	√OS.	10795.00	05-06-2012	ED	%	10.3	33356.55																																																																			
						ST-Central	%	5.25	18753.344																																																																			
106	21110658105156	22-02-2012	21110658	31990988	POH KIT FOR TAP CHANGER & SWITCH GROUP SWITCHES CONSISTING OF SEVEN ITEMS.1)VALVE STEM TO BOSCO-2P OR TO BHEL DRG NO:35880530031P1 - 20 NOS.2) VALVE TO BOSCO-1P OR TO BHEL DRG NO:35880530033P1-20 NOS.3) PISTON SEALING RING (GACO) TO BHEL DRG NO:25801130003 P1 OR SIMILAR - 23 NOS.4) PISTON SEALING RING FOR EP RELAY TO BHEL DRG NO:25851130004 P1 OR SIMILAR - 3 NOS. 5) WASHER TO BHEL DRG NO:45801130036 P1 OR SIMILAR-9 NOS. 6) VALVE STEM TO BOSCO-3P OR TO BHEL DRG NO:35880530029 P1-6 NOS. 7) VALVE	327247																																																																						
<div>BOMBAY OIL SEALS COMPANY SANGHAVI ESTATEOPP. NITYANAND MARGNEAR B.S.E.S. BUILDING MUMBAI</div>			18-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>26.00</td><td>SET</td><td>4617.00</td><td>31-08-2012</td><td>ED</td><td>%</td><td>10.3</td><td>12611.613</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Pkg</td><td>%</td><td>2</td><td>2400.84</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>16881.807</td></tr><tr><td>002</td><td>AMM/TSD/AVD</td><td>30.00</td><td>SET</td><td>4617.00</td><td>31-08-2012</td><td>ED</td><td>%</td><td>10.3</td><td>14551.861</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Pkg</td><td>%</td><td>2</td><td>2770.2</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>19479.008</td></tr></table>						S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	26.00	SET	4617.00	31-08-2012	ED	%	10.3	12611.613							Pkg	%	2	2400.84							ST-Central	%	12.5	16881.807	002	AMM/TSD/AVD	30.00	SET	4617.00	31-08-2012	ED	%	10.3	14551.861							Pkg	%	2	2770.2							ST-Central	%	12.5	19479.008	
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	AMM/TSD/TBM	26.00	SET	4617.00	31-08-2012	ED	%	10.3	12611.613																																																																			
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						Pkg	%	2	2770.2																																																																			
						ST-Central	%	12.5	19479.008																																																																			
107	26110473105152	22-02-2012	26110473	25331267	SCREW HEX HEAD M 18 X 40 LONG TO CLW DRG NO 4 TWD/092/223 REF 1.FIRM`S OFFER- SAME AS ABOVE.BRAND/MAKE-"OWN"	82353																																																																						
<div>B.K.INDUSTRIES 41/18 MAKAAARDAH ROADSANPURDASNAGAR, HOWRAH</div>			18-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>1813.00</td><td>√OS.</td><td>28.15</td><td>30-08-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>2041.438</td></tr><tr><td>002</td><td>SMM/ELSD/AJJ</td><td>1000.00</td><td>√OS.</td><td>28.15</td><td>30-08-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>1126</td></tr></table>						S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	1813.00	√OS.	28.15	30-08-2012	ST-Central	%	4	2041.438	002	SMM/ELSD/AJJ	1000.00	√OS.	28.15	30-08-2012	ST-Central	%	4	1126																																									
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	DY.CMM/LSD/PER	1813.00	√OS.	28.15	30-08-2012	ST-Central	%	4	2041.438																																																																			
002	SMM/ELSD/AJJ	1000.00	√OS.	28.15	30-08-2012	ST-Central	%	4	1126																																																																			

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs
RELEASED BETWEEN 16-FEB-12 AND 29-FEB-12

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value			
Firm Details			Opened on						
108	28110077105159	22-02-2012	28110077	12145099	FIELD SHUNTING CONTACTOR TO DLW PART NO.12140491, DLW DRG NO.EL/PT/0614 ALT-R2 OR LATEST AND GENERALLY CONFORMING TO RDSO SPECN NO. MP.0.04.00.08(Rev.01)MAY 2010. FIRM'S OFFER: FIELD SHUNTING CONTACTOR TO INDER DRG.NO.905815030004-GA,TYPE NO.9-22EC6 TO RDSO SPEC. NO.MP.0.04.00.08(REV.01),MAY2010 EQUIVALENT TO TENDER DESCRIPTION.	644858			
INDER ENGINEERING INDUSTRIES, 12F, INDUSTRIAL AREA ,GOVINDAPURA, BHOPAL			18-JAN-12						
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	SMM/DSL/ED	15.00	√OS.	19200.00	02-07-2012	ED	%	10.3	29664
						VAT	%	5	15883.2
002	AMM/DSD/GOC	8.00	√OS.	19200.00	02-07-2012	ED	%	10.3	15820.8
						VAT	%	5	8471.04
003	AMM/DSD/ERS	3.00	√OS.	19200.00	02-07-2012	ED	%	10.3	5932.8
						VAT	%	5	3176.64
004	AMM/DSD/TNP	3.00	√OS.	19200.00	02-07-2012	ED	%	10.3	5932.8
						VAT	%	5	3176.64
109	40110148105153	22-02-2012	40110148	81040428	LIQUID OXYGEN GAS CONFORMING TO IS 309 (FOURTH REVISION) OF 2005, HAVING MINIMUM PURITY 99% WHEN TESTED IN GASEOUS FORM AS PER GOVERNING SPECIFICATION & GENERAL TECHNICAL REQUIREMENT. FIRM'S OFFER;- AS PER TENDER	1618442			
NATIONAL OXYGEN LTD 80 , GREAMS ROAD CHENNAI			18-JAN-12						
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	DY.CMM/LSD/PER	52518.00	CUM	8.65	31-12-2012	ED	%	10.3	46790.912
						FRT	Rs.	.5	26259
						ST-Central	%	4	20042.864
002	DY.CMM/MSD/GOC	6735.00	CUM	8.65	31-12-2012	ED	%	10.3	6000.548
						FRT	Rs.	1.5	10102.5
						ST-Central	%	4	2570.332
003	DY.CMM/CW/PER	95383.00	CUM	8.65	31-12-2012	ED	%	10.3	84981.484
						FRT	Rs.	.5	47691.5
						ST-Central	%	4	36401.777

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs
RELEASED BETWEEN 16-FEB-12 AND 29-FEB-12

S.No	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																																		
110	43115042141669 NATIONAL ENGINEERING INDUSTRIES LTD KHATIPUR ROAD, JAIPUR	22-02-2012	43115042 18-JAN-12	1198/NS	AXLE BOX ASSLY KIT CONTAINING OF 12 NOS AXLE BOXES WITH ROLLER BEARING TO DRG. NO:SKVL-228 ALT.1 (TO DLW PART NO: 11520346, TPL-3610) (12 NOS- 01 SET). FIRM'S OFFER: AXLE BOX COMPLETE TO NEI DRG.NO. X-192 .	868613																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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/DSL/MECH GOC</td><td>1.00</td><td>SET</td><td>750000.00</td><td>27-12-2012</td><td>ED</td><td>%</td><td>10.3</td><td>77250</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>41362.5</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SS/DSL/MECH GOC	1.00	SET	750000.00	27-12-2012	ED	%	10.3	77250							ST-Central	%	5	41362.5																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	SS/DSL/MECH GOC	1.00	SET	750000.00	27-12-2012	ED	%	10.3	77250																																															
						ST-Central	%	5	41362.5																																															
111	07110435105191 AAS UDYOG., PLOT NO.A/4/2,R.I.C INDL.ESTATE, BLOCK-II,BON HOOGLY, KOLKATTA	23-02-2012	07110435 18-JAN-12	73030739	BOLT MS BLACK HEX HEAD ROUND BODY WITH HEX NUTS M12 X 75mm TO IS 1363/1984. FIRM'S OFFER: SAME AS ABOVE. PART NO.1 IS FOR BOLT AND PART NO.3 FOR NUT. PROPERTY CLASS FOR BOLT 4.6 OR 4.8 AND FOR NUT 4.0 OR 5.0. FIRM TO SUPPLY STRICTLY AS PER TENDER DESCRIPTION.	561781																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>8295.00</td><td>GS.</td><td>59.50</td><td>31-05-2012</td><td>Basic-Dis</td><td>%</td><td>.25</td><td>-1233.881</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>4</td><td>33180</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>19692.745</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Fwd Chg</td><td>Rs.</td><td>2</td><td>16590</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	8295.00	GS.	59.50	31-05-2012	Basic-Dis	%	.25	-1233.881							FRT	Rs.	4	33180							ST-Central	%	4	19692.745							Fwd Chg	Rs.	2	16590
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/MSD/GOC	8295.00	GS.	59.50	31-05-2012	Basic-Dis	%	.25	-1233.881																																															
						FRT	Rs.	4	33180																																															
						ST-Central	%	4	19692.745																																															
						Fwd Chg	Rs.	2	16590																																															
112	07110443105190 D.N.SIRCAR S.K. DAS PRIVATE LIMITED 6, MAHARSHI DEBENDRA ROAD KOLKATTA	23-02-2012	07110443 18-JAN-12	73031409	BOLT MS BLACK HEX HEAD ROUND BODY WITH HEX NUTS M16 DIA x 65mm LONG TO IS.1363/1984.IS.1363/84.PART 1 & 3. FIRM'S OFFER: SAME AS ABOVE.	504564																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>8528.00</td><td>GS.</td><td>56.89</td><td>08-05-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>19406.317</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	8528.00	GS.	56.89	08-05-2012	ST-Central	%	4	19406.317																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/CW/PER	8528.00	GS.	56.89	08-05-2012	ST-Central	%	4	19406.317																																															

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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113

07110455105189

23-02-2012

07110455

73031781

BOLT MS HEX.BLACK HEAD ROUND BODY WITH HEX.NUT M20 x 75 mm.

509338

AAS UDYOG.,
PLOT NO.A/4/2,R.I.C INDL.ESATE,
BLOCK-II,BON HOOGLY,
KOLKATTA

18-JAN-12

FIRM'S OFFER:SAME AS ABOVE.BOLT IS AS PER PROPERTY CLASS 4.6 OR 4.8 AND NUT IS AS PER 4.0 OR 5.0. FIRM TO SUPPLY STRICTLY AS PER TENDER DESCRIPTION.

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	DY.CMM/GSD/PER	8126.00	KG.	54.50	30-04-2012	FRT	Rs.	4	32504
						ST-Central	%	4	17714.68
						Fwd Chg	Rs.	2	16252

114

09120032105162

23-02-2012

09120032

75327259

DENSIFIED THERMAL BONDED POLYESTER BLOCK CUSHION FOR UPPER BERTH & BACK REST BERTH SIDE OF II TIER AC COACHES TO SIZE:- 2030 X 660 X 50 MM & RDSO STR NO.C-K 607,(REV.1) JUNE 11 (PROVISIONAL).
FIRM'S OFFER: SAME AS ABOVE.

152486

SAVITRI ENGINEERING PRODUCTS,
702, 7th FLOOR, G.D. ITI. TOWER,
PLOT NO.B-8, NETAJI SUBHAS PALACE,
DELHI

18-JAN-12

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	DY.CMM/MSD/GOC	104.00	NO.	1466.21	15-06-2012				

115

10110087105165

23-02-2012

10110087

93980917

WOOD BASED IMPREGNATED COMPRESSED LAMINATED SHEET SIZE 1810 X 535 X 3 MM THICK TO RDSO SPECIFICATION.C-9407 (REV.3) TYPE-I, FEB'07 OR LATEST (BACK SHEET FOR MIDDLE AND UPPER BERTH OF ICF COACHES).
FIRM'S OFFER: SAME AS ABOVE.

120267

TAWAKKAL WOOD PRODUCTS PVT.
LTD
31/33, NISHAN PADA ROADDONGRI
MUMBAI

18-JAN-12

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	DY.CMM/MSD/GOC	251.00	NO.	393.00	30-06-2012	ED	%	10.3	10160.229
						FRT	Rs.	24	6024
						VAT	%	5	5440.161

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs
RELEASED BETWEEN 16-FEB-12 AND 29-FEB-12

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																																								
Firm Details																																														
116	11110147105192	23-02-2012	11110147	45980275	PANEL BOARD (TERMINAL BOARD ASSEMBLY) FOR REGULATOR OF 18KW KEL ALTERNATOR AS PER KEL PART NO. C1014 FIRM'S OFFER IS THE SAME.	35145																																								
KERALA ELECTRICAL AND ALLIED ENGG COLTD POST BOX NO.8, KUNDARA,KOLLAMDISTRICT, SOUTH INDIA KUNDARA,KOLLAM																																														
18-JAN-12																																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>5.00</td><td>nos.</td><td>6084.00</td><td>05-06-2012</td><td>ED</td><td>%</td><td>10.3</td><td>3133.26</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>50</td><td>250</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>4</td><td>1342.13</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	5.00	nos.	6084.00	05-06-2012	ED	%	10.3	3133.26							FRT	Rs.	50	250							VAT	%	4	1342.13
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/CW/PER	5.00	nos.	6084.00	05-06-2012	ED	%	10.3	3133.26																																					
						FRT	Rs.	50	250																																					
						VAT	%	4	1342.13																																					
117	11110150105194	23-02-2012	11110150	45980305	CAPACITOR ASSEMBLY FOR KEL MAKE 18KW BRUSHLESS ALTERNATOR AS PER KEL PART NO C 1008 AND CONFORMING TO RDSO'S RELIABILITY ASSURANCE SPECN.NO. ELRS/SPEC/SI/0015. FIRM'S OFFER IS THE SAME.	4798																																								
KERALA ELECTRICAL AND ALLIED ENGG COLTD POST BOX NO.8, KUNDARA,KOLLAMDISTRICT, SOUTH INDIA KUNDARA,KOLLAM																																														
18-JAN-12																																														
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S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/CW/PER	5.00	nos.	793.00	05-06-2012	ED	%	10.3	408.395																																					
						FRT	Rs.	50	250																																					
						VAT	%	4	174.936																																					
118	11110151105195	23-02-2012	11110151	45980317	RHEOSTATS RH1 & RH2 ONE NO. EACH PER SET (1 K.OHMS, 7.5 WATTS EACH) AS PER KEL PART NO. C-1009 AND CONFORMING TO RDSO SPECN. NO.ELRS/SPEC/SI/0015 (FOR RELIABILITY OF ELECTRONICS USED IN ROLLING STOCK APPLICATION). FIRM'S OFFER IS THE SAME.	69124																																								
KERALA ELECTRICAL AND ALLIED ENGG COLTD POST BOX NO.8, KUNDARA,KOLLAMDISTRICT, SOUTH INDIA KUNDARA,KOLLAM																																														
18-JAN-12																																														
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S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/CW/PER	100.00	PAIR	559.00	05-06-2012	ED	%	10.3	5757.7																																					
						FRT	Rs.	50	5000																																					
						VAT	%	4	2466.308																																					

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs
RELEASED BETWEEN 16-FEB-12 AND 29-FEB-12

S.No	PO No	Date	Tender No	PL No	Description	P.O.Value																														
Firm Details			Opened on																																	
122	12115090141672	23-02-2012	12115090	4098/NS	POLYSTER ENAMELLED COATED COPPER CONDUCTOR STRIP TYPE OF SIZE 4MM WIDTH AND 2MM THICKNESS AS PER IS 13730 Pt.16. THE WIRE SHALL HAVE " F" CLASS POLYSTER COAT AND THERMAL RATING 155 C AND MANUFACTRERS TEST CERTIFICATE TO BE SUBMITTED ALONG WITH THE MATERIAL WITH MEDIUM ENAMEL COVERING. FIRM'S OFFER IS THE SAME.	527446																														
KHAITAN WINDING WIRE (P) LTD., P-38, INDIA EXCHNGE PLACE (OPEZRSTREET, KOLKATTA			18-JAN-12																																	
<table border="1"> <thead> <tr> <th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr> </thead> <tbody> <tr> <td>001</td><td>SS/EW/PER</td><td>950.00</td><td>GS.</td><td>484.00</td><td>05-06-2012</td><td>ED</td><td>%</td><td>10.3</td><td>47359.4</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>20286.376</td></tr> </tbody> </table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SS/EW/PER	950.00	GS.	484.00	05-06-2012	ED	%	10.3	47359.4							ST-Central	%	4	20286.376
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SS/EW/PER	950.00	GS.	484.00	05-06-2012	ED	%	10.3	47359.4																											
						ST-Central	%	4	20286.376																											
123	16110083105160	23-02-2012	16110083	76214461	WELDING ACCESSORIES: GLASS COVERS FOR HAND SHIELDS- GLASSES SPARE CLEAR FOR WELDERS SCREEN 1/16" x 3.1/4" x 4.1/4" TO DGS&Ds SPECIFICATION G/Misc/64c(1.5875mm x 82.55mm x 107.95mm). FIRM'S OFFER : SAME AS ABOVE.	16190																														
WELD EQUIPMENT DEVELOPMENT CO PVT LTD, 5/9 ASHTOSH MUKHERJEE ROAD, BELURMATH HOWRAH			18-JAN-12																																	
<table border="1"> <thead> <tr> <th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr> </thead> <tbody> <tr> <td>001</td><td>DY.CMM/MSD/GOC</td><td>5189.00</td><td>MS.</td><td>3.00</td><td>09-05-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>622.68</td></tr> </tbody> </table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	5189.00	MS.	3.00	09-05-2012	ST-Central	%	4	622.68										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/MSD/GOC	5189.00	MS.	3.00	09-05-2012	ST-Central	%	4	622.68																											
124	16115141259163	23-02-2012		7698/NS	WELDING SET (INVERTER BASE 600 AMPS. SMAW (METAL ARC WELDING/GTAW (TIG WELDING) WELDING POWER SOURCE WITH WIRELESS REMOTE AND TROLLEY DESCRIPTION AS PER RC: ITEM SL. NO. 90: PORTABLE SINGLE OPERATOR, RECTIFIER INVERTER BASED (IGBT) DOUBLE BRIDGE TYPE DC ARC WELDING SET SUITABLE FOR MAMNUAL ARC WELDING PROCESS. ITEM DESCRIPTION: NO. PHASE: THREE, TYPE OF COOLING: FORCE AIR, MAX. WELDING CURRENT IN AMPS (CONTINUOUS): 600 SPECIFICATION: AS PER ANNEXURE OF	430915																														
TANEJA TECHNO INDUSTRIES PLOT NO.24, HSIDC, RAI SONIPAT			18-JAN-12																																	
<table border="1"> <thead> <tr> <th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr> </thead> <tbody> <tr> <td>001</td><td>SR.DEE/RS/ELS/ED</td><td>7.00</td><td>MS.</td><td>59280.00</td><td>10-05-2012</td><td>Basic-Dis</td><td>%</td><td>1.1</td><td>-4564.56</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>20519.772</td></tr> </tbody> </table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SR.DEE/RS/ELS/ED	7.00	MS.	59280.00	10-05-2012	Basic-Dis	%	1.1	-4564.56							ST-Central	%	5	20519.772
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SR.DEE/RS/ELS/ED	7.00	MS.	59280.00	10-05-2012	Basic-Dis	%	1.1	-4564.56																											
						ST-Central	%	5	20519.772																											
125	26110172105170	23-02-2012	26110172	25172050	LADDER ROOF TO drg. no.05/2/38/2 Alt.9.	347194																														
J.D.ENGG. WORKS., ICHAPUR, SEALDANGA, SANTRAGACHI, HOWRAH			18-JAN-12																																	
<table border="1"> <thead> <tr> <th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr> </thead> <tbody> <tr> <td>001</td><td>AMM/ELSD/ED</td><td>78.00</td><td>MS.</td><td>4280.00</td><td>02-07-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>13353.6</td></tr> </tbody> </table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/ELSD/ED	78.00	MS.	4280.00	02-07-2012	ST-Central	%	4	13353.6										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/ELSD/ED	78.00	MS.	4280.00	02-07-2012	ST-Central	%	4	13353.6																											

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs
RELEASED BETWEEN 16-FEB-12 AND 29-FEB-12

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																														
126	26110172105171	23-02-2012	26110172	25172050	LADDER ROOF TO drg. no.05/2/38/2 Alt.9.	87561																														
<div>METAL SHAPE INDUSTRIAL CORPN 18/B, BRINDABAN MULIK LANE HOWRAH</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/ELSD/AJJ</td><td>26.00</td><td>nos.</td><td>3150.00</td><td>04-06-2012</td><td>Pkg</td><td>%</td><td>2.8</td><td>2293.2</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>4</td><td>3367.728</td></tr></table>						S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	26.00	nos.	3150.00	04-06-2012	Pkg	%	2.8	2293.2							ST-Central	%	4	3367.728	
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SMM/ELSD/AJJ	26.00	nos.	3150.00	04-06-2012	Pkg	%	2.8	2293.2																											
						ST-Central	%	4	3367.728																											
127	26110513105185	23-02-2012	26110513	25347044	HEX HEAD BOLT M 36 X 200 MM LONG FOR AXLE CAP (TAO) TO DRG NO 4 TWD/092/300/ALT 3.	351225																														
<div>VARDHMAN INDUSTRIAL FASTENERS, D.S.I.D.C. SHED NO.17,NEW WAZIRPUR, INDUSTRIAL COMPLEX, 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/LSD/PER</td><td>936.00</td><td>nos.</td><td>324.00</td><td>22-10-2012</td><td>ED</td><td>%</td><td>10.3</td><td>31236.192</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>16725.01</td></tr></table>						S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	936.00	nos.	324.00	22-10-2012	ED	%	10.3	31236.192							ST-Central	%	5	16725.01	
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	936.00	nos.	324.00	22-10-2012	ED	%	10.3	31236.192																											
						ST-Central	%	5	16725.01																											
128	26110592105169	23-02-2012	26110592	25441000	SPARE CAST ALLUMINIUM ALLOY AEROFOIL IMPELLER DULY BALANCE SUITABLE FOR MVSL BLOWER TO CLW SPECIFICATION NO.CLW/ES/B-14 ALT-C.	153462																														
<div>G.T.R. COMPANY (PVT) LTD., 37, DUM DUM 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>27.00</td><td>nos.</td><td>4340.00</td><td>02-07-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>4687.2</td></tr><tr><td>002</td><td>SMM/ELSD/AJJ</td><td>7.00</td><td>nos.</td><td>4340.00</td><td>02-07-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>1215.2</td></tr></table>						S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	27.00	nos.	4340.00	02-07-2012	ST-Central	%	4	4687.2	002	SMM/ELSD/AJJ	7.00	nos.	4340.00	02-07-2012	ST-Central	%	4	1215.2	
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	27.00	nos.	4340.00	02-07-2012	ST-Central	%	4	4687.2																											
002	SMM/ELSD/AJJ	7.00	nos.	4340.00	02-07-2012	ST-Central	%	4	1215.2																											
FIRM`S OFFER- SAME AS ABOVE-BRAND"VIF"																																				
FIRM`S OFFER- SPARE IMPELLER SUITABLE FOR SMOOTHING REACTOR BLOWER MOTOR(MVSL)AS PER CLW`S SPECN. NO. CLW/ES/B-14/ALT-C AND STRICTLY TO FIRM`S DRG. NO. GA/AF/16/500/203/1 A2 DULY APPROVED BY CLW/CRJ FINISHED & PAINTED WITH LIGHT GREY COLOUR.																																				

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs
RELEASED BETWEEN 16-FEB-12 AND 29-FEB-12

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																																								
129	26110732105187	23-02-2012	26110732	25560270	CONTACT RING (Outer) to ABB part no S1609 and to drg no AG-207772-P1 or AAL PART NO.G1609 OR to RDSO DRG No SKEL 4654.	214435																																								
<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>4.00</td><td>nos.</td><td>8700.00</td><td>30-11-2012</td><td>ED VAT</td><td>% %</td><td>10.3 5</td><td>3584.4 2878.83</td></tr><tr><td>002</td><td>SMM/ELSD/AJJ</td><td>12.00</td><td>nos.</td><td>8700.00</td><td>30-11-2012</td><td>ED VAT</td><td>% %</td><td>10.3 5</td><td>12545.4 5847.27</td></tr><tr><td>003</td><td>AMM/ELSD/ED</td><td>5.00</td><td>nos.</td><td>8700.00</td><td>30-11-2012</td><td>ED VAT</td><td>% %</td><td>10.3 5</td><td>4480.5 2399.025</td></tr></table>						S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	4.00	nos.	8700.00	30-11-2012	ED VAT	% %	10.3 5	3584.4 2878.83	002	SMM/ELSD/AJJ	12.00	nos.	8700.00	30-11-2012	ED VAT	% %	10.3 5	12545.4 5847.27	003	AMM/ELSD/ED	5.00	nos.	8700.00	30-11-2012	ED VAT	% %	10.3 5	4480.5 2399.025	
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001	DY.CMM/LSD/PER	4.00	nos.	8700.00	30-11-2012	ED VAT	% %	10.3 5	3584.4 2878.83																																					
002	SMM/ELSD/AJJ	12.00	nos.	8700.00	30-11-2012	ED VAT	% %	10.3 5	12545.4 5847.27																																					
003	AMM/ELSD/ED	5.00	nos.	8700.00	30-11-2012	ED VAT	% %	10.3 5	4480.5 2399.025																																					
130	26111271105176	23-02-2012	26111271	25880883	MIDDLE ARTICULATION ASSEMBLY TO SIL OLD PART NO S000245/SIL NEW PART NO S0221115301 OR TO CCPL PT NO CO1200.FIRM'S OFFER- MIDDLE ARTICULATION ASSEMBLY TO CONTRANYS PART NO.CO1200	117000																																								
<div>CONTRANSYS PVT. LTD. 16 HARE 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>nos.</td><td>7500.00</td><td>27-08-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>3000</td></tr><tr><td>002</td><td>AMM/ELSD/ED</td><td>5.00</td><td>nos.</td><td>7500.00</td><td>27-08-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>1500</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.	7500.00	27-08-2012	ST-Central	%	4	3000	002	AMM/ELSD/ED	5.00	nos.	7500.00	27-08-2012	ST-Central	%	4	1500											
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	10.00	nos.	7500.00	27-08-2012	ST-Central	%	4	3000																																					
002	AMM/ELSD/ED	5.00	nos.	7500.00	27-08-2012	ST-Central	%	4	1500																																					
131	26111271105177	23-02-2012	26111271	25880883	MIDDLE ARTICULATION ASSEMBLY TO SIL OLD PART NO S000245/SIL NEW PART NO S0221115301 OR TO CCPL PT NO CO1200.FIRM'S OFFER- MIDDLE ARTICULATION ASSLY.TO SIL OLD PART NO.S000245 SIMILAR TO CONCEPT DRG.NO.0101068.	19656																																								
<div>CONCEPT RAIL ENGINEERS PVT LTD., 81, NILGANJ ROAD, AGARPARA PANJA VILLA, KOLKATTA</div>																																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/ELSD/AJJ</td><td>3.00</td><td>nos.</td><td>6300.00</td><td>16-11-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>756</td></tr></table>						S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	3.00	nos.	6300.00	16-11-2012	ST-Central	%	4	756																					
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	SMM/ELSD/AJJ	3.00	nos.	6300.00	16-11-2012	ST-Central	%	4	756																																					

Sl.No	PO No	Date	Tender No	PL No	Description	P.O.Value																														
132	26111443105168	23-02-2012	26111443	25966005	SHUNTING CONTACTOR TYPE "TCP-718-M16-4" TO CLW DRG.NO. 1TWD/111/111 ALT.10.	145527																														
<div>ORIENTAL FIBRE&ENGINEERING INDUSTRIES., WHITE TOWERS, 5 TH FLOOR 115, COLLEGE STREET KOLKATA</div>																																				
18-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>14.00</td><td>nos.</td><td>9995.00</td><td>19-06-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>5597.2</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	14.00	nos.	9995.00	19-06-2012	ST-Central	%	4	5597.2										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	14.00	nos.	9995.00	19-06-2012	ST-Central	%	4	5597.2																											
133	26111707105184	23-02-2012	26111707	25986557	RUBBER JOINT FOR SPONGE CORD -RUBBER SPECIFICATION NO IRS-57-75-/CLAUSE 10 SPONGE CORD ASTM D- 1056 GR-RO-13C TO RDSO SKETCH SKDL 4218 ALT 1.	137125																														
<div>SHREE RUBBER WORKS, NO-R-454, TTC INDUSTRIAL AREA, RABALE,THANE BELAPUR ROAD,NAVI, MUMBAI</div>																																				
18-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>740.00</td><td>MTR</td><td>160.00</td><td>24-08-2012</td><td>ED</td><td>%</td><td>10.3</td><td>12195.2</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>6529.76</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	740.00	MTR	160.00	24-08-2012	ED	%	10.3	12195.2							VAT	%	5	6529.76
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	740.00	MTR	160.00	24-08-2012	ED	%	10.3	12195.2																											
						VAT	%	5	6529.76																											
134	26111721105175	23-02-2012	26111721	25986855	HEX HEAD SCREW M18X45L TO IS 1364-1983 AND S8.8 TO IS 1367/PART II-1991.FIRM'S OFFER-'UNK MAKE BRAND MFT BY RECISION FASTNERS LTD STD.QUANTITY TO IS 1364/2002 PROPERTY GRADE 8.8	12233																														
<div>D.BACHUBAI & BROS 12/18 , TAWA LANE, UNITY HOUSE, NARAYAN DHURU STREET, MUMBAI</div>																																				
18-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>444.00</td><td>nos.</td><td>26.24</td><td>24-07-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>582.528</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	444.00	nos.	26.24	24-07-2012	ST-Central	%	5	582.528										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	444.00	nos.	26.24	24-07-2012	ST-Central	%	5	582.528																											
135	26111744105166	23-02-2012	26111744	25987197	Set of screws(FOR BRAKE CYLINDER TYPE UAH) to RECON drg.no REC-ABC-003/7 Ref.16 or WSF Part No 1A 8146.	12475																														
<div>SANTRA ENGINEERING WORKS., VILL: MAJHERAUT,P.O.CHAMRAIL, BENARAS ROAD, HOWRAH</div>																																				
18-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>1764.00</td><td>nos.</td><td>6.80</td><td>18-06-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>479.808</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	1764.00	nos.	6.80	18-06-2012	ST-Central	%	4	479.808										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	1764.00	nos.	6.80	18-06-2012	ST-Central	%	4	479.808																											

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs
RELEASED BETWEEN 16-FEB-12 AND 29-FEB-12

S.No	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																														
136	26111946105182 VARDHMAN INDUSTRIAL FASTENERS, D.S.I.D.C. SHED NO.17,NEW WAZIRPUR, INDUSTRIAL COMPLEX, DELHI	23-02-2012	26111946 18-JAN-12	25990081	HEX HEAD SCREW WITH ONE NUT, ONE SPRING WASHER AND ONE FLAT WASHER SIZE M 8 X 30MM LONG, 1.25 PITCH TO IS 1364 PART 1 /1983 GR.4.6 FIRM'S OFFER-SAME AS ABOVE BRAND'VIF'	95530																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>19500.00</td><td>NOS.</td><td>4.23</td><td>15-10-2012</td><td>ED</td><td>%</td><td>10.3</td><td>8495.955</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>4549.048</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	19500.00	NOS.	4.23	15-10-2012	ED	%	10.3	8495.955							ST-Central	%	5	4549.048
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	19500.00	NOS.	4.23	15-10-2012	ED	%	10.3	8495.955																											
						ST-Central	%	5	4549.048																											
137	26111964105172 S.K. ENGINEERING ENTERPRISE 86/6 DASARATH GHOSE LANE, BAMUNGACHI,SALKIA, HOWRAH	23-02-2012	26111964 18-JAN-12	25990317	ISOLATING COCK WITHOUT VENT 1" BALL TYPE TO RDSO DRG NO SKDP 2877 ALT-5.	113558																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>179.00</td><td>NOS.</td><td>610.00</td><td>18-07-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>4367.6</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	179.00	NOS.	610.00	18-07-2012	ST-Central	%	4	4367.6										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	179.00	NOS.	610.00	18-07-2012	ST-Central	%	4	4367.6																											
138	26111964105173 M.ENGINEERING WORKS, 15,GUITADAL ROAD, HOWRAH	23-02-2012	26111964 18-JAN-12	25990317	ISOLATING COCK WITHOUT VENT 1" BALL TYPE TO RDSO DRG NO SKDP 2877 ALT-5.	13910																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>25.00</td><td>NOS.</td><td>535.00</td><td>15-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>535</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	25.00	NOS.	535.00	15-10-2012	ST-Central	%	4	535										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	25.00	NOS.	535.00	15-10-2012	ST-Central	%	4	535																											
139	26111964105174 S.N ENTERPRISE 167/1 SHASTRI NARENDRA NATHGANGULY ROAD HOWRAH	23-02-2012	26111964 18-JAN-12	25990317	ISOLATING COCK WITHOUT VENT 1" BALL TYPE TO RDSO DRG NO SKDP 2877 ALT-5.	18050																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>30.00</td><td>NOS.</td><td>567.00</td><td>18-06-2012</td><td>FRT</td><td>Rs.</td><td>12</td><td>360</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>680.4</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	30.00	NOS.	567.00	18-06-2012	FRT	Rs.	12	360							ST-Central	%	4	680.4
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	30.00	NOS.	567.00	18-06-2012	FRT	Rs.	12	360																											
						ST-Central	%	4	680.4																											

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs
RELEASED BETWEEN 16-FEB-12 AND 29-FEB-12

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																														
Firm Details			Opened on																																	
140	26112294105167	23-02-2012	26112294	25995789	1" Bend for sand ejector to S. Rly Drg. No. SR/LW/4/60/002 alt (1).	22578																														
SHARP ENTERPRISES., 11-C THOLKAPPIAR ST., PAMMAL, CHENNAI			18-JAN-12																																	
<table border="1"> <thead> <tr> <th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr> </thead> <tbody> <tr> <td>001</td><td>DY.CMM/LSD/PER</td><td>305.00</td><td>NOS.</td><td>70.50</td><td>18-06-2012</td><td>VAT</td><td>%</td><td>5</td><td>1075.125</td></tr> </tbody> </table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	305.00	NOS.	70.50	18-06-2012	VAT	%	5	1075.125										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	305.00	NOS.	70.50	18-06-2012	VAT	%	5	1075.125																											
141	26112366105183	23-02-2012	26112366	25996769	SET OF STRAINER CONSISTING OF(1) WABCO PART NO 527583- 9 NOS (2) WABCO PART NO 564391- 4 NOS (3) WABCO PART NO 525827- 1 NO (4) WABCO PART NO 526835- 3 NOS.FIRM'S OFFER-SAME AS ABOVE.1)STRAINER TO FTIL PT NO.508 4070 00 & TO WABCO CAT. NO. 527583. QTY/SET-9 NOS. (2)STRAINER HS-4 TO FTIL PT. NO. 5111030 00 & TO WABCO CAT.NO.564391-QTY/SET-4 NOS. (3)STRAINER-D24B TO FTIL PT. NO. 507 9010 000 & TO WABCO CAT. NO. 525827.- QTY/SET-1 NO. (4) THIMBLE TYPE STRAINER TO FTIL PT. NO. 502 1160 00 & TO WABCO	89178																														
FAIVELEY TRANSPORT INDIA LTD, P.B.NO-39, HARITA, HOSUR			18-JAN-12																																	
<table border="1"> <thead> <tr> <th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr> </thead> <tbody> <tr> <td>001</td><td>SMM/ELSD/AJJ</td><td>200.00</td><td>SET</td><td>385.00</td><td>03-08-2012</td><td>ED</td><td>%</td><td>10.3</td><td>7931</td></tr> <tr> <td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>4246.55</td></tr> </tbody> </table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	200.00	SET	385.00	03-08-2012	ED	%	10.3	7931							VAT	%	5	4246.55
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SMM/ELSD/AJJ	200.00	SET	385.00	03-08-2012	ED	%	10.3	7931																											
						VAT	%	5	4246.55																											
142	26112606105188	23-02-2012	26112606	25997075	PULSE PROBE COMB TO M/s.AUTOMETERS ALLIANCE PART NO.5-8600-120/31. FIRM`S OFFER- SAME AS ABOVE.	640984																														
AUTOMETERS ALLIANCE LTD., C-63, Sector-57, Noida			18-JAN-12																																	
<table border="1"> <thead> <tr> <th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr> </thead> <tbody> <tr> <td>001</td><td>SMM/ELSD/AJJ</td><td>35.00</td><td>NOS.</td><td>15813.00</td><td>15-10-2012</td><td>ED</td><td>%</td><td>10.3</td><td>57005.865</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>30523.043</td></tr> </tbody> </table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	35.00	NOS.	15813.00	15-10-2012	ED	%	10.3	57005.865							ST-Central	%	5	30523.043
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SMM/ELSD/AJJ	35.00	NOS.	15813.00	15-10-2012	ED	%	10.3	57005.865																											
						ST-Central	%	5	30523.043																											
143	26112660105186	23-02-2012	26112660	25998213	OIL PUMP DEVICE COMPLETE TO BTIL PART NO.S 3290 AND DRG.NO. SWT-335196-R1 OR OIL PUMP DEVICE COMPLETE TO AAL PART NO.G3290 AND TO DRGNO.9989000180801 OR TO RDSO DRG.NO SKEL.4624.	17662																														
BOMBARDIER TRANSPORTATION INDIA LTD., APEEJAY BUSINESS CENTRE12, HADDOWS ROAD, NUNGAMBAKKAM CHENNAI			18-JAN-12																																	
<table border="1"> <thead> <tr> <th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr> </thead> <tbody> <tr> <td>001</td><td>DY.CMM/LSD/PER</td><td>5.00</td><td>NOS.</td><td>3050.00</td><td>17-12-2012</td><td>ED</td><td>%</td><td>10.3</td><td>1570.75</td></tr> <tr> <td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>841.038</td></tr> </tbody> </table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	5.00	NOS.	3050.00	17-12-2012	ED	%	10.3	1570.75							VAT	%	5	841.038
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	5.00	NOS.	3050.00	17-12-2012	ED	%	10.3	1570.75																											
						VAT	%	5	841.038																											

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs
RELEASED BETWEEN 16-FEB-12 AND 29-FEB-12

SNo	PO No	Date	Tender No	PL No	Description	P.O.Value																				
Firm Details			Opened on																							
144	28110422105178	23-02-2012	28110422	12912621	SHUNT FOR CONTACT ARM TO S.RLY DRG NO.SR/D/CN-82/B2 ALT-2	492833																				
SHANTHI ENGINEERING WORKS 5&6,AGARWAL INDL. ESTATES.V.ROAD,DAHISON(EAST) MUMBAI			18-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>1885.00</td><td>NOS.</td><td>249.00</td><td>06-09-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>23468.25</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	1885.00	NOS.	249.00	06-09-2012	ST-Central	%	5	23468.25
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	AMM/DSD/GOC	1885.00	NOS.	249.00	06-09-2012	ST-Central	%	5	23468.25																	
145	28110472105180	23-02-2012	28110472	12928630	NUT, HEX.HEAD CADMIUM PLATED SIZE :1/4" x 20 TPI UNC, ACROSS FLATS :7/16", HEIGHT: 7/32" TO ANSI.B.18.2.2, BS 1083 SUPPLY CONDITION : SAE J429 ;THREAD FIT :ANSI B.1.1/BS 84.	10481																				
ASIAN TRADING COMPANY., 146/157, BROAD WAY, P.B.NO.1399, CHENNAI			18-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>16100.00</td><td>NOS.</td><td>0.62</td><td>02-07-2012</td><td>VAT</td><td>%</td><td>5</td><td>499.1</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	16100.00	NOS.	0.62	02-07-2012	VAT	%	5	499.1
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	AMM/DSD/GOC	16100.00	NOS.	0.62	02-07-2012	VAT	%	5	499.1																	
146	28110472105181	23-02-2012	28110472	12928630	NUT, HEX.HEAD CADMIUM PLATED SIZE :1/4" x 20 TPI UNC, ACROSS FLATS :7/16", HEIGHT: 7/32" TO ANSI.B.18.2.2, BS 1083 SUPPLY CONDITION : SAE J429 ;THREAD FIT :ANSI B.1.1/BS 84.	10481																				
STERLING ENGG. ENTERPRISES 70, OLD NO. 83 ARMENIAN STREET, 1st FLOOR, CHENNAI			18-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>16100.00</td><td>NOS.</td><td>0.62</td><td>02-04-2012</td><td>VAT</td><td>%</td><td>5</td><td>499.1</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	16100.00	NOS.	0.62	02-04-2012	VAT	%	5	499.1
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	AMM/DSD/GOC	16100.00	NOS.	0.62	02-04-2012	VAT	%	5	499.1																	
147	28110512105179	23-02-2012	28110512	12941098	FLEXIBLE METALLIC CONDUIT, ID:16mm IN ROLLS OF LENGTH 15 mtrs CONFORMING TO TABLE 1 OF IS 3480/1966.	9623																				
PREMIER ELECTRIC CO., OLD NO-104 (NEW-92), AUDIAPPA NAICKEN STREET, CHENNAI			18-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>470.00</td><td>MTR</td><td>19.50</td><td>06-09-2012</td><td>VAT</td><td>%</td><td>5</td><td>458.25</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	470.00	MTR	19.50	06-09-2012	VAT	%	5	458.25
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	AMM/DSD/GOC	470.00	MTR	19.50	06-09-2012	VAT	%	5	458.25																	

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs
RELEASED BETWEEN 16-FEB-12 AND 29-FEB-12

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																								
148	35110383235186 M.K. VALVE PRODUCTS, E-48, FOCAL POINT EXTENSION , JALANDAR	23-02-2012	62175245 18-JAN-12		I.S.I MARKED SLUICE VALVES FOR WATER WORKS PURPOSE C.I FLANGED TYPE IN THE SIZE OF 100mm AND PRESSURE DESIGNATION P.N.1.0 CONFORMING TO IS.14846/2000 WITH AMDT NO.1 AND 2 COMPONENTS/PARTS OF SLUICE VALVES SHALL BE MANUFACTURE FROM BASIC MATERIAL GIVEN IN TABLE 1A IS.14846/2000 WITH AMDT NO 1 AND 2. THE VALVES SHALL BE TESTED FOR (CLOSED END TEST) AGAINST HYDROSTATIC TEST REQUIRMENT PRESSURE DESIGNATION P.N.1.0 SIZE 100mm WITH CAP AND ALT.II. PC DESCRIPTION: SL NO: 4 SLUICE VALVES FOR WATER WORK	87560																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>33.00</td><td>NOS.</td><td>2515.00</td><td>02-05-2012</td><td>ST-Central</td><td></td><td>%5.5</td><td>4564.725</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/GSD/GOC	33.00	NOS.	2515.00	02-05-2012	ST-Central		%5.5	4564.725																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	AMM/GSD/GOC	33.00	NOS.	2515.00	02-05-2012	ST-Central		%5.5	4564.725																																					
149	40110062105161 VIBGYOR PAINTS & CHEMICALS (M.M NAGAR) 42/9, HARRINGTON ROAD, RAJFLATS, CHENNAI	23-02-2012	40110062 18-JAN-12	77170301	VARNISH MIXING TO IS.340/1992. FIRM'S OFFER: - SAME AS ABOVE.	59617																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>640.00</td><td>LTR</td><td>77.85</td><td>31-05-2012</td><td>ED</td><td>%</td><td>10.3</td><td>5131.872</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>2.99</td><td>1913.6</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>2747.794</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	640.00	LTR	77.85	31-05-2012	ED	%	10.3	5131.872							FRT	Rs.	2.99	1913.6							VAT	%	5	2747.794
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	640.00	LTR	77.85	31-05-2012	ED	%	10.3	5131.872																																					
						FRT	Rs.	2.99	1913.6																																					
						VAT	%	5	2747.794																																					
150	43110447105163 MITTAL STEEL MFG CO., 61, INDUSTRIAL AREA, JODHPUR	23-02-2012	43110447 18-JAN-12	11384050	DRIVE SPROCKET COMPLETE (B.S.) DRG.NO.SR/D/CX-51/BM, REF. A TO D ALT.NO.1 &SR/D/KY-4/B ALT.1.	43313																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>25.00</td><td>NOS.</td><td>1650.00</td><td>30-05-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>2062.5</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	25.00	NOS.	1650.00	30-05-2012	ST-Central	%	5	2062.5																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	AMM/DSD/GOC	25.00	NOS.	1650.00	30-05-2012	ST-Central	%	5	2062.5																																					
151	43110478105164 DEY BROTHERS 71-B NETAJI SUBHAS ROAD CALCUTTA	23-02-2012	43110478 18-JAN-12	11395590	WASHERS SIZE : NO.3/8", SERIAL NO : 8. DRG.NO.SR/D/WC-4/B ALT.NO.2.	5019																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>11050.00</td><td>NOS.</td><td>0.38</td><td>29-06-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>167.96</td></tr><tr><td>002</td><td>SMM/DSSD/GOC</td><td>1650.00</td><td>NOS.</td><td>0.38</td><td>29-06-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>25.08</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	11050.00	NOS.	0.38	29-06-2012	ST-Central	%	4	167.96	002	SMM/DSSD/GOC	1650.00	NOS.	0.38	29-06-2012	ST-Central	%	4	25.08										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	SMM/DSL/ED	11050.00	NOS.	0.38	29-06-2012	ST-Central	%	4	167.96																																					
002	SMM/DSSD/GOC	1650.00	NOS.	0.38	29-06-2012	ST-Central	%	4	25.08																																					

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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155	11110146105224	24-02-2012	11110146	45980251	SET OF FAN COVER SUITABLE FOR 25KW ALTERNATOR OF KEL MAKE CONSISTING OF 1 NO. FAN COVER TB SIDE AS PER KEL PART NO. A 7005 AND 1 NO. FAN COVER NTB SIDE AS PER KEL PART NO. A 7105.					17543																																								
<div>KERALA ELECTRICAL AND ALLIED ENGG COLTD POST BOX NO.8, KUNDARA,KOLLAMDISTRICT, SOUTH INDIA</div> <div>KUNDARA,KOLLAM</div>			18-JAN-12		FIRM'S OFFER IS THE SAME.																																													
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>3.00</td><td> NOS.</td><td>5054.00</td><td>05-06-2012</td><td>ED</td><td>%</td><td>10.3</td><td>1561.686</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>50</td><td>150</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>4</td><td>668.947</td></tr></table>											S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	3.00	NOS.	5054.00	05-06-2012	ED	%	10.3	1561.686							FRT	Rs.	50	150							VAT	%	4	668.947
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																									
001	DY.CMM/CW/PER	3.00	NOS.	5054.00	05-06-2012	ED	%	10.3	1561.686																																									
						FRT	Rs.	50	150																																									
						VAT	%	4	668.947																																									
156	12115088141673	24-02-2012	12115088	4098/NS	MS 'L' ANGLE FABRICATED POLE MOUNTED BATTERY CHARGER ENCLSOURE AS PER DETAILED DESCRIPTION AND DRAWINGS EW DRG NO EW/BC/0003/01/11 TO EW/BC/0007/01/11 (5 SHEETS).					608580																																								
<div>AMBIGO ELECTROTECH., 173, THAMBU CHETTY STREET, IIInd FLOOR CHENNAI</div>			18-JAN-12		FIRM'S OFFER IS THE SAME.																																													
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SS/EW/PER</td><td>126.00</td><td> NOS.</td><td>4600.00</td><td>06-07-2012</td><td>VAT</td><td>%</td><td>5</td><td>28980</td></tr></table>											S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SS/EW/PER	126.00	NOS.	4600.00	06-07-2012	VAT	%	5	28980																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																									
001	SS/EW/PER	126.00	NOS.	4600.00	06-07-2012	VAT	%	5	28980																																									
157	21110417105227	24-02-2012	21110417	31983972	LEATHER BELLOWS FOR TRACTION MOTOR AS PER ICF DRG NO:EMU/M-0-0-007 alt"e/6" & RDSO SPECIFICATION SPEC/E-7/06 ,Rev.2 OF JULY 2002.FIRM'S OFFER : AS ABOVE.					544084																																								
<div>BOMBAY LEATHER INDUSTRIES LEATHER LAND,KALAKILLA,BOMBAY.</div> <div>MUMBAI</div>			18-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>147.00</td><td> NOS.</td><td>1645.00</td><td>06-06-2012</td><td>VAT</td><td>%</td><td>5</td><td>12090.75</td></tr><tr><td>002</td><td>AMM/TSD/AVD</td><td>168.00</td><td> NOS.</td><td>1645.00</td><td>06-06-2012</td><td>VAT</td><td>%</td><td>5</td><td>13818</td></tr></table>											S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	147.00	NOS.	1645.00	06-06-2012	VAT	%	5	12090.75	002	AMM/TSD/AVD	168.00	NOS.	1645.00	06-06-2012	VAT	%	5	13818										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																									
001	AMM/TSD/TBM	147.00	NOS.	1645.00	06-06-2012	VAT	%	5	12090.75																																									
002	AMM/TSD/AVD	168.00	NOS.	1645.00	06-06-2012	VAT	%	5	13818																																									
158	21110779105226	24-02-2012	21110779	31992468	36 MONTHS OVERHAULING KIT FOR FAIVELEY TRANSPORT INDIA LIMITED , AIR DRIER CONSISTING OF 16 ITEMS AS PER ENCLOSURE.FIRM'S OFFER : AS ABOVE.					637446																																								
<div>FAIVELEY TRANSPORT INDIA LTD, P.B.NO-39, HARITA,</div> <div>HOSUR</div>			18-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>20.00</td><td> SET</td><td>27520.00</td><td>01-08-2012</td><td>ED</td><td>%</td><td>10.3</td><td>56691.2</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>30354.56</td></tr></table>											S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/AVD	20.00	SET	27520.00	01-08-2012	ED	%	10.3	56691.2							VAT	%	5	30354.56										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																									
001	AMM/TSD/AVD	20.00	SET	27520.00	01-08-2012	ED	%	10.3	56691.2																																									
						VAT	%	5	30354.56																																									

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs
RELEASED BETWEEN 16-FEB-12 AND 29-FEB-12

Sl.No	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																								
159	21110817105228 ALASIA ENGINEERING CO.PVT LTD., 100,GRAND TRUNK ROAD,(NORTH) ,SALKIA , HOWRAH	24-02-2012	21110817 18-JAN-12	31992936	TUNGSTEN TIPPED COPPER CONTACT FOR BG AC EMU TAP CHANGER SWITCH AS PER SOUTHERN RAILWAY ,CAR SHED/AVADI DRG.NO. M/TRS/BG/EMU/305, ALT.1.FIRM'S OFFER : AS ABOVE.	721876																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>15.00</td><td>SET</td><td>1744.00</td><td>07-01-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>1046.4</td></tr><tr><td>002</td><td>AMM/TSD/AVD</td><td>383.00</td><td>SET</td><td>1744.00</td><td>07-01-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>26718.08</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	15.00	SET	1744.00	07-01-2013	ST-Central	%	4	1046.4	002	AMM/TSD/AVD	383.00	SET	1744.00	07-01-2013	ST-Central	%	4	26718.08										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	AMM/TSD/TBM	15.00	SET	1744.00	07-01-2013	ST-Central	%	4	1046.4																																					
002	AMM/TSD/AVD	383.00	SET	1744.00	07-01-2013	ST-Central	%	4	26718.08																																					
160	21110818105225 AIR PROCESSING TECHNOLOGIES, B4/202, MAPKHAN NAGAR, MAROL NAKA, ANDHERI EAST, MUMBAI	24-02-2012	21110818 18-JAN-12	31992948	METALIC CAPSULES (SINTERED BRONZE) WITH ALLUMINIUM CAPS FOR PIPE LINE FILTER HOUSING TO RDSO DRG NO. CG-K 5032.FIRM'S OFFER : AS ABOVE.	405176																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>438.00</td><td>IOS.</td><td>641.00</td><td>07-05-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>14037.9</td></tr><tr><td>002</td><td>AMM/TSD/AVD</td><td>164.00</td><td>IOS.</td><td>641.00</td><td>07-05-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>5256.2</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	438.00	IOS.	641.00	07-05-2012	ST-Central	%	5	14037.9	002	AMM/TSD/AVD	164.00	IOS.	641.00	07-05-2012	ST-Central	%	5	5256.2										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	AMM/TSD/TBM	438.00	IOS.	641.00	07-05-2012	ST-Central	%	5	14037.9																																					
002	AMM/TSD/AVD	164.00	IOS.	641.00	07-05-2012	ST-Central	%	5	5256.2																																					
161	26110486105207 D.BACHUBAI & BROS 12/18 , TAWA LANE, UNITY HOUSE, NARAYAN DHURU STREET, MUMBAI	24-02-2012	26110486 18-JAN-12	25335662	HIGH TENSILE SCREW HEX HEAD FOR CLAMPING PLATE M 20 X 50 LONG FOR AXLE BOX OF WAM-4 LOCOS MATERIAL STEEL TO PROPERTY CLASS 8.8 AS SPECIFIED IN IS 1367 BASIC DIMENSION DESIGN PROFILE TOLERANCE AND SYSTEM ETC FOR THREADS SHALL CONFIRM TO IS.4218/1967. FIRM'S OFFER-UNK MAKE BRAND'MFG BY PRECISION FASTNERS LTD STD.QUALITY TO IS 1364/2002 PROPERTY GRADE 8.8	45093																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>146.00</td><td>IOS.</td><td>22.99</td><td>07-09-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>167.827</td></tr><tr><td>002</td><td>SMM/ELSD/AJJ</td><td>1250.00</td><td>IOS.</td><td>22.99</td><td>07-09-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>1436.875</td></tr><tr><td>003</td><td>AMM/ELSD/ED</td><td>472.00</td><td>IOS.</td><td>22.99</td><td>07-09-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>542.564</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	146.00	IOS.	22.99	07-09-2012	ST-Central	%	5	167.827	002	SMM/ELSD/AJJ	1250.00	IOS.	22.99	07-09-2012	ST-Central	%	5	1436.875	003	AMM/ELSD/ED	472.00	IOS.	22.99	07-09-2012	ST-Central	%	5	542.564
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	146.00	IOS.	22.99	07-09-2012	ST-Central	%	5	167.827																																					
002	SMM/ELSD/AJJ	1250.00	IOS.	22.99	07-09-2012	ST-Central	%	5	1436.875																																					
003	AMM/ELSD/ED	472.00	IOS.	22.99	07-09-2012	ST-Central	%	5	542.564																																					

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs
RELEASED BETWEEN 16-FEB-12 AND 29-FEB-12

[illegible]

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs
RELEASED BETWEEN 16-FEB-12 AND 29-FEB-12

SlNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																																								
165	26111491105211	24-02-2012	26111491	25982515	THREE WAY VALVE to ABB part no S3939 and to drg no SWT-435352-R1.	46788																																								
<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>18.00</td><td>NOS.</td><td>2303.00</td><td>06-12-2012</td><td></td><td></td><td></td><td></td></tr><tr><td>002</td><td>SMM/ELSD/AJJ</td><td>2.00</td><td>NOS.</td><td>2303.00</td><td>06-12-2012</td><td>ED</td><td>%</td><td>10.3</td><td>474.418</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>254.021</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	18.00	NOS.	2303.00	06-12-2012					002	SMM/ELSD/AJJ	2.00	NOS.	2303.00	06-12-2012	ED	%	10.3	474.418							VAT	%	5	254.021
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	18.00	NOS.	2303.00	06-12-2012																																									
002	SMM/ELSD/AJJ	2.00	NOS.	2303.00	06-12-2012	ED	%	10.3	474.418																																					
						VAT	%	5	254.021																																					
166	26111748105206	24-02-2012	26111748	25987239	SPECIAL BOLT M12 X 75MM WITH SPRING WASHER AND NUT SIMILAR TO (a)RECON PAMP136/REC/ABC-003/10/REF -20,21 AND 27 (b) ELBE PAMP NO:-LB/135 PART NO:-S403/1/REF 17 AND 19 (c) WABCO PT NO:-1039/REF 4,5 AND 2505/REF 4-4 (Item required for Brake cylinder).	18278																																								
<div>S.N ENTERPRISE 167/1 SHASTRI NARENDRA NATHGANGULY ROAD HOWRAH</div>																																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>768.00</td><td>NOS.</td><td>20.00</td><td>30-04-2012</td><td>FRT</td><td>Rs.</td><td>3</td><td>2304</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>614.4</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	768.00	NOS.	20.00	30-04-2012	FRT	Rs.	3	2304							ST-Central	%	4	614.4										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	768.00	NOS.	20.00	30-04-2012	FRT	Rs.	3	2304																																					
						ST-Central	%	4	614.4																																					
167	26111795105204	24-02-2012	26111795	25987823	DOUBLE LOCKING PLATE TO CLW DRG.NO.4TWD/092/149/ALT.1.	8885																																								
<div>N.R.HARDWARE INDUSTRY, 68/IB,CHETLA 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>2448.00</td><td>NOS.</td><td>3.49</td><td>06-06-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>341.741</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	2448.00	NOS.	3.49	06-06-2012	ST-Central	%	4	341.741																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	2448.00	NOS.	3.49	06-06-2012	ST-Central	%	4	341.741																																					

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs
RELEASED BETWEEN 16-FEB-12 AND 29-FEB-12

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																																																		
Firm Details																																																								
168	26112062105234	24-02-2012	26112062	25992612	SUB KIT AOH -1 (COMMON ITEMS) FOR TAP CHANGER OF BTIL AND AAL CONSISTING OF 15 ITEMS/40 NOS. AS PER ANNEXURE-1A. FIRM`S OFFER- SAME AS ABOVE AS PER ANNEXURE ENCLOSED.	904573																																																		
<div>BOMBARDIER TRANSPORTATION INDIA LTD., APEEJAY BUSINESS CENTRE12, HADDOWS ROAD, NUNGAMBAKKAM CHENNAI</div>																																																								
<div>18-JAN-12</div>																																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/ELSD/AJJ</td><td>49.00</td><td>SET</td><td>6350.00</td><td>13-12-2012</td><td>ED</td><td>%</td><td>10.3</td><td>32048.45</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>17159.923</td></tr><tr><td>002</td><td>AMM/ELSD/ED</td><td>74.00</td><td>SET</td><td>6350.00</td><td>13-12-2012</td><td>ED</td><td>%</td><td>10.3</td><td>48399.7</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>25914.985</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	49.00	SET	6350.00	13-12-2012	ED	%	10.3	32048.45							VAT	%	5	17159.923	002	AMM/ELSD/ED	74.00	SET	6350.00	13-12-2012	ED	%	10.3	48399.7							VAT	%	5	25914.985
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	SMM/ELSD/AJJ	49.00	SET	6350.00	13-12-2012	ED	%	10.3	32048.45																																															
						VAT	%	5	17159.923																																															
002	AMM/ELSD/ED	74.00	SET	6350.00	13-12-2012	ED	%	10.3	48399.7																																															
						VAT	%	5	25914.985																																															
169	26112096105215	24-02-2012	26112096	25993069	PIVOT LINER VERTICAL HALF TO CLW DRG.NO. 03/4/12/2 ALT.2.	469600																																																		
<div>QUADRANT EPP SURLON INDIA LTD. 54/11, SITE-IV, INDL AREA,SAHIABAD, GHAZIABAD-201 010. GHAZIABAD</div>																																																								
<div>18-JAN-12</div>																																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/ELSD/AJJ</td><td>100.00</td><td>√OS.</td><td>1174.00</td><td>30-08-2012</td><td></td><td></td><td></td><td></td></tr><tr><td>002</td><td>AMM/ELSD/ED</td><td>300.00</td><td>√OS.</td><td>1174.00</td><td>30-08-2012</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	SMM/ELSD/AJJ	100.00	√OS.	1174.00	30-08-2012					002	AMM/ELSD/ED	300.00	√OS.	1174.00	30-08-2012																								
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	SMM/ELSD/AJJ	100.00	√OS.	1174.00	30-08-2012																																																			
002	AMM/ELSD/ED	300.00	√OS.	1174.00	30-08-2012																																																			
170	26112109105208	24-02-2012	26112109	25993239	MODIFIED BRAKE HANGER LEVER ASSEMBLY (LH) IN BOARD TO RDSO DRG.NO.SKEL-4552-ALT 1 WITH BUSHES IN MN. STEEL AS PER IRS R65/78.	71136																																																		
<div>TIRUPATI ENGINEERING WORKS, GUPTA MANSION, 2 ND FLOOR, 71-D,NETAJI SUBHASH ROAD, KOLKATTA</div>																																																								
<div>18-JAN-12</div>																																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/ELSD/AJJ</td><td>24.00</td><td>√OS.</td><td>2850.00</td><td>07-09-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>2736</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	24.00	√OS.	2850.00	07-09-2012	ST-Central	%	4	2736																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	SMM/ELSD/AJJ	24.00	√OS.	2850.00	07-09-2012	ST-Central	%	4	2736																																															
171	26112183105205	24-02-2012	26112183	25994347	DISCHARGE VALVE PLUG FOR TRC 2000 REVISED ELGI PART NO.000319300.	8400																																																		
<div>SWATHI EQUIPMENTS PRIVATE LIMITED 2, 1st FLOOR, WELDERS ST, OFF. MOUNT ROAD, CHENNAI</div>																																																								
<div>18-JAN-12</div>																																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/ELSD/ED</td><td>8.00</td><td>√OS.</td><td>1000.00</td><td>06-08-2012</td><td>VAT</td><td>%</td><td>5</td><td>400</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/ELSD/ED	8.00	√OS.	1000.00	06-08-2012	VAT	%	5	400																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/ELSD/ED	8.00	√OS.	1000.00	06-08-2012	VAT	%	5	400																																															

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs
RELEASED BETWEEN 16-FEB-12 AND 29-FEB-12

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																				
Firm Details			Opened on																							
172	26112291105198	24-02-2012	26112291	25995753	6" Single pressure Gauge (BP) to RDSO DRG NO SKDP 3516 ALT-3 AND WITH LED ARRANGEMENT TO RDSO DRG.NO SK.DP-3518 ALT-2.	79884																				
MIDLANDS & CO No.7, KALIBARI LANE, DHAKURIA, KOLKATTA		18-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>111.00</td><td>NOS.</td><td>692.00</td><td>30-04-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>3072.48</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	111.00	NOS.	692.00	30-04-2012	ST-Central	%	4	3072.48
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	DY.CMM/LSD/PER	111.00	NOS.	692.00	30-04-2012	ST-Central	%	4	3072.48																	
173	26112319105209	24-02-2012	26112319	25996083	SET OF FUSE HOLDER COMPLETE DZ TYPE CONSISTING OF 3 ITEMS. (1)35 AMPS=1 No (2)16 AMPS=2 NOS (3)6 AMPS=10 NOS. (BASE TOP AND RING) as per CLW Specn.No.CLW/ES/F-8. FIRM'S OFFER-"MAKE:"VIRALSET OF FUSE HOLDER COMPLETE ONE SET CONSISTING OF FOLLOWING 3ITEMS'1) 35AMPS FUSE BASE,FUSE CARRIER AND COLLER RING-QTY-01 NO 2 16AMPS FUSE BASE,FUSE CARRIER RING QTY-01 NO 2 16AMPS FUSE BASE,FUSE CARRIER ANS COLLER RING-02 NOS AND 3 6AMPS FUSE BASE.FUSE CARRIER AND COLLER RING-10 NOS AS PER CLW s SPECN.NO.CLW/F	51499																				
RAYCO ELECTRO ENTERPRISES., 43 BIPIN BIHARI GANGULY ST., KOLKATTA		18-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>42.00</td><td>NOS.</td><td>1179.00</td><td>07-08-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>1980.72</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	42.00	NOS.	1179.00	07-08-2012	ST-Central	%	4	1980.72
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	DY.CMM/LSD/PER	42.00	NOS.	1179.00	07-08-2012	ST-Central	%	4	1980.72																	
174	26112364105199	24-02-2012	26112364	25996745	LOCKING PLATE FOR TAO 659 GEAR CASE TO DRG.NO TRS/ACL/P/91 REFERENCE NO 1.	18511																				
SHARP ENTERPRISES., 11-C THOLKAPPIAR ST., PAMMAL, CHENNAI		18-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>805.00</td><td>NOS.</td><td>21.90</td><td>05-06-2012</td><td>VAT</td><td>%</td><td>5</td><td>881.475</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	805.00	NOS.	21.90	05-06-2012	VAT	%	5	881.475
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	SMM/ELSD/AJJ	805.00	NOS.	21.90	05-06-2012	VAT	%	5	881.475																	
175	26112397105200	24-02-2012	26112397	25997233	COMPRESSED WOOLEN FELT TO SIZE 465 X 14 X 5mm HARD TYPE TO IS 1719/2000, GRAY FINE DENSITY, 0.46 gm/cc PRECISION GRADE 80% OIL RETENTION CAPACITY.	26175																				
A.M. SARIA & COMPANY, NO-230, A- BELLASIS ROAD, (J.B.BEHRAMK MARG), BYCULLA, MUMBAI		18-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>2550.00</td><td>NOS.</td><td>9.87</td><td>06-06-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>1006.74</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	2550.00	NOS.	9.87	06-06-2012	ST-Central	%	4	1006.74
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	SMM/ELSD/AJJ	2550.00	NOS.	9.87	06-06-2012	ST-Central	%	4	1006.74																	

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs
RELEASED BETWEEN 16-FEB-12 AND 29-FEB-12

PO NO	PO NO	Date	Tender No	PL No	Description	P.O.Value																																																		
Firm Details																																																								
176	26112399105210	24-02-2012	26112399	25997269	GASKET FOR CP DELIVERY FLANGE TO S.RLY DRG TRS/ACL/P/351.	27247																																																		
NEW CALCUTTA GASKET MANUFACTURING CO 49, PRINCEP STREET KOLKATTA			18-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>1795.00</td><td>NOS.</td><td>12.15</td><td>06-07-2012</td><td>Pkg</td><td>%</td><td>10</td><td>2180.925</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>959.607</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Fwd</td><td>Rs.</td><td>1.28</td><td>2297.6</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Chg</td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	1795.00	NOS.	12.15	06-07-2012	Pkg	%	10	2180.925							ST-Central	%	4	959.607							Fwd	Rs.	1.28	2297.6							Chg			
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	SMM/ELSD/AJJ	1795.00	NOS.	12.15	06-07-2012	Pkg	%	10	2180.925																																															
						ST-Central	%	4	959.607																																															
						Fwd	Rs.	1.28	2297.6																																															
						Chg																																																		
177	26112409105214	24-02-2012	26112409	25997397	INSULATING ROD WITH NECESSARY HARDWARES FOR TERMINALS OF HITACHI TM AS PER HITACHI DRG NO.10R-823-309-C WITH GALVANIZED HEXAGONAL BOLT OF SIZE M20 X 55 WITH SUITABLE FLAT AND SPRING WASHER.	179629																																																		
MICA-MOLD P.O SUNDAR NAGAR JAMSHEDPUR			18-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>235.00</td><td>NOS.</td><td>660.00</td><td>06-07-2012</td><td>ED</td><td>%</td><td>10.3</td><td>15975.3</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>8553.765</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/ELSD/ED	235.00	NOS.	660.00	06-07-2012	ED	%	10.3	15975.3							ST-Central	%	5	8553.765																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/ELSD/ED	235.00	NOS.	660.00	06-07-2012	ED	%	10.3	15975.3																																															
						ST-Central	%	5	8553.765																																															
178	26112411105202	24-02-2012	26112411	25997415	RUBBER KIT FOR N1 REDUCING VALVE CONSISTING OF 5 ITEMS 1. 'O' RING SIMILAR TO Wabco PART NO 531868 -2 NOS/SET (2) DIAPHRAGM Wabco PART NO 526346 -1 NO/SET (3) 'O' RING Wabco PART NO 564056 -1 NO/SET (4) GASKET Wabco PART NO 558515 - 2 Nos/set (5) DIRT PROTECTOR WABCO PART NO. 564855-1 NO./SET.	20847																																																		
FAIVELEY TRANSPORT INDIA LTD, P.B.NO-39, HARITA, HOSUR			18-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>100.00</td><td>SET</td><td>180.00</td><td>06-08-2012</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>VAT</td><td>%</td><td>5</td><td>992.7</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/ELSD/ED	100.00	SET	180.00	06-08-2012	ED	%	10.3	1854							VAT	%	5	992.7																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/ELSD/ED	100.00	SET	180.00	06-08-2012	ED	%	10.3	1854																																															
						VAT	%	5	992.7																																															

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																														
179	26120049105213	24-02-2012	26120049	25140050	HAND BRAKE ASSEMBLY TO CLW DRAWING NO 01.0.59.1 ALT-8. ABOVE MATERIAL TO BE SUPPLIED BY FIRM WITH CHAIN LINK SIZE 12.7MM DIA. FIRM'S OFFER- HAND BRAKE ASSEMBLY TO CLW DRG NO 01.0.59.1 ALT 8 AND SIZE OF CHAIN LINK DIA 12mm.	257816																														
<div>INDIA TOOLS CRAFTS (P) LTD. HOWRAH INDUSTRIAL ESTATE,SHED NO. 34 & 35 (L) TYPE,DAS NAGAR., HOWRAH</div> <div>18-JAN-12</div>																																				
<table border="1"> <thead> <tr> <th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr> </thead> <tbody> <tr> <td>001</td><td>DY.CMM/LSD/PER</td><td>25.00</td><td> NOS.</td><td>6700.00</td><td>04-06-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>6700</td></tr> <tr> <td>002</td><td>SMM/ELSD/AJJ</td><td>12.00</td><td> NOS.</td><td>6700.00</td><td>04-06-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>3216</td></tr> </tbody> </table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	25.00	NOS.	6700.00	04-06-2012	ST-Central	%	4	6700	002	SMM/ELSD/AJJ	12.00	NOS.	6700.00	04-06-2012	ST-Central	%	4	3216
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	25.00	NOS.	6700.00	04-06-2012	ST-Central	%	4	6700																											
002	SMM/ELSD/AJJ	12.00	NOS.	6700.00	04-06-2012	ST-Central	%	4	3216																											
180	28110526105231	24-02-2012	28110526	12942819	PVC SLEEVE, FLEXIBLE OF SIZE ID: 16mm, WALL THICKNESS: 0.8mm PACKED IN CONTINUOUS LENGTH OF 30,50 OR 100 mtrs WITH TOLERANCE OF +/- 5%.	30780																														
<div>INDUSTRIAL STORES TRADING COMPANY., OLD NO:143, NEW NO:295, LINGHI CHETTY STREET, PB NO.1681, CHENNAI</div> <div>18-JAN-12</div>																																				
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S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/GOC	3420.00	MTR	9.00	03-09-2012																															
181	28110527105232	24-02-2012	28110527	12942832	TAPE PVC ELECTRICAL INSULATION SELF ADHESIVE BACKING THICKNESS 0.125MM,TOTAL THICKNESS 0.13+_0.01MM,ELECTRICAL STRENGTH 5000 V (MINIMUM)WIDTH:38MM(1-1/2")IN ROLLS OF 25MTRS LONG TO IS:7809/PART-III SECTION-1/1986 SUITABLE TO WORK AT NOMINAL AMBIENT TEMPERATURE OF 80 DEGREE C. THE ROLLS SHOULD BE SUPPLIED IN BLACK COLOUR ONLY WITH MOISTURE PROOF TRANSPARENT PACKING AND THE BRAND LABEL SHOULD BEAR THE MONTH AND YEAR OF MANUFACTURE OF THE TAPE AND IS NUMBER AND YEAR.	77726																														
<div>INDUSTRIAL STORES TRADING COMPANY., OLD NO:143, NEW NO:295, LINGHI CHETTY STREET, PB NO.1681, CHENNAI</div> <div>18-JAN-12</div>																																				
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S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/GOC	1645.00	NOS.	45.00	03-09-2012	VAT	%	5	3701.25																											
182	28110891105229	24-02-2012	28110891	12991296	BOLT,HEX.HEAD,M20 X 132MM LONGX2.5MM PITCH,ACROSS FLATS :36mm, HEAD THICKNESS 12.5mm THREAD LENGTH 70mm. MATERIAL : NON-MAGNETIC STAINLESS STEEL TO AISI 304, DIMENSION TO IS:1364, THREAD FIT: ROLLED TO IS:4218.	37706																														
<div>D.BACHUBAI & BROS 12/18 , TAWA LANE, UNITY HOUSE, NARAYAN DHURU STREET, MUMBAI</div> <div>18-JAN-12</div>																																				
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001	AMM/DSD/GOC	190.00	NOS.	189.00	05-07-2012	ST-Central	%	5	1795.5																											

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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183	28110930105230	24-02-2012	28110930	12991995	18-JAN-12	HEX.HEAD BOLT,1 1/4"-12 TPI-4 1/4" LONG.MATERIAL : NON-MAGNETIC STAINLESS STEEL TO AISI-304, THREAD FIT :ROLLED, UNF AS PER BS.1580.	20958																														
<div>D.BACHUBAI & BROS 12/18 , TAWA LANE, UNITY HOUSE, NARAYAN DHURU STREET, MUMBAI</div>																																					
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S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																												
001	AMM/DSD/GOC	40.00	nos.	499.00	05-07-2012	ST-Central	%	5	998																												
184	35110446105233	24-02-2012	35110446	62981523	18-JAN-12	Hot finish seamless (HFS) pipe nominal Bore 25mm to IS: 1239 / 90 (PART-I). Heavy painted with 2 coats of Red oxide zinc chrome priming to IS:2074/ 92 after Grit blasting or mechanical brushing for Air Brake coaching stock. FIRM'S OFFER: SAME AS ABOVE.	1530829																														
<div>LAL BABA SEAMLESS TUBES PVT LTD, 13/A, GOVERNMENT PLACE, 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/MSD/GOC</td><td>1475.00</td><td>MTR</td><td>165.00</td><td>29-06-2012</td><td>ED FRT ST-Central</td><td>% Rs. %</td><td>10.3 10 4</td><td>25067.625 14750 10737.705</td></tr><tr><td>002</td><td>DY.CMM/CW/PER</td><td>6207.00</td><td>MTR</td><td>165.00</td><td>29-06-2012</td><td>ED FRT ST-Central</td><td>% Rs. %</td><td>10.3 10 4</td><td>105487.965 62070 45185.719</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	1475.00	MTR	165.00	29-06-2012	ED FRT ST-Central	% Rs. %	10.3 10 4	25067.625 14750 10737.705	002	DY.CMM/CW/PER	6207.00	MTR	165.00	29-06-2012	ED FRT ST-Central	% Rs. %	10.3 10 4	105487.965 62070 45185.719
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																												
001	DY.CMM/MSD/GOC	1475.00	MTR	165.00	29-06-2012	ED FRT ST-Central	% Rs. %	10.3 10 4	25067.625 14750 10737.705																												
002	DY.CMM/CW/PER	6207.00	MTR	165.00	29-06-2012	ED FRT ST-Central	% Rs. %	10.3 10 4	105487.965 62070 45185.719																												
185	43110429105218	24-02-2012	43110429	11383495	18-JAN-12	MAIN BEARING HOUSING GASKET TO SR. DRG. NO:SR/D/GK-191/BM. ALT. NO.3. MATERIAL: SHEET PACKING PLANT FIBRE. SPECIFICATION: SR DL - A2 SHEET 1 & 2 ALT "2".	26250																														
<div>CENTRAL GASKET CO 29/A, AVANTI KA BAI GOKHALE STREET CORNER J.S.S. ROAD, 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>500.00</td><td>nos.</td><td>50.00</td><td>31-08-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>1250</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	500.00	nos.	50.00	31-08-2012	ST-Central	%	5	1250										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																												
001	SMM/DSL/ED	500.00	nos.	50.00	31-08-2012	ST-Central	%	5	1250																												

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs
RELEASED BETWEEN 16-FEB-12 AND 29-FEB-12

SNo	PO No	Date	Tender No	PL No	Description	P.O.Value																				
Firm Details																										
186	43110441105216	24-02-2012	43110441	11383896	DISC (RELIEF VALVE)DRG.NO.SR/D/CX-26/BM. ALT.NO.NIL.	18113																				
MITTAL STEEL MFG CO., 61, INDUSTRIAL AREA, JODHPUR			18-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>345.00</td><td>nos.</td><td>50.00</td><td>29-06-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>862.5</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	345.00	nos.	50.00	29-06-2012	ST-Central	%	5	862.5
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	SMM/DSL/ED	345.00	nos.	50.00	29-06-2012	ST-Central	%	5	862.5																	
187	43110449105219	24-02-2012	43110449	11384086	GASKET, INTAKE & DISCHARGE MANIFOLD TO S.RLY. DRG.NO.SR/D/GK-28/BM ALT.3. MATERIAL:SHEET PACKING COMP. ASBESTOS FIBRE. SPECIFICATION: IS:2712/79. GR.0/1.	11536																				
CENTRAL GASKET CO 29/A, AVANTI KA BAI GOKHALE STREET CORNER J.S.S. ROAD, MUMBAI			18-JAN-12																							
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S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	SMM/DSL/ED	2585.00	nos.	4.25	31-08-2012	ST-Central	%	5	549.313																	
188	43110466105220	24-02-2012	43110466	11391017	SANDER CONTROL VALVE ASSY. (MODIFIED) TO SALEM CAT.NO.BS-500 OR ELBE PT. 5826-1. FIRM'S OFFER: MATERIALS TO BE MANUFACTUER AND SUPPLY AS PER ELBE DRG.NO. 5826 AND ELBE PT.NO. 5826/1 WHICH IS EQUIVALENT AS PER TENDER DESCRIPTION.	402574																				
ELBE INDUSTRIAL WORKS, 8/3/ 8. SARAT DUTTA LANE, HOWRAH			18-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>187.00</td><td>nos.</td><td>2070.00</td><td>31-08-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>15483.6</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	187.00	nos.	2070.00	31-08-2012	ST-Central	%	4	15483.6
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	AMM/DSD/GOC	187.00	nos.	2070.00	31-08-2012	ST-Central	%	4	15483.6																	

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs
RELEASED BETWEEN 16-FEB-12 AND 29-FEB-12

SNo	PO NO	Firm Details	Date	Tender No	PL No	Description	P.O.Value																																																																																										
189	43110498105217	JOY NARAYAN SPRING MFG CO., UNIT B-3,BIG INDUSTRIAL ESTATEPHONE: 370095 VARANASI	24-02-2012	43110498	11410061	SPRING FRICTION ARM DRG. NO SR/D/SN-24/BM.	97350																																																																																										
18-JAN-12																																																																																																	
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						ST-Central	%	4	180.622																																																																																								
190	11110228105236	ARKAY ENTERPRISES 19,CHELLAPPA MUDALI STREET, KOSAPET, CHENNAI	25-02-2012	11110228	45981723	DMC MOULDED TERMINAL ASSEMBLY SIMILAR TO PART NO.505570 OF BEACON MAKE BLC 45120 SERIES RECTIFIER REGULATORS WITH 2 NOS. OF SUITABLE SLOTTED HEXAGONAL HEAD BOLTS WITH 4 NOS. OF FLAT AND 2 NOS. OF SPRING WASHERS. FIRM'S OFFER IS THE SAME	38157																																																																																										
18-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>790.00</td><td>√OS.</td><td>46.00</td><td>31-05-2012</td><td>VAT</td><td>%</td><td>5</td><td>1817</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	790.00	√OS.	46.00	31-05-2012	VAT	%	5	1817																																																																						
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																								
001	DY.CMM/CW/PER	790.00	√OS.	46.00	31-05-2012	VAT	%	5	1817																																																																																								
191	11110487105237	BHARAT INDUSTRIAL CORPORATION, 1494, KUCHA SETH,DARIBA KALAN, CH.CHOWK DELHI	25-02-2012	11110487	45992083	MOVING COIL AMMETER RANGE 300-0-300 AMPS DC, 75 mV, FSD ACCURACY CLASS 1.5, FLUSH MOUNTING TYPE, 100mm DIA ROUNDAL DIAL WITHOUT EXTERNAL SHUNT CONFORMING TO IS: 1248-1983 PART II SECOND REVISION, WITH ISI MARK. FIRM'S OFFER IS THE SAME.	34776																																																																																										
18-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>69.00</td><td>√OS.</td><td>480.00</td><td>11-06-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>1656</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY CMM GOC	69.00	√OS.	480.00	11-06-2012	ST-Central	%	5	1656																																																																						
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																								
001	DY CMM GOC	69.00	√OS.	480.00	11-06-2012	ST-Central	%	5	1656																																																																																								

No	PO NO	Firm Details	Date	Tender No	PL No	Description	P.O.Value																																								
192	11110507105238	25-02-2012	11110507	45992307	RAILWAY CARRIAGE FAN FIXED TYPE 300mm SWEEP OPERATED AT 110 V AC SUPPLY, VOLTAGE RANGE 98/135 V AC, CONFORMING TO IS: 6680-1992 (FIRST REVISION) WITH DEVIATIONS AS PER ANNEXURE -'H' (REVISED IN DEC.2005) EXCLUDING OPTIONAL CLAUSE 20.0 AND WITH BALL BEARING AT BOTH ENDS. FIRM'S OFFER : SAME AS ABOVE.	73692																																									
		S.P.J. INDUSTRIES PVT LTD 10A, HOSPITAL STREET ROOM NO.302, KOLKATTA	18-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>40.00</td><td> NOS.</td><td>1545.00</td><td>31-05-2012</td><td>ED</td><td>%</td><td>10.3</td><td>6365.4</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>70</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>4</td><td>2726.616</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	40.00	NOS.	1545.00	31-05-2012	ED	%	10.3	6365.4							FRT	Rs.	70	2800							ST-Central	%	4	2726.616
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																						
001	DY.CMM/CW/PER	40.00	NOS.	1545.00	31-05-2012	ED	%	10.3	6365.4																																						
						FRT	Rs.	70	2800																																						
						ST-Central	%	4	2726.616																																						
193	11110508105239	25-02-2012	11110508	45992319	RAILWAY CARRIAGE FAN FIXED TYPE 400mm SWEEP OPERATED AT 110 V AC SUPPLY, VOLTAGE RANGE 98/135 V AC CONFORMING TO IS: 6680 - 1992 (FIRST REVISION) WITH DEVIATIONS AS PER ANNEXURE-'H' (REVISED IN DEC.2005) EXCLUDING OPTIONAL CLAUSE 20.0 AND WITH BALL BEARING AT BOTH ENDS. FIRM'S OFFER : SAME AS ABOVE.	59321																																									
		S.P.J. INDUSTRIES PVT LTD 10A, HOSPITAL STREET ROOM NO.302, KOLKATTA	18-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>32.00</td><td> NOS.</td><td>1555.00</td><td>31-05-2012</td><td>ED</td><td>%</td><td>10.3</td><td>5125.28</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>70</td><td>2240</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>2195.411</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	32.00	NOS.	1555.00	31-05-2012	ED	%	10.3	5125.28							FRT	Rs.	70	2240							ST-Central	%	4	2195.411
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																						
001	DY.CMM/CW/PER	32.00	NOS.	1555.00	31-05-2012	ED	%	10.3	5125.28																																						
						FRT	Rs.	70	2240																																						
						ST-Central	%	4	2195.411																																						
194	11110555105235	25-02-2012	11110555	45992769	CONNECTING ROD WITH BUSH SUITABLE FOR WRA COMPRESSOR OF M/s.ELGI MAKE AS PER ELGI PART NO.000417800 FIRM'S OFFER IS THE SAME.	23667																																									
		COIMBATORE COMPRESSOR ENGINEERING COMPANY PRIVATE LIMITED., SF NO 429, THANNEER PANDAL, PEELAMEDU, COIMBATORE	18-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>92.00</td><td> NOS.</td><td>245.00</td><td>31-05-2012</td><td>VAT</td><td>%</td><td>5</td><td>1127</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	92.00	NOS.	245.00	31-05-2012	VAT	%	5	1127																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																						
001	DY.CMM/CW/PER	92.00	NOS.	245.00	31-05-2012	VAT	%	5	1127																																						
195	12110232105240	25-02-2012	12110232	43980028	AMMETER MOVING COIL, 4" DIAL VIBRATION PROOF, FLUSH PANEL MOUNTING JEWELLED BEARING TYPE OF RANGE 0.200 AMPS, WITH FULL SCALE DEFLECTION, 75mV" 40 SCALE DIVISIONS , ACCURACY CLASS 1.5% COMPLETE WITH EXTERNAL SHUNT 200 AMPS 75 MV FOR USE WITH THE ABOVE METER CONFORMING TO IS.1248/2003 PART.II(SECOND REVISION) AND SPECIALLY DESIGNED FOR ROLLING STOCK APPLICATION. THE DIMENSION OF THE METER SHOULD BE AS PER ACEE/S/PER DRAWING.NO. DLX/PER/EL/S/87. FIRM'S OFFER : ESSMA AMMETER MOVING COIL INCHES	250380																																									
		RAYCO ELECTRO ENTERPRISES., 43 BIPIN BIHARI GANGULY ST., KOLKATTA	18-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>214.00</td><td> NOS.</td><td>1125.00</td><td>31-08-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>9630</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	214.00	NOS.	1125.00	31-08-2012	ST-Central	%	4	9630																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																						
001	DY.CMM/CW/PER	214.00	NOS.	1125.00	31-08-2012	ST-Central	%	4	9630																																						

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs
RELEASED BETWEEN 16-FEB-12 AND 29-FEB-12

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																														
Firm Details			Opened on																																	
196	44110323105246	25-02-2012	44110323	38145133	TRACTION SLEEVE WITH GUIDE PIN FOR SLACK ADJUSTER TYPE IRSA 600 & IRSA 450 TO DRG.NO ITEM.1 & 3 OF WD-82064/S-03 RC, ALT-7 -07-ABR-92, AMENDMENT NO.4 OF JULY 2000.FIRM'S OFFER SAME AS ABOVE.	294150																														
STONE INDIA LTD, 16,TARATALLA ROAD, KOLKATTA			18-JAN-12																																	
<table border="1"> <thead> <tr> <th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr> </thead> <tbody> <tr> <td>001</td><td>DY.CMM/CW/PER</td><td>325.00</td><td>JOS.</td><td>789.00</td><td>08-08-2012</td><td>ED</td><td>%</td><td>10.3</td><td>26411.775</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>11313.471</td></tr> </tbody> </table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	325.00	JOS.	789.00	08-08-2012	ED	%	10.3	26411.775							ST-Central	%	4	11313.471
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	325.00	JOS.	789.00	08-08-2012	ED	%	10.3	26411.775																											
						ST-Central	%	4	11313.471																											
197	44110336105242	25-02-2012	44110336	38145339	LEADER NUT CASING FOR SLACK ADJUSTER TYPE IRSA 600 TO DRG.TO ITEM 1 OF WD-82064/S-7 RC, ALT 6 & TO SPEC. 07-ABR-92, AMENDT.NO.4 OF JULY 2000.FIRM'S OFFER SAME AS ABOVE.	76088																														
STONE INDIA LTD, 16,TARATALLA ROAD, KOLKATTA			18-JAN-12																																	
<table border="1"> <thead> <tr> <th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr> </thead> <tbody> <tr> <td>001</td><td>DY.CMM/CW/PER</td><td>165.00</td><td>JOS.</td><td>402.00</td><td>06-07-2012</td><td>ED</td><td>%</td><td>10.3</td><td>6831.99</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>2926.48</td></tr> </tbody> </table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	165.00	JOS.	402.00	06-07-2012	ED	%	10.3	6831.99							ST-Central	%	4	2926.48
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	165.00	JOS.	402.00	06-07-2012	ED	%	10.3	6831.99																											
						ST-Central	%	4	2926.48																											
198	44110343105241	25-02-2012	44110343	38145595	ADJUSTER SPINDLE WITH SAFETY COLLAR AND ROLL PIN (DRV2 -600). DRG.NO.SIL PT. NO 41,42 & 43.FIRM'S OFFER: -ADJUSTER SPINDLE WITH SAFETY COLLER SPRING DOWEL SLEEVE 5 X 24MM TO RDSO DRG.NO.WD-82064-S-01-RC ITEM NO.23,24,25, ALT.11.SIMILAR TO TENDER DESCRIPTION.	188137																														
GENERAL STORES & ENGINEERING CO 10, LAL BAZAAR ST, FIRST FLOOR, MERCANTILE BUILDING KOLKATTA			18-JAN-12																																	
<table border="1"> <thead> <tr> <th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr> </thead> <tbody> <tr> <td>001</td><td>DY.CMM/CW/PER</td><td>152.00</td><td>JOS.</td><td>1079.00</td><td>08-06-2012</td><td>ED</td><td>%</td><td>10.3</td><td>16892.824</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>7236.033</td></tr> </tbody> </table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	152.00	JOS.	1079.00	08-06-2012	ED	%	10.3	16892.824							ST-Central	%	4	7236.033
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	152.00	JOS.	1079.00	08-06-2012	ED	%	10.3	16892.824																											
						ST-Central	%	4	7236.033																											
199	44110346105243	25-02-2012	44110346	38145637	SPINDLE SLEEVE WITH DUST BUSHING FOR SLACK ADJUSTER TYPE IRSA 600. ITEM 2 & 6 OF WD- 82064/S-9 RC,ALT 8. SPECN - 07-ABR-92,AMDT.NO.4 OF JULY 2000.FIRM'S OFFER SAME AS ABOVE.FIRM'S OFFER SAME AS ABOVE.	45426																														
STONE INDIA LTD, 16,TARATALLA ROAD, KOLKATTA			18-JAN-12																																	
<table border="1"> <thead> <tr> <th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr> </thead> <tbody> <tr> <td>001</td><td>DY.CMM/CW/PER</td><td>176.00</td><td>JOS.</td><td>225.00</td><td>06-07-2012</td><td>ED</td><td>%</td><td>10.3</td><td>4078.8</td></tr> <tr> <td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>4</td><td>1747.152</td></tr> </tbody> </table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	176.00	JOS.	225.00	06-07-2012	ED	%	10.3	4078.8							ST-Central	%	4	1747.152
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	176.00	JOS.	225.00	06-07-2012	ED	%	10.3	4078.8																											
						ST-Central	%	4	1747.152																											

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

200	44110349105245	25-02-2012	44110349	38148559	ADJUSTER NUT FOR SLACK ADJUSTER TYPE IRSA-600 TO Drg.no ITEM 2. of WD-82064-S/02 RC, ALT 7 - SPECIFICATION :07-ABR-92, AMENDMENT NO.4 OF JULY 2000.FIRM'S OFFER SAME AS ABOVE.	175032																																								
<div>GENERAL STORES & ENGINEERING CO 10, LAL BAZAAR ST, FIRST FLOOR, MERCANTILE BUILDING 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>765.00</td><td>NOS.</td><td>220.00</td><td>31-07-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>6732</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	765.00	NOS.	220.00	31-07-2012	ST-Central	%	4	6732																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/CW/PER	765.00	NOS.	220.00	31-07-2012	ST-Central	%	4	6732																																					
201	44110592105244	25-02-2012	44110592	38989591	LOAD SENSING DEVICE FOR AIR BRAKE HOPPER TYPE WAGON TO DRG.NO.WD-01065/S1,ALT.NIL SPEC.NO.APPENDIX-P OF 02-ABR-02,AMENDMENT 3 OF APR.'10.FIRM'S OFFER SAME AS ABOVE WITH PART NO.531 0090 00 GENERALLY CONFORMS TO RDSO SPECIFICATION NO.02-ABR-02 AMENDMENT NO.3 OF APRIL 2010 APPENDIX-P TO RDSO DRG.NO.WD01065-S-01 ALT.NIL.	141600																																								
<div>FAIVELEY TRANSPORT INDIA LTD, P.B.NO-39, HARITA, HOSUR</div>																																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>48.00</td><td>NOS.</td><td>2950.00</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/CW/PER	48.00	NOS.	2950.00	24-08-2012																								
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/CW/PER	48.00	NOS.	2950.00	24-08-2012																																									
202	04110891105263	27-02-2012	04110891	30983587	SLIDING ROD CPL FAIVELY PART NO.727 1100 00. - FIRM'S OFFER:SLIDING ROD CPL TO FTIL PART NO: 727 1100 00.	295328																																								
<div>FAIVELEY TRANSPORT INDIA LTD, P.B.NO-39, HARITA, HOSUR</div>																																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>75.00</td><td>NOS.</td><td>3400.00</td><td>06-08-2012</td><td>ED</td><td>%</td><td>10.3</td><td>26265</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>14063.25</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	75.00	NOS.	3400.00	06-08-2012	ED	%	10.3	26265							VAT	%	5	14063.25										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/CW/PER	75.00	NOS.	3400.00	06-08-2012	ED	%	10.3	26265																																					
						VAT	%	5	14063.25																																					
203	04115074141675	27-02-2012	04115074	3098/NS	LAVATORY DOOR ARRANGEMENT FOR NON -AC COACHES TO DRG NO.ICF/STD-5-6-011 .ALT-x/NIL .(120 NUMBERS EACH FOR COL.III & IV).	922659																																								
<div>TAWAKKAL WOOD PRODUCTS PVT. LTD, NO.25, MOHAMMEDI LAKDA BAZAAR NO.1, M.S. ALI ROAD, 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>SS/CR</td><td>GOC</td><td>240.00</td><td>NOS.</td><td>3063.00</td><td>14-09-2012</td><td>ED</td><td>%</td><td>75717.36</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>297</td><td>71280</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>40541.868</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SS/CR	GOC	240.00	NOS.	3063.00	14-09-2012	ED	%	75717.36							FRT	Rs.	297	71280							VAT	%	5	40541.868
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	SS/CR	GOC	240.00	NOS.	3063.00	14-09-2012	ED	%	75717.36																																					
						FRT	Rs.	297	71280																																					
						VAT	%	5	40541.868																																					

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs
RELEASED BETWEEN 16-FEB-12 AND 29-FEB-12

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																																																																						
Firm Details																																																																												
204	07110214105262	27-02-2012	07110214	72903673	Tapes measuring steel 9.5mm wide marked in mm, cm and metres with case complete 30 metres to IS 1270.	54791																																																																						
<div>TAMILNADU ENGINEERING ENTERPRISES, NO.51(OLD.25) POST OFFICE STREET, 1ST FLOOR, POST BOX NO-8322, CHENNAI</div>			18-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>AMM/LSD/MDU</td><td>180.00</td><td>NOS.</td><td>289.90</td><td>10-07-2012</td><td>VAT</td><td>%</td><td>5</td><td>2609.1</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/LSD/MDU	180.00	NOS.	289.90	10-07-2012	VAT	%	5	2609.1																																																		
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	AMM/LSD/MDU	180.00	NOS.	289.90	10-07-2012	VAT	%	5	2609.1																																																																			
205	09115021141676	27-02-2012	09115021	7598/NS	FLEXIBLE POLY VINYL CHLORIDE (PVC) FLOORING TO SIZE 16000 X 1625 X 2 mm THICK TO RDSO APPROVED SAMPLE NO. NACFLG-02 FOR NON AC COACHES AND COMPATIBLE 2 mm DIA TRANSPARENT PVC ELCTRODE OF LENGTH 30 METRES PER ROLL TO RDSO SPEC NO. RDSO 2006/CG-12 (REV-1) AUG -08 FOR UPGRADED NON-AC COACHES.	907654																																																																						
<div>RESPONSIVE INDUSTRIES LTD, EUCCHARISTIC CONGRESS BLDG.NO-1, NO-5,CONVENT STREET, COLABA MUMBAI</div>			18-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>SS/PS</td><td>GOC</td><td>120.00</td><td>NOS.</td><td>6335.09</td><td>15-06-2012</td><td>ED</td><td>%</td><td>10.3</td><td>78301.712</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>226.8</td><td>27216</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>41925.626</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SS/PS	GOC	120.00	NOS.	6335.09	15-06-2012	ED	%	10.3	78301.712							FRT	Rs.	226.8	27216							VAT	%	5	41925.626																													
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	SS/PS	GOC	120.00	NOS.	6335.09	15-06-2012	ED	%	10.3	78301.712																																																																		
						FRT	Rs.	226.8	27216																																																																			
						VAT	%	5	41925.626																																																																			
206	10125001759164	27-02-2012		9298NS	RC DESCRIPTION:FURNACE OIL (FO) AS PER IS-1593/82(2ND REVISION) REAFFIRMED 2004(INCORPORATING AMENDMENT NOS.1 & 2) OR LATEST SPECIFICATION AND AMENDMENT.IF ANY.	1906988																																																																						
<div>INDIAN OIL CORPN. Ltd., SOUTHERN REGION, INDIAN OIL BHAVAN, 139, NUMGAMBAKKAM HIGH ROAD, CHENNAI</div>			18-JAN-12																																																																									
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SSE/C&W/MTP</td><td>48.00</td><td>LTR</td><td>33980.00</td><td>30-06-2012</td><td>ED</td><td>%</td><td>14.42</td><td>235195.968</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Spec.C</td><td>Rs.</td><td>375</td><td>18000</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>OST</td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ED:ED</td><td>Rs.</td><td>1400</td><td>-67200</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>+dis</td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>89951.798</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SSE/C&W/MTP	48.00	LTR	33980.00	30-06-2012	ED	%	14.42	235195.968							Spec.C	Rs.	375	18000							OST										ED:ED	Rs.	1400	-67200							+dis										VAT	%	5	89951.798
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	SSE/C&W/MTP	48.00	LTR	33980.00	30-06-2012	ED	%	14.42	235195.968																																																																			
						Spec.C	Rs.	375	18000																																																																			
						OST																																																																						
						ED:ED	Rs.	1400	-67200																																																																			
						+dis																																																																						
						VAT	%	5	89951.798																																																																			

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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207	11110412105260	27-02-2012	11110412	45991170	RECTIFIER-CUM-REGULATING UNIT FOR 4.5 KW BRUSHLESS ALTERNATORS CONFORMING TO RDSO SPECN.NO. RDSO/PE/SPEC/TL/0054-2003 (REV.O) WITH AMENDMENT No. 1&2.	171313																																																		
<div>KAPSONS INDUSTRIES LTD., GT ROAD, SURANUSSI, JALANDHUR</div>			18-JAN-12																																																					
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>5.00</td><td>nos.</td><td>28000.00</td><td>05-06-2012</td><td>ED</td><td>%</td><td>10.3</td><td>14420</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>8493.1</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>TRANS</td><td>Rs.</td><td>1680</td><td>8400</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	5.00	nos.	28000.00	05-06-2012	ED	%	10.3	14420							ST-Central	%	5.5	8493.1							TRANS	Rs.	1680	8400										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/CW/PER	5.00	nos.	28000.00	05-06-2012	ED	%	10.3	14420																																															
						ST-Central	%	5.5	8493.1																																															
						TRANS	Rs.	1680	8400																																															
208	11110412105261	27-02-2012	11110412	45991170	RECTIFIER-CUM-REGULATING UNIT FOR 4.5 KW BRUSHLESS ALTERNATORS CONFORMING TO RDSO SPECN.NO. RDSO/PE/SPEC/TL/0054-2003 (REV.O) WITH AMENDMENT No. 1&2.	559386																																																		
<div>HMTD ENGINEERING PVT. LTD D-4,MIDC ,TALOJA DIST.RAIGAD,</div>			18-JAN-12		FIRM'S OFFER IS THE SAME.																																																			
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>14.00</td><td>nos.</td><td>34500.00</td><td>05-06-2012</td><td>ED</td><td>%</td><td>10.3</td><td>49749</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>26637.45</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	14.00	nos.	34500.00	05-06-2012	ED	%	10.3	49749							ST-Central	%	5	26637.45																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/CW/PER	14.00	nos.	34500.00	05-06-2012	ED	%	10.3	49749																																															
						ST-Central	%	5	26637.45																																															
209	12110341105273	27-02-2012	12110341	47900106	CARBON BRUSH FOR BG AC EMU TRACTION MOTOR TYPE 253 BX/4601 AZ/BX TO RDSO DRG No.EL-3-BS-006 (ALT.4). FIRM'S OFFER: SAME AS ABOVE GRADE:EG14D I.	1450340																																																		
<div>ASSAM CARBON PRODUCTS LTD., 78 VICTORIA ROAD,BIRKUCHI,CHANDRAPUR ROAD GUWAHATI</div>			18-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>2507.00</td><td>SET</td><td>195.00</td><td>29-06-2012</td><td>ED</td><td>%</td><td>10.3</td><td>50353.095</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>26960.905</td></tr><tr><td>002</td><td>AMM/TSD/AVD</td><td>3915.00</td><td>SET</td><td>195.00</td><td>29-06-2012</td><td>ED</td><td>%</td><td>10.3</td><td>78632.775</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>42102.889</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	2507.00	SET	195.00	29-06-2012	ED	%	10.3	50353.095							VAT	%	5	26960.905	002	AMM/TSD/AVD	3915.00	SET	195.00	29-06-2012	ED	%	10.3	78632.775							VAT	%	5	42102.889
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/TSD/TBM	2507.00	SET	195.00	29-06-2012	ED	%	10.3	50353.095																																															
						VAT	%	5	26960.905																																															
002	AMM/TSD/AVD	3915.00	SET	195.00	29-06-2012	ED	%	10.3	78632.775																																															
						VAT	%	5	42102.889																																															

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs
RELEASED BETWEEN 16-FEB-12 AND 29-FEB-12

S.No	PO No	Date	Tender No	PL No	Description	P.O.Value
Firm Details						
217	14110083105257	27-02-2012	14110083	90503351	SHEETS STEEL PLAIN GALVANISED 0.63 X 900 X 2500 MM TO ISS 277/1992 reaffirmed 1997 amendment 3 type ordinary. FIRM'S OFFER: -MASS OF COATING 120 GRAMS	527520
LAKSHMI INDUSTRIAL CORPORATION., NEW NO.14, SEMBUDOSS STREET, 2nd FLOOR, (NEAR MASJID) GEORE TOWN, CHENNAI						
18-JAN-12						
S.No Consignee Qty Unit Basic Rate D.D Taxes CalMode % /Rs. Exp.Amt						
001 DY.CMM/MSD/GOC 4.00 MTS. 62800.00 10-07-2012 VAT % 5 12560						
002 AMM/BS/AJJ 4.00 MTS. 62800.00 10-07-2012 VAT % 5 12560						
218	26110052105269	27-02-2012	26110052	25140358	SLACK ADJUSTER ASSEMBLY (BOTTOM SHORT END) TO DRG.NO.01-3-19-30 ALT-3 WITH BUSHES ALONE TO MATERIAL Mn STEEL TO IRS R 65-78.	40612
TIRUPATI ENGINEERING WORKS, GUPTA MANSION, 2 ND FLOOR, 71-D,NETAJI SUBHASH ROAD, KOLKATTA						
18-JAN-12						
S.No Consignee Qty Unit Basic Rate D.D Taxes CalMode % /Rs. Exp.Amt						
001 SMM/ELSD/AJJ 11.00 NOS. 3550.00 13-09-2012 ST-Central % 4 1562						
219	26110378105258	27-02-2012	26110378	25303557	CONNECTING NUT TO ABB PART NO.S1225.2 and to Drg.No. SWT-435035-P1 OR NUT TO TERMINAL TO AAL PART NO.G1225.2 AND TO DRG.NO.99100383474001.	522370
BOMBARDIER TRANSPORTATION INDIA LTD., APEEJAY BUSINESS CENTRE12, HADDOWS ROAD, NUNGAMBAKKAM CHENNAI						
18-JAN-12						
S.No Consignee Qty Unit Basic Rate D.D Taxes CalMode % /Rs. Exp.Amt						
001 DY.CMM/LSD/PER 836.00 NOS. 539.52 10-12-2012 ED % 10.3 46456.988						
VAT % 5 24874.785						
220	26110601105265	27-02-2012	26110601	25500156	RESISTANCE SERIES FOR TRACTION VOLT METER RU1 AND RU2 (88 KOHM/9WATTS) TO CLW SPECIFICATION CLW/ES/I-21/ALT A AND DRAWING NO CLW/ES/SK-5/I-21.	34143
RESISTANCE INDIA 76/H/1, DR.SURESH CHANDRA BANERJEE ROAD, KOLKATTA						
18-JAN-12						
S.No Consignee Qty Unit Basic Rate D.D Taxes CalMode % /Rs. Exp.Amt						
001 DY.CMM/LSD/PER 98.00 NOS. 335.00 10-07-2012 ST-Central % 4 1313.2						

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs
RELEASED BETWEEN 16-FEB-12 AND 29-FEB-12

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																														
Firm Details		Date	Tender No	PL No	Description	P.O.Value																														
221	26110605105264	27-02-2012	26110605	25500600	AMMETER FOR BATTERY CHARGER CLW SPECIFICATION CLW/ES/B2.	89274																														
SONATA INDUSTRIAL ELECTRONICS, 7/C, 1st FLOOR, FAVOURITE INDL. ESTATE, MASRANI LANE KURLA		18-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>201.00</td><td>nos.</td><td>423.00</td><td>11-05-2012</td><td>VAT</td><td>%</td><td>5</td><td>4251.15</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	201.00	nos.	423.00	11-05-2012	VAT	%	5	4251.15										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SMM/ELSD/AJJ	201.00	nos.	423.00	11-05-2012	VAT	%	5	4251.15																											
222	26110755105275	27-02-2012	26110755	25560785	SIDE VALVE HOUSING to BTIL Part No S3269 and to Drg.No SWT-335046-P1 or Side valve housing to AAL Part No.G3269 and to Drg.No9919000267001.FIRM'S OFFER-OIL PUMP COMPLETE PT NO.S-32 RDSO DRG.NO.SKEL-4623; NOTE-INSPECTION BY RITES/EASTERN REGION AS PER RDSO DRG NO SKEL-4623 AGAINST FIRM`S TC & GC.	104832																														
INVOLUTE ENGINEERS&INDUSTRIES SADANANDA SMIRITI PATHBAKULTALABALTIKURI HOWRAH		18-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>24.00</td><td>nos.</td><td>4200.00</td><td>11-09-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>4032</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	24.00	nos.	4200.00	11-09-2012	ST-Central	%	4	4032										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SMM/ELSD/AJJ	24.00	nos.	4200.00	11-09-2012	ST-Central	%	4	4032																											
223	26111175105267	27-02-2012	26111175	25780153	HRC FUSE 35 AMPS (SPARE CARTRIDGE FUSE) CONSISTS OF FUSE LINK 35 AMPS TO CLW SPECIFICATION CLW/ES/F8 TYPE F-35. FIRM'S OFFER-"MAKE VIRAL. HRC FUSE 35AMPS (SPARE CARTRIDGE FUSE LINK) AS PER CLW s SPECN.NO.CLW/ES/F8 TYPE F-25	36755																														
RAYCO ELECTRO ENTERPRISES., 43 BIPIN BIHARI GANGULY ST., KOLKATTA		18-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>910.00</td><td>nos.</td><td>29.50</td><td>12-07-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>1073.8</td></tr><tr><td>002</td><td>AMM/ELSD/ED</td><td>288.00</td><td>nos.</td><td>29.50</td><td>12-07-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>339.84</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	910.00	nos.	29.50	12-07-2012	ST-Central	%	4	1073.8	002	AMM/ELSD/ED	288.00	nos.	29.50	12-07-2012	ST-Central	%	4	339.84
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SMM/ELSD/AJJ	910.00	nos.	29.50	12-07-2012	ST-Central	%	4	1073.8																											
002	AMM/ELSD/ED	288.00	nos.	29.50	12-07-2012	ST-Central	%	4	339.84																											
224	26111292105266	27-02-2012	26111292	25881395	Support Rod Assembly TO SIL OLD PART NO.SOOO296/SIL NEW PART NO S0221116801 OR TO CCPL PART NO.CO15610.	43017																														
STONE INDIA LTD, 16,TARATALLA ROAD, KOLKATTA		18-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>125.00</td><td>nos.</td><td>300.00</td><td>10-07-2012</td><td>ED</td><td>%</td><td>10.3</td><td>3862.5</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>1654.5</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	125.00	nos.	300.00	10-07-2012	ED	%	10.3	3862.5							ST-Central	%	4	1654.5
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SMM/ELSD/AJJ	125.00	nos.	300.00	10-07-2012	ED	%	10.3	3862.5																											
						ST-Central	%	4	1654.5																											

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																														
225	26111963105271	27-02-2012	26111963	25990299	3/4" ISOLATING COCK WITHOUT VENT BALL TYPE TO RDSO DRG NO SKDP 2877 ALT-5.	40154																														
<div>S.K. ENGINEERING ENTERPRISE 86/6 DASARATH GHOSE LANE, BAMUNGACHI,SALKIA, HOWRAH</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>78.00</td><td>nos.</td><td>495.00</td><td>13-07-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>1544.4</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	78.00	nos.	495.00	13-07-2012	ST-Central	%	4	1544.4										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	78.00	nos.	495.00	13-07-2012	ST-Central	%	4	1544.4																											
226	26111963105272	27-02-2012	26111963	25990299	3/4" ISOLATING COCK WITHOUT VENT BALL TYPE TO RDSO DRG NO SKDP 2877 ALT-5.	8944																														
<div>M.ENGINEERING WORKS, 15,GUITADAL ROAD, HOWRAH</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>20.00</td><td>nos.</td><td>430.00</td><td>12-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>344</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	20.00	nos.	430.00	12-10-2012	ST-Central	%	4	344										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	20.00	nos.	430.00	12-10-2012	ST-Central	%	4	344																											
227	26112083105270	27-02-2012	26112083	25992855	THROWER FOR WAP4 LOCOMOTIVE TO M/S NEI DRG.NO.X-122-MOD.J SL.NO.03.FIRM'S OFFER- "Thrower to NEI Drg.No.X-122 Part No.3"	127686																														
<div>NATIONAL ENGINEERING INDUSTRIES LTD., KHATIPURA ROAD 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>56.00</td><td>nos.</td><td>1750.00</td><td>17-09-2012</td><td>ED ST-Central</td><td>% %</td><td>10.3 5</td><td>10094 5404.7</td></tr><tr><td>002</td><td>SMM/ELSD/AJJ</td><td>7.00</td><td>nos.</td><td>1750.00</td><td>17-09-2012</td><td>ED ST-Central</td><td>% %</td><td>10.3 5</td><td>1261.75 675.588</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	56.00	nos.	1750.00	17-09-2012	ED ST-Central	% %	10.3 5	10094 5404.7	002	SMM/ELSD/AJJ	7.00	nos.	1750.00	17-09-2012	ED ST-Central	% %	10.3 5	1261.75 675.588
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	56.00	nos.	1750.00	17-09-2012	ED ST-Central	% %	10.3 5	10094 5404.7																											
002	SMM/ELSD/AJJ	7.00	nos.	1750.00	17-09-2012	ED ST-Central	% %	10.3 5	1261.75 675.588																											
228	26112293105276	27-02-2012	26112293	25995777	3/4" isolating cock with vent ball type to RDSO drg no. SKDP 2877 Alt-5.	51688																														
<div>MATRI ASIS ENTERPRISES 42-21,NARASINGHA DUTTA ROAD, KADAMTALA, HOWRAH</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>100.00</td><td>nos.</td><td>497.00</td><td>31-05-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>1988</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	100.00	nos.	497.00	31-05-2012	ST-Central	%	4	1988										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	100.00	nos.	497.00	31-05-2012	ST-Central	%	4	1988																											

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs
RELEASED BETWEEN 16-FEB-12 AND 29-FEB-12

S.No	PO NO	Firm Details	Date	Tender No	PL No	Description	P.O.Value																																																																																																			
232	40110021105250	27-02-2012	40110021	77033012	ENAMEL SYNTHETIC EXTERIOR FINISHING 'POST OFFICE RED' TO ISC:538 OF IS:5/94, SPECIFICATION: IS.8662/04 AND ICF/MD/SPEC-045, ISSUE STATUS 02, REV 03, WITH AMENDMENT DT.22-4-08. PACKING CONDITION: PACKED IN 20 LITRES NEW AND SOUND NON-RETURNABLE M.S.DRUMS TO IS.2552/89 GR.B2. FIRM'S OFFER: - SAME AS ABOVE.	111025																																																																																																				
<div>VIBGYOR PAINTS & CHEMICALS (M.M NAGAR) 42/9, HARRINGTON ROAD, RAJFLATS, CHENNAI</div>																																																																																																										
<table><thead><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr></thead><tbody><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>560.00</td><td>LTR</td><td>96.75</td><td>16-07-2012</td><td>ED</td><td>%</td><td>10.3</td><td>5580.54</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>3.6</td><td>2016</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>2988.027</td></tr><tr><td>002</td><td>DY.CMM/MSD/GOC</td><td>260.00</td><td>LTR</td><td>96.75</td><td>16-07-2012</td><td>ED</td><td>%</td><td>10.3</td><td>2590.965</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>3.6</td><td>936</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>1387.298</td></tr><tr><td>003</td><td>AMM/DSD/ERS</td><td>140.00</td><td>LTR</td><td>96.75</td><td>16-07-2012</td><td>ED</td><td>%</td><td>10.3</td><td>1395.135</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>3.6</td><td>504</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>747.007</td></tr></tbody></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	560.00	LTR	96.75	16-07-2012	ED	%	10.3	5580.54							FRT	Rs.	3.6	2016							VAT	%	5	2988.027	002	DY.CMM/MSD/GOC	260.00	LTR	96.75	16-07-2012	ED	%	10.3	2590.965							FRT	Rs.	3.6	936							VAT	%	5	1387.298	003	AMM/DSD/ERS	140.00	LTR	96.75	16-07-2012	ED	%	10.3	1395.135							FRT	Rs.	3.6	504							VAT	%	5	747.007
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																																	
001	DY.CMM/LSD/PER	560.00	LTR	96.75	16-07-2012	ED	%	10.3	5580.54																																																																																																	
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002	DY.CMM/MSD/GOC	260.00	LTR	96.75	16-07-2012	ED	%	10.3	2590.965																																																																																																	
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003	AMM/DSD/ERS	140.00	LTR	96.75	16-07-2012	ED	%	10.3	1395.135																																																																																																	
						FRT	Rs.	3.6	504																																																																																																	
						VAT	%	5	747.007																																																																																																	
233	40110033105247	27-02-2012	40110033	77037108	ENAMEL, SYNTHETIC, EXTERIOR, FINISHING 'VERMILION RED' (FIRE RED ISC:536). 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.	108882																																																																																																				
<div>VIBGYOR PAINTS & CHEMICALS (M.M NAGAR) 42/9, HARRINGTON ROAD, RAJFLATS, CHENNAI</div>																																																																																																										
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S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																																	
001	DY.CMM/GSD/PER	240.00	LTR	100.35	15-06-2012	ED	%	10.3	2480.652																																																																																																	
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SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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[illegible]

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs
RELEASED BETWEEN 16-FEB-12 AND 29-FEB-12

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value					
237	01115004141677 MECH ENGINEERING CO., NEW NO 258 (OLD NO .194) LINGHI CHETTY STRRET CHENNAI	28-02-2012	01115004 18-JAN-12	7498/NS	SAMSON TWO LEGGED POLYESTER SLINGS ONE SIDE WITH POLYSTER " O" RING ONATHER SIDE WITH GRADE 80 ALLOY STEEL HOOK TEST TO PROOF LOAD WITH Govt.APPROVED TEST HOUSE WITH FOLLWING SPECIFICATION RING MADE FROM ROUND POLYSTER BELT NO.BS6668 PART II WITH EXTRA PROTECTIVE SLEEVE,POLYSTER BELT,POLYSTER ENDLESS ROUND SLING AS IN DIA 61360 FACTOR OF SAFETY 1:7 FULLY COVERED WITH ANTI POLYSTER SLEEVE.SWL 20 T EFFECTIVE LENGTH 5 MTRS (or)SIMILAR.	163900					
FIRM'S OFFER: SAM AS ABOVE.											
	S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	
	001	CWS	MDU	4.00	JOS.	35786.00	11-06-2012	VAT	%	14.5	20755.88
238	04110865105298 FABRICANT (INDIA) SHANPUR,DASNAGAR, HOWRAH	28-02-2012	04110865 18-JAN-12	30983393	TOP FOOT STEP COMPLETE TO ITEM 4 OF ICF/STD-2-4-001, ALT.n/NIL.	421281					
FIRM'S OFFER: SAM AS ABOVE.											
	S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	
	001	DY.CMM/MSD/GOC	945.00	JOS.	395.00	16-07-2012	FRT	Rs.	35	33075	
							ST-Central	%	4	14931	
239	04120006805297 RAIL SPRING KARKHANA,SITHOULI, SITHOULI, GWALIOR	28-02-2012	04120006 18-JAN-12	30010743	SPRING HELICAL FOR AXLE BOX FOR AC COACHES WTAC-0-1-202 ALT.n/8	1501500					
FIRM'S OFFER: SAM AS ABOVE.											
	S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	
	002	DY.CMM/MSD/GOC	201.00	JOS.	4620.00	30-04-2012					
	007	DY.CMM/CW/PER	124.00	JOS.	4620.00	30-04-2012					
240	07110473105302 STEELFAB INDUSTRIAL CORPORATION., 225, M.G. ROAD, KOLKATTA	28-02-2012	07110473 18-JAN-12	73032645	BOLTS MS BLACK HEX.HEAD ROUND BODY WITH HEX.NUTS M-24 X 90mm long to IS 1363/1984 (first revision). FIRM'S OFFER; SAME AS ABOVE.	130165					
FIRM'S OFFER: SAM AS ABOVE.											
	S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	
	001	DY.CMM/CW/PER	2090.00	GS.	57.00	07-11-2012	FRT	Rs.	3	6270	
							ST-Central	%	4	4765.2	

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value
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241	07110844105301	28-02-2012	07110844	73990127	HOT DIP GALVANIZED BOLT 16X50/37MM WITH COMPLETE SET ETI/OHE/18(4/84) REV 4(OCT-02) OR ITS LATEST. FIRM'S OFFER: SAME AS ABOVE.	34633																														
<div>D.BACHUBAI & BROS 12/18 , TAWA LANE, UNITY HOUSE, NARAYAN DHURU STREET, MUMBAI</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/TSD/TBM</td><td>1650.00</td><td>NOS.</td><td>19.99</td><td>13-07-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>1649.175</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	1650.00	NOS.	19.99	13-07-2012	ST-Central	%	5	1649.175										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/TSD/TBM	1650.00	NOS.	19.99	13-07-2012	ST-Central	%	5	1649.175																											
242	11110118105279	28-02-2012	11110118	45177569	FASTNERS FOR INTERCELL CONNECTOR AS PER FIG. 2 IN PAGE 8 OF IS-6848/1979 (FIRST REVISION). FIRM'S OFFER IS THE SAME.	129675																														
<div>SAHNI INDUSTRIES 28 RAJENDRA PARK PUSA RD 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/GSD/PER</td><td>19115.00</td><td>NOS.</td><td>3.25</td><td>29-06-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>3106.188</td></tr><tr><td>002</td><td>DY.CMM/CW/PER</td><td>18885.00</td><td>NOS.</td><td>3.25</td><td>29-06-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>3068.813</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	19115.00	NOS.	3.25	29-06-2012	ST-Central	%	5	3106.188	002	DY.CMM/CW/PER	18885.00	NOS.	3.25	29-06-2012	ST-Central	%	5	3068.813
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/GSD/PER	19115.00	NOS.	3.25	29-06-2012	ST-Central	%	5	3106.188																											
002	DY.CMM/CW/PER	18885.00	NOS.	3.25	29-06-2012	ST-Central	%	5	3068.813																											
243	11110144105280	28-02-2012	11110144	45980159	MODIFIED TERMINAL BOARD ASSEMBLY TO SUIT 4.5 KW/25 KW, 110V ALTERNATORS OF ALL MAKES AS PER RDSO DRAWING NO.RDSO/PE/SK/AC/0047-2004 (REV.2) FIRM'S OFFER IS THE SAME.	15309																														
<div>PRINCEP SUPPLY AGENCY P-50 PRINCEP STREET, DEO BHAWAN, 3rd FLOOR KOLKATTA</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>32.00</td><td>NOS.</td><td>460.00</td><td>14-08-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>588.8</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	32.00	NOS.	460.00	14-08-2012	ST-Central	%	4	588.8										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	32.00	NOS.	460.00	14-08-2012	ST-Central	%	4	588.8																											
244	11110185105281	28-02-2012	11110185	45981061	HIGH PRESSURE CUTOUT WITH MANUAL RESET FOR R-134a REFRIGERATION SYSTEM WITH A MINIMUM PRESSURE RANGE OF 100-300 PSI, WITH CONTACTS OPENING ON RAISE OF PRESSURE, SUITABLE FOR 5 Amps 135 VOLTS DC SUPPLY AND 1/4" (6.4mm) MALE FLARED SAE CONNECTION OF 'DONFOSS' MAKE TYPE MP-5 FIRM'S OFFER IS THE SAME.	45885																														
<div>ALLIED GENERAL SALES CORPORATION, NO.31, ELAKANDAPPAN 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/CW/PER</td><td>46.00</td><td>NOS.</td><td>950.00</td><td>24-08-2012</td><td>VAT</td><td>%</td><td>5</td><td>2185</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	46.00	NOS.	950.00	24-08-2012	VAT	%	5	2185										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	46.00	NOS.	950.00	24-08-2012	VAT	%	5	2185																											

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																																								
Firm Details			Opened on																																											
245	11110229105282	28-02-2012	11110229	45981735	TERMINAL PAD FOR UNDER FRAME (MODIFIED) AS PER ICF DRG.NO. GS 7-1-007 ALT. 'n'	44372																																								
KAMLESH INDUSTRIES 8,SUPERGAS,INDUSTRIAL ESTATE,S.V.ROAD,DAHISAR(EAST) MUMBAI			18-JAN-12		FIRM'S OFFER IS THE SAME.																																									
<table border="1"> <thead> <tr> <th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr> </thead> <tbody> <tr> <td>001</td><td>DY.CMM/CW/PER</td><td>320.00</td><td>JOS.</td><td>118.00</td><td>10-09-2012</td><td>ED</td><td>%</td><td>10.3</td><td>3889.28</td></tr> <tr> <td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>2</td><td>640</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>2082.464</td></tr> </tbody> </table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	320.00	JOS.	118.00	10-09-2012	ED	%	10.3	3889.28							FRT	Rs.	2	640							ST-Central	%	5	2082.464
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/CW/PER	320.00	JOS.	118.00	10-09-2012	ED	%	10.3	3889.28																																					
						FRT	Rs.	2	640																																					
						ST-Central	%	5	2082.464																																					
246	11115040141681	28-02-2012	11115040	4298/NS	CFL Fittings, 2 X 18 watts water tight type, epoxy black coated CRCA sheet housing gear tray with acrylic cover and aluminium reflector and accessories. suitable to operate on 230V 50HZ supply with 2 Nos of 2pin 18 wAtts CFL Lamps similiar to Model BJSLF218DD of Make Bajaj. Warranty : ONE YEAR.	226041																																								
LORD KRISHNA ELECTRONICS 23-24 KRISHNA KUNJ EXTN. LAXMI NAGAR DELHI-92 NEW DELHI			18-JAN-12		FIRM'S OFFER IS THE SAME. BRAND FOR FITTINGS -LORD JYOTI AND BRAND FOR LAMP- BAJAJ OR OSRAM OR SURYA OR PHILIPS OR HALONIX OR CG.																																									
<table border="1"> <thead> <tr> <th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr> </thead> <tbody> <tr> <td>001</td><td>SSE/ELE / SA</td><td>285.00</td><td>JOS.</td><td>705.00</td><td>12-06-2012</td><td>VAT</td><td>%</td><td>12.5</td><td>25115.625</td></tr> </tbody> </table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SSE/ELE / SA	285.00	JOS.	705.00	12-06-2012	VAT	%	12.5	25115.625																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	SSE/ELE / SA	285.00	JOS.	705.00	12-06-2012	VAT	%	12.5	25115.625																																					
247	12110150105278	28-02-2012	12110150	41075675	LEATHEROID SHEET 0.5mm THICK 36" WIDE AND ABOVE USED FOR WDM 2 LOCO TO BSS 2768/1965. FIRM'S OFFER IS THE SAME.	2122																																								
INDUSTRIAL STORES TRADING COMPANY., OLD NO:143, NEW NO:295, LINGHI CHETTY STREET, PB NO.1681, CHENNAI			18-JAN-12																																											
<table border="1"> <thead> <tr> <th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr> </thead> <tbody> <tr> <td>001</td><td>DY CMM GOC</td><td>21.00</td><td><GS.</td><td>101.07</td><td>12-06-2012</td><td></td><td></td><td></td><td></td></tr> </tbody> </table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY CMM GOC	21.00	<GS.	101.07	12-06-2012																								
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY CMM GOC	21.00	<GS.	101.07	12-06-2012																																									
248	26111345105292	28-02-2012	26111345	25897020	ARNO STARTING CONTACTS TO DRG.NO PD/PWP/4TWD/CT-001/ALT-2 CONSISTING OF (1) FIXED CONTACT WITH TIP (SILVER SOLDERED) (2) MOBILE CONTACT TIP.	357399																																								
BALAJI ENTERPRISES., FLAT NO.002, YAMUNA APARTMENTS, E-7/29, LALA LAJPAT RAI SOCIETY, AREA COLONY, BHOPAL			18-JAN-12																																											
<table border="1"> <thead> <tr> <th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr> </thead> <tbody> <tr> <td>001</td><td>SMM/ELSD/AJJ</td><td>61.00</td><td>SET</td><td>2790.00</td><td>11-09-2012</td><td>VAT</td><td>%</td><td>5</td><td>8509.5</td></tr> <tr> <td>002</td><td>AMM/ELSD/ED</td><td>61.00</td><td>SET</td><td>2790.00</td><td>11-09-2012</td><td>VAT</td><td>%</td><td>5</td><td>8509.5</td></tr> </tbody> </table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	61.00	SET	2790.00	11-09-2012	VAT	%	5	8509.5	002	AMM/ELSD/ED	61.00	SET	2790.00	11-09-2012	VAT	%	5	8509.5										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	SMM/ELSD/AJJ	61.00	SET	2790.00	11-09-2012	VAT	%	5	8509.5																																					
002	AMM/ELSD/ED	61.00	SET	2790.00	11-09-2012	VAT	%	5	8509.5																																					

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs
RELEASED BETWEEN 16-FEB-12 AND 29-FEB-12

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																																																		
249	26111994105291	28-02-2012	26111994	25990925	SWD-1 RELAY VALVE TO SD TECHNICAL PAMP NO.SD905/91 AND DRG.NO.SD 9005/00D OR to R-6 RELAY VALVE TO SAB WABCO MODEL NO.SW5S RE1 VALVE FOR PIPE MOUNTED BRAKE SYSTEM TO DRG.NO.03541584 REV.1. FIRM`S OFFER- SDW-1 RELAY VALVE TI PT. NO. SD-9005/00D FOR PIPE MOUNTED VERSION.	113014																																																		
<div>S.D. TECHNICAL SERVICES PVT.LTD., PLOT NO.46, SECTOR-18,MARUTI INDUSTRIAL. COMPLEX, GURGAON</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>11.00</td><td> NOS.</td><td>3894.00</td><td>10-07-2012</td><td>ED</td><td>%</td><td>10.3</td><td>4411.902</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5.25</td><td>2480.41</td></tr><tr><td>002</td><td>SMM/ELSD/AJJ</td><td>14.00</td><td> NOS.</td><td>3894.00</td><td>10-07-2012</td><td>ED</td><td>%</td><td>10.3</td><td>5615.148</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>3156.885</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	11.00	NOS.	3894.00	10-07-2012	ED	%	10.3	4411.902							VAT	%	5.25	2480.41	002	SMM/ELSD/AJJ	14.00	NOS.	3894.00	10-07-2012	ED	%	10.3	5615.148							ST-Central	%	5.25	3156.885
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/LSD/PER	11.00	NOS.	3894.00	10-07-2012	ED	%	10.3	4411.902																																															
						VAT	%	5.25	2480.41																																															
002	SMM/ELSD/AJJ	14.00	NOS.	3894.00	10-07-2012	ED	%	10.3	5615.148																																															
						ST-Central	%	5.25	3156.885																																															
250	26115084141679	28-02-2012	26115084	2598/NS	SET OF ITEMS FOR PRIMARY SPRING SEAT ASSEMBLY FOR WAP4 BOGIE AS PER SKETCH NO.1 OF RDSO MODIFICATION SHEET NO.MP-MOD-VL-01/01/07. 1).SPRING SEAT OD 190MM, ID 105MM, THICKNESS 4MM AS PER IS 2062 GR 'C'-01NO/SET. 2).PIPE OD 101.6MM, THICKNESS 5MM, 70MM LONG AND HFS-310 AS PER IS 3601-01NO/SET.	369180																																																		
<div>BALU INDUSTRIES, 7 A,THOLKAPPIAR STREET, PAMMAL 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>SR.DEE/RS/ELS/ED</td><td>1200.00</td><td>SET</td><td>293.00</td><td>10-08-2012</td><td>VAT</td><td>%</td><td>5</td><td>17580</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SR.DEE/RS/ELS/ED	1200.00	SET	293.00	10-08-2012	VAT	%	5	17580																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	SR.DEE/RS/ELS/ED	1200.00	SET	293.00	10-08-2012	VAT	%	5	17580																																															
251	26115111141680	28-02-2012	26115111	2598/NS	CFL LIGHT FITTING FOR WAP4 AND WAG7 LOCOS COMPLETE 110V, 11W WITH TWO TUBES AND TWO ELECTRONIC BALLAST AS PER DRG.NO.CLW/ES/L-22/D.	478084																																																		
<div>D.R AUTO INDUSTRIES B=7 RAJ KAMAL SADAN, 14-COMMUNITY CENTRE,PREET VIHAR, VIKAS MARGI 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>SR.DEE/RS/ELS/ED</td><td>300.00</td><td> NOS.</td><td>1376.00</td><td>10-12-2012</td><td>ED</td><td>%</td><td>10.3</td><td>42518.4</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>22765.92</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SR.DEE/RS/ELS/ED	300.00	NOS.	1376.00	10-12-2012	ED	%	10.3	42518.4							ST-Central	%	5	22765.92																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	SR.DEE/RS/ELS/ED	300.00	NOS.	1376.00	10-12-2012	ED	%	10.3	42518.4																																															
						ST-Central	%	5	22765.92																																															
252	26115117141678	28-02-2012	26115117	2598/NS	MODIFIED SPRING SEAT ASSEMBLY FOR WAP4 LOCO AXLE BOX AS PER DRG.NO.SR.DEE/RS/ED/MECH 84.	170560																																																		
<div>S.S.ENGINEERING WORKS., CHATERJEE SHED no.3, ,DASNAGAR, SHANPUR, SHANPUR,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>SR.DEE/RS/ELS/ED</td><td>160.00</td><td> NOS.</td><td>1025.00</td><td>10-08-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>6560</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SR.DEE/RS/ELS/ED	160.00	NOS.	1025.00	10-08-2012	ST-Central	%	4	6560																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	SR.DEE/RS/ELS/ED	160.00	NOS.	1025.00	10-08-2012	ST-Central	%	4	6560																																															

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs
RELEASED BETWEEN 16-FEB-12 AND 29-FEB-12

SNo	PO NO	Firm Details	Date	Tender No	PL No	Description	P.O.Value																													
253	28110548105294	28-02-2012	28110548	12980559	CABLE, CLEAT TO S.RLY DRG NO. SR/D/EF-100/B ALT-1. AND RDSO SPECN.NO.M&C/RP-191/1993.	52012																														
<div>R.K.RUBBER PRODUCTS NO.15/H1, NEW NO.34, SHANTHI NAGAR, II LANE, M.H.ROAD, PERAMBUR, CHENNAI</div>																																				
18-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>62.00</td><td>SET</td><td>168.20</td><td>04-07-2012</td><td>Basic- Dis VAT</td><td>% %</td><td>5 5</td><td>-521.42 495.349</td></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>248.00</td><td>SET</td><td>168.20</td><td>04-07-2012</td><td>Basic- Dis VAT</td><td>% %</td><td>5 5</td><td>-2085.68 1981.396</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	62.00	SET	168.20	04-07-2012	Basic- Dis VAT	% %	5 5	-521.42 495.349	002	AMM/DSD/GOC	248.00	SET	168.20	04-07-2012	Basic- Dis VAT	% %	5 5	-2085.68 1981.396
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SMM/DSL/ED	62.00	SET	168.20	04-07-2012	Basic- Dis VAT	% %	5 5	-521.42 495.349																											
002	AMM/DSD/GOC	248.00	SET	168.20	04-07-2012	Basic- Dis VAT	% %	5 5	-2085.68 1981.396																											
254	28110778105304	28-02-2012	28110778	12988480	ANODE FOR CHROMIUM PLATING TO S.RLY DRG NO SR/D/EQ-65/BM ALT-4.	670096																														
<div>VENUS ENGINEERING WORKS, D/44/72 RAMAPURA, NAIBASTI, VARANASI</div>																																				
18-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>31.00</td><td>LOS.</td><td>20000.00</td><td>05-07-2012</td><td>FRT Pkg ST- Central</td><td>Rs. % %</td><td>400 2 4</td><td>12400 12400 25296</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	31.00	LOS.	20000.00	05-07-2012	FRT Pkg ST- Central	Rs. % %	400 2 4	12400 12400 25296										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/MSD/GOC	31.00	LOS.	20000.00	05-07-2012	FRT Pkg ST- Central	Rs. % %	400 2 4	12400 12400 25296																											
255	35110386105290	28-02-2012	35110386	62300581	M S BLACK STEEL TUBES(LIGHT) PLAIN ENDS NOMINAL BORE 20mm IS.1239/PART-I/1979.	189819																														
<div>HATIM STEEL TUBE CO/MAS., NO 18/2.VANNIER STREET, CHENNAI</div>																																				
18-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>AMM/BS/AJJ</td><td>2300.00</td><td>MTR</td><td>78.60</td><td>31-08-2012</td><td>VAT</td><td>%</td><td>5</td><td>9039</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/BS/AJJ	2300.00	MTR	78.60	31-08-2012	VAT	%	5	9039										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/BS/AJJ	2300.00	MTR	78.60	31-08-2012	VAT	%	5	9039																											

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs
RELEASED BETWEEN 16-FEB-12 AND 29-FEB-12

[illegible]

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs
RELEASED BETWEEN 16-FEB-12 AND 29-FEB-12

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																																												
262	43110505105295 ASSOCIATED ENGINEERING INDUSTRIES, 54,LUCKNOW ROAD,CIVIL LINES, DELHI	28-02-2012	43110505 18-JAN-12	11420054	GEAR TYPE COUPLING FOR WDM2 LOCOS, DLW. DRG.NO:11420054 ALT. NO:v (TPL-0091).	474300																																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>5.00</td><td>NOS.</td><td>13950.00</td><td>19-10-2012</td><td></td><td></td><td></td><td></td></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>25.00</td><td>NOS.</td><td>13950.00</td><td>19-10-2012</td><td></td><td></td><td></td><td></td></tr><tr><td>003</td><td>SMM/DSSD/GOC</td><td>1.00</td><td>NOS.</td><td>13950.00</td><td>19-10-2012</td><td></td><td></td><td></td><td></td></tr><tr><td>004</td><td>AMM/DSD/ERS</td><td>2.00</td><td>NOS.</td><td>13950.00</td><td>19-10-2012</td><td></td><td></td><td></td><td></td></tr><tr><td>005</td><td>AMM/DSD/TNP</td><td>1.00</td><td>NOS.</td><td>13950.00</td><td>19-10-2012</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	5.00	NOS.	13950.00	19-10-2012					002	AMM/DSD/GOC	25.00	NOS.	13950.00	19-10-2012					003	SMM/DSSD/GOC	1.00	NOS.	13950.00	19-10-2012					004	AMM/DSD/ERS	2.00	NOS.	13950.00	19-10-2012					005	AMM/DSD/TNP	1.00	NOS.	13950.00	19-10-2012				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																									
001	SMM/DSL/ED	5.00	NOS.	13950.00	19-10-2012																																																													
002	AMM/DSD/GOC	25.00	NOS.	13950.00	19-10-2012																																																													
003	SMM/DSSD/GOC	1.00	NOS.	13950.00	19-10-2012																																																													
004	AMM/DSD/ERS	2.00	NOS.	13950.00	19-10-2012																																																													
005	AMM/DSD/TNP	1.00	NOS.	13950.00	19-10-2012																																																													
263	43110505105296 OMEX ENGG.INDUSTRIES, H.O.10 B, DADA BARI, DELHI-GARH ROAD, HAPUR	28-02-2012	43110505 18-JAN-12	11420054	GEAR TYPE COUPLING FOR WDM2 LOCOS, DLW. DRG.NO:11420054 ALT. NO:v (TPL-0091).	153450																																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>11.00</td><td>NOS.</td><td>13950.00</td><td>06-07-2012</td><td></td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	11.00	NOS.	13950.00	06-07-2012																																												
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																									
001	AMM/DSD/GOC	11.00	NOS.	13950.00	06-07-2012																																																													
264	43110595105303 IDEAL STEEL WORKS, SHOP NO.1 & 3 , BHARAT SILK MILL COMPOUND, SUNDERBAUG LANE, KURLA (WEST) MUMBAI	28-02-2012	43110595 18-JAN-12	11440065	AIR FILTER (PANEL TYPE CAR BODY).SR/D/FS-8/BM,ITEM A & B & SR/D/FS-18/BM,ITEM A,B,C,D,E,F,G,H &J,ALT.1.	479588																																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>80.00</td><td>NOS.</td><td>630.00</td><td>06-07-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>2520</td></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>319.00</td><td>NOS.</td><td>630.00</td><td>06-07-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>10048.5</td></tr><tr><td>003</td><td>SMM/DSSD/GOC</td><td>134.00</td><td>NOS.</td><td>630.00</td><td>06-07-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>4221</td></tr><tr><td>004</td><td>AMM/DSD/ERS</td><td>138.00</td><td>NOS.</td><td>630.00</td><td>06-07-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>4347</td></tr><tr><td>005</td><td>AMM/DSD/TNP</td><td>54.00</td><td>NOS.</td><td>630.00</td><td>06-07-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>1701</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	80.00	NOS.	630.00	06-07-2012	ST-Central	%	5	2520	002	AMM/DSD/GOC	319.00	NOS.	630.00	06-07-2012	ST-Central	%	5	10048.5	003	SMM/DSSD/GOC	134.00	NOS.	630.00	06-07-2012	ST-Central	%	5	4221	004	AMM/DSD/ERS	138.00	NOS.	630.00	06-07-2012	ST-Central	%	5	4347	005	AMM/DSD/TNP	54.00	NOS.	630.00	06-07-2012	ST-Central	%	5	1701
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																									
001	SMM/DSL/ED	80.00	NOS.	630.00	06-07-2012	ST-Central	%	5	2520																																																									
002	AMM/DSD/GOC	319.00	NOS.	630.00	06-07-2012	ST-Central	%	5	10048.5																																																									
003	SMM/DSSD/GOC	134.00	NOS.	630.00	06-07-2012	ST-Central	%	5	4221																																																									
004	AMM/DSD/ERS	138.00	NOS.	630.00	06-07-2012	ST-Central	%	5	4347																																																									
005	AMM/DSD/TNP	54.00	NOS.	630.00	06-07-2012	ST-Central	%	5	1701																																																									

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs
RELEASED BETWEEN 16-FEB-12 AND 29-FEB-12

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																																												
265	43110883105284 S.D. TECHNICAL SERVICES PVT.LTD., PLOT NO.46, SECTOR-18,MARUTI INDUSTRIAL. COMPLEX, GURGAON	28-02-2012	43110883 18-JAN-12	11984399	AIR FLOW MEASURING VALVE KIT (CONSISTS OF 14 ITEMS) RDSO DRG.NO: SKDP-2705, ITEM NOS. 2,6,10,11,14,15,16,17,18,19,20,22,28 & 30.	467783																																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>202.00</td><td>SET</td><td>1237.52</td><td>03-08-2012</td><td></td><td></td><td></td><td></td></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>37.00</td><td>SET</td><td>1237.52</td><td>03-08-2012</td><td></td><td></td><td></td><td></td></tr><tr><td>003</td><td>SMM/DSSD/GOC</td><td>59.00</td><td>SET</td><td>1237.52</td><td>03-08-2012</td><td></td><td></td><td></td><td></td></tr><tr><td>004</td><td>AMM/DSD/ERS</td><td>60.00</td><td>SET</td><td>1237.52</td><td>03-08-2012</td><td></td><td></td><td></td><td></td></tr><tr><td>005</td><td>AMM/DSD/TNP</td><td>20.00</td><td>SET</td><td>1237.52</td><td>03-08-2012</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	SMM/DSL/ED	202.00	SET	1237.52	03-08-2012					002	AMM/DSD/GOC	37.00	SET	1237.52	03-08-2012					003	SMM/DSSD/GOC	59.00	SET	1237.52	03-08-2012					004	AMM/DSD/ERS	60.00	SET	1237.52	03-08-2012					005	AMM/DSD/TNP	20.00	SET	1237.52	03-08-2012				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																									
001	SMM/DSL/ED	202.00	SET	1237.52	03-08-2012																																																													
002	AMM/DSD/GOC	37.00	SET	1237.52	03-08-2012																																																													
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004	AMM/DSD/ERS	60.00	SET	1237.52	03-08-2012																																																													
005	AMM/DSD/TNP	20.00	SET	1237.52	03-08-2012																																																													
266	43110883105285 MIDLANDS & CO No.7, KALIBARI LANE, DHAKURIA, KOLKATTA	28-02-2012	43110883 18-JAN-12	11984399	AIR FLOW MEASURING VALVE KIT (CONSISTS OF 14 ITEMS) RDSO DRG.NO: SKDP-2705, ITEM NOS. 2,6,10,11,14,15,16,17,18,19,20,22,28 & 30.	140999																																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>126.00</td><td>SET</td><td>1076.00</td><td>06-07-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>5423.04</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSSD/GOC	126.00	SET	1076.00	06-07-2012	ST-Central	%	4	5423.04																																								
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																									
001	SMM/DSSD/GOC	126.00	SET	1076.00	06-07-2012	ST-Central	%	4	5423.04																																																									
267	01110117105313 CHENNAI REFRACTORIES & MINERALS., AB-BLOCK, 39, 5th STREET, ANNA NAGAR, CHENNAI	29-02-2012	01110117 18-JAN-12	84012778	BRICKS FIRE LUMPS CODE NO. MSM - 33 TO SPECN.NO.IS.6 & SR.DRG.NO.PD/5028/6.Drawing No. SR. Drg. No. PD-5028/6 Spec No. IS: 6 IS: 6 SR. Drg. No. PD - 5028/6 FIRM'S OFFER: SAME AS ABOVE.	87721																																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>708.00</td><td>nos.</td><td>118.00</td><td>20-04-2012</td><td>VAT</td><td>%</td><td>5</td><td>4177.2</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	708.00	nos.	118.00	20-04-2012	VAT	%	5	4177.2																																								
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																									
001	DY.CMM/CW/PER	708.00	nos.	118.00	20-04-2012	VAT	%	5	4177.2																																																									
268	01110238105312 GAJANAND LACHHMINARAYAN 53, N.S . ROAD,CALCUTTA. KOLKATTA	29-02-2012	01110238 18-JAN-12	85980717	SINGLE ROW DEEP GROOVE BALL BEARING SKF 6305 ZZ OF RDSO APPROVED MAKE FOR AC EMU APPLICATION. Approved Brands: SKF/GERMANY,AUSTRIA.FAG(EUROPEAN ORIGIN),NSK/JAPAN,SKF/SOUTH AFRICA AND ITALY.SKF(INDIA)SKF(INDIGENOUS) Consideration of offers is based on the latest RDSO approved list at the time of tender opening. FIRM'S OFFER:SINGLE ROW DEEP GROOVE BALL BEARING SKF NO.6305-2Z. MAKE-SKF INDIA/EUROPE.	99965																																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>360.00</td><td>nos.</td><td>267.00</td><td>10-09-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>3844.8</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	360.00	nos.	267.00	10-09-2012	ST-Central	%	4	3844.8																																								
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																									
001	AMM/TSD/TBM	360.00	nos.	267.00	10-09-2012	ST-Central	%	4	3844.8																																																									

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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269	01110239105311	29-02-2012	01110239	85980729	SINGLE ROW DEEP GROOVE BALL BEARING TYPE 6306 C3 CLEARANCE. Approved brands:SKF/GERMANY,AUSTRIA. FAG(EUROPEAN ORIGIN), NSK/Japan,SKF/SOUTH AFRICA AND ITALY SKF (INDIA), SKF (INDIGENOUS). Consideration of offers is based on the latest RDSO approved list at the time of tender opening. FIRM'S OFFER: SINGLE ROW DEEP GROOVE BALL BEARING SKF NO. 6306/C3. MAKE-SKF INDIA/EUROPE.	131928																				
<div>GAJANAND LACHHMINARAYAN 53, N.S . 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/TSD/AVD</td><td>442.00</td><td>nos.</td><td>287.00</td><td>10-09-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>5074.16</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/AVD	442.00	nos.	287.00	10-09-2012	ST-Central	%	4	5074.16
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	AMM/TSD/AVD	442.00	nos.	287.00	10-09-2012	ST-Central	%	4	5074.16																	
270	06110175105314	29-02-2012	06110175	83989250	TNPL 80 GSM XEROX SHEETS SIZE A4 (297 X 210 MM) GSM 80.BRIGHTNESS-MILK WHITE. NOTE: 1. TO INDICATE MIN 80% BRIGHTNESS IN THE OFFER. 2. FIRMS QUOTING FOR REPUTED BRANDS TNPL, CENTURY, SPECTRA ONLY WILL BE CONSIDERED. 3) 1 REAM = 500 NUMBERS. FIRM'S OFFER: - SAME AS ABOVE.	75145																				
<div>ESKEBY & 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>DY.CMM/GSD/PER</td><td>268375.00</td><td>EAM</td><td>0.28</td><td>06-07-2012</td><td></td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	268375.00	EAM	0.28	06-07-2012				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	DY.CMM/GSD/PER	268375.00	EAM	0.28	06-07-2012																					
271	07110170105316	29-02-2012	07110170	72105793	CHISELS, COLD STEEL FLAT 10" x 1"(DRG.NO.PD/3825/1/2)(254 MM x 25.4 MM & TO DRG NO.PD/- 3323/1/X AND SPECN 402 TOOLS ITEM-7. FIRM'S OFFER:SAME AS ABOVE.	9923																				
<div>EXPERT MACHINE TOOLS., 110,NARAYANAN DHURU STREET, MUMBAI</div>																										
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/GSD/PER</td><td>70.00</td><td>nos.</td><td>135.00</td><td>29-06-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>472.5</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	70.00	nos.	135.00	29-06-2012	ST-Central	%	5	472.5
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	DY.CMM/GSD/PER	70.00	nos.	135.00	29-06-2012	ST-Central	%	5	472.5																	
272	07110191105317	29-02-2012	07110191	72121725	Hammers sledge straight plim 5.4 kgs to fig (5) table V or ISI 841/1957. FIRM'S OFFER;SAME AS ABOVE.	60244																				
<div>EXPERT MACHINE TOOLS., 110,NARAYANAN DHURU STREET, MUMBAI</div>																										
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/GSD/PER</td><td>135.00</td><td>nos.</td><td>425.00</td><td>14-07-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>2868.75</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	135.00	nos.	425.00	14-07-2012	ST-Central	%	5	2868.75
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	DY.CMM/GSD/PER	135.00	nos.	425.00	14-07-2012	ST-Central	%	5	2868.75																	

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs
RELEASED BETWEEN 16-FEB-12 AND 29-FEB-12

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																																		
273	11120583235190 SURYA ROSHINI LIMITED LIGHTING DIVISION, PADMA TOWER-1, 2ND FLOOR, RAJENDRA PLACE NEW-DELHI	29-02-2012	42984038 18-JAN-12		ITEM SERIAL NO.2, SELF BALLASTED FLUORESCENT LAMPS WITH POWER FACTOR 0.85 (min.) RATED WATTAGE IN WATTS : 11, COLOUR TEMP. IN DEGREE K : 6500.	349275																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>1395.00</td><td>NOS.</td><td>86.11</td><td>30-04-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>6006.173</td></tr><tr><td>002</td><td>DY CMM GOC</td><td>250.00</td><td>NOS.</td><td>86.11</td><td>30-04-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>1076.375</td></tr><tr><td>003</td><td>AMM/GSD/ED</td><td>313.00</td><td>NOS.</td><td>86.11</td><td>30-04-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>1347.622</td></tr><tr><td>004</td><td>AMM/LSD/MDU</td><td>1905.00</td><td>NOS.</td><td>86.11</td><td>30-04-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>8201.978</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	1395.00	NOS.	86.11	30-04-2012	ST-Central	%	5	6006.173	002	DY CMM GOC	250.00	NOS.	86.11	30-04-2012	ST-Central	%	5	1076.375	003	AMM/GSD/ED	313.00	NOS.	86.11	30-04-2012	ST-Central	%	5	1347.622	004	AMM/LSD/MDU	1905.00	NOS.	86.11	30-04-2012	ST-Central	%	5	8201.978
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/GSD/PER	1395.00	NOS.	86.11	30-04-2012	ST-Central	%	5	6006.173																																															
002	DY CMM GOC	250.00	NOS.	86.11	30-04-2012	ST-Central	%	5	1076.375																																															
003	AMM/GSD/ED	313.00	NOS.	86.11	30-04-2012	ST-Central	%	5	1347.622																																															
004	AMM/LSD/MDU	1905.00	NOS.	86.11	30-04-2012	ST-Central	%	5	8201.978																																															
274	16125006141683 SURGICAL SALES CORPORATION, 18-A AVENUE ROAD, NUNGAMBAKKAM, CHENNAI	29-02-2012	16125006 18-JAN-12	6598/NS	FUMIGATION MACHINE:BRAND FOGMASTER ELECTRIC ULV SPRAYER MODEL 6208 OR EQUIVALENT; SPECN.: SOLUTION TANK CAP-4LTR.,HEAVY DUTY 3QT. SPUN ALUMINIUM CONTAINER, TOUCH TRIGGER ELECTRIC PUMP, PRESSURE CLAMP & LEAK-PROOF FITTINGS, SPRAY RANGE-10 METERS, APPLICATION ULTRA LOW VOLUME/MEDIUM VOLUME, ELECTRIC SUPPLY 220V. FIRM'S OFFER : ULTRA LOW VOLUME FOGGER AND AS PER THE FIRM'S SPECIFICATION ENCLOSED. TRADE NAME :MICRO-MIST FOGGER. MAKE: JOHNSON & JOHNSON MAKE.	424830																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>14.00</td><td>NOS.</td><td>28900.00</td><td>10-04-2012</td><td>VAT</td><td>%</td><td>5</td><td>20230</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	CWS MAS	14.00	NOS.	28900.00	10-04-2012	VAT	%	5	20230																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	CWS MAS	14.00	NOS.	28900.00	10-04-2012	VAT	%	5	20230																																															
275	21095054141685 WELL FORGE PVT LTD., E-6, SIDCO INDL. ESTATE, KUURICHI, COIMBATORE	29-02-2012	21095054 18-JAN-12	3198/NS 3198/NS1	FORGED NORMALISED,UT TESTED H.P.CONNECTING ROD LH FOR 'X' CLASS LOCO AS PER INDEX NO. X/12/7A/F TO MATERIAL SPECIFICATION TO IS 1875/C1 3A. INTEGRAL TEST PIECE SHOULD BE PROVIDED TO CONFIRM THE MATERIAL SPECIFICATION AT CONSIGNEE END. Firm's Offer:- same as above. FORGED NORMALISED, UT TESTED H.P. CONNECTING ROD RH for'x'class loco as per Index no x/12/7AF to material specification to IS 1875/Cl. 3A. Integral test piece should be provided to confirm the material specification at consignee end. Firm's Offer:- Same as above.	852398																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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/ES</td><td>8.00</td><td>NOS.</td><td>46000.00</td><td>08-06-2012</td><td>ED</td><td>%</td><td>10.3</td><td>37904</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>20295.2</td></tr><tr><td>002</td><td>PF/ES</td><td>8.00</td><td>NOS.</td><td>46000.00</td><td>08-06-2012</td><td>ED</td><td>%</td><td>10.3</td><td>37904</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>20295.2</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /RS.	Exp.Amt	001	PF/ES	8.00	NOS.	46000.00	08-06-2012	ED	%	10.3	37904							VAT	%	5	20295.2	002	PF/ES	8.00	NOS.	46000.00	08-06-2012	ED	%	10.3	37904							VAT	%	5	20295.2
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /RS.	Exp.Amt																																															
001	PF/ES	8.00	NOS.	46000.00	08-06-2012	ED	%	10.3	37904																																															
						VAT	%	5	20295.2																																															
002	PF/ES	8.00	NOS.	46000.00	08-06-2012	ED	%	10.3	37904																																															
						VAT	%	5	20295.2																																															

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs
RELEASED BETWEEN 16-FEB-12 AND 29-FEB-12

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																																								
Firm Details				Opened on																																										
276	21110785105305	29-02-2012	21110785	31992523	POH KIT FOR BRAKE CYLINDER CONSISTING OF 2 ITEMS. 1)PISTON PACKING FOR 203MM AIR BRAKE CYLINDER WITH SLACK ADJUSTER TO RDSO DRG NO. SK 81204 ITEM NO.10 QTY=1 NO. 2) DUST EXCLUDER FOR BRAKE CYLINDER TO RDSO DRG NO. SK 81204, ITEM 5- QTY-1 NO.FIRM'S OFFER : POH KIT FOR BRAKE CYLINDER CONSISTING OF 2 ITEMS. 1)PISTON PACKING FOR 203MM AIR BRAKE CYLINDER WITH SLACK ADJUSTER TO RDSO DRG NO. SK 81204, ALT.4 ITEM NO.10 QTY=1 NO / SET. 2) DUST EXCLUDER FOR BRAKE CYLINDER TO RDSO DRG NO. SK 81204, ITEM 5-	149619																																								
SWAN RUBBER INDUSTRIES 10,GOVT PLACE EAST,(16/1Q, HEMANTA BASU SARANI,) EZRA MANSION,FLAT NO.31, 3RD FLOOR, KOLKATTA		18-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>1468.00</td><td>SET</td><td>100.00</td><td>13-09-2012</td><td>Basic- Dis</td><td>%</td><td>2</td><td>-2936</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>5754.56</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	1468.00	SET	100.00	13-09-2012	Basic- Dis	%	2	-2936							ST- Central	%	4	5754.56										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	AMM/TSD/TBM	1468.00	SET	100.00	13-09-2012	Basic- Dis	%	2	-2936																																					
						ST- Central	%	4	5754.56																																					
277	26110587105320	29-02-2012	26110587	25421803	GEAR SET FOR 250 RE EXHAUSTER TO BBVL CAT.HV/8200 CONSISTING OF 2 ITEMS (1) GEAR DRIVEN TO REFERENCE No.26 - 1 NO (2) GEAR DRIVING REFERENCE NO 25 - 1 NO.	41583																																								
POPULAR MECHANICAL WORKS UNIT NO:21, SATGURU NANUKINDUSTRIAL ESTATE, WESTERNEXP.HIGHWAY, GOREGAON (EAST) MUMBAI		18-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>3.00</td><td>SET</td><td>13200.00</td><td>09-08-2012</td><td>FRT</td><td>Rs.</td><td>1</td><td>3</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</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	3.00	SET	13200.00	09-08-2012	FRT	Rs.	1	3							VAT	%	5	1980										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	SMM/ELSD/AJJ	3.00	SET	13200.00	09-08-2012	FRT	Rs.	1	3																																					
						VAT	%	5	1980																																					
278	26110804105319	29-02-2012	26110804	25563658	ARC CHUTE FOR CGR TO BTIL PART NO. S 27 AND TO DRG.NO.AG-108794-R3 OR TO AAL PART NO.G27 OR TO RDSO DRG. NO.SKEL-4675 ALT-1.FIRM'S OFFER- ARCING CHAMBER COMPLETE FOR CGR OEM PART NO S27 AS PER RDSO DRG NO.SKEL 4675 ALT1	636455																																								
B.G INDUSTRIES PB NO.5(HOWRAH H.P.O), SADATPUR,(VIA-BARGACHIA) HOWRAH		18-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>25499.00</td><td>03-07-2012</td><td>ST- Central</td><td>%</td><td>4</td><td>9179.64</td></tr><tr><td>002</td><td>SMM/ELSD/AJJ</td><td>13.00</td><td> NOS.</td><td>25499.00</td><td>03-07-2012</td><td>ST- Central</td><td>%</td><td>4</td><td>13259.48</td></tr><tr><td>003</td><td>AMM/ELSD/ED</td><td>2.00</td><td> NOS.</td><td>25499.00</td><td>03-07-2012</td><td>ST- Central</td><td>%</td><td>4</td><td>2039.92</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.	25499.00	03-07-2012	ST- Central	%	4	9179.64	002	SMM/ELSD/AJJ	13.00	NOS.	25499.00	03-07-2012	ST- Central	%	4	13259.48	003	AMM/ELSD/ED	2.00	NOS.	25499.00	03-07-2012	ST- Central	%	4	2039.92
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	9.00	NOS.	25499.00	03-07-2012	ST- Central	%	4	9179.64																																					
002	SMM/ELSD/AJJ	13.00	NOS.	25499.00	03-07-2012	ST- Central	%	4	13259.48																																					
003	AMM/ELSD/ED	2.00	NOS.	25499.00	03-07-2012	ST- Central	%	4	2039.92																																					

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs
RELEASED BETWEEN 16-FEB-12 AND 29-FEB-12

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																														
Firm Details		Opened on																																		
279	26112618105318	29-02-2012	26112618	25997671	UPPER ARTICULATION ASSEMBLY FOR AM 92 TYPE PANTOGRAPH TO SIL PART NO 0223112801 AND CONFIRMING TO CLW/ES/P-5/ALT-F.	26384																														
STONE INDIA LTD, 16,TARATALLA ROAD, KOLKATTA		18-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>2.00</td><td>SET</td><td>11500.00</td><td>31-05-2012</td><td>ED</td><td>%</td><td>10.3</td><td>2369</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>1014.76</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	2.00	SET	11500.00	31-05-2012	ED	%	10.3	2369							ST-Central	%	4	1014.76
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SMM/ELSD/AJJ	2.00	SET	11500.00	31-05-2012	ED	%	10.3	2369																											
						ST-Central	%	4	1014.76																											
280	27090023105306	29-02-2012	27090023	79022881	CLOTH COTTON PUGREE NAPTHOL RED MULL 81 CMS WIDE MILL MADE IN 21 METERS AND ABOVE AND BELOW 50 METERS MULTIPLES OF 4-5 METERS TO IS SPECN; 7119/1973 VARIETY NO 1. FIRM'S OFFER: SAME AS ABOVE.	862500																														
CAUVERY COTTONS 1, RAMAMOORTHY NAGAR, KRISHNAMPALAYAM ERODE		18-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>25000.00</td><td>MTR</td><td>34.50</td><td>14-09-2012</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	25000.00	MTR	34.50	14-09-2012														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/GSD/PER	25000.00	MTR	34.50	14-09-2012																															
281	27110352105315	29-02-2012	27110352	79990162	FIRE RETARDANT CURTAIN FABRIC FOR ALL AC COACHES EXCEPT AC FIRST CLASS AND EXECUTIVE CHAIR CAR TO RDSO SPECN: C-9911 (REV-3) OF FEB-2005 AMENDMENT NO. 1 OF JAN- 10 OF WIDTH 1220 MM, MASS OF FABRIC SHALL BE 250 +/- 20 GM/SQUARE MTR AND THE SHADE AND COLOUR SHOULD CONFORM TO GRADE NO.PPA 57 OF M/S.INDIAN ROYAN AND INDUSTRIES LTD. THE FIRM SHALL SUBMIT SAMPLES OF ABOVE SAID DESIGN/ PATTERN & COLOUR / SHADE IN SIZE 300 X 300 MM FOR APPROVAL.	1464848																														
JAYA SHREE TEXTILES A UNIT OF ADITYA BIRLA NUVO LTD, RISHRA,P.O.PRABASNAGAR HOOGLY(W.B)		18-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>4333.00</td><td>MTR</td><td>328.00</td><td>08-06-2012</td><td></td><td></td><td></td><td></td></tr><tr><td>002</td><td>AMM/LSD/MDU</td><td>133.00</td><td>MTR</td><td>328.00</td><td>08-06-2012</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/MSD/GOC	4333.00	MTR	328.00	08-06-2012					002	AMM/LSD/MDU	133.00	MTR	328.00	08-06-2012				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/MSD/GOC	4333.00	MTR	328.00	08-06-2012																															
002	AMM/LSD/MDU	133.00	MTR	328.00	08-06-2012																															
282	28110468105326	29-02-2012	28110468	12928240	BOLT,FOR TRACTION GEN. TO S.RLY DRG NO.SR/D/BT-34/M	77723																														
AGARWAL SONS NEW NO.61,OLD NO.28/2, JONES STREET, CHENNAI		18-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>18980.00</td><td> NOS.</td><td>3.90</td><td>10-07-2012</td><td>VAT</td><td>%</td><td>5</td><td>3701.1</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	18980.00	NOS.	3.90	10-07-2012	VAT	%	5	3701.1										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/GOC	18980.00	NOS.	3.90	10-07-2012	VAT	%	5	3701.1																											

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs
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S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																														
Firm Details			Opened on																																	
283	28110469105331	29-02-2012	28110469	12928288	BOLT,COVER TO S.RLY DRG NO. SR/D/BT-48/B2 ALT-NIL.	28545																														
AGARWAL SONS NEW NO.61,OLD NO.28/2, JONES STREET, CHENNAI			18-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>3300.00</td><td>nos.</td><td>8.00</td><td>11-07-2012</td><td>FRT</td><td>Rs.</td><td>.25</td><td>825</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>1320</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	3300.00	nos.	8.00	11-07-2012	FRT	Rs.	.25	825							VAT	%	5	1320
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/GOC	3300.00	nos.	8.00	11-07-2012	FRT	Rs.	.25	825																											
						VAT	%	5	1320																											
284	28110473105332	29-02-2012	28110473	12928665	NUT, NYLOCK INSERTS, M.S.HEX.HEAD , CADMIUM PLATED TO NO.10 SCREW 32 TPI ,FLAT TO FLAT 9.5mm TO IS.1879/CLASS.4. FIRM'S OFFER; SAME AS ABOVE.	47458																														
ASIAN TRADING COMPANY., 146/157, BROAD WAY, P.B.NO.1399, CHENNAI			18-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>27900.00</td><td>nos.</td><td>1.62</td><td>11-07-2012</td><td>VAT</td><td>%</td><td>5</td><td>2259.9</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	27900.00	nos.	1.62	11-07-2012	VAT	%	5	2259.9										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/GOC	27900.00	nos.	1.62	11-07-2012	VAT	%	5	2259.9																											
285	28110475105333	29-02-2012	28110475	12928744	WASHER, PUNCHED,STEEL ROUND OF SIZE ID:13mm, OD:24mm+/- 0.5, THICKNESS:2.5mm SUITABLE FOR M12 BOLT CONFORMING TO IS.2016/1967, CADMIUM PLATED.	34934																														
DEY BROTHERS 71-B NETAJI SUBHAS ROAD CALCUTTA			18-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>58930.00</td><td>nos.</td><td>0.57</td><td>11-07-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>1343.604</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	58930.00	nos.	0.57	11-07-2012	ST-Central	%	4	1343.604										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/GOC	58930.00	nos.	0.57	11-07-2012	ST-Central	%	4	1343.604																											
286	28110476105327	29-02-2012	28110476	12928768	WASHER FOR 5/16" bolt, 7/8" OD, 2.5mm THICK, STEEL, ROUND FLAT , CADMIUM PLATED.	17363																														
DEY BROTHERS 71-B NETAJI SUBHAS ROAD CALCUTTA			18-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>31500.00</td><td>nos.</td><td>0.53</td><td>10-07-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>667.8</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	31500.00	nos.	0.53	10-07-2012	ST-Central	%	4	667.8										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/GOC	31500.00	nos.	0.53	10-07-2012	ST-Central	%	4	667.8																											

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs
RELEASED BETWEEN 16-FEB-12 AND 29-FEB-12

Sl No	PO No Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																														
287	28110477105334 AGARWAL SONS NEW NO.61,OLD NO.28/2, JONES STREET, CHENNAI	29-02-2012	28110477 18-JAN-12	12928884	STEEL, SPRING WASHER, CADMIUM PLATED FOR NO.10 SCREW TO IS.3063/1972.	7752																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>57000.00</td><td>nos.</td><td>0.12</td><td>11-07-2012</td><td>FRT</td><td>Rs.</td><td>.01</td><td>570</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>342</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	57000.00	nos.	0.12	11-07-2012	FRT	Rs.	.01	570							VAT	%	5	342
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/GOC	57000.00	nos.	0.12	11-07-2012	FRT	Rs.	.01	570																											
						VAT	%	5	342																											
288	28110508105324 H.P.ENTERPRISES, PARAG, PLOT NO.48, 2 nd FLOOR, BLOCK-6, SHRADHANAND CROSS ROAD, SCHEME 6, ROAD NO.5, PB NO.6622, MATUNGA MUMBAI	29-02-2012	28110508 18-JAN-12	12940574	TOGGLE SWITCH, DOUBLE POLE SINGLE THROW 15 AMPS,250V TO S.RLY DRG NO. SR/D/EF-33/BM ALT-1 SL.NO.2	72844																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>625.00</td><td>nos.</td><td>111.00</td><td>09-07-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>3468.75</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	002	AMM/DSD/GOC	625.00	nos.	111.00	09-07-2012	ST-Central	%	5	3468.75										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
002	AMM/DSD/GOC	625.00	nos.	111.00	09-07-2012	ST-Central	%	5	3468.75																											
289	28110509105329 KAYESS ENGINEERS., KIADB INDUSTRIAL AREA, No.17A ELECTRONIC CITY, PHASE II, HOSUR ROAD, BANGALORE	29-02-2012	28110509 18-JAN-12	12940598	HEAD LIGHT SWITCH 5 POCKETS, 6 POSITION SUITABLE FOR TWIN BEAM HEAD LIGHT SIMILAR TO KAYESS MAKE,TYPE KS-40-THLS-5. FIRM'S OFFER: MAKE-KAYESS MAKE.(SAME AS ABOVE.)	138684																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>127.00</td><td>nos.</td><td>1040.00</td><td>09-07-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>6604</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	127.00	nos.	1040.00	09-07-2012	ST-Central	%	5	6604										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/GOC	127.00	nos.	1040.00	09-07-2012	ST-Central	%	5	6604																											

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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290	28110511105335	29-02-2012	28110511	12940630	BATTERY KNIFE SWITCH TO GE CAT NO 9948493G1, TO DLW DRG NO: 1)DEL-5/10 ALT-R1 2)DEL-5/10/1 ALT-NIL 3)DEL-5/10/2 ALT NIL 4)DEL-5/10/3 ALT NIL 5)DEL-5/10/4 ALT-R1 6)DEL-5/10/5 ALT-NIL 7)DEL-5/10/6 ALT-NIL 8)DEL-5/10/7 ALT-NIL 9)DEL-5/10/8 ALT-NIL.					53040																																																		
<div>JAY SREE SUPPLY AGENCY(CAL) PVT. LTD., 14/2 OLD CHINA BAZAAR STREET(BLOCK NO. 184), KOLKATTA</div>			18-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>4250.00</td><td>06-08-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>340</td></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>6.00</td><td>nos.</td><td>4250.00</td><td>06-08-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>1020</td></tr><tr><td>003</td><td>AMM/DSD/ERS</td><td>1.00</td><td>nos.</td><td>4250.00</td><td>06-08-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>170</td></tr><tr><td>004</td><td>AMM/DSD/TNP</td><td>3.00</td><td>nos.</td><td>4250.00</td><td>06-08-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>510</td></tr></table>											S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	2.00	nos.	4250.00	06-08-2012	ST-Central	%	4	340	002	AMM/DSD/GOC	6.00	nos.	4250.00	06-08-2012	ST-Central	%	4	1020	003	AMM/DSD/ERS	1.00	nos.	4250.00	06-08-2012	ST-Central	%	4	170	004	AMM/DSD/TNP	3.00	nos.	4250.00	06-08-2012	ST-Central	%	4	510
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																			
001	SMM/DSL/ED	2.00	nos.	4250.00	06-08-2012	ST-Central	%	4	340																																																			
002	AMM/DSD/GOC	6.00	nos.	4250.00	06-08-2012	ST-Central	%	4	1020																																																			
003	AMM/DSD/ERS	1.00	nos.	4250.00	06-08-2012	ST-Central	%	4	170																																																			
004	AMM/DSD/TNP	3.00	nos.	4250.00	06-08-2012	ST-Central	%	4	510																																																			
291	28110515105322	29-02-2012	28110515	12941414	BOLT 5/16" x 18TPIx 3/4" .TO S.RLY DRG NO. SR/D/BT-96/BM ALT-NIL					11088																																																		
<div>STERLING ENGG. ENTERPRISES 70, OLD NO. 83 ARMENIAN STREET, 1st FLOOR, CHENNAI</div>			18-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>4800.00</td><td>nos.</td><td>2.20</td><td>09-04-2012</td><td>VAT</td><td>%</td><td>5</td><td>528</td></tr></table>											S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	4800.00	nos.	2.20	09-04-2012	VAT	%	5	528																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																			
001	AMM/DSD/GOC	4800.00	nos.	2.20	09-04-2012	VAT	%	5	528																																																			
292	28110517105328	29-02-2012	28110517	12941451	BOLT, HEX.HEAD 1/4"-20 TPI-2 1/2" LONG,THREAD LENGTH:1", CADMIUM PLATED .MATERIAL TO BS: 1768 Gr.S, THREAD FIT : ROLLED , UNC-2A, SERIES AS PER BS : 1580.					37800																																																		
<div>ASIAN TRADING COMPANY., 146/157, BROAD WAY, P.B.NO.1399, CHENNAI</div>			18-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>8000.00</td><td>nos.</td><td>4.50</td><td>10-07-2012</td><td>VAT</td><td>%</td><td>5</td><td>1800</td></tr></table>											S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	8000.00	nos.	4.50	10-07-2012	VAT	%	5	1800																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																			
001	AMM/DSD/GOC	8000.00	nos.	4.50	10-07-2012	VAT	%	5	1800																																																			

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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293	281110518105323	29-02-2012	28110518	12941517	BOLT, CONTACT PLATE TO END FRAME TO S.RLY DRG NO. SR/D/BT-105/B2 ALT-NIL.	29400																				
<div>STERLING ENGG. ENTERPRISES 70, OLD NO. 83 ARMENIAN STREET, 1st FLOOR, 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>20000.00</td><td>nos.</td><td>1.40</td><td>23-04-2012</td><td>VAT</td><td>%</td><td>5</td><td>1400</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	20000.00	nos.	1.40	23-04-2012	VAT	%	5	1400
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	AMM/DSD/GOC	20000.00	nos.	1.40	23-04-2012	VAT	%	5	1400																	
294	28110519105321	29-02-2012	28110519	12941530	BOLT, TERMINAL TO COMMUTATING COIL.TO S.RLY DRG NO. SR/D/BT-53/B2 ALT-NIL	23247																				
<div>STERLING ENGG. ENTERPRISES 70, OLD NO. 83 ARMENIAN STREET, 1st FLOOR, 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>16400.00</td><td>nos.</td><td>1.35</td><td>28-03-2012</td><td>VAT</td><td>%</td><td>5</td><td>1107</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	16400.00	nos.	1.35	28-03-2012	VAT	%	5	1107
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	AMM/DSD/GOC	16400.00	nos.	1.35	28-03-2012	VAT	%	5	1107																	
295	28110520105325	29-02-2012	28110520	12941803	WASHER, ROUND, FLAT FOR 3/8" BOLT SIZE, ID:11mm, OD:20mm, THICKNESS:2mm, MATERIAL EN2 (CR) CADMIUM PLATED.	25430																				
<div>AGARWAL SONS NEW NO.61,OLD NO.28/2, JONES STREET, CHENNAI</div>																										
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>53820.00</td><td>nos.</td><td>0.45</td><td>09-07-2012</td><td>VAT</td><td>%</td><td>5</td><td>1210.95</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	53820.00	nos.	0.45	09-07-2012	VAT	%	5	1210.95
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	AMM/DSD/GOC	53820.00	nos.	0.45	09-07-2012	VAT	%	5	1210.95																	
296	28110523105330	29-02-2012	28110523	12942170	METALLIC CONDUIT STEEL FLEXIBLE ELECTRO GALVANISED SIZE : 32 MM DIA. IN ROLLS OF 15/30 MTS LONG TO IS 3480/1966	9375																				
<div>H.P.ENTERPRISES, PARAG, PLOT NO.48, 2 nd FLOOR, BLOCK-6, SHRADHANAND CROSS ROAD, SCHEME 6, ROAD NO.5, PB NO.6622, MATUNGA MUMBAI</div>																										
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>340.00</td><td>MTR</td><td>26.26</td><td>10-07-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>446.42</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	340.00	MTR	26.26	10-07-2012	ST-Central	%	5	446.42
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	AMM/DSD/GOC	340.00	MTR	26.26	10-07-2012	ST-Central	%	5	446.42																	

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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297	28110944105309	29-02-2012	28110944	12992197	ROLLER BEARING NU 314 /C4 FOR AUX.GENERATOR 3101 AY PE SIDE.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 NO.314 E.MI C4 BRASSCAGE.	283290																																								
<div>ROYAL BEARING CENTRE., 227(OLD.111/3),THAMBU CHETTY ST, (ROYAL HOUSE) CHENNAI</div>			18-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>71.00</td><td> NOS.</td><td>3800.00</td><td>09-04-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>13490</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	71.00	NOS.	3800.00	09-04-2012	ST-Central	%	5	13490																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	AMM/DSD/GOC	71.00	NOS.	3800.00	09-04-2012	ST-Central	%	5	13490																																					
298	28110944105310	29-02-2012	28110944	12992197	ROLLER BEARING NU 314 /C4 FOR AUX.GENERATOR 3101 AY PE SIDE.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:- FIRM OFFER NTN MAKE BEARING COUNTRY OF ORIGIN JAPAN WITH EQUIVALENT NO. NU314EG1C4 BRASSCAGE.	658350																																								
<div>NEW TECH IMPORTS PVT. LTD # 1/778, NICHOLSON ROAD KASHMERE GATE NEW DELHI</div>			18-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>75.00</td><td> NOS.</td><td>3800.00</td><td>05-11-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>14250</td></tr><tr><td>002</td><td>SMM/DSSD/GOC</td><td>47.00</td><td> NOS.</td><td>3800.00</td><td>05-11-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>8930</td></tr><tr><td>003</td><td>AMM/DSD/ERS</td><td>43.00</td><td> NOS.</td><td>3800.00</td><td>05-11-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>8170</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	75.00	NOS.	3800.00	05-11-2012	ST-Central	%	5	14250	002	SMM/DSSD/GOC	47.00	NOS.	3800.00	05-11-2012	ST-Central	%	5	8930	003	AMM/DSD/ERS	43.00	NOS.	3800.00	05-11-2012	ST-Central	%	5	8170
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	SMM/DSL/ED	75.00	NOS.	3800.00	05-11-2012	ST-Central	%	5	14250																																					
002	SMM/DSSD/GOC	47.00	NOS.	3800.00	05-11-2012	ST-Central	%	5	8930																																					
003	AMM/DSD/ERS	43.00	NOS.	3800.00	05-11-2012	ST-Central	%	5	8170																																					
299	44110325105307	29-02-2012	44110325	38145157	ADJUSTER TUBE FOR SLACK ADJUSTER TYPE IRSA 600. ITEM 5 OF WD 82064/S-05 RC, ALT 7-07-ABR-92, AMENDMENT NO.4 OF JULY 2000.FIRM'S OFFER SAME AS ABOVE.	492872																																								
<div>GENERAL STORES & ENGINEERING CO 10, LAL BAZAAR ST, FIRST FLOOR, MERCANTILE BUILDING KOLKATTA</div>			18-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>434.00</td><td> NOS.</td><td>990.00</td><td>30-06-2012</td><td>ED</td><td>%</td><td>10.3</td><td>44254.98</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>18956.599</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	434.00	NOS.	990.00	30-06-2012	ED	%	10.3	44254.98							ST-Central	%	4	18956.599										
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