

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																											
5	11115080141688 KONTACT CONSORTIUM INDIA PVT LTD. 5/7, ' F' TYPE, 4th MAIN ROAD, SIDCO NAGAR, VILLIVAKKAM CHENNAI	01-03-2012	11115080 24-FEB-12	4598/NS	ROTARY SWITCH CUM FUSE PANEL COMPLETE TO ICF DRG NO GS 6-7-2-602 COL I & II ALT C WITH ENCLOSURE (M.S.BOX).THE ROTARY SWITCH AND HRC FUSE SHOULD BE OF ICF APPROVED MAKE ONLY ACCEPTED. THE MATERIAL SHOULD BE DELIVERED AT DESTINATION. FIRM'S OFFER IS THE SAME.	390275																																											
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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/TLS</td><td>GOC</td><td>60.00</td><td>JOS.</td><td>5980.00</td><td>10-07-2012</td><td>FRT</td><td>Rs.</td><td>100</td><td>6000</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>Pkg</td><td>%</td><td>2</td><td>7176</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>18298.8</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SS/TLS	GOC	60.00	JOS.	5980.00	10-07-2012	FRT	Rs.	100	6000								Pkg	%	2	7176								VAT	%	5	18298.8
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																								
001	SS/TLS	GOC	60.00	JOS.	5980.00	10-07-2012	FRT	Rs.	100	6000																																							
							Pkg	%	2	7176																																							
							VAT	%	5	18298.8																																							
6	12110225105352 PREMIER ELECTRIC CO., OLD NO-104 (NEW-92), AUDIAPPA NAICKEN STREET, CHENNAI	01-03-2012	12110225 24-FEB-12	43300157	"HAND TORCH LIGHT FOCUSING TYPE, BRASS CHROMIUM PLATED, WITH 76mm REFLECTOR WITHOUT CELLS, BUT WITH BULB CONFORMING TO ISS: 2083/91 LATEST. THE TORCH LIGHT IS OPERATED WITH 3 NOS OF DRY BATTERIES." FIRM'S OFFER IS THE SAME. EVEREADY MAKE MODEL 3744 JEEVAN SATHI WITHOUT CELL.	107370																																											
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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></td><td>622.00</td><td>JOS.</td><td>164.40</td><td>31-07-2012</td><td>VAT</td><td>%</td><td>5</td><td>5112.84</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER		622.00	JOS.	164.40	31-07-2012	VAT	%	5	5112.84																						
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001	DY.CMM/GSD/PER		622.00	JOS.	164.40	31-07-2012	VAT	%	5	5112.84																																							
7	13110569105337 GANESH FOUNDRY., 34 B,INDUSTRIAL ESTATE, JODHPUR	01-03-2012	13110569 24-FEB-12	10987370	MODIFIED CONNECTOR LONG WITH LAMINATED RINGS FOR EXH. MANIFOLD - WDS6 TO SR DRG NO.SR/D/DE-508/BM ALT.NO.3,SR/D/DE-529/M ALT.-,SR/D/DE-530/M,ALT.AND SPECN NO.SR/DL-F10.	122660																																											
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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></td><td>17.00</td><td>SET</td><td>6230.00</td><td>16-08-2012</td><td>ED</td><td>%</td><td>10.3</td><td>10908.73</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>5</td><td>5840.937</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC		17.00	SET	6230.00	16-08-2012	ED	%	10.3	10908.73								ST-Central	%	5	5840.937											
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							ST-Central	%	5	5840.937																																							
8	16110100105346 SAI ENTERPRISES, NO-6, AMARAVATHY NAGAR MAIN ROAD, ARUMBAKKAM, CHENNAI	01-03-2012	16110100 24-FEB-12	76987036	WELDING ELECTRODES CLASS C1 TO SPECIFICATION IRSM 28/02 AMENDMENT-1 OF SIZE 3.15 x 350mm. FIRM'S OFFER : MAKE HONAVAR SIZE 3.15 X 450 MM LENGTH RATE PER KG.	50652																																											
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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></td><td>87.00</td><td><GS.</td><td>240.00</td><td>14-06-2012</td><td>VAT</td><td>%</td><td>5</td><td>1044</td></tr><tr><td>002</td><td>AMM/TSD/AVD</td><td></td><td>114.00</td><td><GS.</td><td>240.00</td><td>14-06-2012</td><td>VAT</td><td>%</td><td>5</td><td>1368</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM		87.00	<GS.	240.00	14-06-2012	VAT	%	5	1044	002	AMM/TSD/AVD		114.00	<GS.	240.00	14-06-2012	VAT	%	5	1368											
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9	16115137141687	01-03-2012	16115137	6598/NS	"HIGH TEMPERATURE FURNACE - 1400 DEG.C" FOR DETAILED TECHNICAL FEATURES AND TERMS AND CONDITION SEE THE ENCLOSURE ENCLOSED FROM THE WEBSITE. FIRM'S OFFER : AS PER TECHNICAL SPECIFICATION ENCLOSED.					98438																				
			WELCUT DEVICES (P) LTD., 75, B.D. ESTATE, MALL ROAD, TIMARPUR, DELHI																											
			24-FEB-12																											
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY CE/EWS/AJJ</td><td>1.00</td><td>NOS.</td><td>87500.00</td><td>09-10-2012</td><td>VAT</td><td>%</td><td>12.5</td><td>10937.5</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.	87500.00	09-10-2012	VAT	%	12.5	10937.5
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																					
001	DY CE/EWS/AJJ	1.00	NOS.	87500.00	09-10-2012	VAT	%	12.5	10937.5																					
10	26110964105357	01-03-2012	26110964	25642352	SET OF AIR FLOW RELAYS CONSISTING OF (1) RELAY QVRH -1 No/SET (2) RELAY QVSL - 2 Nos/Set (3) RELAY QVMT - 2 Nos/set TO CLW SPECIFICATION NO.CLW/ES/R-34, ALTERATION-C. FIRM'S OFFER :- MAKE: SELF,BRAND : OWN AS PER YOUR DRG NO. EEE/AER/05 REV-I APPROVED BY RDSO /LUCKNOW COMPLYING CLW SPECIFICATION NO.CLW/ES/R-34, ALTERATION-C.					1140412																				
			EVERSURE ENGINEERING ENTERPRISERS, 3A , KUNDU ROAD, BHOWINIPUR, KOLKATTA																											
			24-FEB-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>91.00</td><td>SET</td><td>12050.00</td><td>31-08-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>43862</td></tr></table>											S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	91.00	SET	12050.00	31-08-2012	ST-Central	%	4	43862
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																					
001	DY.CMM/LSD/PER	91.00	SET	12050.00	31-08-2012	ST-Central	%	4	43862																					
11	28110471105359	01-03-2012	28110471	12928586	HEX.NUT CADMIUM PLATED 1/2"- 13 TPI .MATERIAL TO BS: 1768 Gr 1/IS : 1367/P.P.CL.8.8, THREAD FIT : UNC 2B OF BS : 1580/ANSI.B.1.1. FIRM'S OFFER: SAME AS ABOVE.					13578																				
			DEY BROTHERS 71-B NETAJI SUBHAS ROAD CALCUTTA																											
			24-FEB-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>6800.00</td><td>NOS.</td><td>1.92</td><td>09-07-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>522.24</td></tr></table>											S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	6800.00	NOS.	1.92	09-07-2012	ST-Central	%	4	522.24
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																					
001	AMM/DSD/GOC	6800.00	NOS.	1.92	09-07-2012	ST-Central	%	4	522.24																					
12	28110514105358	01-03-2012	28110514	12941384	HEX.HEAD CAP SCREW 5/16" -18TPI - 1 1/2" LONG, FULLY THREADED, CADMIUM PLATED MATERIAL TO BS : 1768 Gr.S, THREAD FIT ROLLED, UNC-2A, SERIES AS PER BS : 1580					43911																				
			STERLING ENGG. ENTERPRISES 70, OLD NO. 83 ARMENIAN STREET, 1st FLOOR, CHENNAI																											
			24-FEB-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>10200.00</td><td>NOS.</td><td>4.10</td><td>07-05-2012</td><td>VAT</td><td>%</td><td>5</td><td>2091</td></tr></table>											S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	10200.00	NOS.	4.10	07-05-2012	VAT	%	5	2091
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																					
001	AMM/DSD/GOC	10200.00	NOS.	4.10	07-05-2012	VAT	%	5	2091																					

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13	28110921105360	01-03-2012	28110921	12991892	MODIFIED SECURING ARRANGEMENTS FOR NEW BHEL GEAR CASE OF TRACTION MOTOR 165M AND 165,BOLT,SQUARE HEAD M20X85 WITH SLOTTED NUT,SPRING WASHER AND SPLIT COTTER PIN.TO S.RLY DRG NO SR/D/WL-82/B2 ALT-1 REF B,C,D,&E	16442																																																		
SIMA ENGINEERING WORKS, BALITIKURI SURKIMILL,KALITOLA, HOWRAH			24-FEB-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>170.00</td><td>nos.</td><td>93.00</td><td>06-08-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>632.4</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	170.00	nos.	93.00	06-08-2012	ST-Central	%	4	632.4																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	SMM/DSL/ED	170.00	nos.	93.00	06-08-2012	ST-Central	%	4	632.4																																															
14	40115002141689	01-03-2012	40115002	7798/NS	READY MIXED PAINT, BRUSHING BITUMINOUS BLACK LEAD FREE ACID ALKALI WATER AND CHLORINE RESISTING TO IS.9862/1981 AS AMENDED UP TO DATE PACKED IN 20 LITRES NEW AND SOUND NON-RETURNABLE M.S.DRUMS TO IS.2552/89 GR.B2. FIRM'S OFFER :- AS PER TENDER	935141																																																		
MERUPRAVA PETRO - CHEM PVT LTD, 582, DIAMOND HARBOUR ROAD, KOLKATA KOLKATA			24-FEB-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>PWI/PW DEPOT</td><td>16200.00</td><td>LTR</td><td>42.49</td><td>11-06-2012</td><td>ED</td><td>%</td><td>10.3</td><td>70898.814</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Fwd</td><td>Rs.</td><td>5</td><td>81000</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>12.5</td><td>94904.602</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	PWI/PW DEPOT	16200.00	LTR	42.49	11-06-2012	ED	%	10.3	70898.814							Fwd	Rs.	5	81000							Chg										VAT	%	12.5	94904.602
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						VAT	%	12.5	94904.602																																															
15	43110742105351	01-03-2012	43110742	11981155	A1 DIFFERENTIAL PILOT VALVE ASSLY. TO WABCO PART NO.564940/FAIVELEY PART.NO.510 0010 00 USED IN 28 LVA-1 BRAKE SYSTEM OF DIESEL ELEC. LOCOS.	78463																																																		
FAIVELEY TRANSPORT INDIA LTD, P.B.NO-39, HARITA, HOSUR			24-FEB-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>12.00</td><td>nos.</td><td>5700.00</td><td>08-08-2012</td><td>ED</td><td>%</td><td>10.3</td><td>7045.2</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>4</td><td>3017.808</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	12.00	nos.	5700.00	08-08-2012	ED	%	10.3	7045.2							VAT	%	4	3017.808																				
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16	43110893105349	01-03-2012	43110893	11984508	HP PISTON 140 mm. DIA. WITH GUDGEON PIN (INCL.ITEM NO.1 TO 3) TO ELGI PART NO.00032520A/KPC.PT.NO.096.01613.50, FOR ELGI 6CD 3UC/3CDB/KPC-623 COMPRESSOR TO SPECN. NO: RDSO.MP.0.0700.03 - JULY-1997. THE PART NO FIGURING IN RDSO VEN.DIR.IS FOR HP.IS PISTON ONLY. WHEREAS THE REQUIREMENT IS FOR PISTON WITH PISTON PIN AND CIRCLIP TO THE PATE NOS. GIVEN ABOVE. FIRM'S OFFER: KPC PART NO. 0960152850-HP PISTON , WRIST PIN AND CIRCLIP .	175787																																																			
<div>MULTIVISTA GLOBAL LIMITED RAJAM TOWERS, 3RD FLOOR, NO.45,KAVIGNAR BHARATHIDASAN ROAD, TEYNAMPET, CHENNAI.600018. CHENNAI</div>			24-FEB-12																																																						
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S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																
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003	AMM/DSD/TNP	2.00	JOS.	3780.00	07-09-2012	Pkg	%	3	226.8																																																
						VAT	%	5	389.34																																																
17	43110954105338	01-03-2012	43110954	11029900	HANGER LEVER (LH) FOR WDG2 LOCOS, TPL-5474 ALT.d. (PART NO. 11029900)	75938																																																			
<div>USHA ENGG WORKS, ARU PARA, SUBHAS NAGAR P.O. G.I.P. COLONY, G.I.P. COLONY,HOWRAH</div>			24-FEB-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>63.00</td><td>JOS.</td><td>1159.00</td><td>07-09-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>2920.68</td></tr></table>						S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	63.00	JOS.	1159.00	07-09-2012	ST-Central	%	4	2920.68																																
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																
001	AMM/DSD/GOC	63.00	JOS.	1159.00	07-09-2012	ST-Central	%	4	2920.68																																																
18	44110049105345	01-03-2012	44110049	37132234	DRAFT AND BUFFER SPRING (RH) - BG TO DRG.NO.W/BD-457, ALT 5 TO SPEC. NO.WD-01-HLS-94,(REV.3)JAN.'09.FIRM'S OFFER SAME AS ABOVE.	200955																																																			
<div>G.D.SPRING MFG.CO.(P) LTD., HOWRAH AMTA ROAD, BALITIKURI, HOWRAH</div>			24-FEB-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 rowspan="3">001</td><td rowspan="3">DY.CMM/LSD/PER</td><td rowspan="3">85.00</td><td rowspan="3">JOS.</td><td rowspan="3">1986.00</td><td rowspan="3">10-07-2012</td><td>ED</td><td>%</td><td>10.3</td><td>17387.43</td></tr><tr><td>FRT</td><td>Rs.</td><td>86</td><td>7310</td></tr><tr><td>ST-Central</td><td>%</td><td>4</td><td>7447.897</td></tr></table>						S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	85.00	JOS.	1986.00	10-07-2012	ED	%	10.3	17387.43	FRT	Rs.	86	7310	ST-Central	%	4	7447.897																								
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																
001	DY.CMM/LSD/PER	85.00	JOS.	1986.00	10-07-2012	ED	%	10.3	17387.43																																																
						FRT	Rs.	86	7310																																																
						ST-Central	%	4	7447.897																																																

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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19	44110316105339	01-03-2012	44110316	38143021	EQUALISING LEVER FOR BOGIE BRAKE GEAR TO DRG.NO.ITEM.1 OF RDSO SK 69597, ALT.41.	381175																														
<div>EASTERN ENGINEERING INDUSTRIES., 40, 'E' ROAD, BELGACHIA, PO. DAS NAGAR, HOWRAH</div>																																				
24-FEB-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>378.00</td><td>nos.</td><td>910.00</td><td>03-08-2012</td><td>FRT</td><td>Rs.</td><td>62</td><td>23436</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>13759.2</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	378.00	nos.	910.00	03-08-2012	FRT	Rs.	62	23436							ST-Central	%	4	13759.2
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	378.00	nos.	910.00	03-08-2012	FRT	Rs.	62	23436																											
						ST-Central	%	4	13759.2																											
20	44110357105344	01-03-2012	44110357	38149011	MAIN PULL ROD (LONG) WITH BUSHES FOR BCN WAGON TO DRG.NO.SL NO.3 OF WA/BG -6355, ALT.1.FIRM'S OFFER SAME AS ABOVE.	219575																														
<div>MANAS INDUSTRIES NO.37, DR. ABANI DUTT ROADROOM NO. 72, (GROUND FLOOR)SALKIA HOWRAH</div>																																				
24-FEB-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>135.00</td><td>nos.</td><td>1487.00</td><td>10-07-2012</td><td>FRT</td><td>Rs.</td><td>80</td><td>10800</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>8029.8</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.	1487.00	10-07-2012	FRT	Rs.	80	10800							ST-Central	%	4	8029.8
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/GSD/PER	135.00	nos.	1487.00	10-07-2012	FRT	Rs.	80	10800																											
						ST-Central	%	4	8029.8																											
21	44110439105342	01-03-2012	44110439	38988185	MAIN PULL ROD (WITHOUT BUSHES) SHORT FOR BOXN WAGON TO DRG.NO.SL NO.1 OF WA/BG-6354, ALT 2.firm's offer same as above.	388482																														
<div>EASTERN ENGINEERING INDUSTRIES., 40, 'E' ROAD, BELGACHIA, PO. DAS NAGAR, HOWRAH</div>																																				
24-FEB-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>671.00</td><td>nos.</td><td>524.00</td><td>31-07-2012</td><td>FRT</td><td>Rs.</td><td>34</td><td>22814</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>14064.16</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	671.00	nos.	524.00	31-07-2012	FRT	Rs.	34	22814							ST-Central	%	4	14064.16
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	671.00	nos.	524.00	31-07-2012	FRT	Rs.	34	22814																											
						ST-Central	%	4	14064.16																											
22	44110466105347	01-03-2012	44110466	38988628	KEY BOLT WITH NUT, SPRING WASHER AND 4MM DIA SPLIT PIN TO DRG.NO.ITEM.9 OF RDSO SK.69594, ALT 34.FIRM'S OFFER SAME AS ABOVE.	396627																														
<div>S.K. ENGINEERING WORKS, NO-12, JOYDEV KUNDU LANE, KADAMTALA HOWRAH</div>																																				
24-FEB-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>17920.00</td><td>nos.</td><td>20.33</td><td>07-09-2012</td><td>FRT</td><td>Rs.</td><td>.99</td><td>17740.8</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>14572.544</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	17920.00	nos.	20.33	07-09-2012	FRT	Rs.	.99	17740.8							ST-Central	%	4	14572.544
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	17920.00	nos.	20.33	07-09-2012	FRT	Rs.	.99	17740.8																											
						ST-Central	%	4	14572.544																											

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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23	44110473105340	01-03-2012	44110473	38988720	HAND BRAKE PULL ROD FOR BOXN WAGON TO DRG. NO.SL NO 1 OF WA/BG - 6356, ALT 3.	255995																																																																						
<div>EASTERN ENGINEERING INDUSTRIES., 40, 'E' ROAD, BELGACHIA, PO. DAS NAGAR, HOWRAH</div>																																																																												
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S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	DY.CMM/CW/PER	366.00	NOS.	636.00	03-08-2012	FRT	Rs.	38	13908																																																																			
						ST-Central	%	4	9311.04																																																																			
24	44110486105341	01-03-2012	44110486	38988896	BRAKE HEAD ASSEMBLY (WITHOUT 'L' TYPE COMPOSITE BRAKE BLOCK) TO DRG.NO. ITEMS 2 TO 11 OF WD 88012/S-1 ALT 8 .	242034																																																																						
<div>PUSPA ENGINEERING WORKS, 295,G.T.ROAD (N),SALKIA, HOWRAH</div>																																																																												
24-FEB-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>193.00</td><td>NOS.</td><td>1157.75</td><td>27-07-2012</td><td>FRT</td><td>Rs.</td><td>50</td><td>9650</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>8937.83</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	193.00	NOS.	1157.75	27-07-2012	FRT	Rs.	50	9650							ST-Central	%	4	8937.83																																								
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	DY.CMM/CW/PER	193.00	NOS.	1157.75	27-07-2012	FRT	Rs.	50	9650																																																																			
						ST-Central	%	4	8937.83																																																																			
25	44110552105343	01-03-2012	44110552	38989335	BOLSTER SPRING INNER FOR CASNUB 22 HS BOGIE TO DRG.No. ITEM 2 of WD-92058/S-5, Alt. 12 SPECN. No.WD-01-HLS-94 (Rev.3) Jan.'09.FIRM'S OFFER SAME AS ABOVE.	246524																																																																						
<div>G.D.SPRING MFG.CO.(P) LTD., HOWRAH AMTA ROAD, BALITIKURI, HOWRAH</div>																																																																												
24-FEB-12																																																																												
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S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	DY.CMM/GSD/PER	87.00	NOS.	408.00	08-06-2012	ED	%	10.3	3656.088																																																																			
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002	DY.CMM/CW/PER	409.00	NOS.	408.00	08-06-2012	ED	%	10.3	17187.816																																																																			
						FRT	Rs.	29	11861																																																																			
						ST-Central	%	4	7362.393																																																																			

Sl No	PO NO	Firm Details	Date	Tender No	PL No	Description	P.O.Value																																								
26	44110595105348	01-03-2012	44110595	38989621	24-FEB-12	KIT FOR CONSTANT CONTACT POLYURETHANE SIDE BEARER PAD DESIGN.'B' OF RDSO SPEC.WD-38-MISC-2004,REV.1 OF JAN.'08 AND AMENDMENT NO.1 OF MAR.'08 FOR CASNUB 22NLB BOGIES CONSISTING OF 3 ITEMS TO FIRM'S DRG.NO.AAL-021101/N,ALT.1. SL.NO.1,POLY RINGS ITEM NO.5 QTY/KIT-2 NOS., SL.NO.2,ROUND PLATE(STEEL SPACER) WITH STOPPER SPRING,ITEM NO.3&6,QTY/KIT-1 NO., SL.NO.3,PU LINING (SLEEVE) ITEM NO.4,QTY/KIT-2NOS.FIRM'S OFFER SAME AS ABOVE.	225457																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>126.00</td><td>SET</td><td>1545.00</td><td>11-06-2012</td><td>ED</td><td>%</td><td>10.3</td><td>20051.01</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>10736.051</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	126.00	SET	1545.00	11-06-2012	ED	%	10.3	20051.01							ST-Central	%	5	10736.051										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																						
001	DY.CMM/CW/PER	126.00	SET	1545.00	11-06-2012	ED	%	10.3	20051.01																																						
						ST-Central	%	5	10736.051																																						
27	44115048141691	01-03-2012	44115048	3898/NS	24-FEB-12	DRAW BAR DRG.NO. RITES/TP-9405-S-001,ITEM NO.8,ALT.8 OR LATEST.REF.DRG.NO.C-50226-D/E.FIRM'S OFFER SAME AS ABOVE.	508837																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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 / JTJ</td><td>10.00</td><td>NOS.</td><td>39999.00</td><td>11-07-2012</td><td>ED</td><td>%</td><td>10.3</td><td>41198.97</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>5000</td><td>50000</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>17647.559</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	CWS / JTJ	10.00	NOS.	39999.00	11-07-2012	ED	%	10.3	41198.97							FRT	Rs.	5000	50000							ST-Central	%	4	17647.559
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																						
001	CWS / JTJ	10.00	NOS.	39999.00	11-07-2012	ED	%	10.3	41198.97																																						
						FRT	Rs.	5000	50000																																						
						ST-Central	%	4	17647.559																																						
28	44115062141692	01-03-2012	44115062	3898/NS	24-FEB-12	PACKING PIECE FOR DOOR WAY STIFFENING CROSS BAR OF BOXNHL WAGON CONFORMING TO DRG.NO. GOC/W/SK-4-13567,ALT.1,ITEM NO.1.MATERIAL SPECIFICATION : STAINLESS STEEL CONFORMING TO IRS M 44-1997.	641638																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>2560.00</td><td>NOS.</td><td>241.00</td><td>31-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>24678.4</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	WM/WP/GOC	2560.00	NOS.	241.00	31-10-2012	ST-Central	%	4	24678.4																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																						
001	WM/WP/GOC	2560.00	NOS.	241.00	31-10-2012	ST-Central	%	4	24678.4																																						
29	04115062141693	02-03-2012	04115062	3098/NS	24-FEB-12	GAS SPRING MACHANISM FOR RECLINER CHAIRS (12 MM DIA X 150 MM LONG) TO DRG NO.11600-51171 OF M/S. VIJAY SEATS (P) LTD., OR ITS EQUIVALENT	229950																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SS/PROGRESS PWP</td><td>292.00</td><td>NOS.</td><td>750.00</td><td>14-09-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>10950</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SS/PROGRESS PWP	292.00	NOS.	750.00	14-09-2012	ST-Central	%	5	10950																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																						
001	SS/PROGRESS PWP	292.00	NOS.	750.00	14-09-2012	ST-Central	%	5	10950																																						

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Firm Details																																				
30	07110432105362	02-03-2012	07110432	73030685	BOLT MS BLACK HEX. HEAD ROUND BODY WITH HEX.NUTS M12 x 50MM TO IS.1363-1984 PART 1 & 3. FIRM'S OFFER:SAME AS ABOVE. 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.	690523																														
<div>AAS UDYOG., PLOT NO.A/4/2,R.I.C INDL.ESTATE, BLOCK-II,BON HOOGLY, KOLKATTA</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/GSD/PER</td><td>10122.00</td><td>GS.</td><td>61.75</td><td>16-05-2012</td><td>FRT</td><td>Rs.</td><td>4</td><td>40488</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>25001.34</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	10122.00	GS.	61.75	16-05-2012	FRT	Rs.	4	40488							ST-Central	%	4	25001.34
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/GSD/PER	10122.00	GS.	61.75	16-05-2012	FRT	Rs.	4	40488																											
						ST-Central	%	4	25001.34																											
31	07110441105372	02-03-2012	07110441	73031379	BOLT MS BLACK HEX HEAD ROUND BODY WITH HEX NUTS M16 DIA x 50mm LONG TO IS. 1363/1984 (FIRST REVISION)IS.1363/84 PART 1&3. FIRM'S OFFER:SAME AS ABOVE.	866806																														
<div>STEELFAB INDUSTRIAL CORPORATION., 225, M.G. ROAD, KOLKATTA</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/GSD/PER</td><td>14145.00</td><td>GS.</td><td>57.00</td><td>16-11-2012</td><td>FRT</td><td>Rs.</td><td>2</td><td>28290</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>32250.6</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	14145.00	GS.	57.00	16-11-2012	FRT	Rs.	2	28290							ST-Central	%	4	32250.6
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/GSD/PER	14145.00	GS.	57.00	16-11-2012	FRT	Rs.	2	28290																											
						ST-Central	%	4	32250.6																											
32	07110586105373	02-03-2012	07110586	73324759	Pin split cotter steel 13mm dia x 112 mm length, steel to IS 549/1974 .TABLE-1. FIRM'S OFFER;SAME AS ABOVE.	937950																														
<div>STEELFAB INDUSTRIAL CORPORATION., 225, M.G. ROAD, KOLKATTA</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>1443.00</td><td>HDS</td><td>625.00</td><td>16-11-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>36075</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	1443.00	HDS	625.00	16-11-2012	ST-Central	%	4	36075										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	1443.00	HDS	625.00	16-11-2012	ST-Central	%	4	36075																											
33	07115038141694	02-03-2012	07115038	7898/NS	ZERO B FILTER TO RDSO SPECN C9019. FIRM'S OFFER;SAME AS ABOVE.	277940																														
<div>VISHAL GAS SERVICES 208, KABRA COMPLEX, M.G. ROAD,RANIGUNJ SECUNDERABAD</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SS/PROGRESS PWP</td><td>20.00</td><td>OS.</td><td>13897.00</td><td>15-05-2012</td><td></td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SS/PROGRESS PWP	20.00	OS.	13897.00	15-05-2012														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SS/PROGRESS PWP	20.00	OS.	13897.00	15-05-2012																															

34	11110469105366	02-03-2012	11110469	45991881	DYNAMICALLY BALANCED STACKED AND MACHINED ROTOR WITH KEY FOR 4.5 KW 110V KEL	285044																																								
<div>KERALA ELECTRICAL AND ALLIED ENGG COLTD POST BOX NO.8, KUNDARA,KOLLAMDISTRICT, SOUTH INDIA KUNDARA,KOLLAM</div>		24-FEB-12	MAKE ALTERNATOR (TYPE KEL A 45120) TO KEL PART.NO. A 3002 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 GOC</td><td>10.00</td><td>JOS.</td><td>24500.00</td><td>15-06-2012</td><td>ED</td><td>%</td><td>10.3</td><td>25235</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>400</td><td>4000</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>4</td><td>10809.4</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY CMM GOC	10.00	JOS.	24500.00	15-06-2012	ED	%	10.3	25235							FRT	Rs.	400	4000							VAT	%	4	10809.4
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY CMM GOC	10.00	JOS.	24500.00	15-06-2012	ED	%	10.3	25235																																					
						FRT	Rs.	400	4000																																					
						VAT	%	4	10809.4																																					
35	12110009105365	02-03-2012	12110009	40072691	PVC INSULATED SINGLE CORE MULTI-STRANDED CABLE OF ALUMINIUM CONDUCTOR OF CROSS	313060																																								
<div>P.S. ENTERPRISES, C-16, SECTOR - 65, NOIDA</div>		24-FEB-12	SECTION 35 SQ.MM (7/2.50 mm) CONFIRMING TO RDSO SPECIFICATION No. RDSO/PE/SPEC/TL/0027-2002 (REV.'O') WITH AMENDMENT NO.1 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>13965.00</td><td>MTR</td><td>21.35</td><td>15-06-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>14907.638</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	13965.00	MTR	21.35	15-06-2012	ST-Central	%	5	14907.638																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/CW/PER	13965.00	MTR	21.35	15-06-2012	ST-Central	%	5	14907.638																																					
36	26100934105368	02-03-2012	26100934	25612505	SET OF EXTERNAL COUPLERS MALE AND FEMALE TO CLW SPECN. CLW/ES/C-8/J, TYPE B-2	477568																																								
<div>SUNSHINE INDUSTRIES, 25,PANCHANANTALA ROAD HOWRAH</div>		24-FEB-12	NOS/SET, TYPE C-2 NOS/SET, TYPE D-2 NOS/SET, CABLE REST BOX -6 NOS/SET, CABLE SUPPORT -6 NOS/SET RUBBER PROTECTOR -6 NOS/SET AND CABLE SLEEVE- 228 NOS/SET.																																											
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>41.00</td><td>SET</td><td>11200.00</td><td>12-09-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>18368</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	41.00	SET	11200.00	12-09-2012	ST-Central	%	4	18368																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	41.00	SET	11200.00	12-09-2012	ST-Central	%	4	18368																																					
37	27120188105367	02-03-2012	27120188	79314715	POUCHES BROWN LEATHER CHROME WITH BELT FOR KEYMAN 216 X 248MM TO CE'S PLAN 7343 C	88452																																								
<div>SEERAJ INDUSTRIES NO.8,BARRACKS ROAD, I FLOOR, PERIAMET,OPP.VETRINARY COLLEGE, CHENNAI</div>		24-FEB-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>207.00</td><td>JOS.</td><td>234.00</td><td>16-04-2012</td><td>VAT</td><td>%</td><td>5</td><td>2421.9</td></tr><tr><td>002</td><td>AMM/GSD/GOC</td><td>153.00</td><td>JOS.</td><td>234.00</td><td>16-04-2012</td><td>VAT</td><td>%</td><td>5</td><td>1790.1</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/LSD/MDU	207.00	JOS.	234.00	16-04-2012	VAT	%	5	2421.9	002	AMM/GSD/GOC	153.00	JOS.	234.00	16-04-2012	VAT	%	5	1790.1										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	AMM/LSD/MDU	207.00	JOS.	234.00	16-04-2012	VAT	%	5	2421.9																																					
002	AMM/GSD/GOC	153.00	JOS.	234.00	16-04-2012	VAT	%	5	1790.1																																					

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

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value
Firm Details						
38	28110009105361	02-03-2012	28110009	12044623	HOUSING BEARING COMMUTATOR END TO GE CAT NO.8820294 P1 TO GENERATOR MODEL 5 GY 27A1, DRP NO. 1357K/6	41160
TECHNO CRAFTS, 5 MPLUN COMPLEX'B' SECTOR(NEAR ALLAHABAD BANK), INDUSTRIAL AREA, GOVINDPURA, BHOPAL						
24-FEB-12						
S.No Consignee Qty Unit Basic Rate D.D Taxes CalMode % /Rs. Exp.Amt						
001 AMM/DSD/ERS 7.00 NOS. 5600.00 06-08-2012 VAT % 5 1960						
39	29110342105369	02-03-2012	29110342	14423303	SUPER HIGH PRESSURE HOSE DRG. NO. 4D/24-186. REF.B ALT.5 4D/24-188. SL.NO.1. ALT. 2 SUPER HIGH- PRESSURE HOSE DW/OL 40X700MM, R3. 3 WIRE BRAIDED WITH WORKING PRESSURE OF 3000 PSI END CONNECTION SHOULD BE TO DIN 7606 WITH NUT M52X1.5 & CONE ID ;37 TO DIN 7608. C&D NO.4117-9303-697. FIRM'S OFFER:- SAME AS ABOVE.	20593
SONI RUBBER PRODUCTS LTD., 4 PRINCEP STREET KOLKATTA						
24-FEB-12						
S.No Consignee Qty Unit Basic Rate D.D Taxes CalMode % /Rs. Exp.Amt						
001 AMM/DSD/TNP 17.00 NOS. 1056.00 13-07-2012 ED % 10.3 1849.056						
ST- % 4 792.042 Central						
40	29110408105370	02-03-2012	29110408	14861495	BUSH FLOATING FOR COUPLING ROD DRG. NO. CLW. DRG. NO. 3D/08-4. ALT.1. C&D NO. 4117.9105.009. FIRM'S OFFER:- SAME AS ABOVE.	99999
SUDHA ENGINEERING WORKS, 17/1/2, GANESH MAJHI LANE, HOWRAH						
24-FEB-12						
S.No Consignee Qty Unit Basic Rate D.D Taxes CalMode % /Rs. Exp.Amt						
001 AMM/DSD/TNP 20.00 NOS. 4999.95 09-08-2012						
41	29112681105371	02-03-2012	29112681	13901242	PACKING RING.DRAWING NO.SR/D/GK-476/BS.ALT.NIL,DL/R/16.SH.&2 C/D NO .M101.012. FIRM'S OFFER:- SAME AS ABOVE.	14175
KWALITY RUBBER PRODUCTS A-I/1, GROUND FLOOR,SANGHAVI INDUSTRIAL ESTATE, NAVGHAR, VASAI ROAD (E), W.RLY THANE						
24-FEB-12						
S.No Consignee Qty Unit Basic Rate D.D Taxes CalMode % /Rs. Exp.Amt						
001 AMM/DSD/TNP 180.00 NOS. 75.00 10-09-2012 ST- % 5 675 Central						

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

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																				
42	43110114105364	02-03-2012	43110114	11180043	EQUALISER BOLT FOR BRAKE FOUNDATION DLW DRG. NO. 202 V 204694 ALT.NO.d. (11180043)	323328																				
<div>BINA ENGINEERING WORKS 72 PANCHANANTALA RD 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>AMM/DSD/GOC</td><td>2847.00</td><td>nos.</td><td>109.20</td><td>09-11-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>12435.696</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	2847.00	nos.	109.20	09-11-2012	ST-Central	%	4	12435.696
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	AMM/DSD/GOC	2847.00	nos.	109.20	09-11-2012	ST-Central	%	4	12435.696																	
43	04110174105383	05-03-2012	04110174	30157006	WORM DRIVE HOSE CLAMP,SIZE 30 mm TO IS: 4762/02 TO SUIT 20 mm HOSE.	169246																				
<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>DY.CMM/MSD/GOC</td><td>29360.00</td><td>nos.</td><td>5.49</td><td>18-07-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>8059.32</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	29360.00	nos.	5.49	18-07-2012	ST-Central	%	5	8059.32
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	DY.CMM/MSD/GOC	29360.00	nos.	5.49	18-07-2012	ST-Central	%	5	8059.32																	
44	04110286105384	05-03-2012	04110286	30328706	SPLIT COTTER 4 x 12 x 170 mm TO DRG.NO.T-3-2-632.ITEM-1, ALT-e/22. SPEC.ICF/MD/Spec-008, REV.2.	307094																				
<div>THE STANDARD SPRING MFG.CO., MARSHALL HOUSE, ROOM NO.G-68-B (BASEMENT), 25, STANDARD 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>78742.00</td><td>nos.</td><td>3.75</td><td>20-07-2012</td><td>VAT</td><td>%</td><td>4</td><td>11811.3</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	78742.00	nos.	3.75	20-07-2012	VAT	%	4	11811.3
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	DY.CMM/LSD/PER	78742.00	nos.	3.75	20-07-2012	VAT	%	4	11811.3																	
45	04110369105385	05-03-2012	04110369	30337793	PRESSURE GAUGE (100 mm) FOR FEED PIPE OF AIR BRAKE SYSTEM OF PASSENGER STOCK TO DRG NO.WD-83062/S-05.ALT-3. APPENDIX.H OF02.ABR-02. AMENDT NO.3 OF Apr.10.	101062																				
<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>AMM/GSD/ED</td><td>325.00</td><td>nos.</td><td>299.00</td><td>20-07-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>3887</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/GSD/ED	325.00	nos.	299.00	20-07-2012	ST-Central	%	4	3887
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	AMM/GSD/ED	325.00	nos.	299.00	20-07-2012	ST-Central	%	4	3887																	

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

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																														
Firm Details																																				
46	04110573105386	05-03-2012	04110573	30980781	STEEL PACKING 26mm THICK FOR RUBBER STOPPER PAD TO RDSO SK-97068. ITEM-3. ALT-3.	38472																														
<div>S.K. ENGINEERING WORKS, NO-12, JOYDEV KUNDU LANE, KADAMTALA HOWRAH</div>			24-FEB-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>310.00</td><td>NOS.</td><td>108.80</td><td>20-07-2012</td><td>FRT</td><td>Rs.</td><td>10.95</td><td>3394.5</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>1349.12</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	310.00	NOS.	108.80	20-07-2012	FRT	Rs.	10.95	3394.5							ST-Central	%	4	1349.12
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/MSD/GOC	310.00	NOS.	108.80	20-07-2012	FRT	Rs.	10.95	3394.5																											
						ST-Central	%	4	1349.12																											
47	04110602105387	05-03-2012	04110602	30981177	LEVER HANGER WITHOUT BUSHES TO DRG NO.T-3-2-802.ITEM-5, ALT.f/NIL.	118466																														
<div>MANAS INDUSTRIES NO.37, DR. ABANI DUTT ROADROOM NO. 72, (GROUND FLOOR)SALKIA HOWRAH</div>			24-FEB-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>329.00</td><td>NOS.</td><td>327.00</td><td>20-07-2012</td><td>FRT</td><td>Rs.</td><td>20</td><td>6580</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>4303.32</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	329.00	NOS.	327.00	20-07-2012	FRT	Rs.	20	6580							ST-Central	%	4	4303.32
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	329.00	NOS.	327.00	20-07-2012	FRT	Rs.	20	6580																											
						ST-Central	%	4	4303.32																											
48	04110675105388	05-03-2012	04110675	30982327	WASH BASIN OUTLET DRAIN PIPE (PVC) NEAR DOORWAY TO DRG NO. GS-2-6-3-204 COL-1, ALT.r/3, ITEM NOS.13,15,16,17,18,19 & 20.	125874																														
<div>S.L. INDUSTRIES, NO-6, N.S.C. BOSE NAGAR, 3 rd, STREET, PORUR, CHENNAI</div>			24-FEB-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>810.00</td><td>NOS.</td><td>148.00</td><td>20-07-2012</td><td>VAT</td><td>%</td><td>5</td><td>5994</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	810.00	NOS.	148.00	20-07-2012	VAT	%	5	5994										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	810.00	NOS.	148.00	20-07-2012	VAT	%	5	5994																											
49	06110108105374	05-03-2012	06110108	83980957	PAPER ART WHITE 61X86 CMS 34.1 kgs PER REAM OF 500 SHEETS 130 GSM FLAT TO IS.4661/1986 MINIMUM BRIGHTNESS 80% AND ABOVE. FIRMS TO NOTE THE UNIT IS "THOUSANDS". FIRMS QUOTING FOR ANY OTHER UNIT WILL BE SUMMARILY REJECTED.	224888																														
<div>SHA KANTILAL JAYANTHILAL., 67,(NEW NO.84)NARAYANA MUDALI STREET, CHENNAI</div>			24-FEB-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>MPS/RPM</td><td>49.00</td><td>HSN</td><td>4371.00</td><td>18-06-2012</td><td>VAT</td><td>%</td><td>5</td><td>10708.95</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	MPS/RPM	49.00	HSN	4371.00	18-06-2012	VAT	%	5	10708.95										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	MPS/RPM	49.00	HSN	4371.00	18-06-2012	VAT	%	5	10708.95																											

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																														
53	21110384105377 MULTIVISTA GLOBAL LIMITED RAJAM TOWERS, 3RD FLOOR, NO.45,KAVIGNAR BHARATHIDASAN ROAD, TEYNAMPET, CHENNAI.600018. CHENNAI	05-03-2012	21110384 24-FEB-12	31982086	CRANK SHAFT ASSEMBLY AS PER KPC PART NO:0910146550 (MODIFIED).FIRM'S OFFER : AS ABOVE.	686644																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/TSD/TBM</td><td>3.00</td><td>NOS.</td><td>63490.00</td><td>17-08-2012</td><td>Pkg VAT</td><td>% %</td><td>3 5</td><td>5714.1 9809.205</td></tr><tr><td>002</td><td>AMM/TSD/AVD</td><td>7.00</td><td>NOS.</td><td>63490.00</td><td>17-08-2012</td><td>Pkg VAT</td><td>% %</td><td>3 5</td><td>13332.9 22888.145</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	3.00	NOS.	63490.00	17-08-2012	Pkg VAT	% %	3 5	5714.1 9809.205	002	AMM/TSD/AVD	7.00	NOS.	63490.00	17-08-2012	Pkg VAT	% %	3 5	13332.9 22888.145
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/TSD/TBM	3.00	NOS.	63490.00	17-08-2012	Pkg VAT	% %	3 5	5714.1 9809.205																											
002	AMM/TSD/AVD	7.00	NOS.	63490.00	17-08-2012	Pkg VAT	% %	3 5	13332.9 22888.145																											
54	43110423105390 PATEL BRASS WORKS PVT LTD. NO. 2, BHAKTI NAGAR STATION PLOT, RAJKOT	05-03-2012	43110423 24-FEB-12	11383320	BEARING, CONNECTING ROD, BIG END (BOTTOM HALF & TOP HALF) STANDARD SIZE, DRG. NO.SKDP-2205 ALT.2. & SKDP-2206 ALT.2.	373938																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>1435.00</td><td>SET</td><td>225.00</td><td>03-08-2012</td><td>ED ST- Central</td><td>% %</td><td>10.3 5</td><td>33256.125 17806.556</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	1435.00	SET	225.00	03-08-2012	ED ST- Central	% %	10.3 5	33256.125 17806.556										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/GOC	1435.00	SET	225.00	03-08-2012	ED ST- Central	% %	10.3 5	33256.125 17806.556																											
55	43110463105389 ROHIT ENGINEERING WORKS O/S BAGHAT SINGH NAGAR,BEHIND R.J COLD STORAGE G.T.ROAD, BYE PASS JALANDHAR	05-03-2012	43110463 24-FEB-12	11390189	GLOBE VALVE 1 - 1/4", TO DLW. DRG. NO. TPL - 0610 (PART NO.11390189) SL.NO.1, ALT. NO.C.	681450																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>236.00</td><td>NOS.</td><td>2750.00</td><td>13-07-2012</td><td>ST- Central</td><td>%</td><td>5</td><td>32450</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	236.00	NOS.	2750.00	13-07-2012	ST- Central	%	5	32450										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/GOC	236.00	NOS.	2750.00	13-07-2012	ST- Central	%	5	32450																											

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																				
56	44110413105379 P.GHOSE & CO 64, NATABAR PAUL ROAD, KADAMTALA HOWRAH	05-03-2012	44110413 24-FEB-12	38371601	SLEEVE 59 x 54 x 81 mm LONG TO DRG.NO. W/BU-2439, ALT.1.FIRM'S OFFER SAME AS ABOVE.	57776																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>1182.00</td><td>NOS.</td><td>47.00</td><td>13-07-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>2222.16</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	1182.00	NOS.	47.00	13-07-2012	ST-Central	%	4	2222.16
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	DY.CMM/CW/PER	1182.00	NOS.	47.00	13-07-2012	ST-Central	%	4	2222.16																	
57	44110497105378 PUSPA ENGINEERING WORKS, 295,G.T.ROAD (N),SALKIA, HOWRAH	05-03-2012	44110497 24-FEB-12	38989025	STEEL BUSH SIZE 29MM (ID) X 41MM (OD) X 26MM (L) TO DRG.NO.ITEM 5 OF RDSO SK 69597, ALT 41.FIRM'S OFFER SAME AS ABOVE.	30602																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>1100.00</td><td>NOS.</td><td>26.75</td><td>15-06-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>1177</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	1100.00	NOS.	26.75	15-06-2012	ST-Central	%	4	1177
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	DY.CMM/GSD/PER	1100.00	NOS.	26.75	15-06-2012	ST-Central	%	4	1177																	
58	44110499105381 PUSPA ENGINEERING WORKS, 295,G.T.ROAD (N),SALKIA, HOWRAH	05-03-2012	44110499 24-FEB-12	38989049	STEEL BUSH SIZE 29MM (ID) X 41 MM (OD) X 32 MM (L) TO DRG.NO.ITEM NO 6 OF RDSO SK.69597, ALT-41.	25587																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>708.00</td><td>NOS.</td><td>34.75</td><td>15-06-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>984.12</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	708.00	NOS.	34.75	15-06-2012	ST-Central	%	4	984.12
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	DY.CMM/GSD/PER	708.00	NOS.	34.75	15-06-2012	ST-Central	%	4	984.12																	
59	44110507105380 EASTERN ENGINEERING ICHAPUR ROAD, (SEALDANGA)SANTRAGACHI, HOWRAH	05-03-2012	44110507 24-FEB-12	38989128	PEDESTAL JAW LINER (WIDE) SIZE 80 x 100 x 3 MM TO SPEC.IS:3885/92,PART.1 GRADE.4,SILICO MANGANESE STEEL.FIRM'S OFFER SAME AS ABOVE.	12007																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>258.00</td><td>NOS.</td><td>44.75</td><td>13-07-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>461.82</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	258.00	NOS.	44.75	13-07-2012	ST-Central	%	4	461.82
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	DY.CMM/GSD/PER	258.00	NOS.	44.75	13-07-2012	ST-Central	%	4	461.82																	

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

PO No	PO NO Firm Details	Date	Tender No	PL No	Description	P.O.Value																																																																						
60	44110509105382	05-03-2012	44110509	38989141	COLUMN SIDE LINER (OUTER) SIZE 240 X 24 X 3 MM TO SPEC. IS 3885/92, PART I GRADE 4,SILICO MANGANESE STEEL.FIRM'S OFFER SAME AS ABOVE.	15753																																																																						
EASTERN ENGINEERING ICHAPUR ROAD, (SEALDANGA)SANTRAGACHI, HOWRAH		24-FEB-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>660.00</td><td>NOS.</td><td>22.95</td><td>14-08-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>605.88</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	660.00	NOS.	22.95	14-08-2012	ST-Central	%	4	605.88																																																		
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	DY.CMM/GSD/PER	660.00	NOS.	22.95	14-08-2012	ST-Central	%	4	605.88																																																																			
61	06110026105416	06-03-2012	06110026	83055587	ONE QUIRE NOTE BOOK EACH OF 100 PAGES SIZE 33 CM LENGTH X 20.5 CM WIDTH PRINT WITH RULE IN BLUE INK WITH SR CREST ON ONE SIDE AND SR EMBLEM ON THE OTHER SIDE STAFF STICK 3 WIRES WITH BROWN WRAPPER SIDES. PAPER SHOULD BE AS PER IS.1848/LATEST AND 60 GSM. RAW MATERIAL TO BE USED-WHITE CREAMWOVE 60 GSM, BROWN WRAPPER 130 GSM.	591417																																																																						
SHA KANTILAL JAYANTHILAL., 67,(NEW NO.84)NARAYANA MUDALI STREET, CHENNAI		24-FEB-12	FIRM'S OFFER:- SAME AS ABOVE.																																																																									
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/GSD/PER</td><td>13365.00</td><td>NOS.</td><td>12.86</td><td>21-08-2012</td><td>FRT</td><td>Rs.</td><td>.23</td><td>3073.95</td></tr><tr><td>002</td><td>DMM/GSD/PGT</td><td>6073.00</td><td>NOS.</td><td>12.86</td><td>21-08-2012</td><td>FRT</td><td>Rs.</td><td>1.3</td><td>7894.9</td></tr><tr><td>003</td><td>AMM/GSD/ED</td><td>3786.00</td><td>NOS.</td><td>12.86</td><td>21-08-2012</td><td>FRT</td><td>Rs.</td><td>.65</td><td>2460.9</td></tr><tr><td>004</td><td>AMM/LSD/MDU</td><td>6010.00</td><td>NOS.</td><td>12.86</td><td>21-08-2012</td><td>FRT</td><td>Rs.</td><td>.7</td><td>4207</td></tr><tr><td>005</td><td>AMM/DSD/QLN</td><td>5260.00</td><td>NOS.</td><td>12.86</td><td>21-08-2012</td><td>FRT</td><td>Rs.</td><td>1.5</td><td>7890</td></tr><tr><td>006</td><td>AMM/GSD/GOC</td><td>9086.00</td><td>NOS.</td><td>12.86</td><td>21-08-2012</td><td>FRT</td><td>Rs.</td><td>.6</td><td>5451.6</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	13365.00	NOS.	12.86	21-08-2012	FRT	Rs.	.23	3073.95	002	DMM/GSD/PGT	6073.00	NOS.	12.86	21-08-2012	FRT	Rs.	1.3	7894.9	003	AMM/GSD/ED	3786.00	NOS.	12.86	21-08-2012	FRT	Rs.	.65	2460.9	004	AMM/LSD/MDU	6010.00	NOS.	12.86	21-08-2012	FRT	Rs.	.7	4207	005	AMM/DSD/QLN	5260.00	NOS.	12.86	21-08-2012	FRT	Rs.	1.5	7890	006	AMM/GSD/GOC	9086.00	NOS.	12.86	21-08-2012	FRT	Rs.	.6	5451.6
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	DY.CMM/GSD/PER	13365.00	NOS.	12.86	21-08-2012	FRT	Rs.	.23	3073.95																																																																			
002	DMM/GSD/PGT	6073.00	NOS.	12.86	21-08-2012	FRT	Rs.	1.3	7894.9																																																																			
003	AMM/GSD/ED	3786.00	NOS.	12.86	21-08-2012	FRT	Rs.	.65	2460.9																																																																			
004	AMM/LSD/MDU	6010.00	NOS.	12.86	21-08-2012	FRT	Rs.	.7	4207																																																																			
005	AMM/DSD/QLN	5260.00	NOS.	12.86	21-08-2012	FRT	Rs.	1.5	7890																																																																			
006	AMM/GSD/GOC	9086.00	NOS.	12.86	21-08-2012	FRT	Rs.	.6	5451.6																																																																			
62	07110023105417	06-03-2012	07110023	70510271	GRINDING WHEELS TYPE 12 ABRASIVE DISH TYPE 150 X 20 X 31.75 / 76 MM A 60 K5V10 OF IS:551/1989 (REV.2) OF CARBORANDUM UNIVERSAL OR GRINDWELL NORTON MAKE ONLY.;	23441																																																																						
FERMIER ENGINEERS PVT LTD ., 33, SEMBUDOSS STREET, (FACING MOOKER NALLA MUTHU STREET), CHENNAI		24-FEB-12	FIRM'S OFFER: SAME AS ABOVE.FIRM TO SUPPLY STRICTLY AS PER TENDER DESCRIPTION.																																																																									
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/MSD/GOC</td><td>95.00</td><td>NOS.</td><td>235.00</td><td>16-04-2012</td><td>VAT</td><td>%</td><td>5</td><td>1116.25</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	95.00	NOS.	235.00	16-04-2012	VAT	%	5	1116.25																																																		
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	DY.CMM/MSD/GOC	95.00	NOS.	235.00	16-04-2012	VAT	%	5	1116.25																																																																			

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																																																						
63	12110005235193 GOLDEN MANUFACTURING COMPANY A-7/2, JHILMIL INDFUSTRIAL AREA, SHAHDARA, DELHI	06-03-2012	24-FEB-12	40071935	ITEM SERIAL NO. 29, WEATHER PROOF UJNARMORED PVC INSULATED,PVC SHEATHED ALUMINUM CONDUCTOR CABLE. NO. OF CORE: SINGLE, SIZE OF THE CABLE IN mm2 : 10.0, Al. CONDUCTOR TYPE : SEVEN STRAND.	16789																																																																						
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>2400.00</td><td>MTR</td><td>6.04</td><td>15-06-2012</td><td>ED</td><td>%</td><td>10.3</td><td>1493.088</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>799.454</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/GSD/GOC	2400.00	MTR	6.04	15-06-2012	ED	%	10.3	1493.088							ST-Central	%	5	799.454																																								
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	AMM/GSD/GOC	2400.00	MTR	6.04	15-06-2012	ED	%	10.3	1493.088																																																																			
						ST-Central	%	5	799.454																																																																			
64	12110012235194 GRANDEUR (INDIA) PVT LTD, ROAD NO.23, HOME NO.20 EAST PUNJABI BAGH NEW DELHI	06-03-2012	24-FEB-12	40073063	ITEM SERIAL NO. 32, WEATHER PROOF UNARMORED PVC INSULATED, PVC SHEATHED ALUMINUM, CONDUCTOR CABLOE NO. OF CORE : TWIN FLAT, SIZE OF THE CABLE IN mm2 : 2.5, A1. CONDUCTOR TYPE : THREE STRAND.	69821																																																																						
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>11158.00</td><td>MTR</td><td>3.64</td><td>13-07-2012</td><td>ED</td><td>%</td><td>10.3</td><td>4183.357</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>2351.92</td></tr><tr><td>002</td><td>DMM/GSD/PGT</td><td>2900.00</td><td>MTR</td><td>3.64</td><td>13-07-2012</td><td>ED</td><td>%</td><td>10.3</td><td>1087.268</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>611.272</td></tr><tr><td>003</td><td>AMM/GSD/ED</td><td>2465.00</td><td>MTR</td><td>3.64</td><td>13-07-2012</td><td>ED</td><td>%</td><td>10.3</td><td>924.178</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>519.581</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	11158.00	MTR	3.64	13-07-2012	ED	%	10.3	4183.357							ST-Central	%	5.25	2351.92	002	DMM/GSD/PGT	2900.00	MTR	3.64	13-07-2012	ED	%	10.3	1087.268							ST-Central	%	5.25	611.272	003	AMM/GSD/ED	2465.00	MTR	3.64	13-07-2012	ED	%	10.3	924.178							ST-Central	%	5.25	519.581
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	DY.CMM/GSD/PER	11158.00	MTR	3.64	13-07-2012	ED	%	10.3	4183.357																																																																			
						ST-Central	%	5.25	2351.92																																																																			
002	DMM/GSD/PGT	2900.00	MTR	3.64	13-07-2012	ED	%	10.3	1087.268																																																																			
						ST-Central	%	5.25	611.272																																																																			
003	AMM/GSD/ED	2465.00	MTR	3.64	13-07-2012	ED	%	10.3	924.178																																																																			
						ST-Central	%	5.25	519.581																																																																			
65	13110174105392 GAJANAND LACHHMINARAYAN 53, N.S . ROAD,CALCUTTA. KOLKATTA	06-03-2012	24-FEB-12	13110174 10150183	CYLINDRICAL ROLLER BRG.-TACHO GENERATOR TO SKF.NO.NU-306 C3 or its Equivalent. SPECIAL NOTE: 1. THE BEARING SHOULD ACCOMPANY THE PREDESPATCH INSPECTION CERTIFICATE FOR THE LOT SUPPLY 2. OEM DELIVERY CHALLAN TO BE ENCLOSED ALONG WITH THE SUPPLY. FIRM'S OFFER : - CYLINDRICAL ROLLER BEARING SKF No.NU 306 ECJ/C3. MAKE - SKF IMPORTED.	391017																																																																						
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>223.00</td><td>nos.</td><td>1686.00</td><td>22-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>15039.12</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSSD/GOC	223.00	nos.	1686.00	22-10-2012	ST-Central	%	4	15039.12																																																		
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	SMM/DSSD/GOC	223.00	nos.	1686.00	22-10-2012	ST-Central	%	4	15039.12																																																																			

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																														
66	26110012105402 BALU INDUSTRIES, 7 A,THOLKAPPIAR STREET, PAMMAL CHENNAI	06-03-2012	26110012 24-FEB-12	25070253	SAND PIPE AS PER DRAWING TRS/ACL/P/335.	14312																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>14.00</td><td>NOS.</td><td>72.50</td><td>16-07-2012</td><td>VAT</td><td>%</td><td>5</td><td>50.75</td></tr><tr><td>002</td><td>AMM/ELSD/ED</td><td>174.00</td><td>NOS.</td><td>72.50</td><td>16-07-2012</td><td>VAT</td><td>%</td><td>5</td><td>630.75</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	14.00	NOS.	72.50	16-07-2012	VAT	%	5	50.75	002	AMM/ELSD/ED	174.00	NOS.	72.50	16-07-2012	VAT	%	5	630.75
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SMM/ELSD/AJJ	14.00	NOS.	72.50	16-07-2012	VAT	%	5	50.75																											
002	AMM/ELSD/ED	174.00	NOS.	72.50	16-07-2012	VAT	%	5	630.75																											
67	26110438105403 CONTRANSYS PVT. LTD. 16 HARE STREET KOLKATTA	06-03-2012	26110438 24-FEB-12	25315067	Special Nut for Panto to SIL Old Part No SOOO258/New Part No.S0221125100 or to CCPL Part No CO1260.FIRM'S OFFER-LOCK NUT TO CONTRANSYS PART NO.CO1260	6888																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>82.00</td><td>NOS.</td><td>80.00</td><td>16-07-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>328</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	82.00	NOS.	80.00	16-07-2012	ST-Central	%	5	328										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	82.00	NOS.	80.00	16-07-2012	ST-Central	%	5	328																											
68	26110626105401 COIMBATORE COMPRESSOR ENGINEERING COMPANY PRIVATE LIMITED., SF NO 429, THANNEER PANDAL, PEELAMEDU, COIMBATORE	06-03-2012	26110626 24-FEB-12	25517351	GASKET SET FOR AUXILIARY COMPRESSOR CONSISTING OF 5 items (1) PACKING C/CASE TO MOTOR 1 No TO ELGI PART NO 000411630 (2) COPPER ASB WASHER 2 Nos TO ELGI PART NO 000521950 (3) PACKING C/CASE TO CYLINDER - 1 No TO ELGI PART NO 00041164A (4) PACKING CYLINDER TO VALVE FLAT - 1 No TO ELGI PART NO 00041152A (5) PACKING CYLINDER HEAD TO VALVE FLAT-1 NO TO ELGI PARTNO 00041153A OR EQUIVALENT. FIRM'S OFFER- GASKET SET FOR AUXILIARY COMPRESSOR CONSISTING OF 5 ITEM.1) PACKING CRANKCASE TO MOTOR-1NO.AS PE	37139																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>262.00</td><td>SET</td><td>135.00</td><td>18-06-2012</td><td>VAT</td><td>%</td><td>5</td><td>1768.5</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/ELSD/ED	262.00	SET	135.00	18-06-2012	VAT	%	5	1768.5										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/ELSD/ED	262.00	SET	135.00	18-06-2012	VAT	%	5	1768.5																											

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

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																																								
69	26110731105415	06-03-2012	26110731	25560268	CONTACT RING (INNER) TO BTIL PART NO. S1608 AND TO DRG. NO. AG-207772-P2 or CONTACT RING (INNER)TO AAL PART NO.G 1608 or TO RDSO Drg. No. SKEL 4653.	145695																																								
<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>6.00</td><td>nos.</td><td>7400.00</td><td>26-12-2012</td><td>ED VAT</td><td>% %</td><td>10.3 5</td><td>4573.2 2448.66</td></tr><tr><td>002</td><td>SMM/ELSD/AJJ</td><td>2.00</td><td>nos.</td><td>7400.00</td><td>26-12-2012</td><td>ED VAT</td><td>% %</td><td>10.3 5</td><td>1524.4 816.22</td></tr><tr><td>003</td><td>AMM/ELSD/ED</td><td>9.00</td><td>nos.</td><td>7400.00</td><td>26-12-2012</td><td>ED VAT</td><td>% %</td><td>10.3 5</td><td>6859.8 3672.99</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	6.00	nos.	7400.00	26-12-2012	ED VAT	% %	10.3 5	4573.2 2448.66	002	SMM/ELSD/AJJ	2.00	nos.	7400.00	26-12-2012	ED VAT	% %	10.3 5	1524.4 816.22	003	AMM/ELSD/ED	9.00	nos.	7400.00	26-12-2012	ED VAT	% %	10.3 5	6859.8 3672.99
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	6.00	nos.	7400.00	26-12-2012	ED VAT	% %	10.3 5	4573.2 2448.66																																					
002	SMM/ELSD/AJJ	2.00	nos.	7400.00	26-12-2012	ED VAT	% %	10.3 5	1524.4 816.22																																					
003	AMM/ELSD/ED	9.00	nos.	7400.00	26-12-2012	ED VAT	% %	10.3 5	6859.8 3672.99																																					
70	26110810105413	06-03-2012	26110810	25564122	CYLINDER WITH COVER TO BTIL PART NO. A1201 AND TO DRG.NO.AM-301050-P1 OR CYLINDER WITH COVER TO AAL PART NO G1201 OR TO RDSO DRG NO SKEL 4651. FIRM'S OFFER- CYLINDER COVER WITH PT.NO.A1201 RDSO DRG.NO.SKEL-4651 EXCLUDING COUER PT.NO.A1212	16848																																								
<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>DY.CMM/LSD/PER</td><td>3.00</td><td>nos.</td><td>5400.00</td><td>17-09-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>648</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	3.00	nos.	5400.00	17-09-2012	ST-Central	%	4	648																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	3.00	nos.	5400.00	17-09-2012	ST-Central	%	4	648																																					
71	26111277105412	06-03-2012	26111277	25881073	Middle Articulation Arm fitting TO SIL Old Part NO.S000264/SIL New part No S0221111601 or to CCPL PT.No. CO1300. FIRM'S OFFER-MIDDLE ARTICULATION ARMS FITTING ASSLY TO FIRM'S DRG NO GSEC/PANTO/213 DULY APPROVED RDSO LKO SIMILAR TO RAILWAYS TENDER DESCRIPTION.	44096																																								
<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/LSD/PER</td><td>21.00</td><td>nos.</td><td>1325.00</td><td>14-09-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>1113</td></tr><tr><td>002</td><td>AMM/ELSD/ED</td><td>11.00</td><td>nos.</td><td>1325.00</td><td>14-09-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>583</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	21.00	nos.	1325.00	14-09-2012	ST-Central	%	4	1113	002	AMM/ELSD/ED	11.00	nos.	1325.00	14-09-2012	ST-Central	%	4	583										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	21.00	nos.	1325.00	14-09-2012	ST-Central	%	4	1113																																					
002	AMM/ELSD/ED	11.00	nos.	1325.00	14-09-2012	ST-Central	%	4	583																																					

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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72	26111489105405	06-03-2012	26111489	25982497	TWO WAY SOLENOID VALVE TO ABB PART NO S3933 AND TO DRG.NO SWT-335050-P1 OR AAL PART NO G3933 OR TO RDSO DRG NO SKEL 4664.					35536																																								
<div>ROTEX AUTOMATION LTD, C- 1 B / 1501,3,4 & 5,GIDC, VITHAL UDYOG NAGAR, GUJRAT</div>			24-FEB-12	FIRM'S OFFER- TWO WAY SOLENOID VALVE TO ABB PART NO.S3933 AND TO DRG.NO.SWT-335050-PI OR AAL PART NO.G3933 OR TO RDSO DRG.NO.SKEL 4664, ROTEX VALVE TYPE 3003-4-2G AS PER DRG.NO.0090-081-04-111																																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>21.00</td><td>NOS.</td><td>1345.00</td><td>17-07-2012</td><td>ED</td><td>%</td><td>10.3</td><td>2909.235</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>%</td><td>10</td><td>2824.5</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>1557.712</td></tr></table>											S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	21.00	NOS.	1345.00	17-07-2012	ED	%	10.3	2909.235							FRT	%	10	2824.5							ST-Central	%	5	1557.712
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																									
001	SMM/ELSD/AJJ	21.00	NOS.	1345.00	17-07-2012	ED	%	10.3	2909.235																																									
						FRT	%	10	2824.5																																									
						ST-Central	%	5	1557.712																																									
73	26111553105406	06-03-2012	26111553	25983349	OIL BATH AIR FILTER ASSEMBLY TYPE B AS PER ELGI PART NO.A 070009.					168500																																								
<div>SWATHI EQUIPMENTS PRIVATE LIMITED 2, 1st FLOOR, WELDERS ST, OFF. MOUNT ROAD, CHENNAI</div>			24-FEB-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>118.00</td><td>NOS.</td><td>1244.00</td><td>16-08-2012</td><td>VAT</td><td>%</td><td>5</td><td>7339.6</td></tr><tr><td>002</td><td>AMM/ELSD/ED</td><td>11.00</td><td>NOS.</td><td>1244.00</td><td>16-08-2012</td><td>VAT</td><td>%</td><td>5</td><td>684.2</td></tr></table>											S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	118.00	NOS.	1244.00	16-08-2012	VAT	%	5	7339.6	002	AMM/ELSD/ED	11.00	NOS.	1244.00	16-08-2012	VAT	%	5	684.2										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																									
001	DY.CMM/LSD/PER	118.00	NOS.	1244.00	16-08-2012	VAT	%	5	7339.6																																									
002	AMM/ELSD/ED	11.00	NOS.	1244.00	16-08-2012	VAT	%	5	684.2																																									
74	26111711105399	06-03-2012	26111711	25986661	HIGH TENSILE HEX HEAD SCREW M20 X 75MM TO IS :1364-67.S8.8 PASSIVATED AND FULLY THREADED.FIRM'S OFFER-SAME AS ABOVE.					31617																																								
<div>BOLTMASER (INDIA) PVT.,LTD., D-1, LAGHU UDYOF KENDRA,I.B.PATEL ROAD,GOREGAON (EAST) MUMBAI</div>			24-FEB-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>1017.00</td><td>NOS.</td><td>29.75</td><td>30-04-2012</td><td>ST-Central</td><td>%</td><td>4.5</td><td>1361.509</td></tr></table>											S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	1017.00	NOS.	29.75	30-04-2012	ST-Central	%	4.5	1361.509																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																									
001	DY.CMM/LSD/PER	1017.00	NOS.	29.75	30-04-2012	ST-Central	%	4.5	1361.509																																									
75	26111720105398	06-03-2012	26111720	25986843	HEX HEAD SCREW M12 X 30 TO IS 1364/67 GRADE S 8.8.					11734																																								
<div>BOLTMASER (INDIA) PVT.,LTD., D-1, LAGHU UDYOF KENDRA,I.B.PATEL ROAD,GOREGAON (EAST) MUMBAI</div>			24-FEB-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>2364.00</td><td>NOS.</td><td>4.75</td><td>30-04-2012</td><td>ST-Central</td><td>%</td><td>4.5</td><td>505.305</td></tr></table>											S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	2364.00	NOS.	4.75	30-04-2012	ST-Central	%	4.5	505.305																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																									
001	DY.CMM/LSD/PER	2364.00	NOS.	4.75	30-04-2012	ST-Central	%	4.5	505.305																																									

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

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																																								
Firm Details		Opened on																																												
76	26111933105404	06-03-2012	26111933	25989959	SPRING KIT FOR ROTEX MAGNET VALVE NW10 MODEL SEITZ ROTEX SR 231 NW 10 CONSISTING OF 4 ITEMS (A) VALVE SPRING (B) MA SPRING (C) PLUNGER SPRING (D) SPRING (EACH 1 NO) TO NEW MODEL NO SR 3038 NW10 OF ROTEX MAKE OR EQUIVALENT.	8222																																								
CIBIMAR & CO, 7F,ABINASH CHANDRA BANERJEE LANE, KOLKATA. KOLKATA.		24-FEB-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>118.00</td><td>SET</td><td>67.00</td><td>17-07-2012</td><td>VAT</td><td>%</td><td>4</td><td>316.24</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	118.00	SET	67.00	17-07-2012	VAT	%	4	316.24																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	118.00	SET	67.00	17-07-2012	VAT	%	4	316.24																																					
77	26112094105411	06-03-2012	26112094	25993033	SPRING FOR BRAKE RIGGING AS PER CLW DRG.NO. 03/4/19/59 ALT 3.	60840																																								
TIRUPATI ENGINEERING WORKS, GUPTA MANSION, 2 ND FLOOR, 71-D,NETAJI SUBHASH ROAD, KOLKATTA		24-FEB-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>250.00</td><td>NOS.</td><td>26.00</td><td>13-09-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>260</td></tr><tr><td>002</td><td>SMM/ELSD/AJJ</td><td>550.00</td><td>NOS.</td><td>26.00</td><td>13-09-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>572</td></tr><tr><td>003</td><td>AMM/ELSD/ED</td><td>1450.00</td><td>NOS.</td><td>26.00</td><td>13-09-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>1508</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	250.00	NOS.	26.00	13-09-2012	ST-Central	%	4	260	002	SMM/ELSD/AJJ	550.00	NOS.	26.00	13-09-2012	ST-Central	%	4	572	003	AMM/ELSD/ED	1450.00	NOS.	26.00	13-09-2012	ST-Central	%	4	1508
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	250.00	NOS.	26.00	13-09-2012	ST-Central	%	4	260																																					
002	SMM/ELSD/AJJ	550.00	NOS.	26.00	13-09-2012	ST-Central	%	4	572																																					
003	AMM/ELSD/ED	1450.00	NOS.	26.00	13-09-2012	ST-Central	%	4	1508																																					
78	26112152105407	06-03-2012	26112152	25993847	BASE PLATE FOR SIDE BEARER AS PER RDSO DRG NO .SKVL-144 ALT-1 REF 2,4,5 AND 11.	94721																																								
SHARP ENTERPRISES., 11-C THOLKAPPIAR ST., PAMMAL, CHENNAI		24-FEB-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>22.00</td><td>NOS.</td><td>2910.00</td><td>16-08-2012</td><td>VAT</td><td>%</td><td>5</td><td>3201</td></tr><tr><td>002</td><td>AMM/ELSD/ED</td><td>9.00</td><td>NOS.</td><td>2910.00</td><td>16-08-2012</td><td>VAT</td><td>%</td><td>5</td><td>1309.5</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	22.00	NOS.	2910.00	16-08-2012	VAT	%	5	3201	002	AMM/ELSD/ED	9.00	NOS.	2910.00	16-08-2012	VAT	%	5	1309.5										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	22.00	NOS.	2910.00	16-08-2012	VAT	%	5	3201																																					
002	AMM/ELSD/ED	9.00	NOS.	2910.00	16-08-2012	VAT	%	5	1309.5																																					
79	26112191105408	06-03-2012	26112191	25994451	OVERHAULING KIT FOR INLET VALVE ASSEMBLY FOR TRC 2000 CONSISTING OF 7 ITEMS AS PER ELGI PART NO 072403269 AS 1) VALVE SPRING INNER -1 NO TO ELGI PART NO 000438390. 2) VALVE PLATE INNER-1 NO ELGI PART NO 000438400. 3) VALVE SPRING OUTER -1 NO ELGI PART NO 000439040. 4) VALVE PLATE OUTER-1 NO ELGI PART NO 000439050. 5) SPRING WASHER -1 NO ELGI PART NO 000996108. 6) CASTLE NUT-1 NO ELGI PART NO 000400890. 7) SPLIT PIN-1 NO ELGI PART NO 000965568.	72718																																								
SWATHI EQUIPMENTS PRIVATE LIMITED 2, 1st FLOOR, WELDERS ST, OFF. MOUNT ROAD, CHENNAI		24-FEB-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>81.00</td><td>NOS.</td><td>855.00</td><td>16-08-2012</td><td>VAT</td><td>%</td><td>5</td><td>3462.75</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/ELSD/ED	81.00	NOS.	855.00	16-08-2012	VAT	%	5	3462.75																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	AMM/ELSD/ED	81.00	NOS.	855.00	16-08-2012	VAT	%	5	3462.75																																					

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SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value
80	26112219105409	06-03-2012	26112219	25994797	Switch pressure RGEb CUT IN 5.5kg/Sq.CM CUT OUT 4.5 sq.cm SIMILAR TO INDFOSS TYPE NO. RT-116 RANGE 1-10 ,DIFFERENTIAL 0.3-1.3 CONFORMING TO CLW SPEC.NO.CLW/ES/S-24-1. FIRM`S OFFER- INDFOS MAKE PRESSURE SWITCH TYPE RT 116 SB x RANGE 1 TO 10 KG PER CM SQ AND DIFFL. ADJUSTABLE BETWEEN 0.3 TO 1.3KG PER CM SQ AND MAXIMUM PRESSURE 25 KG PER CM SQ ALONG WITH 3 BY 8 INCH BSP COUPLING NUT, PACKING WASHER AND NIPPLE SUITABLE FOR BRAZING COPPER POPE OF 10MM OD AND 6.5MMM ID.SWITCH RATING WILL BE 1	180180
<div>POWER AID., NO.104, AUDIAPPA NAICKEN STREET, SOWCARPET, CHENNAI</div>						
<div>S.No ConsigneeQtyUnitBasic RateD.DTaxesCalMode% /Rs. Exp.Amt</div>						
<div>001DY.CMM/LSD/PER52.00 NOS.3300.0016-08-2012VAT%58580</div>						
81	26112235105400	06-03-2012	26112235	25995005	Pinion nut for Hitachi TM to CLW drg no. 4TWD/095/030 or to Hitachi drg. No. 10T806 914 A.	13520
<div>K.N.ENGINEERING WORKS 3, BANGUR AVENUEBLOCK'C' KOLKATTA</div>						
<div>S.No ConsigneeQtyUnitBasic RateD.DTaxesCalMode% /Rs. Exp.Amt</div>						
<div>001DY.CMM/LSD/PER26.00 NOS.500.0030-04-2012ST-Central%4520</div>						
82	26112351105397	06-03-2012	26112351	25996575	INPECTION COVER SMALL WITH PACKING FOR HITACHI TM TO DRG.NO.10 S 813-666A AND 10 S 813-668 C.	28028
<div>K.N.ENGINEERING WORKS 3, BANGUR AVENUEBLOCK'C' KOLKATTA</div>						
<div>S.No ConsigneeQtyUnitBasic RateD.DTaxesCalMode% /Rs. Exp.Amt</div>						
<div>001SMM/ELSD/AJJ77.00 NOS.350.0016-04-2012ST-Central%41078</div>						
83	26112374105414	06-03-2012	26112374	25996885	SPRING WASHER FOR M36 BOLT ID 37 mm OD 56 mm THICK 6.5 mm TO IS 3063/80.	103988
<div>VARDHMAN INDUSTRIAL FASTENERS, D.S.I.D.C. SHED NO.17,NEW WAZIRPUR, INDUSTRIAL COMPLEX, DELHI</div>						
<div>S.No ConsigneeQtyUnitBasic RateD.DTaxesCalMode% /Rs. Exp.Amt</div>						
<div>001AMM/ELSD/ED7126.00 NOS.12.6031-10-2012ED%10.39248.123</div>						
<div>ST-Central%54951.786</div>						

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs
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SNo	PO NO	Firm Details	Date	Tender No	PL No	Description	P.O.Value																																																																																																																																		
89	40110074105391	06-03-2012	40110074	77290501	24-FEB-12	LINSEED OIL BOILED FOR PAINTS IS.77/1976 TYPE - I. PACKING CONDITION: -PACKING 20 LITRES DRUMS TO IS SPECN 2552/89 GRADE B2. FIRM'S OFFER: - SAME AS ABOVE.	435364																																																																																																																																		
<div>VIBGYOR PAINTS & CHEMICALS (M.M NAGAR) 42/9, HARRINGTON ROAD, RAJFLATS, CHENNAI</div>																																																																																																																																									
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/GSD/PER</td><td>1140.00</td><td>KG.</td><td>89.55</td><td>20-06-2012</td><td>FRT</td><td>Rs.</td><td>2.72</td><td>3100.8</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>5104.35</td></tr><tr><td>002</td><td>DY.CMM/MSD/GOC</td><td>980.00</td><td>KG.</td><td>89.55</td><td>20-06-2012</td><td>FRT</td><td>Rs.</td><td>2.72</td><td>2665.6</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>4387.95</td></tr><tr><td>003</td><td>AMM/BS/AJJ</td><td>1900.00</td><td>KG.</td><td>89.55</td><td>20-06-2012</td><td>FRT</td><td>Rs.</td><td>2.72</td><td>5168</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>8507.25</td></tr><tr><td>004</td><td>AMM/GSD/ED</td><td>120.00</td><td>KG.</td><td>89.55</td><td>20-06-2012</td><td>FRT</td><td>Rs.</td><td>2.72</td><td>326.4</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>537.3</td></tr><tr><td>005</td><td>AMM/LSD/MDU</td><td>180.00</td><td>KG.</td><td>89.55</td><td>20-06-2012</td><td>FRT</td><td>Rs.</td><td>2.72</td><td>489.6</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>805.95</td></tr><tr><td>006</td><td>AMM/GSD/GOC</td><td>180.00</td><td>KG.</td><td>89.55</td><td>20-06-2012</td><td>FRT</td><td>Rs.</td><td>2.72</td><td>489.6</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>805.95</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	1140.00	KG.	89.55	20-06-2012	FRT	Rs.	2.72	3100.8							VAT	%	5	5104.35	002	DY.CMM/MSD/GOC	980.00	KG.	89.55	20-06-2012	FRT	Rs.	2.72	2665.6							VAT	%	5	4387.95	003	AMM/BS/AJJ	1900.00	KG.	89.55	20-06-2012	FRT	Rs.	2.72	5168							VAT	%	5	8507.25	004	AMM/GSD/ED	120.00	KG.	89.55	20-06-2012	FRT	Rs.	2.72	326.4							VAT	%	5	537.3	005	AMM/LSD/MDU	180.00	KG.	89.55	20-06-2012	FRT	Rs.	2.72	489.6							VAT	%	5	805.95	006	AMM/GSD/GOC	180.00	KG.	89.55	20-06-2012	FRT	Rs.	2.72	489.6							VAT	%	5	805.95
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																																																																
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006	AMM/GSD/GOC	180.00	KG.	89.55	20-06-2012	FRT	Rs.	2.72	489.6																																																																																																																																
						VAT	%	5	805.95																																																																																																																																
90	40110131105418	06-03-2012	40110131	81033515	24-FEB-12	NAPHTHALENE WHITE BALLS PACKED IN POLYTHENE BAGS TO CONTAIN 250 GRAMS TO SPECN.539/1965 OR LATEST. FIRM'S OFFER: - SAME AS ABOVE.	374559																																																																																																																																		
<div>KHODIYAR DRUGS & CHEMICALS CO., 41 EKAMBARESWAR AGRAHARAM STREET, PARK TOWN, CHENNAI</div>																																																																																																																																									
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/GSD/PER</td><td>3074.00</td><td>KG.</td><td>96.10</td><td>20-07-2012</td><td>VAT</td><td>%</td><td>5</td><td>14770.57</td></tr><tr><td>002</td><td>AMM/LSD/MDU</td><td>638.00</td><td>KG.</td><td>96.10</td><td>20-07-2012</td><td>VAT</td><td>%</td><td>5</td><td>3065.59</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	3074.00	KG.	96.10	20-07-2012	VAT	%	5	14770.57	002	AMM/LSD/MDU	638.00	KG.	96.10	20-07-2012	VAT	%	5	3065.59																																																																																																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																																																																
001	DY.CMM/GSD/PER	3074.00	KG.	96.10	20-07-2012	VAT	%	5	14770.57																																																																																																																																
002	AMM/LSD/MDU	638.00	KG.	96.10	20-07-2012	VAT	%	5	3065.59																																																																																																																																

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SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value
Firm Details						
91	07110217105423	07-03-2012	07110217	72905311	BRACES RATCHET ENGINEERS AND BITS: - BRACES RATCHET (WITHOUT BITS) 18" (457.2MM). FIRM'S OFFER:SAME AS ABOVE. MAKE:MEC/HDK.	93827
MODERN ENGINEERING COMPANY., 20 NETAJI SUBHAS ROAD, 2nd FLOOR, KOLKATTA						
24-FEB-12						
S.No Consignee Qty Unit Basic Rate D.D Taxes CalMode % /Rs. Exp.Amt						
001 DY.CMM/GSD/PER 158.00 NOS. 571.00 23-07-2012 ST-Central % 4 3608.72						
92	07110219105421	07-03-2012	07110219	72906625	Pliers cutting combination 8" (203.2mm). FIRM'S OFFER: SAME AS ABOVE.	10353
AGARWAL SONS NEW NO.61,OLD NO.28/2, JONES STREET, CHENNAI						
24-FEB-12						
S.No Consignee Qty Unit Basic Rate D.D Taxes CalMode % /Rs. Exp.Amt						
001 DY.CMM/GSD/PER 116.00 NOS. 85.00 18-06-2012 VAT % 5 493						
93	07110445105424	07-03-2012	07110445	73031422	Bolts MS black hex head round body with hex nuts M-16 x 75 to IS 1363/1984 Rev.1 (Reaffirmed Part 1&3/1992). FIRM'S OFFER: SAME AS ABOVE.	31549
MOHINDRA ENTERPRISES, OPP-GAUSHALA, TANDA ROAD, JALANDHAR						
24-FEB-12						
S.No Consignee Qty Unit Basic Rate D.D Taxes CalMode % /Rs. Exp.Amt						
001 AMM/GSD/ED 480.00 CGS. 62.30 23-07-2012 ST-Central % 5.5 1644.72						
94	07110487105422	07-03-2012	07110487	73100262	NUT MS BLACK M.16 TO IS. 1363/1984 (PART III). FIRM'S OFFER: SAME AS ABOVE.	81247
AAS UDYOG., PLOT NO.A/4/2,R.I.C INDL.ESTATE, BLOCK-II,BON HOOGLY, KOLKATTA						
24-FEB-12						
S.No Consignee Qty Unit Basic Rate D.D Taxes CalMode % /Rs. Exp.Amt						
001 DY.CMM/LSD/PER 1165.00 CGS. 62.25 18-06-2012 FRT Rs. 4 4660						
ST-Central % 4 2900.85						
Fwd Rs. 1 1165						
Chg						

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RELEASED BETWEEN 01-MAR-12 AND 15-MAR-12

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																				
95	07110488105446 MOHINDRA ENTERPRISES, OPP-GAUSHALA, TANDA ROAD, JALANDHAR	07-03-2012	07110488 24-FEB-12	73100316	NUTS M.S HEX BLACK TO SUIT M.20 TO SPECN. IS:1363/1984.PART-3. FIRM'S OFFER;SAME AS ABOVE.	137652																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>1965.00</td><td>∠GS.</td><td>66.40</td><td>23-07-2012</td><td>ST-Central</td><td>%</td><td>5.5</td><td>7176.18</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	1965.00	∠GS.	66.40	23-07-2012	ST-Central	%	5.5	7176.18
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	DY.CMM/CW/PER	1965.00	∠GS.	66.40	23-07-2012	ST-Central	%	5.5	7176.18																	
96	07110493105425 MOHINDRA ENTERPRISES, OPP-GAUSHALA, TANDA ROAD, JALANDHAR	07-03-2012	07110493 24-FEB-12	73100481	MS nuts hex black M-39 to IS 1363 with amendment No.1 June 1970.IS.1363/84 PART-3.IS.1363/84 PART.3. FIRM'S OFFER: SAME AS ABOVE.	33979																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>480.00</td><td>∠GS.</td><td>67.10</td><td>23-07-2012</td><td>ST-Central</td><td>%</td><td>5.5</td><td>1771.44</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	480.00	∠GS.	67.10	23-07-2012	ST-Central	%	5.5	1771.44
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	DY.CMM/CW/PER	480.00	∠GS.	67.10	23-07-2012	ST-Central	%	5.5	1771.44																	
97	07110519105426 MAHABIR STEEL INDUSTRIES., 23-A NETAJI SUBHAS ROAD, 5 TH FLOOR, ROOM NO-15, KOLKATTA	07-03-2012	07110519 24-FEB-12	73252268	Rivets mild steel snap head to size 63x12mm to specn No.fig-1 of IS 1929/1961 & steel to IS 1148/64. FIRM'S OFFER: SAME AS ABOVE.OWN MAKE.	240102																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>4000.00</td><td>∠GS.</td><td>53.89</td><td>23-07-2012</td><td>Basic-Dis FRT ST-Central</td><td>Rs. Rs. %</td><td>.5 4.5 4</td><td>-2000 18000 8542.4</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	4000.00	∠GS.	53.89	23-07-2012	Basic-Dis FRT ST-Central	Rs. Rs. %	.5 4.5 4	-2000 18000 8542.4
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	DY.CMM/CW/PER	4000.00	∠GS.	53.89	23-07-2012	Basic-Dis FRT ST-Central	Rs. Rs. %	.5 4.5 4	-2000 18000 8542.4																	
98	07110527105427 MOHINDRA ENTERPRISES, OPP-GAUSHALA, TANDA ROAD, JALANDHAR	07-03-2012	07110527 24-FEB-12	73253327	RIVET SNAP HEAD 16X 100MM. FIRM'S OFFER: SAME AS ABOVE.	28749																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>500.00</td><td>∠GS.</td><td>54.50</td><td>23-07-2012</td><td>ST-Central</td><td>%</td><td>5.5</td><td>1498.75</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	500.00	∠GS.	54.50	23-07-2012	ST-Central	%	5.5	1498.75
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	DY.CMM/MSD/GOC	500.00	∠GS.	54.50	23-07-2012	ST-Central	%	5.5	1498.75																	

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs
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SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																																																						
99	07110584105428 R.T. INDUSTRIES 161, N.S. ROAD, KOLKATTA	07-03-2012	07110584 24-FEB-12	73324383	PIN SPLIT 10mm dia x 100 mm long to IS 549/1974 with amendment 1 to 4 and latest with beretted by packed in (100 nos/pack) wooden carton duly indicating the description of item qty name of manufacture and date of manufacture . FIRM'S OFFER: SAME AS ABOVE.	317952																																																																						
				73324413	PIN SPLIT COTTER STEEL 10 MM DIA x 125 MM LONG TO IS: 549/1974 USED FOR ICF [MG] COACHES. 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>002</td><td>DY.CMM/CW/PER</td><td>909.00</td><td>HDS</td><td>275.00</td><td>19-11-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>9999</td></tr><tr><td>001</td><td>AMM/TSD/AVD</td><td>181.00</td><td>HDS</td><td>308.00</td><td>19-11-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>2229.92</td></tr></table>	S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	002	DY.CMM/CW/PER	909.00	HDS	275.00	19-11-2012	ST-Central	%	4	9999	001	AMM/TSD/AVD	181.00	HDS	308.00	19-11-2012	ST-Central	%	4	2229.92																																									
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001	AMM/TSD/AVD	181.00	HDS	308.00	19-11-2012	ST-Central	%	4	2229.92																																																																			
100	10110090105437 NARBADA FOREST INDUSTRIES PVT LTD NEAR CENTRAL LIBRARY BHOPAL	07-03-2012	10110090 24-FEB-12	93980942	WOOD BASED IMPREGNATED COMPRESSED LAMINATED SHEET SIZE 1650 X 545 X 3MM THICK TO RDSO-SPECIFICATION C-9407 (REV.3) TYPE-I, FEB'07 OR LATEST (BACK SHEET FOR BERTH OF BEML COACHES).RDSO-C-9407 TYPE-1. FIRMS OFFER: SAME AS ABOVE.	209672																																																																						
					<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>330.00</td><td>JOS.</td><td>320.00</td><td>15-11-2012</td><td>ED</td><td>%</td><td>10.3</td><td>10876.8</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>25</td><td>8250</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>5823.84</td></tr><tr><td>002</td><td>DY.CMM/CW/PER</td><td>200.00</td><td>JOS.</td><td>320.00</td><td>15-11-2012</td><td>ED</td><td>%</td><td>10.3</td><td>6592</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>25</td><td>5000</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>3529.6</td></tr></table>	S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	330.00	JOS.	320.00	15-11-2012	ED	%	10.3	10876.8							FRT	Rs.	25	8250							VAT	%	5	5823.84	002	DY.CMM/CW/PER	200.00	JOS.	320.00	15-11-2012	ED	%	10.3	6592							FRT	Rs.	25	5000							VAT	%	5	3529.6	
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	DY.CMM/MSD/GOC	330.00	JOS.	320.00	15-11-2012	ED	%	10.3	10876.8																																																																			
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						FRT	Rs.	25	5000																																																																			
						VAT	%	5	3529.6																																																																			
101	12110082105444 SAM ELECTRICALS 24, DARSHAW BLDG, ROOM NO41, 1ST FLOOR JAMBALWADI, MARINE LINES MUMBAI	07-03-2012	12110082 24-FEB-12	40981897	HRC FUSE LINK SINGLE POLE 50 Amps 415 VOLTS, RMS DIN TYPE BLADE CONTACTS SIZE 1 SIMILAR TO SIEMENS TYPE 3 NA 1217/LBO SPEC. IS. 13703 PART-II/1993.(NOTE:- DEALERS SHOULD ENCLOSE LATEST AUTHORIZED DEALERSHIP CERTIFICATE FROM OEM ALONG WITH OFFER). FIRM'S OFFER : RBCO MAKE TYPE RB S1 50 AMPS CAPACITY 500 VOLTS WITH ISI MARK IS 13703 PART II/1993. FIRM TO SUBMIT ADVANCE SAMPLE FOR APPROVAL BEFORE EFFECTING BULK SUPPLY.	7985																																																																						
					<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>45.00</td><td>JOS.</td><td>169.00</td><td>14-06-2012</td><td>VAT</td><td>%</td><td>5</td><td>380.25</td></tr></table>	S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/AVD	45.00	JOS.	169.00	14-06-2012	VAT	%	5	380.25																																																			
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LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs
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102	13110061105443	07-03-2012	13110061	10082785	MODIFIED LARGER AFTER COOLER CORE ASSLY,WITH TOP & BOTTOM COVER FOR HIGH HP LOCOS. (COPPER FINS WITH COPPER TUBES) TO DLW DRG.NO.SKE-0970. Alt "h", (Item 1 to 13) TO PART NO.10082785. NOTE. FOR ITEM NO 1, DLW DRG. No.SKE-0960 Alt "b" DATED 19.09.06. (Item No 1 to 12), TO Part No.10082840 TO BE FOLLOWED. Firm's offer same as above	1678800																																																																																																																																			
		PREMIER ENGINEERING WORKS 29/69-E, EDAYARPALAYAM ROAD, LAKSHMI NAGAR, KUNIAMUTHUR COIMBATORE	24-FEB-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>131000.00</td><td>13-07-2012</td><td>FRT</td><td>Rs.</td><td>974.5</td><td>1949</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Pkg</td><td>%</td><td>1</td><td>2620</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>13231</td></tr><tr><td>002</td><td>SMM/DSSD/GOC</td><td>4.00</td><td>NOS.</td><td>131000.00</td><td>13-07-2012</td><td>FRT</td><td>Rs.</td><td>974.5</td><td>3898</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Pkg</td><td>%</td><td>1</td><td>5240</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>26462</td></tr><tr><td>003</td><td>AMM/DSD/ERS</td><td>5.00</td><td>NOS.</td><td>131000.00</td><td>13-07-2012</td><td>FRT</td><td>Rs.</td><td>974.5</td><td>4872.5</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Pkg</td><td>%</td><td>1</td><td>6550</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>33077.5</td></tr><tr><td>004</td><td>AMM/DSD/TNP</td><td>1.00</td><td>NOS.</td><td>131000.00</td><td>13-07-2012</td><td>FRT</td><td>Rs.</td><td>974.5</td><td>974.5</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Pkg</td><td>%</td><td>1</td><td>1310</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>6615.5</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	2.00	NOS.	131000.00	13-07-2012	FRT	Rs.	974.5	1949							Pkg	%	1	2620							VAT	%	5	13231	002	SMM/DSSD/GOC	4.00	NOS.	131000.00	13-07-2012	FRT	Rs.	974.5	3898							Pkg	%	1	5240							VAT	%	5	26462	003	AMM/DSD/ERS	5.00	NOS.	131000.00	13-07-2012	FRT	Rs.	974.5	4872.5							Pkg	%	1	6550							VAT	%	5	33077.5	004	AMM/DSD/TNP	1.00	NOS.	131000.00	13-07-2012	FRT	Rs.	974.5	974.5							Pkg	%	1	1310							VAT	%	5	6615.5
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																																																																
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						VAT	%	5	6615.5																																																																																																																																
103	26110107105438	07-03-2012	26110107	25162007	3/8 " LEVER OPERATED HORN VALVE TO CLW DRG NO 0/3/65/95 ALT.1, WSF PAMP NO AI 217/1 PART NO IB 70141/2, RECON PAMP NO A 127 PART NO REC/LHV/T 4030, ELBE PAMP NO LB 152/PART NO 5700/2.	267353																																																																																																																																			
		S.K. ENGINEERING ENTERPRISE 86/6 DASARATH GHOSE LANE, BAMUNGACHI, SALKIA, HOWRAH	24-FEB-12			firm`s offer- same as above as per clw drg.no. 0/3/65/95 alt-5.																																																																																																																																			
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>516.00</td><td>NOS.</td><td>410.00</td><td>17-09-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>8462.4</td></tr><tr><td>002</td><td>SMM/ELSD/AJJ</td><td>59.00</td><td>NOS.</td><td>410.00</td><td>17-09-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>967.6</td></tr><tr><td>003</td><td>AMM/ELSD/ED</td><td>52.00</td><td>NOS.</td><td>410.00</td><td>17-09-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>852.8</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	516.00	NOS.	410.00	17-09-2012	ST-Central	%	4	8462.4	002	SMM/ELSD/AJJ	59.00	NOS.	410.00	17-09-2012	ST-Central	%	4	967.6	003	AMM/ELSD/ED	52.00	NOS.	410.00	17-09-2012	ST-Central	%	4	852.8																																																																																										
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104	26110581105440 POPULAR MECHANICAL WORKS UNIT NO:21, SATGURU NANUKINDUSTRIAL ESTATE, WESTERNEXP.HIGHWAY, GOREGAON (EAST) MUMBAI	07-03-2012	26110581 24-FEB-12	25420057	GEAR WHEEL ASSEMBLY FOR DRIVING OIL PUMP TO DRG NO: 05/2/11/13 ALT-6.	332786																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>60.00</td><td>SET</td><td>4002.00</td><td>30-09-2012</td><td>FRT VAT</td><td>Rs. %</td><td>1 5</td><td>60 12006</td></tr><tr><td>002</td><td>SMM/ELSD/AJJ</td><td>19.00</td><td>SET</td><td>4002.00</td><td>30-09-2012</td><td>FRT VAT</td><td>% %</td><td>1 5</td><td>760.38 3801.9</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	60.00	SET	4002.00	30-09-2012	FRT VAT	Rs. %	1 5	60 12006	002	SMM/ELSD/AJJ	19.00	SET	4002.00	30-09-2012	FRT VAT	% %	1 5	760.38 3801.9
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	60.00	SET	4002.00	30-09-2012	FRT VAT	Rs. %	1 5	60 12006																											
002	SMM/ELSD/AJJ	19.00	SET	4002.00	30-09-2012	FRT VAT	% %	1 5	760.38 3801.9																											
105	26110826105441 AUTOMETERS ALLIANCE LTD., C-63, Sector-57, Noida	07-03-2012	26110826 24-FEB-12	25564614	VALVE PLUNGER COMPLETE TO BTIL PART NO.A3209 AND TO DRG NO.AG-544415-R1 OR PUSH ROD WITH SEAL TO AAL PART NO. M3209 AND TO DRG NO.9980383790801. FIRM`S OFFER- PUSH ROD WITH SEAL TO AAL PT. NO. M3209 & TO DRG. NO. 9980383790801.	601369																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>466.00</td><td>NOS.</td><td>670.00</td><td>31-10-2012</td><td>ED ST-Central</td><td>% %</td><td>10.3 5</td><td>32158.66 17218.933</td></tr><tr><td>002</td><td>AMM/ELSD/ED</td><td>309.00</td><td>NOS.</td><td>670.00</td><td>31-10-2012</td><td>ED ST-Central</td><td>% %</td><td>10.3 5</td><td>21324.09 11417.705</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	466.00	NOS.	670.00	31-10-2012	ED ST-Central	% %	10.3 5	32158.66 17218.933	002	AMM/ELSD/ED	309.00	NOS.	670.00	31-10-2012	ED ST-Central	% %	10.3 5	21324.09 11417.705
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SMM/ELSD/AJJ	466.00	NOS.	670.00	31-10-2012	ED ST-Central	% %	10.3 5	32158.66 17218.933																											
002	AMM/ELSD/ED	309.00	NOS.	670.00	31-10-2012	ED ST-Central	% %	10.3 5	21324.09 11417.705																											
106	26112133105439 VARDHMAN INDUSTRIAL FASTENERS, D.S.I.D.C. SHED NO.17,NEW WAZIRPUR, INDUSTRIAL COMPLEX, DELHI	07-03-2012	26112133 24-FEB-12	25993550	MODIFIED LUBRICATED PIN to RDSO DRG.NO.SKVL-703 ALT 0 REF 1. FIRM`S OFFER- SAME AS ABOVE- BRAND-"VIF"	393169																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>164.00</td><td>NOS.</td><td>2070.00</td><td>17-09-2012</td><td>ED ST-Central</td><td>% %</td><td>10.3 5</td><td>34966.44 18722.322</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/ELSD/ED	164.00	NOS.	2070.00	17-09-2012	ED ST-Central	% %	10.3 5	34966.44 18722.322										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/ELSD/ED	164.00	NOS.	2070.00	17-09-2012	ED ST-Central	% %	10.3 5	34966.44 18722.322																											

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

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																																								
Firm Details		Opened on																																												
107	26112148105442	07-03-2012	26112148	25993781	OUTER THRUST COLLAR AS PER M/S.NEI. DRG.NO.NEI-X-171-MOD-J. REF.10. Firm's offer: - Same as above.	242783																																								
NATIONAL ENGINEERING INDUSTRIES LTD KHATIPUR ROAD, JAIPUR		24-FEB-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>82.00</td><td>√OS.</td><td>1875.00</td><td>19-11-2012</td><td></td><td></td><td></td><td></td></tr><tr><td>002</td><td>AMM/ELSD/ED</td><td>41.00</td><td>√OS.</td><td>1875.00</td><td>19-11-2012</td><td>ED</td><td>%</td><td>10.3</td><td>7918.125</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>4239.656</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	82.00	√OS.	1875.00	19-11-2012					002	AMM/ELSD/ED	41.00	√OS.	1875.00	19-11-2012	ED	%	10.3	7918.125							ST-Central	%	5	4239.656
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	82.00	√OS.	1875.00	19-11-2012																																									
002	AMM/ELSD/ED	41.00	√OS.	1875.00	19-11-2012	ED	%	10.3	7918.125																																					
						ST-Central	%	5	4239.656																																					
108	26115075141696	07-03-2012	26115075	2598/NS	10 SQ. MM/750 V SINGLE CORE ELASTOMERIC CABLE TO RDSO SPECIFICATION E.14/01 PART I REV.2 OF 1993	442480																																								
SKYTONE ELECTRICALS (INDIA) LTD., 42 & 43, INDUSTRIAL AREA, N.I.T. FARIDABAD		24-FEB-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/ACL/LW/PER</td><td>4950.00</td><td>MTR</td><td>77.00</td><td>16-07-2012</td><td>ED</td><td>%</td><td>10.3</td><td>39258.45</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>22071.444</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SSE/ACL/LW/PER	4950.00	MTR	77.00	16-07-2012	ED	%	10.3	39258.45							ST-Central	%	5.25	22071.444										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	SSE/ACL/LW/PER	4950.00	MTR	77.00	16-07-2012	ED	%	10.3	39258.45																																					
						ST-Central	%	5.25	22071.444																																					
109	28110546105430	07-03-2012	28110546	12980535	CLEAT, CABLE TO S.RLY DRG NO.SR/D/EF-81/B ALT-1.AND RDSO SPECN. NO.M&C/RP-191/1993.	339082																																								
M.G.M. RUBBER COMPANY, 86/1 - B.T. ROAD,TALA KOLKATTA		24-FEB-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>10.00</td><td>SET</td><td>209.00</td><td>14-09-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>83.6</td></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>1450.00</td><td>SET</td><td>209.00</td><td>14-09-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>12122</td></tr><tr><td>003</td><td>SMM/DSSD/GOC</td><td>100.00</td><td>SET</td><td>209.00</td><td>14-09-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>836</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	10.00	SET	209.00	14-09-2012	ST-Central	%	4	83.6	002	AMM/DSD/GOC	1450.00	SET	209.00	14-09-2012	ST-Central	%	4	12122	003	SMM/DSSD/GOC	100.00	SET	209.00	14-09-2012	ST-Central	%	4	836
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	SMM/DSL/ED	10.00	SET	209.00	14-09-2012	ST-Central	%	4	83.6																																					
002	AMM/DSD/GOC	1450.00	SET	209.00	14-09-2012	ST-Central	%	4	12122																																					
003	SMM/DSSD/GOC	100.00	SET	209.00	14-09-2012	ST-Central	%	4	836																																					

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

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																														
Firm Details		Opened on																																		
110	29110395105431	07-03-2012	29110395	14810347	ADJ. NUT FOR BRAKE ADJ. LEVER DRG.NO:D/15-62 ALT.4. C&D NO. 9106.228. FIRM'S OFFER: - SAME AS ABOVE.	24123.9																														
B.S.ENTERPRISES 3/2,SRIBASH DUTTA LANE HOWRAH		24-FEB-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/TNP</td><td>38.00</td><td>NOS.</td><td>596.00</td><td>15-06-2012</td><td>FRT</td><td>Rs.</td><td>15</td><td>570</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>4</td><td>905.92</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/TNP	38.00	NOS.	596.00	15-06-2012	FRT	Rs.	15	570							VAT	%	4	905.92
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/TNP	38.00	NOS.	596.00	15-06-2012	FRT	Rs.	15	570																											
						VAT	%	4	905.92																											
111	29110412105435	07-03-2012	29110412	14880155	DISC KEY FOR KNUCKLE PIN DRG NO CLW. 3D/08-11, ALT.3. REF.B. C&D NO. 9105/017. Firm's Offer: - same as above.	3353																														
ASSOCIATED INDUSTRIAL CORPORATION 85 NETAJI SUBHASH ROAD, KOLKATTA		24-FEB-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/TNP</td><td>202.00</td><td>NOS.</td><td>15.00</td><td>12-11-2012</td><td>ST-Central Fwd Chg</td><td>% Rs.</td><td>4 1</td><td>121.2 202</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/TNP	202.00	NOS.	15.00	12-11-2012	ST-Central Fwd Chg	% Rs.	4 1	121.2 202										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/TNP	202.00	NOS.	15.00	12-11-2012	ST-Central Fwd Chg	% Rs.	4 1	121.2 202																											
112	29120240105445	07-03-2012	29120240	14112036	RUBBER PROFILE TO CLW DRG.NO.3D/18-400 REF.B,ALT.2. C&D NO.9203/587. FIRM'S OFFER: - SAME AS ABOVE.	95684																														
JAYSHREE ENTERPRISES., No. 66/2,NIMTALLA GHAT STREET, KOLKATTA		24-FEB-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/TNP</td><td>561.00</td><td>MTR</td><td>164.00</td><td>14-09-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>3680.16</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/TNP	561.00	MTR	164.00	14-09-2012	ST-Central	%	4	3680.16										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/TNP	561.00	MTR	164.00	14-09-2012	ST-Central	%	4	3680.16																											
113	29120261105432	07-03-2012	29120261	14161576	ADJUSTING LEVER ASSEMBLY TO CLW DRG.NO. D/15-44 REF.A ALT.4. C&D NO.9106/158. FIRM'S OFFER: - SAME AS ABOVE.	9073																														
B.S.ENTERPRISES 3/2,SRIBASH DUTTA LANE HOWRAH		24-FEB-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/TNP</td><td>8.00</td><td>NOS.</td><td>1052.00</td><td>11-07-2012</td><td>FRT</td><td>Rs.</td><td>40</td><td>320</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>4</td><td>336.64</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/TNP	8.00	NOS.	1052.00	11-07-2012	FRT	Rs.	40	320							VAT	%	4	336.64
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/TNP	8.00	NOS.	1052.00	11-07-2012	FRT	Rs.	40	320																											
						VAT	%	4	336.64																											

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																														
117	40110198105436 KHODIYAR DRUGS & CHEMICALS CO., 41 EKAMBARESWAR AGRAHARAM STREET, PARK TOWN, CHENNAI	07-03-2012	40110198 24-FEB-12	81981387	ISO PROPYL ALCOHOL (PROPAN - 2 - OL to AR/LR SPECN. IS. 2631/1976. NOTE:- (1)Material shall be packed in 2.5 liters glass bottle. (2) The container shall have caution label 'FLAMMABLE'. (3) The containers must be marked with ISI certification mark. (4) Each container shall be marked with Name of material, Manufacturer's name, Gross, Net and Tare Mass and Date of Packing. FIRM'S OFFER: - SAME AS ABOVE.	66796																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>298.00</td><td>LTR</td><td>178.00</td><td>20-07-2012</td><td>Basic-Dis VAT</td><td>%</td><td>1 5</td><td>-530.44 2625.678</td></tr><tr><td>002</td><td>AMM/DSD/ERS</td><td>63.00</td><td>LTR</td><td>178.00</td><td>20-07-2012</td><td>Basic-Dis VAT</td><td>%</td><td>1 5</td><td>-112.14 555.093</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	298.00	LTR	178.00	20-07-2012	Basic-Dis VAT	%	1 5	-530.44 2625.678	002	AMM/DSD/ERS	63.00	LTR	178.00	20-07-2012	Basic-Dis VAT	%	1 5	-112.14 555.093
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SMM/DSL/ED	298.00	LTR	178.00	20-07-2012	Basic-Dis VAT	%	1 5	-530.44 2625.678																											
002	AMM/DSD/ERS	63.00	LTR	178.00	20-07-2012	Basic-Dis VAT	%	1 5	-112.14 555.093																											
118	43110097105420 BINA ENGINEERING WORKS 72 PANCHANANTALA RD HOWRAH	07-03-2012	43110097 24-FEB-12	11160639	TRUNION TO DLW DRG. NO:11160639 ALT. NO:d.	21241																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>69.00</td><td>IOS.</td><td>296.00</td><td>14-08-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>816.96</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	69.00	IOS.	296.00	14-08-2012	ST-Central	%	4	816.96										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SMM/DSL/ED	69.00	IOS.	296.00	14-08-2012	ST-Central	%	4	816.96																											
119	43110470105429 ELBE INDUSTRIAL WORKS, 8/3/ 8. SARAT DUTTA LANE, HOWRAH	07-03-2012	43110470 24-FEB-12	11392320	SPRING, regulating valve (for fuel oil & gov.oil) DRG.NO.SR/D/LB-22/BM. ITEM.3, ALT.NO.Z. FIRM'S OFFER: MATERIALS TO BE MANUFACTURED AND SUPPLIED AS PER ELBE PART NO. 6113 WHICH IS EQUIVALENT AS PER TENDER DESCRIPTION.	10062																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>39.00</td><td>IOS.</td><td>45.00</td><td>14-09-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>70.2</td></tr><tr><td>002</td><td>AMM/DSD/ERS</td><td>176.00</td><td>IOS.</td><td>45.00</td><td>14-09-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>316.8</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSSD/GOC	39.00	IOS.	45.00	14-09-2012	ST-Central	%	4	70.2	002	AMM/DSD/ERS	176.00	IOS.	45.00	14-09-2012	ST-Central	%	4	316.8
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SMM/DSSD/GOC	39.00	IOS.	45.00	14-09-2012	ST-Central	%	4	70.2																											
002	AMM/DSD/ERS	176.00	IOS.	45.00	14-09-2012	ST-Central	%	4	316.8																											
120	01110030105452 KIRAN WIRE NETTING CO 145,RASAPPACHETY STREET, PB NO.2844, CHENNAI	08-03-2012	01110030 24-FEB-12	74013087	STEEL EXPANDED METAL SIZE 2.5 x 3.75 MESH 20 x 60mm DIMENSION OF STANDS 3.2 x 1.6mm TO IS. 412/1975 REF NO.23. FIRM'S OFFER: SAME AS ABOVE.	293360																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>1005.00</td><td>SQM</td><td>278.00</td><td>07-05-2012</td><td>VAT</td><td>%</td><td>5</td><td>13969.5</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	1005.00	SQM	278.00	07-05-2012	VAT	%	5	13969.5										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/MSD/GOC	1005.00	SQM	278.00	07-05-2012	VAT	%	5	13969.5																											

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

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																														
Firm Details																																				
121	01110042105451	08-03-2012	01110042	74059075	ROPE WIRE STEEL ROUND STRAND 20MM DIA 6 X 37 CONSTRUCTION 84 MTRS LONG EXTRA FLEXIBLE BEST PLOUGH STEEL UNGALVANISED HEMP CORED,LAY RIGHT HAND, ACID GRADE 100/110 TONNES/SQUARE INCHES TENSILE STRENGTH WITH PLAIN ENDS TO IS 2266/1977 USED FOR GENERAL ENGG. PURPOSE, FABRICATION, LIFT AND HOIST PURPOSE WITH TEST CERTIFICATE IS.2266/2002. FIRM'S OFFER: SAME AS ABOVE.	204968																														
DESH WIRE PRODUCTS PVT LTD, NO-34, KEMBROS INDL ESTATE, BHANDUP SONAPUR ROAD, OFF L.B.S. MARG, BHANDUP (W) MUMBAI		24-FEB-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>15.00</td><td>nos.</td><td>11012.00</td><td>17-08-2012</td><td>ED</td><td>%</td><td>10.3</td><td>17013.54</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>22774.193</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	15.00	nos.	11012.00	17-08-2012	ED	%	10.3	17013.54							ST-Central	%	12.5	22774.193
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/MSD/GOC	15.00	nos.	11012.00	17-08-2012	ED	%	10.3	17013.54																											
						ST-Central	%	12.5	22774.193																											
122	01110212105453	08-03-2012	01110212	85013985	SINGLE ROW DEEP GROOVE BALL BEARING SKF 6205 2Z/C3 OF RDSO APPROVED MAKE FOR AC EMU APPLICATION. FIRM'S OFFER: SINGLE ROW DEEP GROOVE BALL BEARING SKF No. 6205-2Z/C3. MAKE: SKF INDIA/IMPORTED.	118061																														
GAJANAND LACHHMINARAYAN 53, N.S . ROAD,CALCUTTA. KOLKATTA		24-FEB-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>473.00</td><td>nos.</td><td>240.00</td><td>28-09-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>4540.8</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/AVD	473.00	nos.	240.00	28-09-2012	ST-Central	%	4	4540.8										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/TSD/AVD	473.00	nos.	240.00	28-09-2012	ST-Central	%	4	4540.8																											
123	04110089105495	08-03-2012	04110089	30030523	STOPPER ASSLY. FOR PIN FOR BRAKE BLOCK HANGER BRACKET TO DRG NO.T-0-3-676.ALT-c/3.	524475																														
SREE SIVASAKTHI ENGINEERING ENTERPRISES 10, THANIKACHALAM LANEPERAMBUR CHENNAI		24-FEB-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>12500.00</td><td>nos.</td><td>39.96</td><td>31-07-2012</td><td>VAT</td><td>%</td><td>5</td><td>24975</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	12500.00	nos.	39.96	31-07-2012	VAT	%	5	24975										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/MSD/GOC	12500.00	nos.	39.96	31-07-2012	VAT	%	5	24975																											
124	04110676105496	08-03-2012	04110676	30982339	WASH BASIN OUTLET DRAIN PIPE(PVC) LOCATED IN TOILET TO DRG NO.GS2-6-3-204, COL-II. ALT.r/3, ITEM NOS 14 TO 20.	143882																														
S.L. INDUSTRIES, NO-6, N.S.C. BOSE NAGAR, 3 rd, STREET, PORUR, CHENNAI		24-FEB-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>965.00</td><td>nos.</td><td>142.00</td><td>28-09-2012</td><td>VAT</td><td>%</td><td>5</td><td>6851.5</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	965.00	nos.	142.00	28-09-2012	VAT	%	5	6851.5										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	965.00	nos.	142.00	28-09-2012	VAT	%	5	6851.5																											

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

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																														
125	04110882105497	08-03-2012	04110882	30638665	LIQUID SOAP CONTAINER TO DRG.NO.ICF/STD-6-3-014.ALT.NIL.	70781																														
<div><div>BHARAT INDUSTRIAL CORPORATION, 1494, KUCHA SETH,DARIBA KALAN, CH.CHOWK DELHI</div><div>24-FEB-12</div></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>630.00</td><td>NOS.</td><td>107.00</td><td>31-07-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>3370.5</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	630.00	NOS.	107.00	31-07-2012	ST-Central	%	5	3370.5										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	630.00	NOS.	107.00	31-07-2012	ST-Central	%	5	3370.5																											
126	04115061141703	08-03-2012	04115061	3098/NS	MIRROR ASSEMBLY TO DRG NO.ICF/STD -6-3-008 ALT m/NIL AND ICF SPECIFICATION NO.ICF/MD/SPECN./164, REV.NO.NIL.AMENDMENT NO.01 OF 07-03-05.	631449																														
<div><div>OM GANESH MIRROR INDUSTRIES, 68, VANAGARAM HIGH ROAD, AMBATHUR CHENNAI</div><div>24-FEB-12</div></div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SS/PROGRESS PWP</td><td>1542.00</td><td>NOS.</td><td>390.00</td><td>20-09-2012</td><td>VAT</td><td>%</td><td>5</td><td>30069</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SS/PROGRESS PWP	1542.00	NOS.	390.00	20-09-2012	VAT	%	5	30069										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SS/PROGRESS PWP	1542.00	NOS.	390.00	20-09-2012	VAT	%	5	30069																											
127	06120038235195	08-03-2012	06120038	83066445	BOARD PULP PINK 56 X 71 CMS (22" x 28")49.65 KGS. PER REAM OF 500 SHEETS 250 GSM WITH SMOOTH SURFACE BOTH SIDES TO IS.4664/1986. RC DESCRIPTION:ITEN NO:6 PULP BOARD GRADE "S" MG GSM:226 TO 250,COLOUR:COLOURED.	310759																														
<div><div>NAYEK PAPER INDUSTRIES PVT. LTD. POST-MEMARI, MEMARI WEST BENGAL MEMARI,</div><div>24-FEB-12</div></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>66.00</td><td>HSN</td><td>4527.38</td><td>16-04-2012</td><td>ST</td><td>%</td><td>4</td><td>11952.283</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	MPS/RPM	66.00	HSN	4527.38	16-04-2012	ST	%	4	11952.283										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	MPS/RPM	66.00	HSN	4527.38	16-04-2012	ST	%	4	11952.283																											
128	07110256105499	08-03-2012	07110256	72984533	INSERTS TPUN 160308 OF GRADE SANDVIK GC 235/WIDIA PA 120/ISCAR IC 908. FIRM'S OFFER;SAME AS ABOVE.TPUN 160308 TN2000 MATERIAL NO.2237832.	105218																														
<div><div>KENNA METAL (INDIA) LTD, 8/9th MILE,TUMKUR ROAD, P.B.NO 7300,YESHWANTHPUR BANGALORE</div><div>24-FEB-12</div></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>1150.00</td><td>NOS.</td><td>79.00</td><td>22-06-2012</td><td>ED</td><td>%</td><td>10.3</td><td>9357.55</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>5010.378</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	1150.00	NOS.	79.00	22-06-2012	ED	%	10.3	9357.55							VAT	%	5	5010.378
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/MSD/GOC	1150.00	NOS.	79.00	22-06-2012	ED	%	10.3	9357.55																											
						VAT	%	5	5010.378																											

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

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																																																		
129	07110536105456	08-03-2012	07110536	73254484	RIVETS MS SNAP HEAD DIA 20MM X100MM LONG IS;1929/82 STEEL TO IS.1148/82. firm's offer: same as above.	358365																																																		
<div>AAS UDYOG., PLOT NO.A/4/2,R.I.C INDL.ESATE, BLOCK-II,BON HOOGLY, KOLKATTA</div>																																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/GSD/PER</td><td>3810.00</td><td>GS.</td><td>52.90</td><td>23-06-2012</td><td>FRT</td><td>Rs.</td><td>3</td><td>11430</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>8061.96</td></tr><tr><td>002</td><td>DY.CMM/CW/PER</td><td>2367.00</td><td>GS.</td><td>52.90</td><td>23-06-2012</td><td>FRT</td><td>Rs.</td><td>3</td><td>7101</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>5008.572</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	3810.00	GS.	52.90	23-06-2012	FRT	Rs.	3	11430							ST-Central	%	4	8061.96	002	DY.CMM/CW/PER	2367.00	GS.	52.90	23-06-2012	FRT	Rs.	3	7101							ST-Central	%	4	5008.572
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/GSD/PER	3810.00	GS.	52.90	23-06-2012	FRT	Rs.	3	11430																																															
						ST-Central	%	4	8061.96																																															
002	DY.CMM/CW/PER	2367.00	GS.	52.90	23-06-2012	FRT	Rs.	3	7101																																															
						ST-Central	%	4	5008.572																																															
130	09120174105458	08-03-2012	09120174	91170369	DRAWN ROUND TUBE WITH PARALLEL BORE ALUMINIUM OF 38 mm NOMINAL OUTSIDE DIAMETER WITH 3.15 mm NOMINAL WALL THICKNESS WITH A MINIMUM LENGTH OF 4 METRES TO IS.738/77 DESIGNATION 64430 W. FIRM'S OFFER: - SAME AS ABOVE.	174591																																																		
<div>ALOMEX PROFILES (PVT) LTD., G-34 & 35, SIPCOT INDUSTRIAL PARK,PONDUR POST SRIPERUMBUDUR</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/BS/AJJ</td><td>611.00</td><td>GS.</td><td>245.00</td><td>27-06-2012</td><td>ED</td><td>%</td><td>10.3</td><td>15418.585</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>1222</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>8255.679</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/BS/AJJ	611.00	GS.	245.00	27-06-2012	ED	%	10.3	15418.585							FRT	Rs.	2	1222							VAT	%	5	8255.679										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/BS/AJJ	611.00	GS.	245.00	27-06-2012	ED	%	10.3	15418.585																																															
						FRT	Rs.	2	1222																																															
						VAT	%	5	8255.679																																															
131	09120184105457	08-03-2012	09120184	91981335	ALUMINIUM EXTRUDED EQUAL ANGLE MOULDING TO DESIGNATION ALE 25 X 25 X 2 OF IS 3908/86 WITH ROOT RADIUS IS 3908/86 DESIGNATION 63400 TO IS 733/83 (REAFFIRMED 2006) AND TEMPER DESIGNATION T6 TO IS 5052/93. FIRM'S OFFER: - SAME AS ABOVE.	203236																																																		
<div>ALOMEX PROFILES (PVT) LTD., G-34 & 35, SIPCOT INDUSTRIAL PARK,PONDUR POST SRIPERUMBUDUR</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>1058.00</td><td>GS.</td><td>165.00</td><td>27-06-2012</td><td>ED</td><td>%</td><td>10.3</td><td>17980.71</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>1</td><td>1058</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>9627.536</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	1058.00	GS.	165.00	27-06-2012	ED	%	10.3	17980.71							FRT	Rs.	1	1058							VAT	%	5	9627.536										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/LSD/PER	1058.00	GS.	165.00	27-06-2012	ED	%	10.3	17980.71																																															
						FRT	Rs.	1	1058																																															
						VAT	%	5	9627.536																																															

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

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																														
Firm Details			Opened on																																	
132	11110032105447	08-03-2012	11110032	42114986	TUBULAR FLOURESCENT LAMP 18 WATTS, 600mm X 26mm CONFORMING TO SECTION - I OF RDSO SPECN. NO. RDSO/SPEC/TL/0011-2000 (REV.1) (JULY-2001) WITH ANNEXURE "A". FIRM'S OFFER: SAME AS ABOVE/ BRAND: OSRAM	722984																														
FLUID CONTROL SPECIALISTS NEW NO.21(OLD NO.10)ARMENIAN STREET CHENNAI		24-FEB-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>19661.00</td><td>NOS.</td><td>22.00</td><td>29-06-2012</td><td>VAT</td><td>%</td><td>5</td><td>21627.1</td></tr><tr><td>002</td><td>DY CMM GOC</td><td>11637.00</td><td>NOS.</td><td>22.00</td><td>29-06-2012</td><td>VAT</td><td>%</td><td>5</td><td>12800.7</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	19661.00	NOS.	22.00	29-06-2012	VAT	%	5	21627.1	002	DY CMM GOC	11637.00	NOS.	22.00	29-06-2012	VAT	%	5	12800.7
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/GSD/PER	19661.00	NOS.	22.00	29-06-2012	VAT	%	5	21627.1																											
002	DY CMM GOC	11637.00	NOS.	22.00	29-06-2012	VAT	%	5	12800.7																											
133	11110571105449	08-03-2012	11110571	45992903	BRUSHLESS ALTERNATOR 4.5KW, 110V DC COMPLETE BUT EXCLUDING RECTIFIER-CUM-REGULATING UNIT, CONFORMING TO RDSO SPECIFICATION No. RDSO/PE/SPEC/TL/0054-2003 (REV.O) WITH AMENDMENT No.1&2. FIRM'S OFFER: SAME AS ABOVE.	596262																														
P.D. STEELS, C-146, PHASE VII INDL. AREA, MOHALI		24-FEB-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>7.00</td><td>SET</td><td>73200.00</td><td>12-11-2012</td><td>ED</td><td>%</td><td>10.3</td><td>52777.2</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>31084.746</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	7.00	SET	73200.00	12-11-2012	ED	%	10.3	52777.2							ST-Central	%	5.5	31084.746
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	7.00	SET	73200.00	12-11-2012	ED	%	10.3	52777.2																											
						ST-Central	%	5.5	31084.746																											
134	12110369105450	08-03-2012	12110369	40078000	PVC INSULATED UNSHEATHED FLEXIBLE MULTI-STRANDED SINGLE CORE CABLE WITH COPPER CONDUCTOR OF CROSS SECTION 95 SQ.MM (475/0.5 MM) 1100 V GRADE IN RED, YELLOW, BLUE& BLACK COLOUR IN EQUAL QUANTITY CONFORMING TO IS:694-1990& RDSO SPECIFICATION NO.RDSO/PE/SPEC/TL/0027-2002-REV-0) WITH AMENDMENT NO.1.NOTE: FIRMS SHOULD SUPPLY ALL THE FOUR COLOURS IN EQUAL LENGTHS IN ONE LOT FAILING WHICH SUPPLY WILL BE REJECTED. FIRM'S OFFER IS THE SAME. BRAND: TGP.	463961																														
MUKUND UDYOG, 26-A, LANE-2, FRIENDS COLONY INDL.AREA, G.T.ROAD,SHAHDARA, DELHI		24-FEB-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>850.00</td><td>MTR</td><td>471.30</td><td>08-06-2012</td><td>ED</td><td>%</td><td>10.3</td><td>41262.315</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>22093.366</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	850.00	MTR	471.30	08-06-2012	ED	%	10.3	41262.315							ST-Central	%	5	22093.366
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	850.00	MTR	471.30	08-06-2012	ED	%	10.3	41262.315																											
						ST-Central	%	5	22093.366																											

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

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																																								
Firm Details																																														
135	12120015235198	08-03-2012		40110450	ITEM SERIAL NO.4, COPPER CONDUCTOR WELDING CABLE (HOFR COVERING) CABLE SIZE IN SQ	1434583																																								
NEERU CABLES (INDIA) H-1201 D.S.I.D.C,NARELA INDL AREANARELA, DELHI		24-FEB-12			MM:50, RATED CURRENT IN AMPS AT 60% DUTY CYCLE : 360A. MIN. WEIGHT OF CONDUCTOR/MTR LENGTH OF CABLE: 448.06GMS. BRAND : NEROLEX.																																									
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>2667.00</td><td>MTR</td><td>277.81</td><td>20-06-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>37045.964</td></tr><tr><td>002</td><td>DY CMM GOC</td><td>1615.00</td><td>MTR</td><td>277.81</td><td>20-06-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>22433.158</td></tr><tr><td>003</td><td>AMM/GSD/GOC</td><td>636.00</td><td>MTR</td><td>277.81</td><td>20-06-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>8834.358</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	2667.00	MTR	277.81	20-06-2012	ST-Central	%	5	37045.964	002	DY CMM GOC	1615.00	MTR	277.81	20-06-2012	ST-Central	%	5	22433.158	003	AMM/GSD/GOC	636.00	MTR	277.81	20-06-2012	ST-Central	%	5	8834.358
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/GSD/PER	2667.00	MTR	277.81	20-06-2012	ST-Central	%	5	37045.964																																					
002	DY CMM GOC	1615.00	MTR	277.81	20-06-2012	ST-Central	%	5	22433.158																																					
003	AMM/GSD/GOC	636.00	MTR	277.81	20-06-2012	ST-Central	%	5	8834.358																																					
136	16110098105498	08-03-2012	16110098	76219653	ELECTRODES HOLDERS 400 Ammps TYPE "B" SEMI INSULATED CONFORMING TO IS-2641/89.	47914																																								
KUKREJA RUBBER MILLS (P) LTD., 43, ENGINEERS ENCLAVE,PITAMPURA DELHI		24-FEB-12			FIRM'S OFFER :SAME AS ABOVE. LOTUS BRAND.																																									
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/MSD/GOC</td><td>227.00</td><td>nos.</td><td>92.00</td><td>17-07-2012</td><td>VAT</td><td>%</td><td>5</td><td>1044.2</td></tr><tr><td>002</td><td>AMM/GSD/GOC</td><td>269.00</td><td>nos.</td><td>92.00</td><td>17-07-2012</td><td>VAT</td><td>%</td><td>5</td><td>1237.4</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	227.00	nos.	92.00	17-07-2012	VAT	%	5	1044.2	002	AMM/GSD/GOC	269.00	nos.	92.00	17-07-2012	VAT	%	5	1237.4										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/MSD/GOC	227.00	nos.	92.00	17-07-2012	VAT	%	5	1044.2																																					
002	AMM/GSD/GOC	269.00	nos.	92.00	17-07-2012	VAT	%	5	1237.4																																					
137	21100394835196	08-03-2012		31983030	AXLE ROLLED FOR MOTOR BOGIE OF BG AC EMUs TO DRG NO. W/WL-4784R - ICF DRG.NO.	1430000																																								
RAIL WHEEL FACTORY YELEHANKA BANGALORE		24-FEB-12			EMU/M-01-005 ALT-a/2 RBC DESCRIPTION: AXLE ROUGH MACHINED FOR BG EMU MOTOR COACHES TO DRG.NO.EMU/M-0-1-005																																									
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>44.00</td><td>nos.</td><td>32500.00</td><td>31-03-2013</td><td></td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	44.00	nos.	32500.00	31-03-2013																								
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/CW/PER	44.00	nos.	32500.00	31-03-2013																																									
138	26110236105482	08-03-2012	26110236	25187533	LOCK PLATE 8 X 8" FOR BRAKE CYLINDER TO REC/ABC/003/7 Ref. 17 OR WSF AI 226/I/Part No IA	6086																																								
JAYSHREE ENTERPRISES., No. 66/2,NIMTALLA GHAT STREET, KOLKATTA		24-FEB-12			8145.																																									
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>532.00</td><td>nos.</td><td>11.00</td><td>17-09-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>234.08</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	532.00	nos.	11.00	17-09-2012	ST-Central	%	4	234.08																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	532.00	nos.	11.00	17-09-2012	ST-Central	%	4	234.08																																					

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

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																														
Firm Details																																				
139	26110300105478	08-03-2012	26110300	25250401	Packing for AC-2 Cabinet 20 x 14 mm to specn ASTM-D-1056-RE 43C in 6 Mtrs length.	218182																														
<div>M.G.M. RUBBER COMPANY, 86/1 - B.T. ROAD,TALA KOLKATTA</div>			24-FEB-12		FIRM'S OFFER--SAME AS ABOVE MAKE-"OWN MAKE".HOWEVER, THE MATERIAL FIRM WILL BE SUPPLIED IN RUNNING LENGTH OF 6 MTR.IN EACH PIECE.WITH 16 NOS.OF VULCANISED JOINTS WITHOUT ANY DETORINATION OF PHYSICAL PROPERTIES AS LAID DOWN IN ASTM-D-1056-1962,Gr,RE-43C.																															
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>925.00</td><td>NOS.</td><td>226.80</td><td>18-09-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>8391.6</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	925.00	NOS.	226.80	18-09-2012	ST-Central	%	4	8391.6										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	925.00	NOS.	226.80	18-09-2012	ST-Central	%	4	8391.6																											
140	26110450105474	08-03-2012	26110450	25321950	set of roll pin consisting of 2 items/20 Nos. (1) Roll pin 8x45 to ABB Part Nos.S1480.1 and to Drg.No.MT-430189-P471 or Roll pin Dia 8x45 to AAL Part No.G1480.1 and to Drg.No.9910383489006 each 10 Nos. (2) Roll pin 5x45 to AAL Part No.S1480.2 and to Drg.No.MT-430189-P371 or Roll pin Dia 5x45 to AAL Part No.G1480.2 and to Drg.No.9910383489007 each 10 Nos.	202213																														
<div>AUTOMETERS ALLIANCE LTD., C-63, Sector-57, Noida</div>			24-FEB-12		FIRM'S OFFER-1) ROLL PIN(SERRATED)-8X45 TO AAL PART NO G1480 1 AND TO DRG NO9910383489006 2) ROLL PIN(SERRATED)TO AAL PART NO G1480.2 AND TO DR																															
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/ELSD/ED</td><td>60.00</td><td>SET</td><td>2910.00</td><td>19-10-2012</td><td>ED</td><td>%</td><td>10.3</td><td>17983.8</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>5</td><td>9629.19</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/ELSD/ED	60.00	SET	2910.00	19-10-2012	ED	%	10.3	17983.8							ST-Central	%	5	9629.19
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/ELSD/ED	60.00	SET	2910.00	19-10-2012	ED	%	10.3	17983.8																											
						ST-Central	%	5	9629.19																											
141	26110641105486	08-03-2012	26110641	25517790	DIP STICK WITH CHAIN ASSEMBLY (MODIFIED) TO ELGI PART NO. A 070075 OR PANESAR PART NO. 01-102-115.	15982																														
<div>SWATHI EQUIPMENTS PRIVATE LIMITED 2, 1st FLOOR, WELDERS ST, OFF. MOUNT ROAD, CHENNAI</div>			24-FEB-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>31.00</td><td>NOS.</td><td>491.00</td><td>20-07-2012</td><td>VAT</td><td>%</td><td>5</td><td>761.05</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	31.00	NOS.	491.00	20-07-2012	VAT	%	5	761.05										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	31.00	NOS.	491.00	20-07-2012	VAT	%	5	761.05																											
142	26110722105492	08-03-2012	26110722	25560128	CONTACT PLATE TO BTIL PART NO. S1201 AND TO DRG. NO. SWT-135013-P1 OR TO AAL PART NO.G1201 OR TO RDSO DRG. No. SKEL 4662.	150000																														
<div>STESALIT LIMITED 'PARK PLAZA'(N)71 PARK STREET KOLKATTA</div>			24-FEB-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>5.00</td><td>NOS.</td><td>26152.40</td><td>18-06-2012</td><td>ED</td><td>%</td><td>10.3</td><td>13468.486</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>5769.219</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	5.00	NOS.	26152.40	18-06-2012	ED	%	10.3	13468.486							ST-Central	%	4	5769.219
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	5.00	NOS.	26152.40	18-06-2012	ED	%	10.3	13468.486																											
						ST-Central	%	4	5769.219																											

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs
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SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																																																		
143	26110730105467	08-03-2012	26110730	25560256	BEVEL GEAR TO BTIL PART NO.S1408 AND to Drg.No. AM-301334-P3 or Bevel Gear to AAL PART NO G1408 AND TO RDSO DRG NO SKEL 4619.	24808																																																		
<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>7.00</td><td>NOS.</td><td>3060.00</td><td>21-12-2012</td><td>ED</td><td>%</td><td>10.3</td><td>2206.26</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>1181.313</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	7.00	NOS.	3060.00	21-12-2012	ED	%	10.3	2206.26							VAT	%	5	1181.313																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/LSD/PER	7.00	NOS.	3060.00	21-12-2012	ED	%	10.3	2206.26																																															
						VAT	%	5	1181.313																																															
144	26110777105466	08-03-2012	26110777	25562605	SINGLE ROW DEEP GROOVE BALL BEARING (SKF-6004) to BTIL Part No S1454 and to Drg No STD-430041-P6004 or ball bearing to AAL Part No.G1454 and to Drg.No.9910383514005	30517																																																		
<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>31.00</td><td>NOS.</td><td>850.00</td><td>21-12-2012</td><td>ED</td><td>%</td><td>10.3</td><td>2714.05</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>1453.203</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	31.00	NOS.	850.00	21-12-2012	ED	%	10.3	2714.05							VAT	%	5	1453.203																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/LSD/PER	31.00	NOS.	850.00	21-12-2012	ED	%	10.3	2714.05																																															
						VAT	%	5	1453.203																																															
145	26110808105469	08-03-2012	26110808	25563907	BEARING PIN to BTIL Part No. A6105 and to Drg. No. AM-500694-P1.	57467																																																		
<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>56.00</td><td>NOS.</td><td>827.00</td><td>21-12-2012</td><td>ED</td><td>%</td><td>10.3</td><td>4770.136</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>2554.107</td></tr><tr><td>002</td><td>AMM/ELSD/ED</td><td>4.00</td><td>NOS.</td><td>827.00</td><td>21-12-2012</td><td>ED</td><td>%</td><td>10.3</td><td>340.724</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>182.436</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.	827.00	21-12-2012	ED	%	10.3	4770.136							VAT	%	5	2554.107	002	AMM/ELSD/ED	4.00	NOS.	827.00	21-12-2012	ED	%	10.3	340.724							VAT	%	5	182.436
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/LSD/PER	56.00	NOS.	827.00	21-12-2012	ED	%	10.3	4770.136																																															
						VAT	%	5	2554.107																																															
002	AMM/ELSD/ED	4.00	NOS.	827.00	21-12-2012	ED	%	10.3	340.724																																															
						VAT	%	5	182.436																																															

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RELEASED BETWEEN 01-MAR-12 AND 15-MAR-12

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Firm Details																																																								
146	26110818105465	08-03-2012	26110818	25564407	RADIAL GROOVE BALL BEARING 8/2 to BTIL Part No. A2212.2 and to Drg No STD-430041-P608Z.	12842																																																		
<div>BOMBARDIER TRANSPORTATION INDIA LTD., APEEJAY BUSINESS CENTRE12, HADDOWS ROAD, NUNGAMBAKKAM CHENNAI</div> <div>24-FEB-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>12.00</td><td>NOS.</td><td>924.00</td><td>21-12-2012</td><td>ED</td><td>%</td><td>10.3</td><td>1142.064</td></tr><tr><td colspan="6"></td><td>VAT</td><td>%</td><td>5</td><td>611.503</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	12.00	NOS.	924.00	21-12-2012	ED	%	10.3	1142.064							VAT	%	5	611.503																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	SMM/ELSD/AJJ	12.00	NOS.	924.00	21-12-2012	ED	%	10.3	1142.064																																															
						VAT	%	5	611.503																																															
147	26110846105468	08-03-2012	26110846	25565291	COMPRESSION SPRING to BTIL Part No A4540.7 and to Drg No AM-401107-P1.	19794																																																		
<div>BOMBARDIER TRANSPORTATION INDIA LTD., APEEJAY BUSINESS CENTRE12, HADDOWS ROAD, NUNGAMBAKKAM CHENNAI</div> <div>24-FEB-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>170.00</td><td>NOS.</td><td>81.00</td><td>21-12-2012</td><td>ED</td><td>%</td><td>10.3</td><td>1418.31</td></tr><tr><td colspan="6"></td><td>VAT</td><td>%</td><td>5</td><td>759.416</td></tr><tr><td>002</td><td>AMM/ELSD/ED</td><td>41.00</td><td>NOS.</td><td>81.00</td><td>21-12-2012</td><td>ED</td><td>%</td><td>10.3</td><td>342.063</td></tr><tr><td colspan="6"></td><td>VAT</td><td>%</td><td>5</td><td>183.153</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	170.00	NOS.	81.00	21-12-2012	ED	%	10.3	1418.31							VAT	%	5	759.416	002	AMM/ELSD/ED	41.00	NOS.	81.00	21-12-2012	ED	%	10.3	342.063							VAT	%	5	183.153
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	SMM/ELSD/AJJ	170.00	NOS.	81.00	21-12-2012	ED	%	10.3	1418.31																																															
						VAT	%	5	759.416																																															
002	AMM/ELSD/ED	41.00	NOS.	81.00	21-12-2012	ED	%	10.3	342.063																																															
						VAT	%	5	183.153																																															
148	26110865105488	08-03-2012	26110865	25566301	INTERNAL CIRCLIP I40 to BTIL Part No A6209 and to Drg No MT-430202-P40.	33560																																																		
<div>BOMBARDIER TRANSPORTATION INDIA LTD., APEEJAY BUSINESS CENTRE12, HADDOWS ROAD, NUNGAMBAKKAM CHENNAI</div> <div>24-FEB-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>DY.CMM/LSD/PER</td><td>743.00</td><td>NOS.</td><td>39.00</td><td>18-12-2012</td><td>ED</td><td>%</td><td>10.3</td><td>2984.631</td></tr><tr><td colspan="6"></td><td>VAT</td><td>%</td><td>5</td><td>1598.082</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	743.00	NOS.	39.00	18-12-2012	ED	%	10.3	2984.631							VAT	%	5	1598.082																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/LSD/PER	743.00	NOS.	39.00	18-12-2012	ED	%	10.3	2984.631																																															
						VAT	%	5	1598.082																																															

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

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																																																		
Firm Details		Opened on																																																						
149	26110998105489	08-03-2012	26110998	25660159	RELAY OVER VOLTAGE (Q 20) FOR TM TO CLW SPECIFICATION NO.CLW/ES/R-28/ALT-J.	118560																																																		
JAY SREE SUPPLY AGENCY(CAL) PVT. LTD., 14/2 OLD CHINA BAZAAR STREET(BLOCK NO. 184), KOLKATTA		24-FEB-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>8.00</td><td>nos.</td><td>6000.00</td><td>16-07-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>1920</td></tr><tr><td>002</td><td>SMM/ELSD/AJJ</td><td>6.00</td><td>nos.</td><td>6000.00</td><td>16-07-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>1440</td></tr><tr><td>003</td><td>AMM/ELSD/ED</td><td>5.00</td><td>nos.</td><td>6000.00</td><td>16-07-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>1200</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	8.00	nos.	6000.00	16-07-2012	ST-Central	%	4	1920	002	SMM/ELSD/AJJ	6.00	nos.	6000.00	16-07-2012	ST-Central	%	4	1440	003	AMM/ELSD/ED	5.00	nos.	6000.00	16-07-2012	ST-Central	%	4	1200										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/LSD/PER	8.00	nos.	6000.00	16-07-2012	ST-Central	%	4	1920																																															
002	SMM/ELSD/AJJ	6.00	nos.	6000.00	16-07-2012	ST-Central	%	4	1440																																															
003	AMM/ELSD/ED	5.00	nos.	6000.00	16-07-2012	ST-Central	%	4	1200																																															
150	26111006105479	08-03-2012	26111006	25680055	SURGE ARRESTOR FOR BATTERY (LTBA) TO CLW SPECIFICATION E/11-3-01 (REV-A).	315917																																																		
ELASTIMOLD (I) PVT LTD., A 303, NEEL KAMAL APARTMENTS, SHRANDHANAND ROAD, VILE PARLE (E), MUMBAI		24-FEB-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>12.00</td><td>nos.</td><td>8100.00</td><td>30-04-2012</td><td>ED</td><td>%</td><td>10.3</td><td>10011.6</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>4</td><td>4288.464</td></tr><tr><td>002</td><td>AMM/ELSD/ED</td><td>22.00</td><td>nos.</td><td>8100.00</td><td>30-04-2012</td><td>ED</td><td>%</td><td>10.3</td><td>18354.6</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>4</td><td>7862.184</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	12.00	nos.	8100.00	30-04-2012	ED	%	10.3	10011.6							ST-Central	%	4	4288.464	002	AMM/ELSD/ED	22.00	nos.	8100.00	30-04-2012	ED	%	10.3	18354.6							ST-Central	%	4	7862.184
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	SMM/ELSD/AJJ	12.00	nos.	8100.00	30-04-2012	ED	%	10.3	10011.6																																															
						ST-Central	%	4	4288.464																																															
002	AMM/ELSD/ED	22.00	nos.	8100.00	30-04-2012	ED	%	10.3	18354.6																																															
						ST-Central	%	4	7862.184																																															
151	26111209105481	08-03-2012	26111209	25811757	INSULATOR ASSLY. TYPE "D" WITHOUT INSULATOR TO CLW SPECN CLW/ES/C-49 ALT-B. EACH SET CONSISTING OF PAD - 1 NO., HOM CONTACT JAW - 1 NO., INDIAN STANDARD ANGLE - 1 NO., BASE FOR HOM CONTACT - 1 NO. ALONG WITH NECESSARY HARDWARES IN ASSEMBLED CONDITION.	52416																																																		
CONTINENTAL ENGINEERING WORKS 5L/1- HAZRA BAGAN LANE, KOLKATTA		24-FEB-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>28.00</td><td>SET</td><td>1800.00</td><td>17-09-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>2016</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	28.00	SET	1800.00	17-09-2012	ST-Central	%	4	2016																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/LSD/PER	28.00	SET	1800.00	17-09-2012	ST-Central	%	4	2016																																															

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

[illegible]

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

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																														
156	26111657105490	08-03-2012	26111657	25985243	SET OF HOSE COUPLINGS FOR WAM4,WAG5A CONSISTING OF (A) 1" x 24" HOSE COUPLING TO DRG NO 0/3/65/66 ALT.5-4 NOS (B) 3/4" x 30" HOSE COUPLING TO DRG NO 0/3/65/106 ALT.3-2NOS. (C) FLEXIBLE HOSE TO AUXILIARY COMPRESSOR TO DRG NO 0/4/65/59 ALT.3 REF-B-1 NO.	445505																														
SONI RUBBER PRODUCTS LTD., 4 PRINCEP STREET KOLKATTA		24-FEB-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>108.00</td><td>SET</td><td>3596.00</td><td>21-08-2012</td><td>ED</td><td>%</td><td>10.3</td><td>40001.904</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>17134.796</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	108.00	SET	3596.00	21-08-2012	ED	%	10.3	40001.904							ST-Central	%	4	17134.796
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	108.00	SET	3596.00	21-08-2012	ED	%	10.3	40001.904																											
						ST-Central	%	4	17134.796																											
157	26111775105462	08-03-2012	26111775	25987549	LOCKING SCREW SWIVAL ASSEMBLY TO DRG.NO 2TWD-092-497.	15055																														
MECO PRODUCTS, 216,JESSORE ROAD, KOLKATTA		24-FEB-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>47.00</td><td>NOS.</td><td>308.00</td><td>16-11-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>579.04</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	47.00	NOS.	308.00	16-11-2012	ST-Central	%	4	579.04										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	47.00	NOS.	308.00	16-11-2012	ST-Central	%	4	579.04																											
158	26111866105477	08-03-2012	26111866	25988943	BELLEVILLE SPRING WASHER DIA 13.5/18 to ABB part no S2153 and to drg no MT-430190-P122.	13279																														
BOMBARDIER TRANSPORTATION INDIA LTD., APEEJAY BUSINESS CENTRE12, HADDOWS ROAD, NUNGAMBAKKAM CHENNAI		24-FEB-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>294.00</td><td>NOS.</td><td>39.00</td><td>21-12-2012</td><td>ED</td><td>%</td><td>10.3</td><td>1180.998</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>632.35</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	294.00	NOS.	39.00	21-12-2012	ED	%	10.3	1180.998							VAT	%	5	632.35
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	294.00	NOS.	39.00	21-12-2012	ED	%	10.3	1180.998																											
						VAT	%	5	632.35																											
159	26111893105470	08-03-2012	26111893	25989327	HIGH TENSILE HEX SCREW M 10 x 35 MM TO IS 1364/1992 PART-2 WITH NUT TO IS 1364/1992 PART-3 GRADE S 8.8.FIRM'S OFFER-SAME AS ABOVE-BRAND 'VIF'	14593																														
VARDHMAN INDUSTRIAL FASTENERS, D.S.I.D.C. SHED NO.17,NEW WAZIRPUR, INDUSTRIAL COMPLEX, DELHI		24-FEB-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>2000.00</td><td>NOS.</td><td>6.30</td><td>05-11-2012</td><td>ED</td><td>%</td><td>10.3</td><td>1297.8</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>5</td><td>694.89</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	2000.00	NOS.	6.30	05-11-2012	ED	%	10.3	1297.8							ST-Central	%	5	694.89
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	2000.00	NOS.	6.30	05-11-2012	ED	%	10.3	1297.8																											
						ST-Central	%	5	694.89																											

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

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																														
Firm Details			Opened on																																	
160	26111928105460	08-03-2012	26111928	25989881	Double check valve type 24 A (3/8") to DRG. NO. RDSO DRG. NO.SKDP 2775 Ref- A 19 or CLW drg. no. 04/65/97 for WAM 4 AND WAG 5A, SIMILAR TO FTIL PART NO.702003000 AND CONFIRMING TO SPEC.NO.WABCO T-2447-0 AND DRG.NO.560504.	20075																														
FAIVELEY TRANSPORT INDIA LTD, P.B.NO-39, HARITA, HOSUR			24-FEB-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>50.00</td><td>nos.</td><td>401.49</td><td>21-08-2012</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	50.00	nos.	401.49	21-08-2012														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	50.00	nos.	401.49	21-08-2012																															
161	26112013105484	08-03-2012	26112013	25991309	1-1/4" ANGLE CUT OFF COCK BP TO CLW DRG.NO 0/2/65/386 OR TO RDSO DRG NO WD 88123-S-01.	50234																														
S.N ENTERPRISE 167/1 SHASTRI NARENDRA NATHGANGULY ROAD HOWRAH			24-FEB-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>105.00</td><td>nos.</td><td>432.00</td><td>30-06-2012</td><td>FRT</td><td>Rs.</td><td>15</td><td>3060</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>4</td><td>1814.4</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	105.00	nos.	432.00	30-06-2012	FRT	Rs.	15	3060							ST-Central	%	4	1814.4
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SMM/ELSD/AJJ	105.00	nos.	432.00	30-06-2012	FRT	Rs.	15	3060																											
						ST-Central	%	4	1814.4																											
162	26112042105480	08-03-2012	26112042	25992387	BOLT M 24 X 85 MM LONG WITH SPRING WASHER, SLOTTED NUT AND SPLIT PIN TO DRG NO SKDL 3430 , REF 34,35,36 AND 41, STEEL TO IS 1364/PART 1/1992 6G, S 8.8 FOR BOLT, IS 3063 FOR SPRING WASHER AND IS 2232 FOR SLOTTED NUT AND IS 549 FOR SPLIT COTTER PIN. SPLIT PIN HOLE IN BOLT SHOULD BE PROVIDED AT 75MM FROM INSIDE THE HEX HEAD.	42204																														
TAMILNADU ENGINEERING ENTERPRISES, NO.51(OLD.25) POST OFFICE STREET, 1ST FLOOR, POST BOX NO-8322, CHENNAI			24-FEB-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>638.00</td><td>SET</td><td>63.00</td><td>16-07-2012</td><td>VAT</td><td>%</td><td>5</td><td>2009.7</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	638.00	SET	63.00	16-07-2012	VAT	%	5	2009.7										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	638.00	SET	63.00	16-07-2012	VAT	%	5	2009.7																											
163	26112045105472	08-03-2012	26112045	25992429	HOSE FOR MAIN COMPRESSOR AIR DELIVERY TO S.RLY.DRG. NO.TRS/ACL/P/247.	191360																														
HYDRAX INTERNATIONAL COMMERCE HOUSE, ,4 th FLOOR, , ROOM NO.8A, 2 GANESH CHANDRA AVENUE KOLKATTA			24-FEB-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>18.00</td><td>nos.</td><td>800.00</td><td>20-07-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>576</td></tr><tr><td>002</td><td>AMM/ELSD/ED</td><td>212.00</td><td>nos.</td><td>800.00</td><td>20-07-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>6784</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	18.00	nos.	800.00	20-07-2012	ST-Central	%	4	576	002	AMM/ELSD/ED	212.00	nos.	800.00	20-07-2012	ST-Central	%	4	6784
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SMM/ELSD/AJJ	18.00	nos.	800.00	20-07-2012	ST-Central	%	4	576																											
002	AMM/ELSD/ED	212.00	nos.	800.00	20-07-2012	ST-Central	%	4	6784																											

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																														
164	26112171105471 VARDHMAN INDUSTRIAL FASTENERS, D.S.I.D.C. SHED NO.17,NEW WAZIRPUR, INDUSTRIAL COMPLEX, DELHI	08-03-2012	26112171 24-FEB-12	25994153	MODIFIED LUBRICATED BUSH TO SIZE 75mm X 65mm X 20mm LONG TO RDSO DRG NO. SKVL-703 REVISION 0, REFERENCE-4. NOTE- FIRM`S RATES ARE FOR METALLIC BUSH ONLY.	25661																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>200.00</td><td>NOS.</td><td>99.00</td><td>05-11-2012</td><td>ED</td><td>%</td><td>10.3</td><td>2039.4</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>3821.895</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/ELSD/ED	200.00	NOS.	99.00	05-11-2012	ED	%	10.3	2039.4							ST-Central	%	5	3821.895
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/ELSD/ED	200.00	NOS.	99.00	05-11-2012	ED	%	10.3	2039.4																											
						ST-Central	%	5	3821.895																											
165	26112321105485 ELECTRO ENGINEERING CORPORATION., NO. 1/4B, CHETLA ROAD, KOLKATTA	08-03-2012	26112321 24-FEB-12	25996113	Knife switch for HQOP for WAM-4 locos to S.Rly Drg No SR-LW-2-50-40A.	12122																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>1000.00</td><td>18-06-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>440</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Fwd Chg</td><td>Rs.</td><td>62</td><td>682</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.	1000.00	18-06-2012	ST-Central	%	4	440							Fwd Chg	Rs.	62	682
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	11.00	NOS.	1000.00	18-06-2012	ST-Central	%	4	440																											
						Fwd Chg	Rs.	62	682																											
166	26112636105476 FAG BEARINGS INDIA LIMITED MANEJA VADODARA	08-03-2012	26112636 24-FEB-12	25998031	CYLINDRICAL ROLLER BEARING TO M/s.FAG NO.WUZ 150 X 270 M1 FOR WAP4/WAG7 LOCOMOTIVE AXLE BOXES.	240710																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/ELSD/ED</td><td>16.00</td><td>NOS.</td><td>12990.00</td><td>20-07-2012</td><td>ED</td><td>%</td><td>10.3</td><td>21407.52</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>5</td><td>11462.376</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/ELSD/ED	16.00	NOS.	12990.00	20-07-2012	ED	%	10.3	21407.52							ST-Central	%	5	11462.376
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/ELSD/ED	16.00	NOS.	12990.00	20-07-2012	ED	%	10.3	21407.52																											
						ST-Central	%	5	11462.376																											
167	26112659105459 QUADRANT EPP SURLON INDIA LTD. 54/11, SITE-IV, INDL AREA,SAHIABAD, GHAZIABAD-201 010. GHAZIABAD	08-03-2012	26112659 24-FEB-12	25996320	SET OF PIVOT LINER FOR WAP1/WAP-4 LOCO CONSISTING OF TWO ITEMS 1)PIVOT LINER VERTICAL (HALF) TO CLW DRG.NO. 03/4/12/2 ALT-2 04 NOS. 2)PIVOT LINER HORIZONTAL TO CLW DRG.NO.03/4/12/1 ALT-2, 02 NOS. FIRM`S OFFER- SAME AS ABOVE. MATERIAL OFFERED : METALON GSM.	275500																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>38.00</td><td>NOS.</td><td>7250.00</td><td>20-06-2012</td><td></td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	38.00	NOS.	7250.00	20-06-2012														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	38.00	NOS.	7250.00	20-06-2012																															

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																
168	26112671105464 SANJUKTA ELECTRONICS., 22-A, CHARU AVENUE, KOLKATTA	08-03-2012	26112671 24-FEB-12	25998481	AC DAMPING CAPACITOR 8 MFD +/-5%, 500V, 50Hz, MAKE ICAR-ITALY AND TYPE-MLR 25M-50803578/I-MK OR ANY RDSO APPROVED MAKE, METALISED PAPER CAPACITOR WITH SELF HEALING, NON BURSTING SUITABLE FOR TRACTION DUTY AND SUITABLE FOR CASE TEMPERATURE 20 DEG. C TO + 85 DEG. C. CAPACITOR WITH MAIN TERMINALS MOUNTED ON PROCELAIN INSULATION ARE PREFERABLE. THE CAPACITOR TERMINALS MUST BE SUITABLE FOR INSULATED TYPE SLIP ON CONNECTORS AND SOLDERED CONNECTIONS. FIRM'S OFFER- AC DAMPING CAPACITOR 8 MFD +/-5%, 45	51480																																
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>100.00</td><td>NOS.</td><td>495.00</td><td>05-11-2012</td><td>ST-Central</td><td></td><td>%</td><td>4</td><td>1980</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	100.00	NOS.	495.00	05-11-2012	ST-Central		%	4	1980											
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																													
001	AMM/TSD/TBM	100.00	NOS.	495.00	05-11-2012	ST-Central		%	4	1980																												
169	26112672105475 BOMBARDIER TRANSPORTATION INDIA LTD., APEEJAY BUSINESS CENTRE12, HADDOWS ROAD, NUNGAMBAKKAM CHENNAI	08-03-2012	26112672 24-FEB-12	25998493	POH KIT FOR SINGLE BOTTLE VCB TYPE BVAC 25.10 CONSISTING OF 25 ITEMS TO BTIL MAKE AS PER ENCLOSURE.	224144																																
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>4.00</td><td>SET</td><td>48384.00</td><td>19-12-2012</td><td>ED</td><td></td><td>%</td><td>10.3</td><td>19934.208</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td></td><td>%</td><td>5</td><td>10673.51</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	4.00	SET	48384.00	19-12-2012	ED		%	10.3	19934.208							VAT		%	5	10673.51
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																													
001	AMM/TSD/TBM	4.00	SET	48384.00	19-12-2012	ED		%	10.3	19934.208																												
						VAT		%	5	10673.51																												
170	27100415105494 PADAMCHAND MILAPCHAND JAIN, BEHIND SAKHARPE HOSPITAL, P.B. NO.151, P.O. ICHALKARANJI	08-03-2012	27100415 24-FEB-12	79990587	CLOTH HANDLOOM POLYSTER COTTON BLENDED SHIRTING 67/33 ORANGE SHADE 88/91 CMS WIDE 2 MTRS TO IS: 15852/2009. EACH BITS SHOULD BE PACKED IN POLYTHENE COVER. FIRM'S OFFER: SAME AS ABOVE.	489510																																
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>7000.00</td><td>NOS.</td><td>69.93</td><td>23-07-2012</td><td></td><td></td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	7000.00	NOS.	69.93	23-07-2012																
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																													
001	DY.CMM/GSD/PER	7000.00	NOS.	69.93	23-07-2012																																	
171	27110265105454 SREE SURYA AGENCY, A.P.808.12th EAST CROSS STREET M.K B NAGAR CHENNAI CHENNAI	08-03-2012	27110265 24-FEB-12	79981290	THREAD 3 CHORD SEWING FLEX FOR UPHOLSTRY WORK LINEN FINISH WHITE COLOUR BREAKING STRENGTH 15 LBS FOR ACTING LENGTH OF 24" IN REELS WEIGHING 325/350 GRAMS EACH APPROX. FIRMS OFFER: - SAME AS ABOVE.	31217																																
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>97.00</td><td>NOS.</td><td>306.50</td><td>21-06-2012</td><td>VAT</td><td></td><td>%</td><td>5</td><td>1486.525</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	97.00	NOS.	306.50	21-06-2012	VAT		%	5	1486.525											
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																													
001	DY.CMM/MSD/GOC	97.00	NOS.	306.50	21-06-2012	VAT		%	5	1486.525																												

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

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value					
Firm Details		Opened on									
172	27110432105455	08-03-2012	27110432	79990757	BLOUSE TERRICOTTON CHOCKLETE BROWN SHADE 67/33, 88/91 CMS WIDE IN 0.80 METRES EACH TO IS: 15852/2009. BITS SHOULD BE PACKED IN PLYTHENE COVER.FIRMS OFFER: - SAME AS ABOVE.	29120					
<div>SREE SURYA AGENCY, A.P.808.12th EAST CROSS STREET M.K B NAGAR CHENNAI CHENNAI</div>		24-FEB-12		79990769	BLOUSE TERRICOTTON CHOCKLETE BROWN SHADE 67/33, 88/91 CMS WIDE IN 1.00 METRE EACH TO IS: 15852/2009. BITS SHOULD BE PACKED IN POLYTHENE COVER.FIRMS OFFER:- SAME AS ABOVE.						
		S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
		001	DY.CMM/GSD/PER	250.00	NOS.	52.00	24-08-2012				
		002	DY.CMM/GSD/PER	248.00	NOS.	65.00	24-08-2012				
173	28110971105501	08-03-2012	28110971	12992513	NOMEX ARAMID PAPER 20 MILS THICK, 914 +/-10MM WIDTH IN CONTINUOUS LENGTH IN ROLLS, GR.410 OF M/S DUPONT/USA OR JAPAN TO GOC SPECN. GOC/SPEC TM-007 OR LATEST. note : authorised DISTRIBUTOR sub-distributors CERTIFICATE of M/s.DUPONT SHOULD BE SENT ALONG WITH THE OFFER. FIRM'S OFFER: NOMEX ARAMID PAPER 20 MILS THICK, 914 +/-10MM WIDTH IN CONTINUOUS LENGTH IN ROLLS, GR.410 OF M/S DUPONT/USA OR JAPAN. note : authorised DISTRIBUTOR sub-distributors CERTIFICATE of M/s.DUPONT SHOULD BE SENT ALONG WITH	150750					
<div>GLASSFIBRE & ALLIED INDUSTRIES, SUN CHAMBERS, (NEXT TO CANARA BANK), 95, J.P.ROAD NO.1, GOREGAON (E) MUMBAI</div>		24-FEB-12									
		S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
		001	AMM/DSD/GOC	50.00	<GS.	3015.00	20-07-2012				
174	28120568105500	08-03-2012	28120568	12980936	CABLE, COPPER ,TINNED, MULTI STRANDED, SINGLE CORE SIZE:48/0.2mm FLEXIBLE, 300V GRADE, WITH BASE INSULATION OF PTFE COVERED WITH TWO LAYERS OF FINE BRAIDED FIBRE GLASS SLEEVE IMPREGNATED WITH 'F' CLASS INSULATING VARNISH. OVERALL DIA OF THE CABLE NOT TO EXCEED 4.0 mm IN CONTINUOUS LENGTH 100 mtrs PER ROLL. THE FIBRE GLASS COVERING SHOULD BE TIGHT OVER THE INSULATION AND SHOULD NOT SLIP DURING NORMAL HANDLING.	14364					
<div>ALLIED GENERAL SALES CORPORATION NO.31 ELAKANDAPPAN STREET, WALL TAX ROAD, CHENNAI</div>		24-FEB-12									
		S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
		001	AMM/DSD/ERS	380.00	MTR	36.00	17-09-2012	VAT	%	5	684
175	35115016141701	08-03-2012	35115016	6298/NS	BOILER QUALITY SEAMLESS STEEL TUBE SIZE 35MM OD, 25MM ID, 5MM WALL THICKNESS TO IS: 1914/82 STEEL GR.360 THE LENGTH IN 4.2METRES OR MULTIPLES OF 4.2METRES. FIRM'S OFFER: SAME AS ABOVE.	315000					
<div>AARKAY STEEL&TUBES A-20/303-304 AL-NAMIRAHMILLAT NAGAR ANDHERI(W)MUMBAI MUMBAI</div>		24-FEB-12									
		S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
		001	SS/BS/GOC	1000.00	MTR	300.00	20-06-2012	ST-Central	%	5	15000

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SNo	PO NO	Firm Details	Date	Tender No	PL No	Description	P.O.Value																																																																																
176	40110086105493	08-03-2012	40110086	77981078	ENAMEL, SYNTHETIC, EXTERIOR, FINISHING 'PALE CREAM TO ISC:352 OF IS.5/94'. SPECIFICATION: IS.8662/04 & ICF/MD/SPEC-045, ISSUE STATUS 2, REV.03 WITH AMENDMENT DT.22-4-08. PACKING CONDITION: PACKED IN 20 LITRES NEW, SOUND AND NON-RETURNABLE MS DRUMS TO IS.2552/89 GR.B2. FIRM'S OFFER: -SAME AS ABOVE.	700634																																																																																	
		VIBGYOR PAINTS & CHEMICALS (M.M NAGAR) 42/9, HARRINGTON ROAD, RAJFLATS, CHENNAI	24-FEB-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>1000.00</td><td>LTR</td><td>100.35</td><td>26-07-2012</td><td>ED FRT VAT</td><td>% Rs. %</td><td>10.3 2.13 5</td><td>10336.05 2130 5534.303</td></tr><tr><td>002</td><td>DY.CMM/MSD/GOC</td><td>240.00</td><td>LTR</td><td>100.35</td><td>26-07-2012</td><td>ED FRT VAT</td><td>% Rs. %</td><td>10.3 2.13 5</td><td>2480.652 511.2 1328.233</td></tr><tr><td>003</td><td>AMM/TSD/TBM</td><td>1000.00</td><td>LTR</td><td>100.35</td><td>26-07-2012</td><td>ED FRT VAT</td><td>% Rs. %</td><td>10.3 2.13 5</td><td>10336.05 2130 5534.303</td></tr><tr><td>004</td><td>AMM/GSD/ED</td><td>340.00</td><td>LTR</td><td>100.35</td><td>26-07-2012</td><td>ED FRT VAT</td><td>% Rs. %</td><td>10.3 2.13 5</td><td>3514.257 724.2 1881.663</td></tr><tr><td>005</td><td>SMM/ELSD/AJJ</td><td>600.00</td><td>LTR</td><td>100.35</td><td>26-07-2012</td><td>ED FRT VAT</td><td>% Rs. %</td><td>10.3 2.13 5</td><td>6201.63 1278 3320.582</td></tr><tr><td>006</td><td>AMM/TSD/AVD</td><td>1860.00</td><td>LTR</td><td>100.35</td><td>26-07-2012</td><td>ED FRT VAT</td><td>% Rs. %</td><td>10.3 2.13 5</td><td>19225.053 3961.8 10293.803</td></tr><tr><td>007</td><td>DY.CMM/CW/PER</td><td>880.00</td><td>LTR</td><td>100.35</td><td>26-07-2012</td><td>ED FRT VAT</td><td>% Rs. %</td><td>10.3 2.13 5</td><td>9095.724 1874.4 4870.186</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	1000.00	LTR	100.35	26-07-2012	ED FRT VAT	% Rs. %	10.3 2.13 5	10336.05 2130 5534.303	002	DY.CMM/MSD/GOC	240.00	LTR	100.35	26-07-2012	ED FRT VAT	% Rs. %	10.3 2.13 5	2480.652 511.2 1328.233	003	AMM/TSD/TBM	1000.00	LTR	100.35	26-07-2012	ED FRT VAT	% Rs. %	10.3 2.13 5	10336.05 2130 5534.303	004	AMM/GSD/ED	340.00	LTR	100.35	26-07-2012	ED FRT VAT	% Rs. %	10.3 2.13 5	3514.257 724.2 1881.663	005	SMM/ELSD/AJJ	600.00	LTR	100.35	26-07-2012	ED FRT VAT	% Rs. %	10.3 2.13 5	6201.63 1278 3320.582	006	AMM/TSD/AVD	1860.00	LTR	100.35	26-07-2012	ED FRT VAT	% Rs. %	10.3 2.13 5	19225.053 3961.8 10293.803	007	DY.CMM/CW/PER	880.00	LTR	100.35	26-07-2012	ED FRT VAT	% Rs. %	10.3 2.13 5	9095.724 1874.4 4870.186
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																														
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002	DY.CMM/MSD/GOC	240.00	LTR	100.35	26-07-2012	ED FRT VAT	% Rs. %	10.3 2.13 5	2480.652 511.2 1328.233																																																																														
003	AMM/TSD/TBM	1000.00	LTR	100.35	26-07-2012	ED FRT VAT	% Rs. %	10.3 2.13 5	10336.05 2130 5534.303																																																																														
004	AMM/GSD/ED	340.00	LTR	100.35	26-07-2012	ED FRT VAT	% Rs. %	10.3 2.13 5	3514.257 724.2 1881.663																																																																														
005	SMM/ELSD/AJJ	600.00	LTR	100.35	26-07-2012	ED FRT VAT	% Rs. %	10.3 2.13 5	6201.63 1278 3320.582																																																																														
006	AMM/TSD/AVD	1860.00	LTR	100.35	26-07-2012	ED FRT VAT	% Rs. %	10.3 2.13 5	19225.053 3961.8 10293.803																																																																														
007	DY.CMM/CW/PER	880.00	LTR	100.35	26-07-2012	ED FRT VAT	% Rs. %	10.3 2.13 5	9095.724 1874.4 4870.186																																																																														

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

177	44105042141702	08-03-2012	44105042	3898/NS	DOOR HINGE STRAIGHT(SHORT) WITH BUSH ASSEMBLED COMPLETE TO RDSO's DRG.NO.WD-99007-S-02 ALT-NIL, ITEM NO.1 TO 3. MATERIAL SPECIFICATION : ITEM NO.(1) EYE PLATE & ITEM NO.(2) STIFFENER PLATE-STAINLESS STEEL CONFORMING TO IRS M44-1997. (SS 409M OF AISI/ASTM). ITEM NO.(3) BUSH (40 LONG)-STEEL TO IS:1875-1992 CLASS 4.FIRM'S OFFER SAME AS ABOVE.	254160																														
<div>EASTERN ENGINEERING INDUSTRIES., 40, 'E' ROAD, BELGACHIA, PO. DAS NAGAR, HOWRAH</div>							24-FEB-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>1200.00</td><td>NOS.</td><td>195.00</td><td>27-07-2012</td><td>FRT</td><td>Rs.</td><td>9</td><td>10800</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>9360</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	WM/WP/GOC	1200.00	NOS.	195.00	27-07-2012	FRT	Rs.	9	10800							ST-Central	%	4	9360
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	WM/WP/GOC	1200.00	NOS.	195.00	27-07-2012	FRT	Rs.	9	10800																											
						ST-Central	%	4	9360																											
178	44110297105491	08-03-2012	44110297	38141103	BELL CRANK FOR CENTRE BRAKE RIGGING FOR BOGIE WAGONS TO DRG. NO. WA/BG-6184, ALT 4.firm's offer same as above.	104485																														
<div>PRIME INDUSTRIES., KHAN INDL SHED NO:1, MAHARDAH RD, SHANPUR,P.O.DASNAGAR, HOWRAH</div>							24-FEB-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>770.00</td><td>NOS.</td><td>125.86</td><td>14-09-2012</td><td>FRT</td><td>Rs.</td><td>4.8</td><td>3696</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>3876.488</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	770.00	NOS.	125.86	14-09-2012	FRT	Rs.	4.8	3696							ST-Central	%	4	3876.488
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	770.00	NOS.	125.86	14-09-2012	FRT	Rs.	4.8	3696																											
						ST-Central	%	4	3876.488																											
179	44110481105502	08-03-2012	44110481	38988823	BRACKET FOR EMPTY LOAD CHANGE OVER (LARGE) TO DRG NO. W/BG - 6348, ALT 1.firm's offer same as above.	791145																														
<div>EASTERN ENGINEERING INDUSTRIES., 40, 'E' ROAD, BELGACHIA, PO. DAS NAGAR, HOWRAH</div>							24-FEB-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>2945.00</td><td>NOS.</td><td>241.00</td><td>14-08-2012</td><td>FRT</td><td>Rs.</td><td>18</td><td>53010</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>28389.8</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	2945.00	NOS.	241.00	14-08-2012	FRT	Rs.	18	53010							ST-Central	%	4	28389.8
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	2945.00	NOS.	241.00	14-08-2012	FRT	Rs.	18	53010																											
						ST-Central	%	4	28389.8																											
180	44115071141700	08-03-2012	44115071	3798/NS	FLAP DOOR CHAINLESS COTTER TO DRG.NO.IRS-W/DW 297 ALT.1.FIRM'S OFFER SAME AS ABOVE.	324301																														
<div>MANAS INDUSTRIES NO.37, DR. ABANI DUTT ROADROOM NO. 72, (GROUND FLOOR)SALKIA HOWRAH</div>							24-FEB-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>2560.00</td><td>NOS.</td><td>117.00</td><td>17-07-2012</td><td>FRT</td><td>Rs.</td><td>5</td><td>12800</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>11980.8</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	WM/WP/GOC	2560.00	NOS.	117.00	17-07-2012	FRT	Rs.	5	12800							ST-Central	%	4	11980.8
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	WM/WP/GOC	2560.00	NOS.	117.00	17-07-2012	FRT	Rs.	5	12800																											
						ST-Central	%	4	11980.8																											

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

S.No	PO NO	Firm Details	Date	Tender No	PL No	Description	P.O.Value																														
181	01110229105507	09-03-2012	01110229	85151210	CYLINDRICAL ROLLER BEARING WITH MACHINED BRASS CAGE AND C4 CLEARANCE, SIMILAR TO SKF TYPE NO. NU 326 EC/VA/301 FOR USE IN BG AC EMU TRACTION MOTOR TYPE 4601 AZ".MAKE NSK/JAPAN, NTN/JAPAN, FAG/GERMANY, SKF/GERMANY/AUSTRIA OR ANY OTHER SOURCES APPROVED BY RDSO AVAILABLE AS PER RDSO'S LIST ON THE DATE OF TENDER OPENING WILL BE CONSIDERED FOR PLACEMENT OF BULK/ENTIRE ORDER. FIRM'S OFFER:- FAG NU 326EMI.C4FI Cylindreical roller bearing with machned brass cage PL No.8515-1210 Make: "GERMANY"	1740123																															
<div>FAG BEARINGS INDIA LIMITED MANEJA VADODARA</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>21.00</td><td>NOS.</td><td>16740.00</td><td>06-06-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>17577</td></tr><tr><td>002</td><td>AMM/TSD/AVD</td><td>78.00</td><td>NOS.</td><td>16740.00</td><td>06-06-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>65286</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	21.00	NOS.	16740.00	06-06-2012	ST-Central	%	5	17577	002	AMM/TSD/AVD	78.00	NOS.	16740.00	06-06-2012	ST-Central	%	5	65286
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																												
001	AMM/TSD/TBM	21.00	NOS.	16740.00	06-06-2012	ST-Central	%	5	17577																												
002	AMM/TSD/AVD	78.00	NOS.	16740.00	06-06-2012	ST-Central	%	5	65286																												
182	06110094105519	09-03-2012	06110094	83980052	PAPER BOND WHITE 61 X 86 CMS 18.36 KGS PER REAM OF 500 SHEETS 70 GSM FLAT TO IS.1848/1991 WITH MINIMUM BRIGHTNESS OF 80% AND ABOVE. FIRM'S OFFER: SIZES 58.5 x 91cms 70 gsm or 61 x 86 cms 70 gsm WHICHEVER IS AVAILABLE AT THE TIME OF SUPPLY.	227331																															
<div>DHANALAKSHMI TRADING CO 4-8-757 GOWLIGUDA HYDERABAD</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>67.00</td><td>HSN</td><td>3393.00</td><td>30-04-2012</td><td></td><td></td><td></td><td></td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	MPS/RPM	67.00	HSN	3393.00	30-04-2012														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																												
001	MPS/RPM	67.00	HSN	3393.00	30-04-2012																																
183	06110098105518	09-03-2012	06110098	83980258	PAPER PRINTING WHITE SUPER CALENDAR 61 X 86 CMS 15.7 KGS PER REAM OF 500 SHEETS. 60 GSM WITH MINIMUM BRIGHTNESS OF 80 % TO IS.1848/91 WITH AMDT.1,2 & 3.OR LATEST. FIRM'S OFER: - SAME AS ABOVE.	490875																															
<div>SHINE PRINTS No.39-45, SRP KOIL STREET,RC WINDSOR CASTLE FLAT-C-3, AGARAM 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>MPS/RPM</td><td>250.00</td><td>HSN</td><td>1870.00</td><td>20-04-2012</td><td>VAT</td><td>%</td><td>5</td><td>23375</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	MPS/RPM	250.00	HSN	1870.00	20-04-2012	VAT	%	5	23375										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																												
001	MPS/RPM	250.00	HSN	1870.00	20-04-2012	VAT	%	5	23375																												
184	06125017259167	09-03-2012		8298/NS	IBM 3850 X 5 SERVER FIRMS OFFER: ITEM-1)AS PER DGS&D RC SL. NO.11 - IBM 3850X5 - SERVER, FOUR PROCESSORS - PROCESSOR: INTEL XEON SIX CORE, CONFIGURATION: RACK MAX.4U - 1 NO @ Rs.2,70,970/- EACH; ITEM-2) ADD ON ITEMS FOR SERVERS - ITEM: 146GB 10K rpm HDD SAS - 5 NOS @ Rs.4,932/- EACH. (TWO ITEMS ONLY)	310412																															
<div>REDINGTON INDIA PVT.LTD., E-47/12,OKHLA INDUSTRIAL AREA, PHASE- 2, 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>SAO/W&S</td><td>1.00</td><td>NOS.</td><td>295630.00</td><td>11-05-2012</td><td>VAT</td><td>%</td><td>5</td><td>14781.5</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SAO/W&S	1.00	NOS.	295630.00	11-05-2012	VAT	%	5	14781.5										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																												
001	SAO/W&S	1.00	NOS.	295630.00	11-05-2012	VAT	%	5	14781.5																												

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

S.No	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																																																						
185	10110004105503 INDIAN OIL CORPORATION LTD., 500, ANNA SALAI, TEYNAMPET, CHENNAI	09-03-2012	10110004 24-FEB-12	80010295	INTERNAL COMBUSTION ENGINE CRANK CASE OILS TO IS. 13656/2002, TYPE EDL-2 (API-CD,WITH MAK T-7 TEST), Gr.SAE-40 FOR DIESEL ENGINES.SERVO PRIDE 40 OF IOC,HYLUBE MILCY 40 OF HPC, MAK GOLD-40 OF BPC,GULF DIESEL LUBE HD40 OF GULF OIL CORPORATION and TURBO SHAKTI SAE 40 OF UNIVERSAL PETRO CHEMICALS ONLY. FIRM'S OFFER: SAME AS ABOVE,BRAND SERVOPRIDE-40	1521345																																																																						
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>3990.00</td><td>LTR</td><td>90.00</td><td>31-03-2012</td><td>ED VAT</td><td>% %</td><td>14.42 5</td><td>51782.22 20544.111</td></tr><tr><td>002</td><td>DMM/GSD/PGT</td><td>1680.00</td><td>LTR</td><td>90.00</td><td>31-03-2012</td><td>ED VAT</td><td>% %</td><td>14.42 5</td><td>21803.04 8650.152</td></tr><tr><td>003</td><td>AMM/GSD/ED</td><td>1680.00</td><td>LTR</td><td>90.00</td><td>31-03-2012</td><td>ED VAT</td><td>% %</td><td>14.42 5</td><td>21803.04 8650.152</td></tr><tr><td>004</td><td>AMM/LSD/MDU</td><td>1680.00</td><td>LTR</td><td>90.00</td><td>31-03-2012</td><td>ED VAT</td><td>% %</td><td>14.42 5</td><td>21803.04 8650.152</td></tr><tr><td>005</td><td>AMM/DSD/QLN</td><td>2310.00</td><td>LTR</td><td>90.00</td><td>31-03-2012</td><td>ED VAT</td><td>% %</td><td>14.42 5</td><td>29979.18 11893.959</td></tr><tr><td>006</td><td>DY.CMM/CW/PER</td><td>2730.00</td><td>LTR</td><td>90.00</td><td>31-03-2012</td><td>ED VAT</td><td>% %</td><td>14.42 5</td><td>35429.94 14056.497</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	3990.00	LTR	90.00	31-03-2012	ED VAT	% %	14.42 5	51782.22 20544.111	002	DMM/GSD/PGT	1680.00	LTR	90.00	31-03-2012	ED VAT	% %	14.42 5	21803.04 8650.152	003	AMM/GSD/ED	1680.00	LTR	90.00	31-03-2012	ED VAT	% %	14.42 5	21803.04 8650.152	004	AMM/LSD/MDU	1680.00	LTR	90.00	31-03-2012	ED VAT	% %	14.42 5	21803.04 8650.152	005	AMM/DSD/QLN	2310.00	LTR	90.00	31-03-2012	ED VAT	% %	14.42 5	29979.18 11893.959	006	DY.CMM/CW/PER	2730.00	LTR	90.00	31-03-2012	ED VAT	% %	14.42 5	35429.94 14056.497
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
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002	DMM/GSD/PGT	1680.00	LTR	90.00	31-03-2012	ED VAT	% %	14.42 5	21803.04 8650.152																																																																			
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005	AMM/DSD/QLN	2310.00	LTR	90.00	31-03-2012	ED VAT	% %	14.42 5	29979.18 11893.959																																																																			
006	DY.CMM/CW/PER	2730.00	LTR	90.00	31-03-2012	ED VAT	% %	14.42 5	35429.94 14056.497																																																																			
186	11120463105516 VENTURE LIGHTING INDIA LTD, PLOT NO-A-30, D5, PHASEII, ZONE B, MEPZ, TAMBARAM, CHENNAI	09-03-2012	11120463 24-FEB-12	45991820	150 W METAL HAILDE LAMP DOUBLE ENDED TYPE SUITABLE TO WORK ON SINGLE PHASE 230V AC SUPPLY 50 Hz. FIRM'S OFFER IS THE SAME. VENTURE PART No 74756 VENTURE PART DESCRIPTION MH-DE 150W/UVS/4K.	211554																																																																						
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>876.00</td><td>JOS.</td><td>230.00</td><td>29-06-2012</td><td>VAT</td><td>%</td><td>5</td><td>10074</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	876.00	JOS.	230.00	29-06-2012	VAT	%	5	10074																																																		
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	DY.CMM/GSD/PER	876.00	JOS.	230.00	29-06-2012	VAT	%	5	10074																																																																			

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs
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SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																																		
187	16125043259166 GODREJ & BOYCE MFG.CO. LTD, MATERIAL HANDLING EQUIPMENT DIVISION PIROJSHANAGAR, VIKHROLI MUMBAI	09-03-2012	24-FEB-12	6798/NS	FORKLIFT TRUCK - 3 TON DESCRIPTION AS PER RC: ITEM SL. NO.88: FORK LIFT TRUCKS, MAIN EQUIPMENT - RATED CAPACITY (KG): 3000, MOTIVE POWER: DIESEL ENGINE, TRANSMISSION: FLUID COUPLING, CC OF CYLINDER FOR DIESEL ENGINE: ABOVE 2.9 LTR., LIFT HEIGHT H(m): 3 TO 3.8, NO. OF STAGES: TWO, STD. LOAD CENTRE DISTANCE DH/DV (mm): 500/500, BRAKES: HYDRAULIC ITEM SL. NO.249: FORK LIFT TRUCKS: OPTIONAL ATTACHMENTS: ATTACHMENT: PARROT BEAK ATTACHMENT FOR TWO DRUMS, CAPACITY OF FLT: 2500KG. TO 3000KG.	1781078																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>CWS/TNPM</td><td>1.00</td><td>NOS.</td><td>717670.00</td><td>20-09-2012</td><td>ED</td><td>%</td><td>10.3</td><td>73920.01</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>98948.751</td></tr><tr><td>002</td><td>CWS / JTJ</td><td>1.00</td><td>NOS.</td><td>717670.00</td><td>20-09-2012</td><td>ED</td><td>%</td><td>10.3</td><td>73920.01</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>98948.751</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	CWS/TNPM	1.00	NOS.	717670.00	20-09-2012	ED	%	10.3	73920.01							ST-Central	%	12.5	98948.751	002	CWS / JTJ	1.00	NOS.	717670.00	20-09-2012	ED	%	10.3	73920.01							ST-Central	%	12.5	98948.751
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	CWS/TNPM	1.00	NOS.	717670.00	20-09-2012	ED	%	10.3	73920.01																																															
						ST-Central	%	12.5	98948.751																																															
002	CWS / JTJ	1.00	NOS.	717670.00	20-09-2012	ED	%	10.3	73920.01																																															
						ST-Central	%	12.5	98948.751																																															
188	26105098141705 ORIENTAL FIBRE&ENGINEERING INDUSTRIES., WHITE TOWERS, 5 TH FLOOR 115, COLLEGE STREET KOLKATA	09-03-2012	24-FEB-12	26105098	2598/NS	SET OF FIXED AND MOBILE CONTACT TIPS FOR 1500A LINE CONTACTOR TIP CLW DRG.NO: 3 TWD/112/010 A ALT.4 AND CLW DRG.NO: 3 TWD/112/116 A ALT.4. FIRM'S OFFER: SAME AS ABOVE. PRICE VARIATION CLAUSE: THE RATE IS BASED ON SILVER PRICE OF RS. 60,000/-PER KG. FOR SILVER PORTION AS PUBLISHED IN THE NEWS PAPER THE TELEGRAPH, KOLKATA ON 26.08.2011. IN THE ABOVE CONTACT 0.060 KG. OF SILVER IS USED. THEREFORE, INCREASE/DECREASE IN PRICE OF SILVER WILL BE APPLICABLE IN THE RATION 1:0.060, FOR CALCULATION OF	1135649																																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>200.00</td><td>SET</td><td>4950.00</td><td>18-09-2012</td><td>ED</td><td>%</td><td>10.3</td><td>101970</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>43678.8</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SR.DEE/RS/ELS/ED	200.00	SET	4950.00	18-09-2012	ED	%	10.3	101970							ST-Central	%	4	43678.8																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	SR.DEE/RS/ELS/ED	200.00	SET	4950.00	18-09-2012	ED	%	10.3	101970																																															
						ST-Central	%	4	43678.8																																															
189	26112022105506 NATIONAL ENGINEERING INDUSTRIES LTD., KHATIPURA ROAD JAIPUR	09-03-2012	24-FEB-12	26112022	25991930	COMMUTATOR END BEARING FOR HITACHI TRACTION MOTOR HS 15250A TO FAG TYPE NO.NJ324 EMIA P6 R-155, 195F1 + HJ324E.F1 (SHOULDER GUIDED) OR TO SKF TYPE NO.NJ324 ECMA P64 PVA 301 + HJ324 EC/VA 301 (SHOULDER GUIDED) OR TO NEI MAKE NBC BRAND TYPE TS2-NH324L1BX1CS175MP6 (SHOULDER GUIDED). FIRM'S OFFER: COMMUTATOR END BEARING FOR HITACHI TRACTION MOTOR HS 15250A TO NEI MAKE NBC BRAND TYPE TS2-NH324L1BX1CS175MP6 TO NEI DRAWING NO.PESD-3540(SHOULDER GUIDED).	451296																																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>31.00</td><td>NOS.</td><td>12570.00</td><td>17-08-2012</td><td>ED</td><td>%</td><td>10.3</td><td>40136.01</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>21490.301</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	31.00	NOS.	12570.00	17-08-2012	ED	%	10.3	40136.01							ST-Central	%	5	21490.301																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/LSD/PER	31.00	NOS.	12570.00	17-08-2012	ED	%	10.3	40136.01																																															
						ST-Central	%	5	21490.301																																															

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

S.No	PO NO Firm Details	Date	Tender Opened on	PL No	Description	P.O.Value																																																		
192	43110017105508 MIRA ENGINEERING CO., GOPI MOHAN ROAD, KASHIPUR, DASNAGAR, HOWRAH	09-03-2012	43110017 24-FEB-12	11020600	HANGER ASSLY. DLW.DRG.NO.202 V 204457(PT.NO.11020600) ALT.No. d	86556																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>300.00</td><td>nos.</td><td>263.00</td><td>13-07-2012</td><td>FRT</td><td>Rs.</td><td>15</td><td>4500</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>3156</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	300.00	nos.	263.00	13-07-2012	FRT	Rs.	15	4500							ST-Central	%	4	3156																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/DSD/GOC	300.00	nos.	263.00	13-07-2012	FRT	Rs.	15	4500																																															
						ST-Central	%	4	3156																																															
193	43110391105509 NIP TECHNOLOGIES PVT. LIMITED, 37,VASANTH APARTMENTS, IIIRD FLOOR,154,RANGARAJAPURAM MAIN ROAD KODAMBAKKAM, CHENNAI	09-03-2012	43110391 24-FEB-12	11382570	GASKET EXHAUST INLET DISCHARGE VALVE, TO S.RLY. DRG.NO.SR/D/GK-107/B, ALT.NO.3. MATERIAL : COPPER SHEET. SPECIFICATION : IS:191/1980, GR."DHP" FIRM'S OFFER: GRADE' 'DHP' COPPER GRADE DRG.NO. SR.D.GK.107/B ALT.NO.1 .	98848																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>5375.00</td><td>nos.</td><td>8.75</td><td>13-07-2012</td><td>VAT</td><td>%</td><td>5</td><td>2351.563</td></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>4149.00</td><td>nos.</td><td>8.75</td><td>13-07-2012</td><td>VAT</td><td>%</td><td>5</td><td>1815.188</td></tr><tr><td>003</td><td>AMM/DSD/ERS</td><td>1047.00</td><td>nos.</td><td>8.75</td><td>13-07-2012</td><td>VAT</td><td>%</td><td>5</td><td>458.063</td></tr><tr><td>004</td><td>AMM/DSD/TNP</td><td>188.00</td><td>nos.</td><td>8.75</td><td>13-07-2012</td><td>VAT</td><td>%</td><td>5</td><td>82.25</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	5375.00	nos.	8.75	13-07-2012	VAT	%	5	2351.563	002	AMM/DSD/GOC	4149.00	nos.	8.75	13-07-2012	VAT	%	5	1815.188	003	AMM/DSD/ERS	1047.00	nos.	8.75	13-07-2012	VAT	%	5	458.063	004	AMM/DSD/TNP	188.00	nos.	8.75	13-07-2012	VAT	%	5	82.25
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	SMM/DSL/ED	5375.00	nos.	8.75	13-07-2012	VAT	%	5	2351.563																																															
002	AMM/DSD/GOC	4149.00	nos.	8.75	13-07-2012	VAT	%	5	1815.188																																															
003	AMM/DSD/ERS	1047.00	nos.	8.75	13-07-2012	VAT	%	5	458.063																																															
004	AMM/DSD/TNP	188.00	nos.	8.75	13-07-2012	VAT	%	5	82.25																																															
194	43110422105511 ANUSWARYA ENTERPRISES, No.2, COLLECTOR SHIVAKUMAR STREET, K.K.PUDUR, SAIBABA COLONY COIMBATORE	09-03-2012	43110422 24-FEB-12	11383318	1)CONNECTING ROD BOLT 5/8" x 4 1/2"- TO WABCO PART NO.514617, KPC PART NO. 095.00304.00, ELGI PT.NO.000447120. 2) CASTLE NUT 5/8" TO WABCO.PT.NO.68770, KPC PT.NO.312.00121.00, ELGI.PT.NO.000447130, FOR H.P.CONNECTING ROD AND CAP ASSEMBLY FOR 6CD X 4UC / 3UC, COMPRESSOR / EXPRESSOR.FIRM'S OFFER: 1) BOLT CON ROD M/C 6CD4UC/3UC TO ELGI PART .NO.000447120 QTY-1 NO, 2) NUT 5/8" CASTLE TO ELGI PART NO: 000447130 QTY- 1 NO FOR HP CONNECTING ROD.	59262																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>136.00</td><td>SET</td><td>415.00</td><td>03-08-2012</td><td>VAT</td><td>%</td><td>5</td><td>2822</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	136.00	SET	415.00	03-08-2012	VAT	%	5	2822																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/DSD/GOC	136.00	SET	415.00	03-08-2012	VAT	%	5	2822																																															

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195	43110460105514 IMPEX ENGINEERING WORKS, SHANPUR,SHIBTALA, P.O. DAS NAGAR, HOWRAH	09-03-2012	43110460 24-FEB-12	11390062	NEEDLE VALVE 1/4" & WINDOW WIPER VALVE. DLW.DRG.NO.TPL-0199 ALT."b" PART NO.11390062.	250008																																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>393.00</td><td>nos.</td><td>199.00</td><td>14-09-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>3128.28</td></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>632.00</td><td>nos.</td><td>199.00</td><td>14-09-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>5030.72</td></tr><tr><td>003</td><td>SMM/DSSD/GOC</td><td>116.00</td><td>nos.</td><td>199.00</td><td>14-09-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>923.36</td></tr><tr><td>004</td><td>AMM/DSD/ERS</td><td>54.00</td><td>nos.</td><td>199.00</td><td>14-09-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>429.84</td></tr><tr><td>005</td><td>AMM/DSD/TNP</td><td>13.00</td><td>nos.</td><td>199.00</td><td>14-09-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>103.48</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	393.00	nos.	199.00	14-09-2012	ST-Central	%	4	3128.28	002	AMM/DSD/GOC	632.00	nos.	199.00	14-09-2012	ST-Central	%	4	5030.72	003	SMM/DSSD/GOC	116.00	nos.	199.00	14-09-2012	ST-Central	%	4	923.36	004	AMM/DSD/ERS	54.00	nos.	199.00	14-09-2012	ST-Central	%	4	429.84	005	AMM/DSD/TNP	13.00	nos.	199.00	14-09-2012	ST-Central	%	4	103.48
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																									
001	SMM/DSL/ED	393.00	nos.	199.00	14-09-2012	ST-Central	%	4	3128.28																																																									
002	AMM/DSD/GOC	632.00	nos.	199.00	14-09-2012	ST-Central	%	4	5030.72																																																									
003	SMM/DSSD/GOC	116.00	nos.	199.00	14-09-2012	ST-Central	%	4	923.36																																																									
004	AMM/DSD/ERS	54.00	nos.	199.00	14-09-2012	ST-Central	%	4	429.84																																																									
005	AMM/DSD/TNP	13.00	nos.	199.00	14-09-2012	ST-Central	%	4	103.48																																																									
196	43110472105513 ELBE INDUSTRIAL WORKS, 8/3/ 8. SARAT DUTTA LANE, HOWRAH	09-03-2012	43110472 24-FEB-12	11392551	SPRING FOR REGULATING VALVE. DRG.NO.SR/D/LB-21/BM. ITEM NO.3 ALT. NO. W. FIRM'S OFFER: MATERIALS TO BE MANUFACTURED AND SUPPLIED AS PER ELBE PART NO. 6105 WHICH IS EQUIVALENT AS PER TENDER DESCRIPTION.	36738																																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>403.00</td><td>nos.</td><td>45.00</td><td>16-08-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>725.4</td></tr><tr><td>002</td><td>SMM/DSSD/GOC</td><td>117.00</td><td>nos.</td><td>45.00</td><td>16-08-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>210.6</td></tr><tr><td>003</td><td>AMM/DSD/ERS</td><td>265.00</td><td>nos.</td><td>45.00</td><td>16-08-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>477</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	403.00	nos.	45.00	16-08-2012	ST-Central	%	4	725.4	002	SMM/DSSD/GOC	117.00	nos.	45.00	16-08-2012	ST-Central	%	4	210.6	003	AMM/DSD/ERS	265.00	nos.	45.00	16-08-2012	ST-Central	%	4	477																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																									
001	SMM/DSL/ED	403.00	nos.	45.00	16-08-2012	ST-Central	%	4	725.4																																																									
002	SMM/DSSD/GOC	117.00	nos.	45.00	16-08-2012	ST-Central	%	4	210.6																																																									
003	AMM/DSD/ERS	265.00	nos.	45.00	16-08-2012	ST-Central	%	4	477																																																									
197	43110507105515 JAYSHREE ENTERPRISES., No. 66/2,NIMTALLA GHAT STREET, KOLKATTA	09-03-2012	43110507 24-FEB-12	11420078	HOUSING & ROTOR ASSEMBLY FOR TRACTION MOTOR BLOWER ASSEMBLY (FRONT) WDM2 LOCOS. DRG.NO TPL-0215 SHEET 1 OF 22 ITEM.1 TO 5 ALT.NO.g (PART NO.11420078).	234000																																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>18.00</td><td>nos.</td><td>12500.00</td><td>14-09-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>9000</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	18.00	nos.	12500.00	14-09-2012	ST-Central	%	4	9000																																								
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																									
001	AMM/DSD/GOC	18.00	nos.	12500.00	14-09-2012	ST-Central	%	4	9000																																																									

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Firm Details																																				
198	43110881105510	09-03-2012	43110881	11984296	RUBBER BUFFER SPRING FOR BG LOCOS TO RDSO DRAWING NO.SK.DL-4565 TO RDSO.SPECN.NO. MP.O.41.00.04 (REV.0.02),JAN-2011.(QTY: 4 Nos./BUFFER ASSLY.).	79912																														
<div>AVADH RUBBER (PROP.MADRAS ELASTOMERS LTD.) B-12, INDUSTRIAL AREA, OPP.AMOUSI AERODROME LUCKNOW</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>100.00</td><td>NOS.</td><td>799.12</td><td>13-07-2012</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	100.00	NOS.	799.12	13-07-2012														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/GOC	100.00	NOS.	799.12	13-07-2012																															
199	43110884105512	09-03-2012	43110884	11984417	INTER COOLER ASSLY. WITH COWLING TO KPC PART NO.0960172250 FOR KCW-523/623 COMPRESSOR. Firm's offer; CEC make Inter cooler assembly with cowling for KCW 523 Air compressor as per CEC Drg No 01-31-19-00 equivalent to KPC Part No 0960171950.	414855																														
<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>SMM/DSL/ED</td><td>9.00</td><td>NOS.</td><td>43900.00</td><td>14-08-2012</td><td>VAT</td><td>%</td><td>5</td><td>19755</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	9.00	NOS.	43900.00	14-08-2012	VAT	%	5	19755										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SMM/DSL/ED	9.00	NOS.	43900.00	14-08-2012	VAT	%	5	19755																											
200	43115035141707	09-03-2012	43115035	1198/NS	AXLE BOX HOUSING ASSLY. FOR WDM2 LOCOS TO DRG. NO:TPL-0489 ALT-q(P.L.NO. 11020829).	511439																														
<div>GUJARAT ELECTRO STEEL PVT. LTD, 1907,G.I.D.C Estate,Phase IV,MAHEMDABAD ROAD, OppNirma New Factory &Cipet,Vatva AHMEDABAD</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SS/WHEEL & TYRE/PWP</td><td>48.00</td><td>NOS.</td><td>9200.00</td><td>13-07-2012</td><td>ED</td><td>%</td><td>10.3</td><td>45484.8</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>5</td><td>24354.24</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SS/WHEEL & TYRE/PWP	48.00	NOS.	9200.00	13-07-2012	ED	%	10.3	45484.8							ST-Central	%	5	24354.24
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SS/WHEEL & TYRE/PWP	48.00	NOS.	9200.00	13-07-2012	ED	%	10.3	45484.8																											
						ST-Central	%	5	24354.24																											

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																																																																										
201	06110027105521 SURYA PAPER PRODUCTS 36,STROTEN MUTHIA MUDALI ST., CHENNAI	12-03-2012	06110027 24-FEB-12	83057213	FILE BOOKS FILE COVERS WITH 1.3cm WIDE TAPE AND TWO TAGS 50cm COVER THICK 250mm x 370mm TO GISO APPROVED SPECIFICATION.SPECN. FOR THICK FILE(GB 11/16):-FILES TO CONSISTS OF 2 BITS OF 68 DKS STRAW BOARDS SIZE 250 x 370mm BIND 1/2 CLOTH HINGED TOGETHER WITH BOOK CLOTH BLUE WITH 55mm GAP BETWEEN BOARDS WITH TINTED PAPER SIDES WITH PRINTING TO APPEAR ON FACE AS PER PATTERN.THE FREE LENGTHWISE EDGES OF THE BOARDS SHOULD BE REINFORCED WITH STRIPS OF BOOK CLOTH BLUE 70mm WIDE TO COVER 80mm LENGTH INCLU	293949																																																																																										
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DMM/GSD/PGT</td><td>4604.00</td><td>JOS.</td><td>14.00</td><td>20-09-2012</td><td>FRT</td><td>Rs.</td><td>2</td><td>9208</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>3222.8</td></tr><tr><td>002</td><td>AMM/GSD/ED</td><td>4875.00</td><td>JOS.</td><td>14.00</td><td>20-09-2012</td><td>FRT</td><td>Rs.</td><td>1</td><td>4875</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>3412.5</td></tr><tr><td>003</td><td>AMM/LSD/MDU</td><td>4014.00</td><td>JOS.</td><td>14.00</td><td>20-09-2012</td><td>FRT</td><td>Rs.</td><td>1</td><td>4014</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>2809.8</td></tr><tr><td>004</td><td>AMM/DSD/QLN</td><td>4641.00</td><td>JOS.</td><td>14.00</td><td>20-09-2012</td><td>FRT</td><td>Rs.</td><td>2</td><td>9282</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>3248.7</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DMM/GSD/PGT	4604.00	JOS.	14.00	20-09-2012	FRT	Rs.	2	9208							VAT	%	5	3222.8	002	AMM/GSD/ED	4875.00	JOS.	14.00	20-09-2012	FRT	Rs.	1	4875							VAT	%	5	3412.5	003	AMM/LSD/MDU	4014.00	JOS.	14.00	20-09-2012	FRT	Rs.	1	4014							VAT	%	5	2809.8	004	AMM/DSD/QLN	4641.00	JOS.	14.00	20-09-2012	FRT	Rs.	2	9282							VAT	%	5	3248.7
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																							
001	DMM/GSD/PGT	4604.00	JOS.	14.00	20-09-2012	FRT	Rs.	2	9208																																																																																							
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002	AMM/GSD/ED	4875.00	JOS.	14.00	20-09-2012	FRT	Rs.	1	4875																																																																																							
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003	AMM/LSD/MDU	4014.00	JOS.	14.00	20-09-2012	FRT	Rs.	1	4014																																																																																							
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004	AMM/DSD/QLN	4641.00	JOS.	14.00	20-09-2012	FRT	Rs.	2	9282																																																																																							
						VAT	%	5	3248.7																																																																																							
202	07110004105532 SRI VIGNESH ENTERPRISES., SHOP NO.8, 168, JJ TOWERS, MADURAI ROAD, TRICHY	12-03-2012	07110004 24-FEB-12	70011930	Bonded Abrasive Grinding Wheel-Type-1size 500 x 80 x152.4mm-A36 P 5 V conforming to IS;2324/1985 part-1 & 2(Rev.2)Each grinding Wheel shall be Marked in accordance With IS;551/1989(Rev.2)and to be Procured Eiter M/S.GRIND WELL NORTON. LTD or M/S.Corborandum universal LTD.makes only. FIRM'S OFFER: SAME AS ABOVE.SPEC:A36P5V99.	31979																																																																																										
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>4.00</td><td>JOS.</td><td>7614.00</td><td>27-06-2012</td><td>VAT</td><td>%</td><td>5</td><td>1522.8</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	4.00	JOS.	7614.00	27-06-2012	VAT	%	5	1522.8																																																																						
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																							
001	DY.CMM/MSD/GOC	4.00	JOS.	7614.00	27-06-2012	VAT	%	5	1522.8																																																																																							
203	07110133105523 MODERN ENGINEERING COMPANY., 20 NETAJI SUBHAS ROAD, 2nd FLOOR, KOLKATTA	12-03-2012	07110133 24-FEB-12	72081740	DRILLS TWIST H.S.S MORSE TAPER SHANK 16.00 mm DIA OF DRILL TO IS. 5103/1969 & 5099/69.& 5099/69.IS.5103/69(or)IS.5099/69.IS.5103/69 (or) IS.5099/69. FIRM'S OFFER;SAME AS ABOVE. MAKE;IT/ADD/JK/UNIQUE.	12864																																																																																										
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>JOS.</td><td>399.00</td><td>23-07-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>494.76</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	31.00	JOS.	399.00	23-07-2012	ST-Central	%	4	494.76																																																																						
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																							
001	DY.CMM/MSD/GOC	31.00	JOS.	399.00	23-07-2012	ST-Central	%	4	494.76																																																																																							

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

S.No	PO No	Date	Tender No	PL No	Description	P.O.Value																														
Firm Details		Opened on																																		
204	07110175105531	12-03-2012	07110175	72110338	FILES BASTARD HALF ROUND 200 MM 8"TO IS 1931/72.	11560																														
MODERN ENGINEERING COMPANY., 20 NETAJI SUBHAS ROAD, 2nd FLOOR, KOLKATTA		24-FEB-12	FIRM'S OFFER ; SAME AS ABOVE. MAKE;KDN/TRISUL/RARIGOLD/SHER KING FISHER/SUNSTAR.																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>95.00</td><td>NOS.</td><td>117.00</td><td>27-06-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>444.6</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	95.00	NOS.	117.00	27-06-2012	ST-Central	%	4	444.6										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/MSD/GOC	95.00	NOS.	117.00	27-06-2012	ST-Central	%	4	444.6																											
205	07110277105530	12-03-2012	07110277	72985355	InsertsTNMM 220412-65/TK35/GC3015.	161450																														
KENNA METAL (INDIA) LTD, 8/9th MILE,TUMKUR ROAD, P.B.NO 7300,YESHWANTHPUR BANGALORE		24-FEB-12	FIRM'S OFFER: TNMM 220412 GRADE TN4000 MATERIAL NO.2560062.																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>874.00</td><td>NOS.</td><td>159.50</td><td>27-06-2012</td><td>ED</td><td>%</td><td>10.3</td><td>14358.509</td></tr><tr><td colspan="6"></td><td>VAT</td><td>%</td><td>5</td><td>7688.075</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	874.00	NOS.	159.50	27-06-2012	ED	%	10.3	14358.509							VAT	%	5	7688.075
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/MSD/GOC	874.00	NOS.	159.50	27-06-2012	ED	%	10.3	14358.509																											
						VAT	%	5	7688.075																											
206	09110209105520	12-03-2012	09110209	91981785	ALUMINIUM EXTRUDED UNEQUAL ANGLE MOULDING OF SIZE 50 X 10 X 1.6 mm THICK X 3660 mm LONG WITH ROOT RADIUS WITH 4 mm TO IS: 3909/86, DESIGNATION 63400 TO IS :733/83 (REAFFIRMED 2006) AND TEMPER DESIGNATION-T6 TO IS: 5052/93.	837881																														
P.P.METALS & MFG. CO. 153/154, MINT STREET, IInd FLOOR, CHENNAI		24-FEB-12	FIRM'S OFFER:- SAME AS ABOVE. (PLEASE SUPPLY THE MATERIAL WITH ROOT RADIUS 4 mm)																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>4296.00</td><td><GS.</td><td>185.75</td><td>14-09-2012</td><td>VAT</td><td>%</td><td>5</td><td>39899.1</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	4296.00	<GS.	185.75	14-09-2012	VAT	%	5	39899.1										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/MSD/GOC	4296.00	<GS.	185.75	14-09-2012	VAT	%	5	39899.1																											
207	11110084105534	12-03-2012	11110084	45145477	SUSPENSION HANGER PIN, SPLIT COTTER AND WASHER FOR 18/22.75/25 KW TRANSOM MOUNTED BRUSHLESS ALTERNATOR AS PER ITEM NO. 1&2 OF RDSO DRAWING NO. SKEL 3943 ALT 5 & ITEM No.2 OF ICF DRG.NO. ICF/SK 9-0-458 ALT 'I' (FOR WASHER). FIRM'S OFFER IS THE SAME.	423133																														
PRESSTECH INDIA PVT LTD 7, PAREKH NAGAR INDUSTRIALESTATE, S.V.ROAD,KANDIVALI(W) MUMBAI		24-FEB-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>386.00</td><td>NOS.</td><td>1044.00</td><td>07-09-2012</td><td>VAT</td><td>%</td><td>5</td><td>20149.2</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	386.00	NOS.	1044.00	07-09-2012	VAT	%	5	20149.2										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	386.00	NOS.	1044.00	07-09-2012	VAT	%	5	20149.2																											

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Firm Details		Date		Opened on																																																				
208	12110045105524	12-03-2012	12110045	40304851	POLYSTER ENAMELED WINDING (PEW) ROUND COPPER WIRE 15SWG (BARE DIA MAX.1.847,MIN 1.811) WITH MEDIUM COVERING GRADE -II AS PER IS:13730 PART III 1993.THE WIRE SHALL HAVE CLASS 'F' WITH COAT OF POLYSTER AND THERMAL RATING OF 155 DEGREE CENTIGRADE.THE WIRE SHOULD BE SUPPLIED IN CONTINUOUS LENGTH IN PVC/WOODEN UNBREAKABLE SPOOLS FOR SIMILAR ENAMELED COATED WINDING WIRES. FIRM'S OFFER IS THE SAME.	98914																																																		
SWARANAGIRI WIRE INSULATION PVT LTD., N-10, INDUSTRIAL ESTATE,GOKUL ROAD, HUBLI		24-FEB-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>147.00</td><td>GS.</td><td>581.00</td><td>20-07-2012</td><td>ED</td><td>%</td><td>10.3</td><td>8796.921</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>4710.196</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	147.00	GS.	581.00	20-07-2012	ED	%	10.3	8796.921							ST-Central	%	5	4710.196																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/CW/PER	147.00	GS.	581.00	20-07-2012	ED	%	10.3	8796.921																																															
						ST-Central	%	5	4710.196																																															
209	16115153141709	12-03-2012	16115153	7698/NS	MMAW (RUTILE COATED) ELECTRODE, 4mm CLASS A-2 OF SPECIFICATION IRS.M-28-02 OF TABLE 1 WITH AMENDMENT NO. 1 & 2 OF 2003. FIRM'S OFFER: SAME AS ABOVE - BRAND: CLASSIC 6013 PLUS	1651853																																																		
CLASSIC ELECTRODES (INDIA) PVT LTD, 46/24 & 25, DASARATH GHOSH LANE, NEAR TIKIAPARA Rly.STATION, HOWRAH		24-FEB-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/WAGON SHOP PWP</td><td>160000.00</td><td>MTR</td><td>7.20</td><td>29-06-2012</td><td>ED</td><td>%</td><td>10.3</td><td>118656</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>50826.24</td></tr><tr><td>002</td><td>SS/CB GOC</td><td>40000.00</td><td>MTR</td><td>7.20</td><td>29-06-2012</td><td>ED</td><td>%</td><td>10.3</td><td>29664</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>12706.56</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SS/WAGON SHOP PWP	160000.00	MTR	7.20	29-06-2012	ED	%	10.3	118656							ST-Central	%	4	50826.24	002	SS/CB GOC	40000.00	MTR	7.20	29-06-2012	ED	%	10.3	29664							ST-Central	%	4	12706.56
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	SS/WAGON SHOP PWP	160000.00	MTR	7.20	29-06-2012	ED	%	10.3	118656																																															
						ST-Central	%	4	50826.24																																															
002	SS/CB GOC	40000.00	MTR	7.20	29-06-2012	ED	%	10.3	29664																																															
						ST-Central	%	4	12706.56																																															
210	16120136235199	12-03-2012	76988120		ALUMINIUM CABLE (FOR WELDING PLANT) 120 Sq.mm AREA, 600 amps. 1590/0.31 CONSTRUCTION, HOFR TYPE TO IS:9857/90.(or) LATEST.IS:9857/81. DESCRIPTION AS PER RC: ITEM SL. NO.12: ALUMINIUM CONDUCTOR WELDING CABLE (HOFR COVERING) (CABLE SIZE IN SQ.mm): 120, RATED CURRENT IN AMPS. AT 60% DUTY CYCLE.: 522A,, MIN. WEIGHT OF CONDUCTOR/MTR. LENGTH OF CABLE: 331.26gms. SPECIFICATION: ISI Marked Aluminium conductor welding cables covered with general purpose HOFR compound conforming to IS: 9857/90.(Reaffirme	301374																																																		
DELHI WELDING CORPORATION NO.1, G.T, KARNAL ROAD,INDUSTRIAL AREA, DELHI		24-FEB-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>3173.00</td><td>MTR</td><td>92.54</td><td>25-05-2012</td><td>Basic-Dis</td><td>%</td><td>2.25</td><td>-6606.662</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>14351.138</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	3173.00	MTR	92.54	25-05-2012	Basic-Dis	%	2.25	-6606.662							ST-Central	%	5	14351.138																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/CW/PER	3173.00	MTR	92.54	25-05-2012	Basic-Dis	%	2.25	-6606.662																																															
						ST-Central	%	5	14351.138																																															

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SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																																																		
211	21110375105529	12-03-2012	21110375	31981288	LP CYLINDER HEAD ASSEMBLY AS PER KPC DRG NO:091-011 1800.FIRM'S OFFER : AS ABOVE.	419189																																																		
<div>MULTIVISTA GLOBAL LIMITED RAJAM TOWERS, 3RD FLOOR, NO.45,KAVIGNAR BHARATHIDASAN ROAD, TEYNAMPET, CHENNAI.600018. CHENNAI</div>																																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/TSD/TBM</td><td>3.00</td><td>NOS.</td><td>25840.00</td><td>24-08-2012</td><td>Pkg</td><td>%</td><td>3</td><td>2325.6</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>3992.28</td></tr><tr><td>002</td><td>AMM/TSD/AVD</td><td>12.00</td><td>NOS.</td><td>25840.00</td><td>24-08-2012</td><td>Pkg</td><td>%</td><td>3</td><td>9302.4</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>15969.12</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	3.00	NOS.	25840.00	24-08-2012	Pkg	%	3	2325.6							VAT	%	5	3992.28	002	AMM/TSD/AVD	12.00	NOS.	25840.00	24-08-2012	Pkg	%	3	9302.4							VAT	%	5	15969.12
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/TSD/TBM	3.00	NOS.	25840.00	24-08-2012	Pkg	%	3	2325.6																																															
						VAT	%	5	3992.28																																															
002	AMM/TSD/AVD	12.00	NOS.	25840.00	24-08-2012	Pkg	%	3	9302.4																																															
						VAT	%	5	15969.12																																															
212	21110461105528	12-03-2012	21110461	31985385	ANGLE COCK R1" RIGHT DESIGN AS PER ESCORTS PT.NO:KB 165/2.OR AS PER EQUIVALENT RECON DRG. NO. REC/SP/AC/2093/A.FIRM'S OFFER : AS ABOVE.	137155																																																		
<div>RECON ENGINEERING CO [P] LTD 6G MARUTI ,6TH FLOOR,12,DR.U.N.BRAHMACHARI STREET,(LOUDON STREET), KOLKATTA</div>																																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/TSD/AVD</td><td>157.00</td><td>NOS.</td><td>840.00</td><td>26-09-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>5275.2</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/AVD	157.00	NOS.	840.00	26-09-2012	ST-Central	%	4	5275.2																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/TSD/AVD	157.00	NOS.	840.00	26-09-2012	ST-Central	%	4	5275.2																																															
213	21110601105525	12-03-2012	21110601	31988659	SEALING RING CONTAINER TO KPC DRG NO:091-00-715-00. NOTE: DEALER SHOULD SUBMIT VALID DEALERSHIP CERTIFICATE.FIRM'S OFFER : AS ABOVE.	21170																																																		
<div>MULTIVISTA GLOBAL LIMITED RAJAM TOWERS, 3RD FLOOR, NO.45,KAVIGNAR BHARATHIDASAN ROAD, TEYNAMPET, CHENNAI.600018. CHENNAI</div>																																																								
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S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/TSD/AVD	135.00	NOS.	145.00	24-08-2012	Pkg	%	3	587.25																																															
						VAT	%	5	1008.113																																															

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

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																																																																						
214	21120086105526	12-03-2012	21120086 24-FEB-12	31220265	SLIDE PLATE TO ESCORTS REF NO:BC-5 TO DRG.NO:40-524-07-7(4) OR WSF REF NO.7 AND DRG NO.40-524-07 (4) FOR COUPLER.FIRM'S OFFER : SLIDE PLATE TO WSF REF NO.7 AND DRG NO.40-524-07 (4) FOR COUPLER.	29130																																																																						
<div>MSR PNEUMATIC WORKS, 21, KUMARASWAMY NAGAR, VILLIVAKKAM, CHENNAI</div>																																																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/TSD/TBM</td><td>74.00</td><td>NOS.</td><td>300.00</td><td>26-06-2012</td><td>FRT</td><td>Rs.</td><td>6</td><td>444</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Pkg</td><td>%</td><td>2</td><td>444</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>1132.2</td></tr><tr><td>002</td><td>AMM/TSD/AVD</td><td>15.00</td><td>NOS.</td><td>300.00</td><td>26-06-2012</td><td>FRT</td><td>Rs.</td><td>6</td><td>90</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Pkg</td><td>%</td><td>2</td><td>90</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>229.5</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	74.00	NOS.	300.00	26-06-2012	FRT	Rs.	6	444							Pkg	%	2	444							VAT	%	5	1132.2	002	AMM/TSD/AVD	15.00	NOS.	300.00	26-06-2012	FRT	Rs.	6	90							Pkg	%	2	90							VAT	%	5	229.5
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	AMM/TSD/TBM	74.00	NOS.	300.00	26-06-2012	FRT	Rs.	6	444																																																																			
						Pkg	%	2	444																																																																			
						VAT	%	5	1132.2																																																																			
002	AMM/TSD/AVD	15.00	NOS.	300.00	26-06-2012	FRT	Rs.	6	90																																																																			
						Pkg	%	2	90																																																																			
						VAT	%	5	229.5																																																																			
215	21120108105527	12-03-2012	21120108 24-FEB-12	31320107	ADJUSTING PULL ROD COMPLETE TO ICF DRG NO:EMU-3-2-012 ALT c/4 & ALSO PART DRG. NO:EMU-3-2-006 ALT. d/3, DRG NO.EMU-3-2-007 ALT C/3 AND DRG NO.EMU-3-2-050 ALT. d/4. ITEM NO.2 FOR USE IN CONVENTIONAL TRAILER COACHES.FIRM'S OFFER : AS ABOVE.	25459																																																																						
<div>P.GHOSE & CO 64, NATABAR PAUL 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>AMM/TSD/TBM</td><td>36.00</td><td>NOS.</td><td>680.00</td><td>06-06-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>979.2</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	36.00	NOS.	680.00	06-06-2012	ST-Central	%	4	979.2																																																		
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	AMM/TSD/TBM	36.00	NOS.	680.00	06-06-2012	ST-Central	%	4	979.2																																																																			
216	40110283105522	12-03-2012	40110283 24-FEB-12	81982914	DEODORANT JELLY SPECIFICATION NO.MECH/SR/C&W/02/REV-1 FIRM'S OFFER:- SAME AS ABOVE.	825910																																																																						
<div>SURFACTANTS &ALLIED CHEMICALS (PVT)LTD., FLAT NO.7,VIGNESHWAR APARTMENTS , NO.9,PERIYAR ROAD,T.NAGAR CHENNAI</div>																																																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/LSD/MDU</td><td>2500.00</td><td>GS.</td><td>106.98</td><td>30-04-2012</td><td>ED</td><td>%</td><td>10.3</td><td>27547.35</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>14749.868</td></tr><tr><td>002</td><td>AMM/CMSD/BBQ</td><td>4166.00</td><td>GS.</td><td>106.98</td><td>30-04-2012</td><td>ED</td><td>%</td><td>10.3</td><td>45904.904</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>24579.179</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/LSD/MDU	2500.00	GS.	106.98	30-04-2012	ED	%	10.3	27547.35							VAT	%	5	14749.868	002	AMM/CMSD/BBQ	4166.00	GS.	106.98	30-04-2012	ED	%	10.3	45904.904							VAT	%	5	24579.179																				
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001	AMM/LSD/MDU	2500.00	GS.	106.98	30-04-2012	ED	%	10.3	27547.35																																																																			
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002	AMM/CMSD/BBQ	4166.00	GS.	106.98	30-04-2012	ED	%	10.3	45904.904																																																																			
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LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs
RELEASED BETWEEN 01-MAR-12 AND 15-MAR-12

PO No	PO Details	Date	Tender No	PL No	Description	P.O.Value			
217	04110609105572	13-03-2012	04110609	30981244	OHK FOR 203mm AIR BRAKECYLINDER(BOGIEMOUNTED AIR BRAKE)-CONSISTING OF 13 ITEMS.CIRCLIP LIGHT B-16TO RDSODRG.SK81200 ALT.5.IT.53 QTY-2.CIRCLIPLIGHT B-22TO 81200 IT.05 QTY-1,SPLITPIN DIA 5x40 TO 81200 IT.18 QTY-3,JUBILIECLIP SIZE.5to81200 IT.21 QTY-1,CIRCLIPLIGHT A-32to81200 IT.31 QTY-1,SPLITPIN DIA3.2x18 to 81200 IT.38 QTY-3,JUBLIECLIP SIZE 2 TO 81200 IT.51 QTY-1,FILTER TO 81202 ALT.3,IT.4 QTY-1,DUSTEXCLUDER TO 81204 ALT.4,IT.05 QTY-1,PISTONPACKING TO 81204 IT.10 QTY-1,ROLLER TO 81206 ALT.3,IT.5	1298076			
<div>PEW ENGINEERING PRIVATE LIMITED, 40/107, JOY BIBI ROAD, GHUSURI HOWRAH</div>									
<div>24-FEB-12</div>									
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	DY.CMM/CW/PER	7850.00	SET	159.00	26-09-2012	ST-Central	%	4	49926
218	07110260105582	13-03-2012	07110260	72984867	Brazed Microbore Cartridge 10 A 2 LP 10 for two way Angular boring Machine. FFIRM'S OFFER:SAME AS ABOVE.	120146			
<div>MICRO TOOLING SYSTEMS CHENNAI PRIVATE LTD, NO.21,AMBALAVANAR STREET, 100 FEET ROAD, ARUMBAKKAM CHENNAI 106</div>									
<div>24-FEB-12</div>									
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	DY.CMM/MSD/GOC	133.00	NOS.	780.00	29-06-2012	ED	%	10.3	10685.22
						VAT	%	5	5721.261
219	07110332105581	13-03-2012	07110332	72986293	SHIM SUPPORT(WIDIA)ORDERING NO.73-080-880-4MM USED FOR VARIOUS TYPES OF MACHINES. FIRM'S OFFER:SAME AS ABOVE.	44141			
<div>KENNA METAL (INDIA) LTD, 8/9th MILE,TUMKUR ROAD, P.B.NO 7300,YESHWANTHPUR BANGALORE</div>									
<div>24-FEB-12</div>									
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	DY.CMM/MSD/GOC	80.00	NOS.	481.00	29-06-2012	ED	%	10.3	3963.44
						VAT	%	4	1697.738

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs
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SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																																														
220	11110294105537	13-03-2012	11110294	45987506	CLOSE MESH GUARD FINISHED WITH SMOKE GREY COLOUR FOR 400mm SWEEP RC FANS AS PER IS:6680-1992 (FIRST REVISION) WITH DEVIATIONS AS PER ANNEXURE -'H' REVISED IN DEC'2005. FIRM'S OFFER IS THE SAME.	686574																																														
<div>SARIA INDUSTRIES CORPORATION 13, INDIA EXCHANGE PLACEKOLKATA 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="3">001</td><td rowspan="3">DY CMM GOC</td><td rowspan="3">1520.00</td><td rowspan="3">JOS.</td><td rowspan="3">215.00</td><td rowspan="3">25-09-2012</td><td>ED</td><td>%</td><td>10.3</td><td>33660.4</td></tr><tr><td>FRT</td><td>Rs.</td><td>20</td><td>30400</td></tr><tr><td>ST-Central</td><td>%</td><td>4</td><td>14418.416</td></tr><tr><td rowspan="3">002</td><td rowspan="3">DY.CMM/CW/PER</td><td rowspan="3">1055.00</td><td rowspan="3">JOS.</td><td rowspan="3">215.00</td><td rowspan="3">25-09-2012</td><td>ED</td><td>%</td><td>10.3</td><td>23362.975</td></tr><tr><td>FRT</td><td>Rs.</td><td>20</td><td>21100</td></tr><tr><td>ST-Central</td><td>%</td><td>4</td><td>10007.519</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY CMM GOC	1520.00	JOS.	215.00	25-09-2012	ED	%	10.3	33660.4	FRT	Rs.	20	30400	ST-Central	%	4	14418.416	002	DY.CMM/CW/PER	1055.00	JOS.	215.00	25-09-2012	ED	%	10.3	23362.975	FRT	Rs.	20	21100	ST-Central	%	4	10007.519
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																											
001	DY CMM GOC	1520.00	JOS.	215.00	25-09-2012	ED	%	10.3	33660.4																																											
						FRT	Rs.	20	30400																																											
						ST-Central	%	4	14418.416																																											
002	DY.CMM/CW/PER	1055.00	JOS.	215.00	25-09-2012	ED	%	10.3	23362.975																																											
						FRT	Rs.	20	21100																																											
						ST-Central	%	4	10007.519																																											
221	11110585105538	13-03-2012	11110585	45993026	RAILWAY CARRIAGE FAN 140V,AC FIXED TYPE,450 mm SWEEP AS PER RDSO SPECN NO. RDSO/PE/SPEC/TL/0050-2010 (REV-1) FIRM'S OFFER IS THE SAME.	531733																																														
<div>SARIA INDUSTRIES CORPORATION 13, INDIA EXCHANGE PLACEKOLKATA 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="3">001</td><td rowspan="3">AMM/TSD/TBM</td><td rowspan="3">55.00</td><td rowspan="3">JOS.</td><td rowspan="3">1950.00</td><td rowspan="3">25-06-2012</td><td>ED</td><td>%</td><td>10.3</td><td>11046.75</td></tr><tr><td>FRT</td><td>Rs.</td><td>75</td><td>4125</td></tr><tr><td>ST-Central</td><td>%</td><td>4</td><td>4731.87</td></tr><tr><td rowspan="3">002</td><td rowspan="3">AMM/TSD/AVD</td><td rowspan="3">175.00</td><td rowspan="3">JOS.</td><td rowspan="3">1950.00</td><td rowspan="3">25-06-2012</td><td>ED</td><td>%</td><td>10.3</td><td>35148.75</td></tr><tr><td>FRT</td><td>Rs.</td><td>75</td><td>13125</td></tr><tr><td>ST-Central</td><td>%</td><td>4</td><td>15055.95</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	55.00	JOS.	1950.00	25-06-2012	ED	%	10.3	11046.75	FRT	Rs.	75	4125	ST-Central	%	4	4731.87	002	AMM/TSD/AVD	175.00	JOS.	1950.00	25-06-2012	ED	%	10.3	35148.75	FRT	Rs.	75	13125	ST-Central	%	4	15055.95
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																											
001	AMM/TSD/TBM	55.00	JOS.	1950.00	25-06-2012	ED	%	10.3	11046.75																																											
						FRT	Rs.	75	4125																																											
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002	AMM/TSD/AVD	175.00	JOS.	1950.00	25-06-2012	ED	%	10.3	35148.75																																											
						FRT	Rs.	75	13125																																											
						ST-Central	%	4	15055.95																																											

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PO NO	Firm Details	Date	Tender No	PL No	Description	P.O.Value
225	13120766105584	13-03-2012	13120766	15980923	FASTENER SET CONSISTING OF THE FOLLOWILNG 4 ITEMS: a]. 30mm SQUARE.HEADED HT.BOLT M 20X2.5X200mm LONG WITH THREADED LENGTH OF 70+/- 5mm AND 5mm DIA. HOLE DRILLED AT 30mm FROM THE TAIL END OF THE BOLT FOR PROVIDING A SPLIT PIN, CONFIRMING TO IS: 1367,PROPERTY CLASS-10.9, b].CASTLE NUTSIZE OF M 20,CONFIRMING TO IS:1367,PROPERTY CLASS-8.0, c]. PLAIN WASHER 3mm THICK SUITABLE FOR M20 BOLT CONFIRMING TO IS:2016 AND.d]. MS SPLIT PIN OF 4mm DIA.X 50mm LONG CONFIRMING TO IS:549.	56133
<div>TAMILNADU ENGINEERING ENTERPRISES, NO.51(OLD.25) POST OFFICE STREET, 1ST FLOOR, POST BOX NO-8322, CHENNAI</div>						
24-FEB-12						
S.No Consignee Qty Unit Basic Rate D.D Taxes CalMode % /Rs. Exp.Amt						
001 SMM/DSL/ED 373.00 NOS. 99.00 30-07-2012 VAT % 5 1846.35						
002 SMM/DSSD/GOC 167.00 NOS. 99.00 30-07-2012 VAT % 5 826.65						
226	14110114105539	13-03-2012	14110114	90724306	HOT ROLLED STEEL BARS TO SIZE 80 MM DIA TO IS 7283/92 AND DESIGNATION 45 C 8 AND CONDITION OF THE DELIVERY TYPE "E" OF CLAUSE 3.2 OF IS 5517/93. FIRM'S OFFER: SAME AS ABOVE.	393960
<div>METAL & ALLOY STEEL COMPANY., 4-3-74/2, HILL STREET,2nd FLOOR, RANIGUNJ, SECUNDERABAD</div>						
24-FEB-12						
S.No Consignee Qty Unit Basic Rate D.D Taxes CalMode % /Rs. Exp.Amt						
001 DY.CMM/MSD/GOC 7.00 MTS. 53600.00 25-07-2012 ST-Central % 5 18760						
227	26110095105563	13-03-2012	26110095	25160059	DUPLEX CHECK VALVE 3/4 " TO CLW DRG. NO. 0/3/65/103 ALT.2.MATERIALS TO BE MANUFACTURE AND SUPPLY AS PER ELBE DRG.NO.5465 AND ELBE PT NO.5465/2 WHICH IS EQUIVALENT AS PER RAILWAYS DESCRIPTION	163909
<div>ELBE INDUSTRIAL WORKS, 8/3/ 8. SARAT DUTTA LANE, HOWRAH</div>						
24-FEB-12						
S.No Consignee Qty Unit Basic Rate D.D Taxes CalMode % /Rs. Exp.Amt						
001 DY.CMM/LSD/PER 45.00 NOS. 1995.00 19-11-2012 ST-Central % 4 3591						
002 SMM/ELSD/AJJ 22.00 NOS. 1995.00 19-11-2012 ST-Central % 4 1755.6						
003 AMM/ELSD/ED 12.00 NOS. 1995.00 19-11-2012 ST-Central % 4 957.6						

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																														
228	26110916105564 P.E.P.CHARLES LIMPENS PVT LTD., PLOT NO.113,KIADB,INDUSTRIAL AREA, KOLAR DISTRICT MALUR	13-03-2012	26110916 24-FEB-12	25607005	HEAT SHRINKABLE SLEEVE MADE FROM SPECIALLY FORMULATED RADIATION CROSS LINKED POLYOLEFIN MATERIAL TO CLW SPECIFICATION CLW/ES/I-15 ALT G TYPE 11 A FOR 225 SQMM CABLE.	62368																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>620.00</td><td>MTR</td><td>80.00</td><td>25-06-2012</td><td>ED</td><td>%</td><td>10.3</td><td>5108.8</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>14</td><td>7659.232</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	620.00	MTR	80.00	25-06-2012	ED	%	10.3	5108.8							ST-Central	%	14	7659.232
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	620.00	MTR	80.00	25-06-2012	ED	%	10.3	5108.8																											
						ST-Central	%	14	7659.232																											
229	26111177105560 RAYCO ELECTRO ENTERPRISES., 43 BIPIN BIHARI GANGULY ST., KOLKATTA	13-03-2012	26111177 24-FEB-12	25780451	FUSE link SPARE 16amps HRC TO CLW TO SPECIFICATION CLW/ES/F8 TYPE F16.FIRM'S OFFER- MAKE VIRAL FUSE LINK SPARE BOTTLE TYPE 16AMPS TO CLW s SPECN.NO.CLW/ES/F8 TYPE F 16	20016																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>654.00</td><td>NOS.</td><td>19.50</td><td>27-08-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>510.12</td></tr><tr><td>002</td><td>AMM/ELSD/ED</td><td>333.00</td><td>NOS.</td><td>19.50</td><td>27-08-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>259.74</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	654.00	NOS.	19.50	27-08-2012	ST-Central	%	4	510.12	002	AMM/ELSD/ED	333.00	NOS.	19.50	27-08-2012	ST-Central	%	4	259.74
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SMM/ELSD/AJJ	654.00	NOS.	19.50	27-08-2012	ST-Central	%	4	510.12																											
002	AMM/ELSD/ED	333.00	NOS.	19.50	27-08-2012	ST-Central	%	4	259.74																											
230	26111291105558 GENERAL STORES & ENGINEERING CO 10, LAL BAZAAR ST, FIRST FLOOR, MERCANTILE BUILDING KOLKATTA	13-03-2012	26111291 24-FEB-12	25881383	SUPPORT ROD CYLINDER ASSEMBLY TO SIL OLD PART. NO SOOO295/SIL NEW PART NO S0221117501 OR EQUIVALENT AND TO RDSO DRG.NO.SKEL 4682 ALT-O. FIRM'S OFFER-SUPPORT ROD CYLINDER ASSLY TO FIRM'S DRG NO GSEC/PANTO/091 ALT 1 DULY APPROVED BY RDSO LKO SIMILAR TO RAILWAY TENDER DESDCRIPTION.	124634																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>112.00</td><td>NOS.</td><td>1070.00</td><td>27-08-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>4793.6</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	112.00	NOS.	1070.00	27-08-2012	ST-Central	%	4	4793.6										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	112.00	NOS.	1070.00	27-08-2012	ST-Central	%	4	4793.6																											
231	26111291105559 CONCEPT RAIL ENGINEERS PVT LTD., 81, NILGANJ ROAD, AGARPARA PANJA VILLA, KOLKATTA	13-03-2012	26111291 24-FEB-12	25881383	SUPPORT ROD CYLINDER ASSEMBLY TO SIL OLD PART. NO SOOO295/SIL NEW PART NO S0221117501 OR EQUIVALENT AND TO RDSO DRG.NO.SKEL 4682 ALT-O.	37138																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>35.00</td><td>NOS.</td><td>925.00</td><td>26-11-2012</td><td>ED</td><td>%</td><td>10.3</td><td>3334.625</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>1428.385</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	35.00	NOS.	925.00	26-11-2012	ED	%	10.3	3334.625							ST-Central	%	4	1428.385
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	35.00	NOS.	925.00	26-11-2012	ED	%	10.3	3334.625																											
						ST-Central	%	4	1428.385																											

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

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																														
Firm Details			Opened on																																	
232	26111350105562	13-03-2012	26111350	25910607	SHUNT FOR PANTOGRAPH AS PER SIL OLD PART NO.S000209/SIL NEW PART NO.S0220133204.	170352																														
GENERAL STORES & ENGINEERING CO 10, LAL BAZAAR ST, FIRST FLOOR, MERCANTILE BUILDING KOLKATTA			24-FEB-12		FIRM'S OFFER-SHUNT TO FIRM'S DRG. NO GSEC/PANTO/058 DULY APPROVED BY RDSO LKO SIMILAR TO RAILWAYS TENDER DESCRIPTION																															
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>799.00</td><td>NOS.</td><td>168.00</td><td>24-08-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>5369.28</td></tr><tr><td>002</td><td>AMM/ELSD/ED</td><td>176.00</td><td>NOS.</td><td>168.00</td><td>24-08-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>1182.72</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	799.00	NOS.	168.00	24-08-2012	ST-Central	%	4	5369.28	002	AMM/ELSD/ED	176.00	NOS.	168.00	24-08-2012	ST-Central	%	4	1182.72
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	799.00	NOS.	168.00	24-08-2012	ST-Central	%	4	5369.28																											
002	AMM/ELSD/ED	176.00	NOS.	168.00	24-08-2012	ST-Central	%	4	1182.72																											
233	26112104105557	13-03-2012	26112104	25993185	BRAKE HEAD HANGER AS PER CLW DRG.NO.03/4/19/65 ALT.3 WITH BUSHES IN MANGANESE STEEL AS PER IRS R65 / 78.	226980																														
TIRUPATI ENGINEERING WORKS, GUPTA MANSION, 2 ND FLOOR, 71-D,NETAJI SUBHASH ROAD, KOLKATTA			24-FEB-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>291.00</td><td>NOS.</td><td>750.00</td><td>24-09-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>8730</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	291.00	NOS.	750.00	24-09-2012	ST-Central	%	4	8730										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	291.00	NOS.	750.00	24-09-2012	ST-Central	%	4	8730																											
234	26120939105561	13-03-2012	26120939	25617138	CABLE SOCKET TO SUIT 25 SQMM, 8.2 MM DIA, TYPE-13 TO CLW SPECIFICATION CLW/ES/S-25/ALT H (OR) TO DOWELLS PART NO: CUS 56(OR) TO KLIPPON PART NO: 89255 (OR) TO UML PART NO: 4660.	86752																														
CHETNA ENGINEERING CO., F-57,MIDC, AMBAD NASIK			24-FEB-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>8512.00</td><td>NOS.</td><td>8.80</td><td>26-06-2012</td><td>ED</td><td>%</td><td>10.3</td><td>7715.277</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>4131.044</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	8512.00	NOS.	8.80	26-06-2012	ED	%	10.3	7715.277							ST-Central	%	5	4131.044
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	8512.00	NOS.	8.80	26-06-2012	ED	%	10.3	7715.277																											
						ST-Central	%	5	4131.044																											

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

PO No	PO NO	Date	Tender No	PL No	Description	P.O.Value																																																																																																														
Firm Details			Opened on																																																																																																																	
235	28110078105573	13-03-2012	28110078	12145105	GENERATOR FIELD CONTACTOR TO DLW PART NO.12145439 DLW DRG.NO.EL/PT/0640 ALT-R1 OR LATET AND GENERALLY CONFORMING TO RDSO SPECN NO.MP.0.04.00.08(Rev.01) MAY 2010. FIRM'S OFFER:- GENERATOR FIELD CONTACTOR INDER TYPE NO.9-5022EC6, INDER DRG.NO.0.04.00.08 REV.01 MAY2010,IS EQUIVELENT TO OUR TENDER DISCRPTION.	635852																																																																																																														
INDER ENGINEERING INDUSTRIES, 12F, INDUSTRIAL AREA ,GOVINDAPURA, BHOPAL			24-FEB-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>22876.00</td><td>23-07-2012</td><td>ED</td><td>%</td><td>10.3</td><td>4712.456</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>2523.223</td></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>13.00</td><td>nos.</td><td>22876.00</td><td>23-07-2012</td><td>ED</td><td>%</td><td>10.3</td><td>30630.964</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>16400.948</td></tr><tr><td>003</td><td>SMM/DSSD/GOC</td><td>5.00</td><td>nos.</td><td>22876.00</td><td>23-07-2012</td><td>ED</td><td>%</td><td>10.3</td><td>11781.14</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>6308.057</td></tr><tr><td>004</td><td>AMM/DSD/ERS</td><td>2.00</td><td>nos.</td><td>22876.00</td><td>23-07-2012</td><td>ED</td><td>%</td><td>10.3</td><td>4712.456</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>2523.223</td></tr><tr><td>005</td><td>AMM/DSD/TNP</td><td>2.00</td><td>nos.</td><td>22876.00</td><td>23-07-2012</td><td>ED</td><td>%</td><td>10.3</td><td>4712.456</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>2523.223</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	2.00	nos.	22876.00	23-07-2012	ED	%	10.3	4712.456							VAT	%	5	2523.223	002	AMM/DSD/GOC	13.00	nos.	22876.00	23-07-2012	ED	%	10.3	30630.964							VAT	%	5	16400.948	003	SMM/DSSD/GOC	5.00	nos.	22876.00	23-07-2012	ED	%	10.3	11781.14							VAT	%	5	6308.057	004	AMM/DSD/ERS	2.00	nos.	22876.00	23-07-2012	ED	%	10.3	4712.456							VAT	%	5	2523.223	005	AMM/DSD/TNP	2.00	nos.	22876.00	23-07-2012	ED	%	10.3	4712.456							VAT	%	5	2523.223
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																																											
001	SMM/DSL/ED	2.00	nos.	22876.00	23-07-2012	ED	%	10.3	4712.456																																																																																																											
						VAT	%	5	2523.223																																																																																																											
002	AMM/DSD/GOC	13.00	nos.	22876.00	23-07-2012	ED	%	10.3	30630.964																																																																																																											
						VAT	%	5	16400.948																																																																																																											
003	SMM/DSSD/GOC	5.00	nos.	22876.00	23-07-2012	ED	%	10.3	11781.14																																																																																																											
						VAT	%	5	6308.057																																																																																																											
004	AMM/DSD/ERS	2.00	nos.	22876.00	23-07-2012	ED	%	10.3	4712.456																																																																																																											
						VAT	%	5	2523.223																																																																																																											
005	AMM/DSD/TNP	2.00	nos.	22876.00	23-07-2012	ED	%	10.3	4712.456																																																																																																											
						VAT	%	5	2523.223																																																																																																											
236	28110109105553	13-03-2012	28110109	12181389	FINGER TO BHEL DRG NO.35831730008 V00, DRP NO.ACS 2209/012 FOR RELAYS.	17177																																																																																																														
KAYESS ENGINEERS., KIADB INDUSTRIAL AREA, No.17A ELECTRONIC CITY, PHASE II, HOSUR ROAD, BANGALORE			24-FEB-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>98.00</td><td>nos.</td><td>79.80</td><td>22-08-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>391.02</td></tr><tr><td>002</td><td>AMM/DSD/ERS</td><td>107.00</td><td>nos.</td><td>79.80</td><td>22-08-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>426.93</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	98.00	nos.	79.80	22-08-2012	ST-Central	%	5	391.02	002	AMM/DSD/ERS	107.00	nos.	79.80	22-08-2012	ST-Central	%	5	426.93																																																																																
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																																											
001	AMM/DSD/GOC	98.00	nos.	79.80	22-08-2012	ST-Central	%	5	391.02																																																																																																											
002	AMM/DSD/ERS	107.00	nos.	79.80	22-08-2012	ST-Central	%	5	426.93																																																																																																											

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																														
Firm Details			Opened on																																	
237	28110113105551	13-03-2012	28110113	12200359	REVERSE CURRENT DIODE PANEL TO GE CAT NO.17FM203A1. FIRM'S OFFER-MAKE BRAND INDIARAJ.	161975																														
RAJ TRADING CORPORATION KELKAR COMPOUND, CHURIWADI, GOREGAON (EAST) MUMBAI			24-FEB-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>25.00</td><td>nos.</td><td>6079.00</td><td>19-11-2012</td><td>FRT</td><td>Rs.</td><td>96.05</td><td>2401.25</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>5</td><td>7598.75</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	25.00	nos.	6079.00	19-11-2012	FRT	Rs.	96.05	2401.25							ST-Central	%	5	7598.75
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SMM/DSL/ED	25.00	nos.	6079.00	19-11-2012	FRT	Rs.	96.05	2401.25																											
						ST-Central	%	5	7598.75																											
238	28110118105540	13-03-2012	28110118	12220735	CARD COMPLETE TO GE CAT NO.17FC254B1, DRP NO 6152/D46 FOR EXCITATION CONTROL PANEL.TEST PROCEDURE TO BE FOLLOWED AS PER RDSO REPORT NO.MP.TP.16 (Rev.0.00),Dec.2001 Note: (i)The wirewound resistors used in the Electronic cards/panels should be of PEC make (Precision Electronic Components)MAKE. (ii)The wire wound Potentiometer wherever used in the electronic cards should be of imported makes such as Ohmite/clarostat of USA. (CLAROSTAT sensors & controls, Texas, USA) FIRM'S OFFER; MAKE BRAND RAJ	100594																														
RAJ TRADING CORPORATION KELKAR COMPOUND, CHURIWADI, GOREGAON (EAST) MUMBAI			24-FEB-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>26.00</td><td>nos.</td><td>3679.00</td><td>19-11-2012</td><td>FRT</td><td>Rs.</td><td>6.05</td><td>157.3</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>4782.7</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	26.00	nos.	3679.00	19-11-2012	FRT	Rs.	6.05	157.3							ST-Central	%	5	4782.7
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SMM/DSL/ED	26.00	nos.	3679.00	19-11-2012	FRT	Rs.	6.05	157.3																											
						ST-Central	%	5	4782.7																											
239	28110199105566	13-03-2012	28110199	12350230	TERMINAL BOARD BLOCK (12 TERMINAL) TO DRG NO. DEL/MISC-8 ALT-R8 or latest SL.NO.3 & EL/PT-0274 ALT-R1. FIRM'S OFFER: BHEL DRG NO.25870230004 V00.	16538																														
METPLAST INDUSTRIES INDIA 1822-23,1ST FLOOR,CHANDNI CHOWK DELHI			24-FEB-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/DSSD/GOC</td><td>90.00</td><td>nos.</td><td>175.00</td><td>20-07-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>787.5</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSSD/GOC	90.00	nos.	175.00	20-07-2012	ST-Central	%	5	787.5										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SMM/DSSD/GOC	90.00	nos.	175.00	20-07-2012	ST-Central	%	5	787.5																											
240	28110326105555	13-03-2012	28110326	12482134	CAM BLOCK for interlock TO S.RLY DRG NO. SR/D/ET-125/BM ALT-3. FIRM'S OFFER: BHEL DRG. NO.15801430009 VOO.	39848																														
METPLAST INDUSTRIES INDIA 1822-23,1ST FLOOR,CHANDNI CHOWK DELHI			24-FEB-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>330.00</td><td>nos.</td><td>115.00</td><td>20-07-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>1897.5</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	330.00	nos.	115.00	20-07-2012	ST-Central	%	5	1897.5										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SMM/DSL/ED	330.00	nos.	115.00	20-07-2012	ST-Central	%	5	1897.5																											

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																														
241	28110389105552 R.K.RUBBER PRODUCTS NO.15/H1, NEW NO.34, SHANTHI NAGAR, II LANE, M.H.ROAD, PERAMBUR, CHENNAI	13-03-2012	28110389 24-FEB-12	12645692	SEALING WASHER RUBBER FOR E.P.CONTACTOR TYPE 24PC2.TO S.RLY DRG NO. SR/D/GK-570/B ALT-1	6053																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>900.00</td><td>NOS.</td><td>4.50</td><td>20-07-2012</td><td>FRT</td><td>Rs.</td><td>2</td><td>1800</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>202.5</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/ERS	900.00	NOS.	4.50	20-07-2012	FRT	Rs.	2	1800							VAT	%	5	202.5
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/ERS	900.00	NOS.	4.50	20-07-2012	FRT	Rs.	2	1800																											
						VAT	%	5	202.5																											
242	28110398105549 KAYESS ENGINEERS., KIADB INDUSTRIAL AREA, No.17A ELECTRONIC CITY, PHASE II, HOSUR ROAD, BANGALORE	13-03-2012	28110398 24-FEB-12	12910211	SLEEVE, INSULATION FOR TRACTION MOTOR BRUSH HOLDER TO S.RLY DRG NO. SR/D/ET-21/B ALT-1	11807																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>130.00</td><td>NOS.</td><td>86.50</td><td>19-07-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>562.25</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	130.00	NOS.	86.50	19-07-2012	ST-Central	%	5	562.25										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/GOC	130.00	NOS.	86.50	19-07-2012	ST-Central	%	5	562.25																											
243	28110542105543 R.K.RUBBER PRODUCTS NO.15/H1, NEW NO.34, SHANTHI NAGAR, II LANE, M.H.ROAD, PERAMBUR, CHENNAI	13-03-2012	28110542 24-FEB-12	12980481	CLEAT FOR A5 CABLE, to S.Rly. Drg. No. SR/D/EF-76/B ALT-1 RDSO SPECN.NO.M&C/RP-191/1993	12629																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>107.00</td><td>NOS.</td><td>110.50</td><td>19-07-2012</td><td>FRT</td><td>Rs.</td><td>2</td><td>214</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>591.175</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	107.00	NOS.	110.50	19-07-2012	FRT	Rs.	2	214							VAT	%	5	591.175
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/GOC	107.00	NOS.	110.50	19-07-2012	FRT	Rs.	2	214																											
						VAT	%	5	591.175																											
244	28110549105542 R.K.RUBBER PRODUCTS NO.15/H1, NEW NO.34, SHANTHI NAGAR, II LANE, M.H.ROAD, PERAMBUR, CHENNAI	13-03-2012	28110549 24-FEB-12	12980560	CLEAT, FS CABLE, to S.Rly. Drg. No. SR/D/EF-85/B ALT-1 RDSO SPECN No.M&C/RP-191/1993. FIRM'S OFFER: SAME AS ABOVE.	26774																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>220.00</td><td>NOS.</td><td>114.00</td><td>19-07-2012</td><td>FRT</td><td>Rs.</td><td>2</td><td>440</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>1254</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	220.00	NOS.	114.00	19-07-2012	FRT	Rs.	2	440							VAT	%	5	1254
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/GOC	220.00	NOS.	114.00	19-07-2012	FRT	Rs.	2	440																											
						VAT	%	5	1254																											

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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245

28110556105541

13-03-2012

R.K.RUBBER PRODUCTS
NO.15/H1, NEW NO.34, SHANTHI
NAGAR, II LANE,
M.H.ROAD, PERAMBUR,
CHENNAI

24-FEB-12

28110556

12980717

CLEAT, CARBODY CABLE, BKT SIDE FOR TM 3,4,5 & 6 to S.Rly. Drg. No. SR/D/EF-98/M ALT-1
RDSO SPECN.M&C/RP-191/1993

8975

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	AMM/DSD/GOC	25.00	NOS.	340.00	19-07-2012	FRT	Rs.	2	50
						VAT	%	5	425

246

28110664105568

13-03-2012

SIRVEEN CONTROL SYSTEMS
PLOT NO A-7/1,GROUND &FIRST
FLOOR, ELECTRONIC COMPLEX
KUSHAIGUDA
HYDERABAD

24-FEB-12

28110664

12984462

ENGINE CONTROL PANEL TO GE CAT NO.17FM148F1,DRP NO.3471C/ FOR WDM2 LOCOS. TEST
PROCEDURE TO BE FOLLOWED AS PER RDSO REPORT NO. MP.TP.16 (Rev.0.00) Dec.2001 Note:
(i)The wirewound resistors used in the Electronic cards/panels should be of PEC make (Precision
Electronic Components). (ii)The wire wound Potentiometer wherever used in the electronic cards
should be of imported makes such as Ohmite/clarostat of USA. (CLAROSTAT sensors & controls,
Texas, USA) - FIRM'S OFFER: SAME AS ABOVE-SCS TYPE

223310

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	SMM/DSL/ED	1.00	NOS.	64890.00	23-07-2012	ED	%	10.3	6683.67
						ST-Central	%	4	2862.947
002	AMM/DSD/GOC	2.00	NOS.	64890.00	23-07-2012	ED	%	10.3	13367.34
						ST-Central	%	4	5725.894

247

28110902105565

13-03-2012

SRI ENGG.ENTERPRISES
E-10/136, 93RD STREET,SIDCO NAGAR
VILLIVAKKAM
CHENNAI

24-FEB-12

28110902

12991521

OIL SEAL KIT TO S.RLY DRG NO. SR/D/GV-111/B ALT-NIL

98963

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	AMM/DSD/GOC	145.00	NOS.	650.00	20-07-2012	VAT	%	5	4712.5

S.No	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value				
248	28110904105571 POWER AID., NO.104, AUDIAPPA NAICKEN STREET, SOWCARPET, CHENNAI	13-03-2012	28110904 24-FEB-12	12991545	PRESSURE SWITCH TYPE RT-5 DANFOSS MAKE SUITABLE FOR 75 VOLTS WITH CUT IN SETTING OF 8 KG/CM2 AND CUT OUT SETTING OF 10 KG/CM2. FIRM'S OFFER: Indfos make pressure switch model RT 5 PB X range 4 to 17Kg/cm2,differential adjustable between 1 to 4 kg/cm2 max proof pressure 25 Kg/cm2 along with 3/8" BSP coupling nut, packing washer and nipple suitable for brazing copper pipe of 10mm OD and 6.5mm ID, contact rating will be 1 SPDT(1No+1NC) MICRO SWITCH 10(A) (RES) 125V AC or DC 2A(IND) 125V dc PB-PB be	413595				
	S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
	001	SMM/DSL/ED	60.00	nos.	3030.00	20-09-2012	VAT	%	5	9090
	002	SMM/DSSD/GOC	30.00	nos.	3030.00	20-09-2012	VAT	%	5	4545
	003	AMM/DSD/ERS	24.00	nos.	3030.00	20-09-2012	VAT	%	5	3636
	004	AMM/DSD/TNP	16.00	nos.	3030.00	20-09-2012	VAT	%	5	2424
249	28110935105554 TECHNO CRAFTS, 5 MPLUN COMPLEX'B' SECTOR(NEAR ALLAHABAD BANK), INDUSTRIAL AREA, GOVINDPURA, BHOPAL	13-03-2012	28110935 24-FEB-12	12992082	MODIFIED FELT WICK IUBRICATOR(WITHOUT CARRIER) TO RDSO DRG NO.SKDP.3379 ALT A WITH HIGHER OIL CAPACITY FOR TRACTION MOTOR TYPE 4906 AZ SUITABLE FOR WDM2 LOCOS.	10668				
	S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
	001	SMM/DSL/ED	40.00	nos.	254.00	22-08-2012	VAT	%	5	508
250	28110973105567 ASSOCIATED INDUSTRIAL CORPORATION 85 NETAJI SUBHASH ROAD, KOLKATTA	13-03-2012	28110973 24-FEB-12	12992495	HIGH TENSILE HEX. HEAD BOLT SIZE M36 DIA, 4MM PITCH, 190MM LONG, THREAD LENGTH 100MM SIZE, ACROSS FLATS 54.25MM WITH SEALING HOLE DIA 6MM AND HOLLOW SIZE 20MM DIA X 90MM DEPTH AXIALLY TO IS1367/P.P.CL.10.9	142376				
	S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
	001	AMM/DSD/GOC	370.00	nos.	370.00	21-01-2013	ST-Central	%	4	5476
251	28111001105575 FAG BEARINGS INDIA LIMITED MANEJA VADODARA	13-03-2012	28111001 24-FEB-12	12992756	RIVET LESS CAGE BEARING NH 318 TO RDSO SPECIFICATION NO. MP,0.2402.03 REV. 03/APRIL.2011, SL NO. 6 IN TABLE -2 NOTE:ONLY IMPORTED MAKES OF FAG /GERMANY/ITALY AND IMPORTED MAKE OF SKF REQUIRED. FIRM'S OFFER: FAG NJ318E.808286A+HJ318E.F1 (MAKING AS F-808286.01.NJ318-E+HJ318E-F1) RIVET LESS CAGE BEARING TO RDSO SPECIFICATION NO. MP,0.2402.03 REV. 03/APRIL.2011 PL NO.12992756. MAKE GERMANY. IMPORTED.	354911				
	S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
	001	SMM/DSL/ED	8.00	nos.	17790.00	20-09-2012	ST-Central	%	5	7116
	002	AMM/DSD/GOC	11.00	nos.	17790.00	20-09-2012	ST-Central	%	5	9784.5

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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252	28120559105548	13-03-2012	28120559	12980780	CADMIUM PLATED HIGH TENSILE HEX.HEAD STEEL BOLT WITH HEX NUT, ONE CADMIUM PLATED HEX NUT,TWO CADMIUM PLATED FLAT WASHERS AND ONE CADMIUM PLATED SPRING WASHER OF TVS/GKW/UNBRAKO MAKE ONLY. DIA OF BOLT:8MM; LENGTH OF BOLT:35MM, HEAD THICKNESS:5.5MM, HEAD ACROSS FLAT:12.5MM, THREAD LENGTH :FULLY THREADED, PITCH:1.25MM, THICKNESS OF NUT:6.5MM, HEAD ACROSS FLAT:12.5MM, THICKNESS OF WASHER:1.25MM, WASHER ID:8.5MM, WASHER OD:19.0MM, THICKNESS OF THE SPRING WASHER:1.25MM, ID:8.5MM, OD:12.5MM, CONFORMING TO IS:10002	18769																										
<div>ASIAN TRADING COMPANY., 146/157, BROAD WAY, P.B.NO.1399, CHENNAI</div>			24-FEB-12																													
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/DSSD/GOC</td><td>2750.00</td><td>NOS.</td><td>6.50</td><td>19-07-2012</td><td>VAT</td><td>%</td><td>5</td><td>893.75</td></tr></table>			S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSSD/GOC	2750.00	NOS.	6.50	19-07-2012	VAT	%	5	893.75										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																							
001	SMM/DSSD/GOC	2750.00	NOS.	6.50	19-07-2012	VAT	%	5	893.75																							
253	28120578105576	13-03-2012	28120578	12981096	RUBBER COUPLING FOR AXLE ALTERNATOR.TO S.RLY DRG NO.SR/D/ET-222/B	16979																										
<div>KWALITY RUBBER PRODUCTS A-I/1, GROUND FLOOR,SANGHAVI INDUSTRIAL ESTATE, NAVGHAR, VASAI ROAD (E), W.RLY THANE</div>			24-FEB-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>300.00</td><td>NOS.</td><td>55.00</td><td>20-09-2012</td><td>Basic-Dis</td><td>%</td><td>2</td><td>-330</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>808.5</td></tr></table>			S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	300.00	NOS.	55.00	20-09-2012	Basic-Dis	%	2	-330							ST-Central	%	5	808.5
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																							
001	SMM/DSL/ED	300.00	NOS.	55.00	20-09-2012	Basic-Dis	%	2	-330																							
						ST-Central	%	5	808.5																							
254	28120587105550	13-03-2012	28120587	12981606	WASHER TO BHEL DRG NO.45880530005 P1, DRP NO.ACS 2217/015 FOR MAGNET VALVE M30 MV2B1.	7844																										
<div>BHOPAL ELECTRICAL INSULATION PVT. LTD. PLOT NO:82-B, SECTOR-H, INDUSTRIAL AREA, GOVINDPURA, BHOPAL</div>			24-FEB-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>415.00</td><td>NOS.</td><td>18.00</td><td>20-07-2012</td><td>VAT</td><td>%</td><td>5</td><td>373.5</td></tr></table>			S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/ERS	415.00	NOS.	18.00	20-07-2012	VAT	%	5	373.5										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																							
001	AMM/DSD/ERS	415.00	NOS.	18.00	20-07-2012	VAT	%	5	373.5																							
255	29110184105545	13-03-2012	29110184	13900365	GASKET EXHAUST PIPE DRG.NO.SR/D/GK-547/BS ALT.NO.1. C&D NO.M705.004. FIRM'S OFFER:- SAME AS ABOVE.	10920																										
<div>STAR FLEX SEALING INDIA PVT LTD 15/B, VINOD APARTMENTS, KRANTVEER VASANTA RAO NAIK CROSS LANE GOWATIA TANK,MUMBAI</div>			24-FEB-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/TNP</td><td>160.00</td><td>NOS.</td><td>65.00</td><td>20-07-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>520</td></tr></table>			S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/TNP	160.00	NOS.	65.00	20-07-2012	ST-Central	%	5	520										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																							
001	AMM/DSD/TNP	160.00	NOS.	65.00	20-07-2012	ST-Central	%	5	520																							

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																														
256	29110454105580 GHOSH TRADING CO, NO-22.A, ANANDA PALIT ROAD, KOLKATTA	13-03-2012	29110454 24-FEB-12	14981063	DISC VALVE 100 DIA COMPLETE TO ELGI DRG.NO.E1204.CODE NO.700375543 FOR ELGI TRC.1000B COMPRESSOR. FIRM'S OFFER: - SAME AS ABOVE.	24398																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>23.00</td><td>NOS.</td><td>1020.00</td><td>20-07-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>938.4</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/TNP	23.00	NOS.	1020.00	20-07-2012	ST-Central	%	4	938.4										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/TNP	23.00	NOS.	1020.00	20-07-2012	ST-Central	%	4	938.4																											
257	29115028141713 SHIVAANI ALLOY STEEL CASTINGS LTD., 6-3-863/2, I st FLOOR, OPP.HOTEL GREEN PARK LANE, NEAR NIRAJ PUBLIC SCHOOL, AMEERPET, HYDERABAD	13-03-2012	29115028 24-FEB-12	0098/NS	WHEEL HUB FOR RACK GEAR WHEEL AND HUB TO DRAWING NO.X/13/10 A/M OF ITEM NO.1.NOTE; DRAWING CAN BE OBTAINED FROM DY.CME/P/GOC.ON PAYMENT NOTE; DRAWING CAN BE OBTAINED FROM DY.CME/P/GOC.ON PAYMENT FIRM'S OFFER: - WHEEL HUB FOR RACK GEAR WHEEL AND HUB TO DRAWING NO.X/13/10 A/M OF ITEM NO.1	292741																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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/WS</td><td>8.00</td><td>NOS.</td><td>32525.00</td><td>20-07-2012</td><td>ED</td><td>%</td><td>10.3</td><td>26800.6</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>2</td><td>5740.012</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SS/WS	8.00	NOS.	32525.00	20-07-2012	ED	%	10.3	26800.6							ST-Central	%	2	5740.012
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SS/WS	8.00	NOS.	32525.00	20-07-2012	ED	%	10.3	26800.6																											
						ST-Central	%	2	5740.012																											
258	29115083141712 K.R.INDUSTRIAL ENGINEERS 8, KUTTY MAISTRY STREETCHENNAI CHENNAI	13-03-2012	29115083 24-FEB-12	0098/NS	PINION FOR X CLASS CRANK SHAFT WITH BRAKE DRUM ITEM NO.4.OF DRAWING NO.X/13/6A/M.NOTE; DRAWING CAN BE OBTAINED FROM DY.CME/P/GOC.ON PAYMENT FIRMS OFFER: - SAME AS ABOVE.	386400																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SS/WS</td><td>16.00</td><td>NOS.</td><td>23000.00</td><td>20-07-2012</td><td>VAT</td><td>%</td><td>5</td><td>18400</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SS/WS	16.00	NOS.	23000.00	20-07-2012	VAT	%	5	18400										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SS/WS	16.00	NOS.	23000.00	20-07-2012	VAT	%	5	18400																											
259	29120238105544 B.S.ENTERPRISES 3/2,SRIBASH DUTTA LANE HOWRAH	13-03-2012	29120238 24-FEB-12	14110544	COMPENSATING BEAM BUSH TO SR DRG. NO.SR/D/BU-59/BS ALT. NIL. C&D NO. 9104/035. FIRM'S OFFER: - SAME AS ABOVE.	5871																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>12.00</td><td>NOS.</td><td>432.00</td><td>21-09-2012</td><td>FRT</td><td>Rs.</td><td>40</td><td>480</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>4</td><td>207.36</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/TNP	12.00	NOS.	432.00	21-09-2012	FRT	Rs.	40	480							VAT	%	4	207.36
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/TNP	12.00	NOS.	432.00	21-09-2012	FRT	Rs.	40	480																											
						VAT	%	4	207.36																											

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

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																														
Firm Details			Opened on																																	
260	29120254105577	13-03-2012	29120254	14130476	LYBYRINTH RING TO CLW.DRG.NO.3D/08-22. ALT.1. C&D NO.4117.9105.042. FIRM'S OFFER: - SAME AS ABOVE.	6002																														
B.S.ENTERPRISES 3/2,SRIBASH DUTTA LANE HOWRAH			24-FEB-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/TNP</td><td>14.00</td><td>NOS.</td><td>393.00</td><td>22-06-2012</td><td>FRT</td><td>Rs.</td><td>20</td><td>280</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>4</td><td>220.08</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/TNP	14.00	NOS.	393.00	22-06-2012	FRT	Rs.	20	280							VAT	%	4	220.08
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/TNP	14.00	NOS.	393.00	22-06-2012	FRT	Rs.	20	280																											
						VAT	%	4	220.08																											
261	29120269105579	13-03-2012	29120269	14171272	DOUBLE CHECK VALVE 3/4 WSF PART. NO. D 191 C&D NO. 4117.9110-422. FIRM'S OFFER: - SAME AS ABOVE.	11440																														
JAYSHREE ENTERPRISES., No. 66/2,NIMTALLA GHAT STREET, KOLKATTA			24-FEB-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/TNP</td><td>10.00</td><td>NOS.</td><td>1100.00</td><td>21-09-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>440</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/TNP	10.00	NOS.	1100.00	21-09-2012	ST-Central	%	4	440										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/TNP	10.00	NOS.	1100.00	21-09-2012	ST-Central	%	4	440																											
262	29120271105578	13-03-2012	29120271	14171338	DIAPHARM RUBBER PACKING FOR 14" BRAKE CYLINDER TO CLW .DRG . PART NO.NO.3D/23-369.ALT-1.AND TO MATERIAL SPECN.IRS.R48/88 C14.2.1.TYPE 1.GR.C. FIRM'S OFFER: - SAME AS ABOVE.	10956																														
A.K. INDUSTRIES, 71/D, NETAJI SUBHAS ROADGUPTA MANSION,ROOM NO.26IIndFLOOR, KOLKATTA			24-FEB-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/TNP</td><td>43.00</td><td>NOS.</td><td>245.00</td><td>20-07-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>421.4</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/TNP	43.00	NOS.	245.00	20-07-2012	ST-Central	%	4	421.4										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/TNP	43.00	NOS.	245.00	20-07-2012	ST-Central	%	4	421.4																											
263	43110439105556	13-03-2012	43110439	11383859	OIL RELIEF VALVE ASSY. TO WABCO.PT.NO.559803 & KPC PT.NO.095.00256.50 (NEW No.) ELGI PT.NO.A 07 0034, FOR 6CD & 4UC/3UC EXPRESSOR.FIRM'S OFFER : VALVE ASSEMBLY OIL RELIEF LG3CDB TO ELGI PART.NO.A070034	44856																														
ANUSWARYA ENTERPRISES, No.2, COLLECTOR SHIVAKUMAR STREET, K.K.PUDUR, SAIBABA COLONY COIMBATORE			24-FEB-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>95.00</td><td>NOS.</td><td>356.00</td><td>09-08-2012</td><td>VAT</td><td>%</td><td>5</td><td>1691</td></tr><tr><td>002</td><td>SMM/DSSD/GOC</td><td>25.00</td><td>NOS.</td><td>356.00</td><td>09-08-2012</td><td>VAT</td><td>%</td><td>5</td><td>445</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	95.00	NOS.	356.00	09-08-2012	VAT	%	5	1691	002	SMM/DSSD/GOC	25.00	NOS.	356.00	09-08-2012	VAT	%	5	445
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/GOC	95.00	NOS.	356.00	09-08-2012	VAT	%	5	1691																											
002	SMM/DSSD/GOC	25.00	NOS.	356.00	09-08-2012	VAT	%	5	445																											

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

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																																																												
Firm Details		Opened on																																																																
264	43111046105585	13-03-2012	43111046	11989841	M48 MAINTENANCE SPARES KIT CONSISTING OF 58 ITEMS FOR M/s. KNOOR BREMSE AIR DRYERS. (AS PER ANNEXURE).FIRM'S OFFER : M-48 REPLACEMENT KIT FR AIR DRYER OF KNOR BREMSE MAKE CONSISTING OF 58 ITEMS KBI AS PER ANNEXURE ENCLOSED.	207051																																																												
KNORR BREMSE INDIA PRIVATE LIMITED, 14/6 MATHURA ROAD, FARIDABAD		24-FEB-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>9.00</td><td>SET</td><td>19817.00</td><td>14-09-2012</td><td>ED</td><td>%</td><td>10.3</td><td>18370.359</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>10327.976</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	9.00	SET	19817.00	14-09-2012	ED	%	10.3	18370.359							ST-Central	%	5.25	10327.976																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																									
001	SMM/DSL/ED	9.00	SET	19817.00	14-09-2012	ED	%	10.3	18370.359																																																									
						ST-Central	%	5.25	10327.976																																																									
265	44110442105574	13-03-2012	44110442	38988227	GASKET FOR AIR BRAKE HOSE COUPLING FEED PIPE. DRG.NO. ITEM.4 OF WD-81027/S-1 ALT 10.	121635																																																												
MANDEEP INDUSTRIES 562/22, RAMGARH COLONY, KANPUR ROAD LUCKNOW		24-FEB-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>10285.00</td><td>NOS.</td><td>3.50</td><td>22-08-2012</td><td>VAT</td><td>%</td><td>5</td><td>1799.875</td></tr><tr><td>002</td><td>AMM/LSD/MDU</td><td>3500.00</td><td>NOS.</td><td>3.50</td><td>22-08-2012</td><td>VAT</td><td>%</td><td>5</td><td>612.5</td></tr><tr><td>003</td><td>AMM/DSD/QLN</td><td>6635.00</td><td>NOS.</td><td>3.50</td><td>22-08-2012</td><td>VAT</td><td>%</td><td>5</td><td>1161.125</td></tr><tr><td>004</td><td>AMM/GSD/GOC</td><td>3178.00</td><td>NOS.</td><td>3.50</td><td>22-08-2012</td><td>VAT</td><td>%</td><td>5</td><td>556.15</td></tr><tr><td>005</td><td>AMM/CMSD/BBQ</td><td>9500.00</td><td>NOS.</td><td>3.50</td><td>22-08-2012</td><td>VAT</td><td>%</td><td>5</td><td>1662.5</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/GSD/ED	10285.00	NOS.	3.50	22-08-2012	VAT	%	5	1799.875	002	AMM/LSD/MDU	3500.00	NOS.	3.50	22-08-2012	VAT	%	5	612.5	003	AMM/DSD/QLN	6635.00	NOS.	3.50	22-08-2012	VAT	%	5	1161.125	004	AMM/GSD/GOC	3178.00	NOS.	3.50	22-08-2012	VAT	%	5	556.15	005	AMM/CMSD/BBQ	9500.00	NOS.	3.50	22-08-2012	VAT	%	5	1662.5
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																									
001	AMM/GSD/ED	10285.00	NOS.	3.50	22-08-2012	VAT	%	5	1799.875																																																									
002	AMM/LSD/MDU	3500.00	NOS.	3.50	22-08-2012	VAT	%	5	612.5																																																									
003	AMM/DSD/QLN	6635.00	NOS.	3.50	22-08-2012	VAT	%	5	1161.125																																																									
004	AMM/GSD/GOC	3178.00	NOS.	3.50	22-08-2012	VAT	%	5	556.15																																																									
005	AMM/CMSD/BBQ	9500.00	NOS.	3.50	22-08-2012	VAT	%	5	1662.5																																																									
266	01110001105594	14-03-2012	01110001	60251013	PERMANENT WAY TRACK TOOLS & BRIDGE WORKS TRACK TOOLS HAMMER KEYING 2 KG TO IS 841/1957, TABLE X.	30561																																																												
ASIAN TRADING COMPANY., 146/157, BROAD WAY, P.B.NO.1399, CHENNAI		24-FEB-12		FIRMS OFFER:- SAME AS ABOVE.																																																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/GSD/PER</td><td>21.00</td><td>NOS.</td><td>225.00</td><td>30-06-2012</td><td>VAT</td><td>%</td><td>5</td><td>236.25</td></tr><tr><td>002</td><td>DMM/GSD/PGT</td><td>61.00</td><td>NOS.</td><td>225.00</td><td>30-06-2012</td><td>FRT</td><td>Rs.</td><td>3</td><td>183</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>686.25</td></tr><tr><td>003</td><td>AMM/LSD/MDU</td><td>46.00</td><td>NOS.</td><td>225.00</td><td>30-06-2012</td><td>FRT</td><td>Rs.</td><td>3</td><td>138</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>517.5</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	21.00	NOS.	225.00	30-06-2012	VAT	%	5	236.25	002	DMM/GSD/PGT	61.00	NOS.	225.00	30-06-2012	FRT	Rs.	3	183							VAT	%	5	686.25	003	AMM/LSD/MDU	46.00	NOS.	225.00	30-06-2012	FRT	Rs.	3	138							VAT	%	5	517.5
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																									
001	DY.CMM/GSD/PER	21.00	NOS.	225.00	30-06-2012	VAT	%	5	236.25																																																									
002	DMM/GSD/PGT	61.00	NOS.	225.00	30-06-2012	FRT	Rs.	3	183																																																									
						VAT	%	5	686.25																																																									
003	AMM/LSD/MDU	46.00	NOS.	225.00	30-06-2012	FRT	Rs.	3	138																																																									
						VAT	%	5	517.5																																																									

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RELEASED BETWEEN 01-MAR-12 AND 15-MAR-12

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																														
Firm Details																																				
267	01110074105593	14-03-2012	01110074	74491301	BOLT TOWER BAREL M.S. WITH SOCKET ENAMELLED 150MM IS: 204/66 TYPE I AND TABLE I.	10648																														
SHREE GOPAL ENTERPRISES 5-1-401, OLD GHASMANDI, RANIGUNJ SECUNDERABAD		24-FEB-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>605.00</td><td>JOS.</td><td>17.60</td><td>30-06-2012</td><td></td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	605.00	JOS.	17.60	30-06-2012														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	605.00	JOS.	17.60	30-06-2012																															
268	01110101105595	14-03-2012	01110101	74985061	ROPE WIRE STEEL FOR LIFT AND HOIST & FOR GEN.ENGG PURPOSE UNGALVANISED 6x37 CONSTRUCTION 12mm NOMINAL DIA PREFORMED FIBRE CORE RH ORDINARY LAY TENSILE STRENGTH DESIGNATION OF WIRE 1770 BREAKING LOAD OF WIRE ROPE 75KN TO SPECN IS 2266/1977(SECOND REVISION).LATEST SPECIFICATION: IS 2266/2002.	152755																														
BHARAT WIRE ROPES LTD., L.B.S MARG,BHANDUP, SONAPUR, BHANDUP (WEST) MUMBAI		24-FEB-12	FIRM'S OFFER: MAKE: BHARAT.																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>2808.00</td><td>MTR</td><td>43.84</td><td>31-08-2012</td><td>ED</td><td>%</td><td>10.3</td><td>12679.58</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>16972.788</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	2808.00	MTR	43.84	31-08-2012	ED	%	10.3	12679.58							ST-Central	%	12.5	16972.788
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/MSD/GOC	2808.00	MTR	43.84	31-08-2012	ED	%	10.3	12679.58																											
						ST-Central	%	12.5	16972.788																											
269	01110102105596	14-03-2012	01110102	74985073	ROPE WIRE STEEL 16MM ROPE WIRE STEEL FOR LIFT& HOIST AND FOR GENERAL ENGINEERING PURPOSE UNGALVANISED 6 X 37 (18/12/6/1)CONSTRUCTION 16MM NOMINAL DIA PERFORMED FIBRE CORE RH ORDINARY LAY TENSILE STRENGTH DESIGNATION OF WIRE 1770 BREAKING LOAD OF WIRE ROPE 134KN TO IS.2266/1989.	85226																														
PREMIER ELECTRIC CO., OLD NO-104 (NEW-92), AUDIAPPA NAICKEN STREET, CHENNAI		24-FEB-12	FIRM'S OFFER: SAME AS ABOVE.																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/MSD/GOC</td><td>712.00</td><td>MTR</td><td>114.00</td><td>28-09-2012</td><td>VAT</td><td>%</td><td>5</td><td>4058.4</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	712.00	MTR	114.00	28-09-2012	VAT	%	5	4058.4										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/MSD/GOC	712.00	MTR	114.00	28-09-2012	VAT	%	5	4058.4																											
270	01110140105592	14-03-2012	01110140	84029754	FIRE CLAY MORDERATE HEAVY DUTY GROUP A PYROMATIC CORE NOT BELOW ORTON CORE 28, MEDIUM FIRE GRADE 95% PASSING THROUGH 20 MESH TYPE STANDARD SIZE TO SPECN.IS.195.1963. IS: 13/195 - 1963.	191866																														
TEE CEE ENTERPRISES 19/8, NORTH PHASE, SIDCO INDL. ESTATE, AMBATTUR CHENNAI		24-FEB-12	FIRM'S OFFER: SAME AS ABOVE.																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/MSD/GOC</td><td>104417.00</td><td><GS.</td><td>1.75</td><td>10-05-2012</td><td>VAT</td><td>%</td><td>5</td><td>9136.488</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	104417.00	<GS.	1.75	10-05-2012	VAT	%	5	9136.488										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/MSD/GOC	104417.00	<GS.	1.75	10-05-2012	VAT	%	5	9136.488																											

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value			
271	01110174105586	14-03-2012	01110174 24-FEB-12	84981957	NON-FLAMMABLE SOLVENT BASED ADHESIVE FOR PASTING FLEXIBLE PVC FLOORING MATERIAL TO STAINLESS STEEL.SPECIFICATION NO:ICF/M/D SPEC.093,ISSUE STATUS-01, REV.00(JUNE'98)IN 5 LITRE TIN.(1 NUMBER = 5 LITRE TIN). FIRM'S OFFER: SAME AS ABOVE BRAND: ROYALBOND NF.	1809808			
<div>SUPER BOND ADHESIVES PVT.LTD. 119, 1ST FLOOR, VARDHAMAN COMPLEX, GOKUL NAGAR, L.B.S. MARG., THANE (W)</div>									
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	DY.CMM/LSD/PER	395.00	JOS.	490.00	29-06-2012	ED	%	10.3	19935.65
						FRT	Rs.	30	11850
						ST-Central	%	5	10674.283
002	DY.CMM/MSD/GOC	99.00	JOS.	490.00	29-06-2012	ED	%	10.3	4996.53
						FRT	Rs.	30	2970
						ST-Central	%	5	2675.327
003	DMM/GSD/PGT	16.00	JOS.	490.00	29-06-2012	ED	%	10.3	807.52
						FRT	Rs.	30	480
						ST-Central	%	5	432.376
004	AMM/GSD/ED	25.00	JOS.	490.00	29-06-2012	ED	%	10.3	1261.75
						FRT	Rs.	30	750
						ST-Central	%	5	675.588
005	AMM/DSD/QLN	25.00	JOS.	490.00	29-06-2012	ED	%	10.3	1261.75
						FRT	Rs.	30	750
						ST-Central	%	5	675.588
006	AMM/GSD/GOC	54.00	JOS.	490.00	29-06-2012	ED	%	10.3	2725.38
						FRT	Rs.	30	1620
						ST-Central	%	5	1459.269
007	DY.CMM/CW/PER	2415.00	JOS.	490.00	29-06-2012	ED	%	10.3	121885.05
						FRT	Rs.	30	72450
						ST-Central	%	5	65261.753

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

S.No	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																																		
272	04110272105590 BHARAT STEEL UDYOG., 53,KALI KUNDU LANE, HOWRAH	14-03-2012	04110272 24-FEB-12	30321323	PULL ROD WITHOUT BUSHES FOR BOGIE BRAKE OF BMBC COACHES to drg no.T-3-2-802 ITEM - 06, ALT.f/nil.	103698																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>526.50</td><td>25-07-2012</td><td>FRT</td><td>Rs.</td><td>45</td><td>4500</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>2106</td></tr><tr><td>002</td><td>DY.CMM/CW/PER</td><td>75.00</td><td>nos.</td><td>526.50</td><td>25-07-2012</td><td>FRT</td><td>Rs.</td><td>45</td><td>3375</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>1579.5</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.	526.50	25-07-2012	FRT	Rs.	45	4500							ST-Central	%	4	2106	002	DY.CMM/CW/PER	75.00	nos.	526.50	25-07-2012	FRT	Rs.	45	3375							ST-Central	%	4	1579.5
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/LSD/PER	100.00	nos.	526.50	25-07-2012	FRT	Rs.	45	4500																																															
						ST-Central	%	4	2106																																															
002	DY.CMM/CW/PER	75.00	nos.	526.50	25-07-2012	FRT	Rs.	45	3375																																															
						ST-Central	%	4	1579.5																																															
273	11110094105591 ARKAY ENTERPRISES 146/2,OLD CHINA BAZAR STREETPOST BOX NO.2893 KOLKATTA	14-03-2012	11110094 24-FEB-12	45150321	SIDE LIGHT FITTING FOR 110 V COACHES CONFORMING TO TO RDSO DRAWING NO.SKEL 4094. OUTSIDE SURFACE SHOULD BE PAINTED WITH AIR CRAFT BLUE COLOUR TO SHADE ISC 108 OF IS:5-2007. FIRM'S OFFER IS THE SAME.	360000																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>226.00</td><td>nos.</td><td>701.00</td><td>29-06-2012</td><td>Fwd Chg VAT</td><td>Rs.</td><td>70.96</td><td>16036.96</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>%</td><td>4</td><td>6337.04</td></tr><tr><td>002</td><td>DY.CMM/CW/PER</td><td>224.00</td><td>nos.</td><td>701.00</td><td>29-06-2012</td><td>Fwd Chg VAT</td><td>Rs.</td><td>70.96</td><td>15895.04</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>%</td><td>4</td><td>6280.96</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY CMM GOC	226.00	nos.	701.00	29-06-2012	Fwd Chg VAT	Rs.	70.96	16036.96								%	4	6337.04	002	DY.CMM/CW/PER	224.00	nos.	701.00	29-06-2012	Fwd Chg VAT	Rs.	70.96	15895.04								%	4	6280.96
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY CMM GOC	226.00	nos.	701.00	29-06-2012	Fwd Chg VAT	Rs.	70.96	16036.96																																															
							%	4	6337.04																																															
002	DY.CMM/CW/PER	224.00	nos.	701.00	29-06-2012	Fwd Chg VAT	Rs.	70.96	15895.04																																															
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LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs
RELEASED BETWEEN 01-MAR-12 AND 15-MAR-12

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																																																																																										
274	11110319105607	14-03-2012	11110319	45989175	HALF SECTION BEARING STD FOR SMC 4-65 ACCEL MAKE COMPRESSOR AS PART NO. E-02. FIRM'S OFFER : SAME AS ABOVE.	153798																																																																																										
<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>192.00</td><td>NOS.</td><td>635.00</td><td>14-06-2012</td><td>Pkg</td><td>%</td><td>2</td><td>2438.4</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Fwd</td><td>Rs.</td><td>12.7</td><td>2438.4</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>6217.92</td></tr><tr><td>002</td><td>DY.CMM/CW/PER</td><td>30.00</td><td>NOS.</td><td>635.00</td><td>14-06-2012</td><td>Pkg</td><td>%</td><td>2</td><td>381</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Fwd</td><td>Rs.</td><td>12.7</td><td>381</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>971.55</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY CMM GOC	192.00	NOS.	635.00	14-06-2012	Pkg	%	2	2438.4							Fwd	Rs.	12.7	2438.4							Chg										VAT	%	5	6217.92	002	DY.CMM/CW/PER	30.00	NOS.	635.00	14-06-2012	Pkg	%	2	381							Fwd	Rs.	12.7	381							Chg										VAT	%	5	971.55
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																							
001	DY CMM GOC	192.00	NOS.	635.00	14-06-2012	Pkg	%	2	2438.4																																																																																							
						Fwd	Rs.	12.7	2438.4																																																																																							
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						VAT	%	5	6217.92																																																																																							
002	DY.CMM/CW/PER	30.00	NOS.	635.00	14-06-2012	Pkg	%	2	381																																																																																							
						Fwd	Rs.	12.7	381																																																																																							
						Chg																																																																																										
						VAT	%	5	971.55																																																																																							
275	11120582235203	14-03-2012	42984026		ITEM SERIAL NO. 6, SELF BALLASTED FLUORESCENT LAMPS WITH POWER FACTOR 0.85 (min.) RATED WATTAGE IN WATTS : 20, COLOUR TEMP. IN DEGREE K: 6500. BRAND : SURYA.	417544																																																																																										
<div>SURYA ROSHINI LIMITED LIGHTING DIVISION, PADMA TOWER-1, 2ND FLOOR, RAJENDRA PLACE NEW-DELHI</div>																																																																																																
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/GSD/PER</td><td>2457.00</td><td>NOS.</td><td>109.76</td><td>30-04-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>13484.016</td></tr><tr><td>002</td><td>AMM/LSD/MDU</td><td>1166.00</td><td>NOS.</td><td>109.76</td><td>30-04-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>6399.008</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	2457.00	NOS.	109.76	30-04-2012	ST-Central	%	5	13484.016	002	AMM/LSD/MDU	1166.00	NOS.	109.76	30-04-2012	ST-Central	%	5	6399.008																																																												
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																							
001	DY.CMM/GSD/PER	2457.00	NOS.	109.76	30-04-2012	ST-Central	%	5	13484.016																																																																																							
002	AMM/LSD/MDU	1166.00	NOS.	109.76	30-04-2012	ST-Central	%	5	6399.008																																																																																							
276	11120582235204	14-03-2012	42984026		ITEM SERIAL NO. 6, SELF BALLASTED FLUORESCENT LAMPS WITH POWER FACTOR 0.85 (min.) RATED WATTAGE IN WATTS : 20, COLOUR TEMP. IN DEGREE K: 6500. BRAND : ECOSTAR.	576240																																																																																										
<div>BAJAJ ELECTRICALS LTD., 1/10, ASAF ALI ROAD, NEW DELHI</div>																																																																																																
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY CMM GOC</td><td>950.00</td><td>NOS.</td><td>109.76</td><td>18-05-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>5213.6</td></tr><tr><td>002</td><td>AMM/LSD/MDU</td><td>204.00</td><td>NOS.</td><td>109.76</td><td>18-05-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>1119.552</td></tr><tr><td>003</td><td>AMM/DSD/QLN</td><td>3846.00</td><td>NOS.</td><td>109.76</td><td>18-05-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>21106.848</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY CMM GOC	950.00	NOS.	109.76	18-05-2012	ST-Central	%	5	5213.6	002	AMM/LSD/MDU	204.00	NOS.	109.76	18-05-2012	ST-Central	%	5	1119.552	003	AMM/DSD/QLN	3846.00	NOS.	109.76	18-05-2012	ST-Central	%	5	21106.848																																																		
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																							
001	DY CMM GOC	950.00	NOS.	109.76	18-05-2012	ST-Central	%	5	5213.6																																																																																							
002	AMM/LSD/MDU	204.00	NOS.	109.76	18-05-2012	ST-Central	%	5	1119.552																																																																																							
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LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs
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SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																																																		
284	29110346105588	14-03-2012	29110346	14423583	WATER COOLING ELEMENT ASSLY, WITHOUT GASKET CAP NUT & PIPE PIECE. CLW. DRG. NO 2D/24-137 REF.A (ITEM 1 TO 9.ONLY) ALT.NO.12. C&D NO. 9303/849. FIRM'S OFFER:- SAME AS ABOVE.	577529																																																		
<div>PERFECT RADIATORS & OIL COOLERS (P) LTD., NO. B-10/1, OKHLA INDUSTRIAL AREA, PHASE-II, 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>AMM/DSD/TNP</td><td>42.00</td><td>NOS.</td><td>11500.00</td><td>24-08-2012</td><td>ED</td><td>%</td><td>10.3</td><td>50495.235</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>200</td><td>8400</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Pkg</td><td>%</td><td>1.5</td><td>7245</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>28388.862</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/TNP	42.00	NOS.	11500.00	24-08-2012	ED	%	10.3	50495.235							FRT	Rs.	200	8400							Pkg	%	1.5	7245							VAT	%	5.25	28388.862
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/DSD/TNP	42.00	NOS.	11500.00	24-08-2012	ED	%	10.3	50495.235																																															
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						Pkg	%	1.5	7245																																															
						VAT	%	5.25	28388.862																																															
285	43110580105604	14-03-2012	43110580	11429987	ROLLERS, RUBBER (IN "SETS PER LOCO" OF 20 NOS. PER SET) DRG.No. SR/D/CP - 17/M. ALT. NO.3.	97650																																																		
<div>KWALITY RUBBER PRODUCTS A-1/1, GROUND FLOOR,SANGHAVI INDUSTRIAL ESTATE, NAVGHAR, VASAI ROAD (E), W.RLY 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>AMM/DSD/GOC</td><td>60.00</td><td>SET</td><td>1550.00</td><td>21-09-2012</td><td>ST-Central</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	AMM/DSD/GOC	60.00	SET	1550.00	21-09-2012	ST-Central	%	5	4650																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/DSD/GOC	60.00	SET	1550.00	21-09-2012	ST-Central	%	5	4650																																															
286	43120523105601	14-03-2012	43120523	11421680	SASH SLIDING, RIGHT FRONT AND LEFT REAR, DLW DRG. NO.TPL-0403 SH.1 OF 2 (PART NO.11420029) ITEM NOS.1,2,5,6,7,8 & 9. ALT.n. AND TPL-0403 SHEET 2 OF 2, ALT.b.	92820																																																		
<div>JAYSHREE ENTERPRISES., No. 66/2,NIMTALLA GHAT STREET, KOLKATTA</div>																																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/DSL/ED</td><td>26.00</td><td>NOS.</td><td>1190.00</td><td>21-09-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>1237.6</td></tr><tr><td>002</td><td>AMM/DSD/ERS</td><td>44.00</td><td>NOS.</td><td>1190.00</td><td>21-09-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>2094.4</td></tr><tr><td>003</td><td>AMM/DSD/TNP</td><td>5.00</td><td>NOS.</td><td>1190.00</td><td>21-09-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>238</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	26.00	NOS.	1190.00	21-09-2012	ST-Central	%	4	1237.6	002	AMM/DSD/ERS	44.00	NOS.	1190.00	21-09-2012	ST-Central	%	4	2094.4	003	AMM/DSD/TNP	5.00	NOS.	1190.00	21-09-2012	ST-Central	%	4	238										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	SMM/DSL/ED	26.00	NOS.	1190.00	21-09-2012	ST-Central	%	4	1237.6																																															
002	AMM/DSD/ERS	44.00	NOS.	1190.00	21-09-2012	ST-Central	%	4	2094.4																																															
003	AMM/DSD/TNP	5.00	NOS.	1190.00	21-09-2012	ST-Central	%	4	238																																															

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																								
287	43120524105599 JEEWAN LOCO SPARES 21 GOUR LAHA STREET KOLKATTA	14-03-2012	43120524 24-FEB-12	11421708	SASH SLIDING LEFT FRONT AND RIGHT REAR DLW DRG.NO.TPL-0403 Sh.1 OF 2 ,ALT.(n),Sh.2 OF 2,ALT.(b), TO DLW.PT.NO.11420029	47029																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/DSL/ED</td><td>10.00</td><td>nos.</td><td>1190.00</td><td>13-07-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>476</td></tr><tr><td>002</td><td>SMM/DSSD/GOC</td><td>19.00</td><td>nos.</td><td>1190.00</td><td>13-07-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>904.4</td></tr><tr><td>003</td><td>AMM/DSD/ERS</td><td>9.00</td><td>nos.</td><td>1190.00</td><td>13-07-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>428.4</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	10.00	nos.	1190.00	13-07-2012	ST-Central	%	4	476	002	SMM/DSSD/GOC	19.00	nos.	1190.00	13-07-2012	ST-Central	%	4	904.4	003	AMM/DSD/ERS	9.00	nos.	1190.00	13-07-2012	ST-Central	%	4	428.4
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	SMM/DSL/ED	10.00	nos.	1190.00	13-07-2012	ST-Central	%	4	476																																					
002	SMM/DSSD/GOC	19.00	nos.	1190.00	13-07-2012	ST-Central	%	4	904.4																																					
003	AMM/DSD/ERS	9.00	nos.	1190.00	13-07-2012	ST-Central	%	4	428.4																																					
288	43120530105600 BIMCO ENGG.ENTERPRISE 40 RAMAN ENCLAVE EXTN RISHI NAGAR LUDHIANA	14-03-2012	43120530 24-FEB-12	11422282	1)SOCKET HEAD CAP SCREW 3/4" -10 UNC - 2A X 3 1/4" LONG, THREAD LENGTH - 1 1/4", MATL:ALLOY STEEL TO BS:970, En.19 C CONDITION 'U'. 2) HEX HEAD NUT 3/4" - 10 UNC - 2B, MATL:ALLOY STEEL TO BS: 970, En.19-C, CONDITION 'U' 3)LOCK WASHER 3/4" X 0.128 THICK, MATL:SPRING STEEL TO BS: 1802 - 1951, TYPE-B. REF.DRG No.11420054 - GEAR TYPE COUPLING. NOTE : FASTENERS MANUFACTURED BY DLW APPROVED SOURCES ONLY REQUIRED. FIRM'S OFFER: MAKE' BIMCO'	120755																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>96.00</td><td>SET</td><td>194.00</td><td>20-07-2012</td><td>ST-Central</td><td>%</td><td>5.5</td><td>1024.32</td></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>494.00</td><td>SET</td><td>194.00</td><td>20-07-2012</td><td>ST-Central</td><td>%</td><td>5.5</td><td>5270.98</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	96.00	SET	194.00	20-07-2012	ST-Central	%	5.5	1024.32	002	AMM/DSD/GOC	494.00	SET	194.00	20-07-2012	ST-Central	%	5.5	5270.98										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	SMM/DSL/ED	96.00	SET	194.00	20-07-2012	ST-Central	%	5.5	1024.32																																					
002	AMM/DSD/GOC	494.00	SET	194.00	20-07-2012	ST-Central	%	5.5	5270.98																																					
289	43120576105602 SUDHA ENGINEERING WORKS, 17/1/2, GANESH MAJHI LANE, HOWRAH	14-03-2012	43120576 24-FEB-12	11429446	SHAFT WITH KEY REAR BLOWER-MG/WDS6 LOCOS TO DLW DRG No. TPL - 1018, SHEET 3 OF 4, ITEM.9 TO 9.5. ALT.No. 'g', (DLW PART No.11429446).	72873																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>55.00</td><td>nos.</td><td>1274.00</td><td>21-09-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>2802.8</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	55.00	nos.	1274.00	21-09-2012	ST-Central	%	4	2802.8																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	AMM/DSD/GOC	55.00	nos.	1274.00	21-09-2012	ST-Central	%	4	2802.8																																					
290	43120584105603 A.K. INDUSTRIES, 71/D, NETAJI SUBHAS ROADGUPTA MANSION,ROOM NO.26IndFLOOR, KOLKATTA	14-03-2012	43120584 24-FEB-12	11430450	GASKET (COVER PLATE AIR HORN) TO S.RLY. DRG. No.SR/D/GK - 163/BM. MATERIAL : NATURAL RUBBER. SPECIFICATION : ASTM : D 375 - R 150.	11856																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>285.00</td><td>nos.</td><td>40.00</td><td>21-09-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>456</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	285.00	nos.	40.00	21-09-2012	ST-Central	%	4	456																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	AMM/DSD/GOC	285.00	nos.	40.00	21-09-2012	ST-Central	%	4	456																																					

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																																		
291	43120601105605 JAYSHREE ENTERPRISES., No. 66/2,NIMTALLA GHAT STREET, KOLKATTA	14-03-2012	43120601 24-FEB-12	11440132	WINDOW WIPER BLADE 300mm. LONG SIMILAR TO ELGI PART NO.0440670 FOR DIESEL ELECTRIC LOCOS.	89461																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>565.00</td><td>NOS.</td><td>92.00</td><td>21-09-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>2079.2</td></tr><tr><td>002</td><td>SMM/DSSD/GOC</td><td>105.00</td><td>NOS.</td><td>92.00</td><td>21-09-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>386.4</td></tr><tr><td>003</td><td>AMM/DSD/ERS</td><td>183.00</td><td>NOS.</td><td>92.00</td><td>21-09-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>673.44</td></tr><tr><td>004</td><td>AMM/DSD/TNP</td><td>82.00</td><td>NOS.</td><td>92.00</td><td>21-09-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>301.76</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	565.00	NOS.	92.00	21-09-2012	ST-Central	%	4	2079.2	002	SMM/DSSD/GOC	105.00	NOS.	92.00	21-09-2012	ST-Central	%	4	386.4	003	AMM/DSD/ERS	183.00	NOS.	92.00	21-09-2012	ST-Central	%	4	673.44	004	AMM/DSD/TNP	82.00	NOS.	92.00	21-09-2012	ST-Central	%	4	301.76
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	SMM/DSL/ED	565.00	NOS.	92.00	21-09-2012	ST-Central	%	4	2079.2																																															
002	SMM/DSSD/GOC	105.00	NOS.	92.00	21-09-2012	ST-Central	%	4	386.4																																															
003	AMM/DSD/ERS	183.00	NOS.	92.00	21-09-2012	ST-Central	%	4	673.44																																															
004	AMM/DSD/TNP	82.00	NOS.	92.00	21-09-2012	ST-Central	%	4	301.76																																															
292	06110040235206 NAYEK PAPER INDUSTRIES PVT. LTD. POST-MEMARI, MEMARI WEST BENGAL MEMARI,	15-03-2012	06110040 24-FEB-12	83066937	BOARD PULP YELLOW 51 X 66 CMS, 250 GSM 42.08 KGS PER REAM OF 500 SHEETS WITH SMOOTH SURFACE BOTH SIDES TO IS.4664/86(REQUIRED MILL MADE AND MILL PACKING ONLY) NOTE:1.THE BOARD SHOULD BE PACKED FREE FROM MOISTURE /RAIN PROTECTED FROM DAMAGES TO THE OUTER EDGES OF BOARDS WHILE IN TRANSIT/HANDLING. RC DESCRIPTION: ITEM NO:6,PULP BOARD GRADE "S"MG GSM: 226 TO 250,COLOUR: COLOURED.	470890																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>118.00</td><td>HSN</td><td>3837.11</td><td>25-04-2012</td><td>ST</td><td>%</td><td>4</td><td>18111.159</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	MPS/RPM	118.00	HSN	3837.11	25-04-2012	ST	%	4	18111.159																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	MPS/RPM	118.00	HSN	3837.11	25-04-2012	ST	%	4	18111.159																																															
293	07110429105632 R.T. INDUSTRIES 161, N.S. ROAD, KOLKATTA	15-03-2012	07110429 24-FEB-12	73030650	Bolts MS black hex head round body with hex nuts M-12 x 38 to IS 1363/1984, Part 1 & 3. FIRM'S OFFER: SAME AS ABOVE.	643179																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>9754.00</td><td><GS.</td><td>61.00</td><td>30-11-2012</td><td>FRT</td><td>Rs.</td><td>2.5</td><td>24385</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>23799.76</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	9754.00	<GS.	61.00	30-11-2012	FRT	Rs.	2.5	24385							ST-Central	%	4	23799.76																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/CW/PER	9754.00	<GS.	61.00	30-11-2012	FRT	Rs.	2.5	24385																																															
						ST-Central	%	4	23799.76																																															

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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294	11110078105623	15-03-2012	11110078	42983915	OLDHAM ELECTRIC PORTO FLEX LAMP UNIT TYPE GSI OF M/S STANDARD BATTERIES LTD. MAKE OR EQUIVALANT TYPE ANY OTHER MAKE CONSISTING OF A RECHARGABLE TWO CELL 4V/12AH 100 Hrs. RATING LEAD ACID BATTERY, A HEAD PIECE CONSTRUCTED FROM MOULDED PLASTIC AND A FLEXIBLE CABLE CONNECTING THE TWO COMPLETE WITH SHOULDER STRAP AND BULB. FIRM'S OFFER IS THE SAME. HBL MAKE E4 MODEL LAMP.	195861																																																																						
<div>HBL POWER SYSTEMS LIMITED, 8-2-601, ROAD NO.10, BANJARA HILLS, HYDERABAD</div>			24-FEB-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>21.00</td><td>√OS.</td><td>1135.00</td><td>29-06-2012</td><td>ED</td><td>%</td><td>10.3</td><td>2455.005</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>1314.5</td></tr><tr><td>002</td><td>AMM/LSD/MDU</td><td>8.00</td><td>√OS.</td><td>1135.00</td><td>29-06-2012</td><td>ED</td><td>%</td><td>10.3</td><td>935.24</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>500.762</td></tr><tr><td>003</td><td>AMM/TSD/AVD</td><td>120.00</td><td>√OS.</td><td>1135.00</td><td>29-06-2012</td><td>ED</td><td>%</td><td>10.3</td><td>14028.6</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>7511.43</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	21.00	√OS.	1135.00	29-06-2012	ED	%	10.3	2455.005							ST-Central	%	5	1314.5	002	AMM/LSD/MDU	8.00	√OS.	1135.00	29-06-2012	ED	%	10.3	935.24							ST-Central	%	5	500.762	003	AMM/TSD/AVD	120.00	√OS.	1135.00	29-06-2012	ED	%	10.3	14028.6							ST-Central	%	5	7511.43
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	AMM/TSD/TBM	21.00	√OS.	1135.00	29-06-2012	ED	%	10.3	2455.005																																																																			
						ST-Central	%	5	1314.5																																																																			
002	AMM/LSD/MDU	8.00	√OS.	1135.00	29-06-2012	ED	%	10.3	935.24																																																																			
						ST-Central	%	5	500.762																																																																			
003	AMM/TSD/AVD	120.00	√OS.	1135.00	29-06-2012	ED	%	10.3	14028.6																																																																			
						ST-Central	%	5	7511.43																																																																			
295	11110519105624	15-03-2012	11110519	45992447	LIQUID RECEIVER ASSEMBLY INCLUDING DEHYDRATOR, ASSOCIATED PIPELINE BUT WITHOUT HEAT EXCHANGER AS PER ICF SPECIFICATION NO. ICF/ELEC/845 REV.I WITH CS-2. FIRM'S OFFER IS THE SAME.	212540																																																																						
<div>VIJAY ELECTRO CONTROLS 621 1 ST MAIN, " E "BLOCK2 ND STAGE, RAJAJI NAGARBANGALORE 10 BANGALORE</div>			24-FEB-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>8.00</td><td>√OS.</td><td>24600.00</td><td>30-05-2012</td><td>FRT</td><td>Rs.</td><td>350</td><td>2800</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Pkg</td><td>%</td><td>1.5</td><td>2952</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>9987.6</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	8.00	√OS.	24600.00	30-05-2012	FRT	Rs.	350	2800							Pkg	%	1.5	2952							ST-Central	%	5	9987.6																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	DY.CMM/CW/PER	8.00	√OS.	24600.00	30-05-2012	FRT	Rs.	350	2800																																																																			
						Pkg	%	1.5	2952																																																																			
						ST-Central	%	5	9987.6																																																																			
296	11110557105626	15-03-2012	11110557	45992782	CONDITIONED AIR DUCT ASSEMBLY SUITABLE FOR FEDDERS LLOYD MAKE ROOF MOUNTED AC PACKAGE UNIT MADE UP OF FIRE RETARDANT COTTON CANVAS CONFORMING TO RDSO SPECIFICATION NO. RDSO/PE/SPEC/AC/0136-2009 REV. 0 ALONG WITH STAINLESS STEEL FRAME AS PER DELUX SHOP DRAWING NO.DLX/AC/02/04 REV. 1. TEST CERTIFICATE FOR CANVAS TO BE PRODUCED.COTTON CANVAS SHALL BE AS PER RDSO SPECN NO RDSO/PE/SPEC/AC/0136(REV.0)-2009.THE RDSO APPROVED SOURCES FOR COTTON CANVAS IS M/S NAVAIR INTERNATIONAL LTD NEW DELHI & M/S DEL	185063																																																																						
<div>A.R. ENGINEERING WORKS., NO.16, MATHRU NILAYA, RAMA SANDRA SULIKERI POST, KENGERI, BANGALORE</div>			24-FEB-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>60.00</td><td>√OS.</td><td>1175.00</td><td>05-06-2012</td><td>VAT</td><td>%</td><td>5</td><td>3525</td></tr><tr><td>002</td><td>DY.CMM/CW/PER</td><td>90.00</td><td>√OS.</td><td>1175.00</td><td>05-06-2012</td><td>VAT</td><td>%</td><td>5</td><td>5287.5</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY CMM GOC	60.00	√OS.	1175.00	05-06-2012	VAT	%	5	3525	002	DY.CMM/CW/PER	90.00	√OS.	1175.00	05-06-2012	VAT	%	5	5287.5																																								
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	DY CMM GOC	60.00	√OS.	1175.00	05-06-2012	VAT	%	5	3525																																																																			
002	DY.CMM/CW/PER	90.00	√OS.	1175.00	05-06-2012	VAT	%	5	5287.5																																																																			

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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297	11110584105631	15-03-2012	11110584	45993014	CRASH WORTHY GUARD AND BLADE SET FOR RAILWAY CARRIAGE FAN 140V,AC FIXED TYPE,450MM SWEEP AS PER RDSO SPECN NO RDSO/PE/SPEC/TL/ 0050-2010(REV-1) FIRM'S OFFER IS THE SAME.	416830																																																		
<div>SARIA INDUSTRIES CORPORATION 13, INDIA EXCHANGE PLACEKOLKATA KOLKATTA</div>		24-FEB-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>525.00</td><td>NOS.</td><td>650.00</td><td>25-07-2012</td><td>ED</td><td>%</td><td>10.3</td><td>36484.403</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>20</td><td>10500</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Pkg</td><td>%</td><td>3.8</td><td>12967.5</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>15628.076</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	525.00	NOS.	650.00	25-07-2012	ED	%	10.3	36484.403							FRT	Rs.	20	10500							Pkg	%	3.8	12967.5							ST-Central	%	4	15628.076
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/TSD/TBM	525.00	NOS.	650.00	25-07-2012	ED	%	10.3	36484.403																																															
						FRT	Rs.	20	10500																																															
						Pkg	%	3.8	12967.5																																															
						ST-Central	%	4	15628.076																																															
298	11120329105628	15-03-2012	11120329	45989280	ROTARY SWITCH(GUARD SWITCH FOR EMU) CAM OPERATED SALZER MAKE TO PROGRAM NO.71875 TYPE SG 121 WHICH IS EQUIVALENT TO BHEL DRG.NO.25740030008 REV.1 MOUNTING B03,16A, 250V AC/DC 2 POLE, 4 POSITION 90 DEGREE ON-OFF HAVING THE LARGE MECHANISM AND FOLLOWING (SWITCHING) SEQUENCE SUITABLE FOR FLUSH AT THE BACK OF PANEL AND KEY HAVING ELIPTICAL CURVE ON THE GRIP POSITION REMOVABLE IN POSITION II ONLY. POSITION I(12- O'CLOCK)-OFF, POSITION II(3-O'CLOCK)-OFF, POSITION III(6-O'CLOCK)-ON, POSITION IV-(9-O'CL	67275																																																		
<div>CHETAAN INC, TRISHNA VILLA, PLOT NO. 164 (PART), 2B, BOMIKHAL CANAL ROAD, BHUBANESWAR</div>		24-FEB-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>104.00</td><td>NOS.</td><td>575.00</td><td>19-06-2012</td><td>ST-Central</td><td>%</td><td>12.5</td><td>7475</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	104.00	NOS.	575.00	19-06-2012	ST-Central	%	12.5	7475																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/TSD/TBM	104.00	NOS.	575.00	19-06-2012	ST-Central	%	12.5	7475																																															
299	11120331105627	15-03-2012	11120331	45989308	ROTARY SWITCH KAYCEE MAKE (AMMETER SELECTOR SWITCH FOR EMU) TYPE RP/125B 16 Amps- 250 V AC/DC. MAKE: KAYCE/SALZER/SWITCH ON(ICF APPROVED MAKES ONLY) NOTE: AUTHORISED DEALERS TO QUOTE WITH ORIGINAL DEALERSHIP & WARRANTY CERTIFICATE. FIRM'S OFFER : SAME AS ABOVE, SWITCHON PART NO. D1K26B.	41306																																																		
<div>SWITCHON INDUSTIRES GHATKOPAR INSTRIALESTATE , GHATKOPAR MUMBAI</div>		24-FEB-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>27.00</td><td>NOS.</td><td>423.00</td><td>19-06-2012</td><td>ST</td><td>%</td><td>5</td><td>571.05</td></tr><tr><td>002</td><td>AMM/TSD/AVD</td><td>66.00</td><td>NOS.</td><td>423.00</td><td>19-06-2012</td><td>ST</td><td>%</td><td>5</td><td>1395.9</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	27.00	NOS.	423.00	19-06-2012	ST	%	5	571.05	002	AMM/TSD/AVD	66.00	NOS.	423.00	19-06-2012	ST	%	5	1395.9																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/TSD/TBM	27.00	NOS.	423.00	19-06-2012	ST	%	5	571.05																																															
002	AMM/TSD/AVD	66.00	NOS.	423.00	19-06-2012	ST	%	5	1395.9																																															
300	11120466105625	15-03-2012	11120466	45991856	DOUBLE ENDED HALOGEN LAMP 1000 WATTS TO WORK IN 230 V 50 HZ AC SUPPLY AND TO SUIT TO THE HALOGEN LAMP FITTING MODEL NO. NVC 502 OF PHILIPS MAKE OR SIMILAR MAKE FITTING. FIRM'S OFFER IS THE SAME. BAJAJ MAKE.	13759																																																		
<div>S.S.TRADING COMPANY., 20 TRIVELIAN BASIN STREET, CHENNAI</div>		24-FEB-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>273.00</td><td>NOS.</td><td>48.00</td><td>18-04-2012</td><td>VAT</td><td>%</td><td>5</td><td>655.2</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	273.00	NOS.	48.00	18-04-2012	VAT	%	5	655.2																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/GSD/PER	273.00	NOS.	48.00	18-04-2012	VAT	%	5	655.2																																															

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

S.No	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																														
301	11120576235205 SURYA ROSHINI LIMITED LIGHTING DIVISION PADMA TOWER - 1, RAJENDRA PLACE NEW DELHI	15-03-2012	24-FEB-12	42983964	ITEM SERIAL NO.3, TUBULAR FLUORESCENT, DOUBLE CAPPED (T-5) LAMPS FOR GENERAL LIGHTING SERVICES FOR DAY LIGHT. RATED WATTAGE : 28 WATTS, INTIAL LUMEN (MIN.): 2400, COLOUR : F 6500. BRAND : SURYA.	945164																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>4612.00</td><td>JOS.</td><td>81.15</td><td>13-07-2012</td><td>ST-Central</td><td>%</td><td>12.5</td><td>46782.975</td></tr><tr><td>002</td><td>AMM/GSD/GOC</td><td>5741.00</td><td>JOS.</td><td>81.15</td><td>13-07-2012</td><td>ST-Central</td><td>%</td><td>12.5</td><td>58235.269</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY CMM GOC	4612.00	JOS.	81.15	13-07-2012	ST-Central	%	12.5	46782.975	002	AMM/GSD/GOC	5741.00	JOS.	81.15	13-07-2012	ST-Central	%	12.5	58235.269
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY CMM GOC	4612.00	JOS.	81.15	13-07-2012	ST-Central	%	12.5	46782.975																											
002	AMM/GSD/GOC	5741.00	JOS.	81.15	13-07-2012	ST-Central	%	12.5	58235.269																											
302	12110080105630 SAM ELECTRICALS 24, DARSHAW BLDG, ROOM NO41, 1ST FLOOR JAMBALWADI, MARINE LINES MUMBAI	15-03-2012	24-FEB-12	12110080	40981873	HRC FUSE LINK SINGLE POLE 25Amps,415 VOLTS,RMS OFF SET TAG MODEL, BOLT FIXING TYPE SIMILAR TO GE TYPE T1A-25 CONFORMING TO SPECN.IS-13703 PART-I&II/1993.(NOTE:- DEALERS SHOULD ENCLOSE LATEST AUTHORIZED DEALERSHIP CERTIFICATE FROM OEM ALONG WITH OFFER). FIRM'S OFFER : RBCO MAKE TYPE R TIA 25 25 AMPS 500 VOLTS WITH ISI MARK IS:13703 PART I AND II/1993.	7574																													
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>84.00</td><td>JOS.</td><td>31.50</td><td>19-06-2012</td><td>VAT</td><td>%</td><td>5</td><td>132.3</td></tr><tr><td>002</td><td>AMM/TSD/AVD</td><td>145.00</td><td>JOS.</td><td>31.50</td><td>19-06-2012</td><td>VAT</td><td>%</td><td>5</td><td>228.375</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	84.00	JOS.	31.50	19-06-2012	VAT	%	5	132.3	002	AMM/TSD/AVD	145.00	JOS.	31.50	19-06-2012	VAT	%	5	228.375
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/TSD/TBM	84.00	JOS.	31.50	19-06-2012	VAT	%	5	132.3																											
002	AMM/TSD/AVD	145.00	JOS.	31.50	19-06-2012	VAT	%	5	228.375																											
303	12110083105629 SAM ELECTRICALS 24, DARSHAW BLDG, ROOM NO41, 1ST FLOOR JAMBALWADI, MARINE LINES MUMBAI	15-03-2012	24-FEB-12	12110083	40981903	HRC FUSE LINK SINGLE POLE, 63 Amps, 415 VOLTS, AC, DIN TYPE, BLADE CONTACTS SIZE 1 SIMILAR TO M/S SIEMENS TYPE 3 NA 3 1227/Y CONFORMING TO IS:13703 PART I&II/1993.(NOTE:- DEALERS SHOULD ENCLOSE LATEST AUTHORISED DEALERSHIP CERTIFICATE FROM OEM ALONG WITH OFFER.). FIRM'S OFFER : RBCO MAKE TYPE RB S1 63 AMPS HRC FUSE LINK DIN TYE BLADE CONTACTS SIZE 1 WITH ISI MARK IS:13703 PART 1 AND 11/1993.	25375																													
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>79.00</td><td>JOS.</td><td>169.00</td><td>19-06-2012</td><td>VAT</td><td>%</td><td>5</td><td>667.55</td></tr><tr><td>002</td><td>AMM/TSD/AVD</td><td>64.00</td><td>JOS.</td><td>169.00</td><td>19-06-2012</td><td>VAT</td><td>%</td><td>5</td><td>540.8</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	79.00	JOS.	169.00	19-06-2012	VAT	%	5	667.55	002	AMM/TSD/AVD	64.00	JOS.	169.00	19-06-2012	VAT	%	5	540.8
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/TSD/TBM	79.00	JOS.	169.00	19-06-2012	VAT	%	5	667.55																											
002	AMM/TSD/AVD	64.00	JOS.	169.00	19-06-2012	VAT	%	5	540.8																											

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

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																																																																						
Firm Details			Opened on																																																																									
304	13100087105638	15-03-2012	13100087	10120725	LINER SLEEVE, LOWER -Cylinder Block TO DLW DRG NO.31 D 71512-5, ALT.NO.k, LINE-5, AND TO PART NO.10120725. Firm's Offer same as above.	276788																																																																						
COOPER CORPORATION PRIVATE LIMITED PLOT NO.L-3, ADDL.M.I.D.C.KODOLI SATARA			24-FEB-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>227.00</td><td>nos.</td><td>1036.42</td><td>25-07-2012</td><td>ED</td><td>%</td><td>10.3</td><td>24232.536</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>19</td><td>4313</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>12974.994</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	227.00	nos.	1036.42	25-07-2012	ED	%	10.3	24232.536							FRT	Rs.	19	4313							ST-Central	%	5	12974.994																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	AMM/DSD/GOC	227.00	nos.	1036.42	25-07-2012	ED	%	10.3	24232.536																																																																			
						FRT	Rs.	19	4313																																																																			
						ST-Central	%	5	12974.994																																																																			
305	16115136141715	15-03-2012	16115136	7698/NS	PORTABLE DIESEL OPERATED WELDING PLANT 300 AMPS. FOR DETAILED DESCRIPTION AND SPECIFICATION SEE THE SPECIFICATION ENCLOSURE ENCLOSED ALONG WITH THIS TENDER IN THE WEBSITE. FIRM'S OFFER:" ESAB INDIA" MAKE EDW 350 ENGINE DRIVEN WELDER WITH INBUILT IN AUXILLIARY POWER UNIT (BOTH 1 AND 3 PHASES). ENGINE MAKE MAHINDRA &MAHINDRA, ENGINE TYPE : 3305 GM AND AS PER THE SPECIFICATION ENCLOSURE I.	586893																																																																						
SOUTH INDIA ENGINEERING CORPORATION., OLD NO-103,NEW NO.203 BROADWAY CHENNAI			24-FEB-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>CWS TN</td><td>1.00</td><td>nos.</td><td>519090.00</td><td>26-06-2012</td><td>FRT</td><td>Rs.</td><td>15500</td><td>15500</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Fwd</td><td>Rs.</td><td>8500</td><td>8500</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>INSTAL</td><td>Rs.</td><td>1</td><td>1</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ACES</td><td>Rs.</td><td>17848</td><td>17847.9</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>25954.5</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	CWS TN	1.00	nos.	519090.00	26-06-2012	FRT	Rs.	15500	15500							Fwd	Rs.	8500	8500							Chg										INSTAL	Rs.	1	1							ACES	Rs.	17848	17847.9							VAT	%	5	25954.5
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	CWS TN	1.00	nos.	519090.00	26-06-2012	FRT	Rs.	15500	15500																																																																			
						Fwd	Rs.	8500	8500																																																																			
						Chg																																																																						
						INSTAL	Rs.	1	1																																																																			
						ACES	Rs.	17848	17847.9																																																																			
						VAT	%	5	25954.5																																																																			
306	26110009105615	15-03-2012	26110009	25060703	Stopper PE or collar PINION End one piece to CLW drg. no. 05.4.11.50 Alt.12 Ref.(1).	73736																																																																						
HARADHAN & CO., 64,NATABAR PAUL ROAD, KADAMTALA, HOWRAH			24-FEB-12																																																																									
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>20.00</td><td>nos.</td><td>3545.00</td><td>18-06-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>2836</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.	3545.00	18-06-2012	ST-Central	%	4	2836																																																		
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	DY.CMM/LSD/PER	20.00	nos.	3545.00	18-06-2012	ST-Central	%	4	2836																																																																			

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																																																		
307	26110013105617	15-03-2012	26110013	25070307	SAND PIPE SUPPORT 'DRG.05-4-21-2.alt-1	26040																																																		
<div>BALU INDUSTRIES, 7 A,THOLKAPPIAR STREET, PAMMAL CHENNAI</div>																																																								
<div>24-FEB-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>DY.CMM/LSD/PER</td><td>100.00</td><td> NOS.</td><td>248.00</td><td>20-06-2012</td><td>VAT</td><td>%</td><td>5</td><td>1240</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.	248.00	20-06-2012	VAT	%	5	1240																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/LSD/PER	100.00	NOS.	248.00	20-06-2012	VAT	%	5	1240																																															
308	26110033105614	15-03-2012	26110033	25102345	MODIFIED SAFETY BRACKET ASSEMBLY FOR EQUALISER SPRING SEAT TO RDSO Drg No SKEL-4609 Alt- O.OF ANNEXURE IV OF RDSO SMI 0225-2000/REV O.	37538																																																		
<div>BALU INDUSTRIES, 7 A,THOLKAPPIAR STREET, PAMMAL CHENNAI</div>																																																								
<div>24-FEB-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>DY.CMM/LSD/PER</td><td>20.00</td><td> NOS.</td><td>275.00</td><td>23-07-2012</td><td>VAT</td><td>%</td><td>5</td><td>275</td></tr><tr><td>002</td><td>SMM/ELSD/AJJ</td><td>110.00</td><td> NOS.</td><td>275.00</td><td>23-07-2012</td><td>VAT</td><td>%</td><td>5</td><td>1512.5</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.	275.00	23-07-2012	VAT	%	5	275	002	SMM/ELSD/AJJ	110.00	NOS.	275.00	23-07-2012	VAT	%	5	1512.5																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/LSD/PER	20.00	NOS.	275.00	23-07-2012	VAT	%	5	275																																															
002	SMM/ELSD/AJJ	110.00	NOS.	275.00	23-07-2012	VAT	%	5	1512.5																																															
309	26110045105618	15-03-2012	26110045	25121455	SET OF RAIL GUARDS CONSISTING OF 02 ITEMS LH AND RH ONE NUMBER EACH AS PER CLW DRG.NO.05/4/62/14 ALT.3.	22441																																																		
<div>SHARP ENTERPRISES., 11-C THOLKAPPIAR ST., PAMMAL, CHENNAI</div>																																																								
<div>24-FEB-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>26.00</td><td> NOS.</td><td>822.00</td><td>20-07-2012</td><td>VAT</td><td>%</td><td>5</td><td>1068.6</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	26.00	NOS.	822.00	20-07-2012	VAT	%	5	1068.6																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	SMM/ELSD/AJJ	26.00	NOS.	822.00	20-07-2012	VAT	%	5	1068.6																																															
310	26110120105611	15-03-2012	26110120	25164351	AFTER COOLER FOR MCP(1000L/MIN) AS PER CLW DRG NO 0.3.65.20.ALT.6.	339168																																																		
<div>ASIAN COOLING SYSTEMS, E-70,SIDCO INDUSTRIAL ESTATE,KURICHI, COIMBATORE</div>																																																								
<div>24-FEB-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>DY.CMM/LSD/PER</td><td>28.00</td><td> NOS.</td><td>10000.00</td><td>22-06-2012</td><td>ED</td><td>%</td><td>10.3</td><td>29416.8</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>300</td><td>8400</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Pkg</td><td>%</td><td>2</td><td>5600</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>15750.84</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	28.00	NOS.	10000.00	22-06-2012	ED	%	10.3	29416.8							FRT	Rs.	300	8400							Pkg	%	2	5600							VAT	%	5	15750.84
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/LSD/PER	28.00	NOS.	10000.00	22-06-2012	ED	%	10.3	29416.8																																															
						FRT	Rs.	300	8400																																															
						Pkg	%	2	5600																																															
						VAT	%	5	15750.84																																															

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

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																																																		
Firm Details			Opened on																																																					
311	26110270105613	15-03-2012	26110270	25231157	UNION TEE FEMALE (A) ID 21mm X OD 27mm Consisting of, Union tee female 1 No, union end female 1 No, union nut 1 No and gasket 1 No to drg 0/3/65/13.	23918																																																		
BIMAL ENGINEERING WORKS 1044, INDUSTRIAL AREA, JALANDHAR			24-FEB-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>158.00</td><td>SET</td><td>145.00</td><td>11-09-2012</td><td>ST-Central</td><td>%</td><td>4.4</td><td>1008.04</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	158.00	SET	145.00	11-09-2012	ST-Central	%	4.4	1008.04																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/LSD/PER	158.00	SET	145.00	11-09-2012	ST-Central	%	4.4	1008.04																																															
312	26110588105634	15-03-2012	26110588	25440251	HIGH TENSILE STEEL FABRICATED MVMT IMPELLER WITH CI HUB HAVING MATERIALS THICKNESS AND OVERALL DIMENSIONS TO ELS/AJJ DRG.NO.TRS/ACL/P/400 ALT-2 AND CONFORMING TO CLW SPECN. CLW/ES/B-14 ALT C. THE IMPELLER SHOULD BE BALANCED STATICALLY AND DYNAMICALLY. FIRM`S OFFER- MVMT IMPELLER CONFIRMING TO CLW SPECN. CLW/ES/B-14 ALT-C AS PER FIRM`S DRG. NO. RPMT/90/103A. THE IMPELLER SHOULD BE BALANCED STATICALLY AND DYNAMICALLY.	549203																																																		
R.P.MACHINE TOOLS E-193 KAVI NAGAR INDUSTRIAL AREA GHAZIABAD- 2 GHAZIABAD			24-FEB-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>35.00</td><td>IOS.</td><td>7296.00</td><td>24-08-2012</td><td>Pkg</td><td>%</td><td>7</td><td>17875.2</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>5</td><td>13661.76</td></tr><tr><td>002</td><td>AMM/ELSD/ED</td><td>32.00</td><td>IOS.</td><td>7296.00</td><td>24-08-2012</td><td>Pkg</td><td>%</td><td>7</td><td>16343.04</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>12490.752</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	35.00	IOS.	7296.00	24-08-2012	Pkg	%	7	17875.2							ST-Central	%	5	13661.76	002	AMM/ELSD/ED	32.00	IOS.	7296.00	24-08-2012	Pkg	%	7	16343.04							ST-Central	%	5	12490.752
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	SMM/ELSD/AJJ	35.00	IOS.	7296.00	24-08-2012	Pkg	%	7	17875.2																																															
						ST-Central	%	5	13661.76																																															
002	AMM/ELSD/ED	32.00	IOS.	7296.00	24-08-2012	Pkg	%	7	16343.04																																															
						ST-Central	%	5	12490.752																																															
313	26110591105633	15-03-2012	26110591	25440858	BLOWER COMPLETE WITH MOTOR (MVSL) 2.2 KW AS PER CLW SPEC. CLW/ES/B-14 ALT-C AND TO RDSO SPEC E-10/3/08 REVISED SEPTEMBER 95 WITH AMENDMENT NO.1 AND 2. CFIRM`S OFFER- RANJAN BRAND SMOOTHING REACTOR COOLING BLOWER (MVSL)COMPLETE WITH FIRM`S OWN MAKE 2.2 KW/2- POLE TOTALLY ENCLOSED MOTOR AS PER CLW SPECN. NO. CLW/ES/B-14 ALT-C AND RDSO SPECN. NO. SPEC/E.10\3\08(REVISED SEPT`95 WITH AMENDMENT NO.1 AND 2 BUT STRICTLY TO FIRM`S DRG. NO. GA/AF/16/500\203/1 - A-2 DULY APPROVED BY CLW/CRI MAKE - "GTR"	613518																																																		
G.T.R. COMPANY (PVT) LTD., 37, DUM DUM ROAD, KOLKATTA			24-FEB-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>21.00</td><td>IOS.</td><td>26803.00</td><td>27-07-2012</td><td>FRT</td><td>Rs.</td><td>1340</td><td>28140</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>22514.52</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	21.00	IOS.	26803.00	27-07-2012	FRT	Rs.	1340	28140							ST-Central	%	4	22514.52																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/LSD/PER	21.00	IOS.	26803.00	27-07-2012	FRT	Rs.	1340	28140																																															
						ST-Central	%	4	22514.52																																															

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

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																																								
Firm Details																																														
314	26110647105635	15-03-2012	26110647	25530306	OIL PUMP FOR TRACTION MOTOR TAO 659 TO RDSO DRG.NO. SKEL 4569 ALT-1.	604032																																								
GHOSH TRADING CO, NO-22.A.,ANANDA PALIT ROAD, KOLKATTA			24-FEB-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>63.00</td><td>NOS.</td><td>6600.00</td><td>17-09-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>16632</td></tr><tr><td>002</td><td>SMM/ELSD/AJJ</td><td>25.00</td><td>NOS.</td><td>6600.00</td><td>17-09-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>6600</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	63.00	NOS.	6600.00	17-09-2012	ST-Central	%	4	16632	002	SMM/ELSD/AJJ	25.00	NOS.	6600.00	17-09-2012	ST-Central	%	4	6600										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	63.00	NOS.	6600.00	17-09-2012	ST-Central	%	4	16632																																					
002	SMM/ELSD/AJJ	25.00	NOS.	6600.00	17-09-2012	ST-Central	%	4	6600																																					
315	26111195105622	15-03-2012	26111195	25810157	ROOFLINE INSULATOR CLW/ES/SK-2/AC/I-1/H AND CONFIRMING TO CLW SPECN. CLW/ES/AC/I-1/H. FIRM'S OFFER-SAME AS ABOVE ,AS PER IEC DRG NO.CQS O33 P 053 R5 CLW APPROVED.	156698																																								
INSULATORS & ELECTRICALS COMPANY, 1-8, NEW INDUSTRIAL AREA PB NO.1 MANDIDEEP			24-FEB-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>33.00</td><td>NOS.</td><td>4100.00</td><td>18-06-2012</td><td>ED</td><td>%</td><td>10.3</td><td>13935.9</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>7461.795</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	33.00	NOS.	4100.00	18-06-2012	ED	%	10.3	13935.9							VAT	%	5	7461.795										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	33.00	NOS.	4100.00	18-06-2012	ED	%	10.3	13935.9																																					
						VAT	%	5	7461.795																																					
316	26111393105616	15-03-2012	26111393	25942633	BEARING COVER (PE) FOR TAO 659 TM TO CLW DRG. NO. 1 TWD 092-097 ALT-1.	64272																																								
SUDHA ENGINEERING WORKS, 17/1/2, GANESH MAJHI LANE, HOWRAH			24-FEB-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>40.00</td><td>NOS.</td><td>1545.00</td><td>22-08-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>2472</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	40.00	NOS.	1545.00	22-08-2012	ST-Central	%	4	2472																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	40.00	NOS.	1545.00	22-08-2012	ST-Central	%	4	2472																																					
317	26111982105621	15-03-2012	26111982	25990755	EARTHING SHUNT FOR TO DRG. NO. SR/LW/3PT/003 ALT.1.	55166																																								
REFORM ELECTRIC CO., 17 WESTON STREET KOLKATTA			24-FEB-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>98.00</td><td>NOS.</td><td>525.00</td><td>30-09-2012</td><td>Pkg</td><td>%</td><td>2</td><td>1029</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>2099.16</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Fwd Chg</td><td>Rs.</td><td>6</td><td>588</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	98.00	NOS.	525.00	30-09-2012	Pkg	%	2	1029							ST-Central	%	4	2099.16							Fwd Chg	Rs.	6	588
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	98.00	NOS.	525.00	30-09-2012	Pkg	%	2	1029																																					
						ST-Central	%	4	2099.16																																					
						Fwd Chg	Rs.	6	588																																					

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

S.No	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																								
318	26112231105610 ASSAM CARBON PRODUCTS LTD 2, INDUSTRIAL DEVELOPMENT AREA - PHASE I, PATANCHERU-DIST MEDAK	15-03-2012	26112231 24-FEB-12	25994955	Earth Brush For Hitachi TM to Hitachi Drg. IOS 813-679 generally conforming to brush grade BM 51/BE-14 Z1.	529506																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>282.00</td><td>NOS.</td><td>450.00</td><td>27-07-2012</td><td>ED VAT</td><td>% %</td><td>10.3 5</td><td>13070.7 6998.535</td></tr><tr><td>002</td><td>SMM/ELSD/AJJ</td><td>183.00</td><td>NOS.</td><td>450.00</td><td>27-07-2012</td><td>ED VAT</td><td>% %</td><td>10.3 5</td><td>8482.05 4541.603</td></tr><tr><td>003</td><td>AMM/ELSD/ED</td><td>551.00</td><td>NOS.</td><td>450.00</td><td>27-07-2012</td><td>ED VAT</td><td>% %</td><td>10.3 5</td><td>25538.85 13674.443</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	282.00	NOS.	450.00	27-07-2012	ED VAT	% %	10.3 5	13070.7 6998.535	002	SMM/ELSD/AJJ	183.00	NOS.	450.00	27-07-2012	ED VAT	% %	10.3 5	8482.05 4541.603	003	AMM/ELSD/ED	551.00	NOS.	450.00	27-07-2012	ED VAT	% %	10.3 5	25538.85 13674.443
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	282.00	NOS.	450.00	27-07-2012	ED VAT	% %	10.3 5	13070.7 6998.535																																					
002	SMM/ELSD/AJJ	183.00	NOS.	450.00	27-07-2012	ED VAT	% %	10.3 5	8482.05 4541.603																																					
003	AMM/ELSD/ED	551.00	NOS.	450.00	27-07-2012	ED VAT	% %	10.3 5	25538.85 13674.443																																					
319	26112655105612 BOMBARDIER TRANSPORTATION INDIA LTD., APEEJAY BUSINESS CENTRE12, HADDOWS ROAD, NUNGAMBAKKAM CHENNAI	15-03-2012	26112655 24-FEB-12	25998171	CARRIER STRIP TO ABB PART NO.S 2401 AND TO DRG.NO.AG 313525-R1.	215474																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>61.00</td><td>NOS.</td><td>3050.00</td><td>21-12-2012</td><td>ED VAT</td><td>% %</td><td>10.3 5</td><td>19163.15 10260.658</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	61.00	NOS.	3050.00	21-12-2012	ED VAT	% %	10.3 5	19163.15 10260.658																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	61.00	NOS.	3050.00	21-12-2012	ED VAT	% %	10.3 5	19163.15 10260.658																																					
320	26112664105619 ALFRED ENGINEERING INDUSTRIES 26/1 STRAND ROADIST FLOOR., KOLKATTA	15-03-2012	26112664 24-FEB-12	25998316	SET OF LOCKING PLATE FOR HITACHI TRACTION MOTOR CONSISTING OF 2 ITEMS 1)PINION LOCKING PLATE AS PER DRG NO.TRS/ACL/P/542-2 NOS/SET. 2)TRIANGULAR LOCK PLATE FOR HITACHI TM AS PER DRG NO.TRS/ACL/P/198 ALT 1-1 NO./SET.	65945																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>550.00</td><td>SET</td><td>110.00</td><td>20-06-2012</td><td>FRT ST-Central</td><td>Rs. %</td><td>5.5 4</td><td>3025 2420</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	550.00	SET	110.00	20-06-2012	FRT ST-Central	Rs. %	5.5 4	3025 2420																				
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001	SMM/ELSD/AJJ	550.00	SET	110.00	20-06-2012	FRT ST-Central	Rs. %	5.5 4	3025 2420																																					

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

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																																																																																																														
321	26115080141716	15-03-2012	26115080	2598/NS	PULSE PROBE COM (SPEED SENSOR) FOR AAL ESMON TO PT.NO.5.8600.120/31. FIRM'S OFFER-PULSE PROBE COMB TO AAL PART NO.5.8600.120/31.	183138																																																																																																														
<div><div>AUTOMETERS ALLIANCE LTD., C-63, Sector-57, Noida</div><div>24-FEB-12</div></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>10.00</td><td>NOS.</td><td>15813.00</td><td>26-10-2012</td><td>ED</td><td>%</td><td>10.3</td><td>16287.39</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>8720.87</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SR.DEE/RS/ELS/ED	10.00	NOS.	15813.00	26-10-2012	ED	%	10.3	16287.39							ST-Central	%	5	8720.87																																																																																
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001	SR.DEE/RS/ELS/ED	10.00	NOS.	15813.00	26-10-2012	ED	%	10.3	16287.39																																																																																																											
						ST-Central	%	5	8720.87																																																																																																											
322	26120908105620	15-03-2012	26120908	25601222	CABLE SOCKET TO SUIT 120 Sqmm, 14mm DIA, TYPE-IV TO CLW SPECIFICATION CLW/ES/S-25/ALT H OR TO DOWELLS PART.NO.CUS/55 OR TO KLIPPON PART NO 89250 OR TO UML PART NO 4665.	35366																																																																																																														
<div><div>CHETNA ENGINEERING CO., F-57,MIDC, AMBAD NASIK</div><div>24-FEB-12</div></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>348.00</td><td>NOS.</td><td>87.75</td><td>25-06-2012</td><td>ED</td><td>%</td><td>10.3</td><td>3145.311</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>1684.116</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/ELSD/ED	348.00	NOS.	87.75	25-06-2012	ED	%	10.3	3145.311							ST-Central	%	5	1684.116																																																																																
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																																											
001	AMM/ELSD/ED	348.00	NOS.	87.75	25-06-2012	ED	%	10.3	3145.311																																																																																																											
						ST-Central	%	5	1684.116																																																																																																											
323	28110097105641	15-03-2012	28110097	12170136	GENERAL PURPOSE RELAY TO DLW PART NO.12141045, DLW DRG NO. EL/PT/0642 AND GENERALLY CONFORMING TO RDSO SPECN NO.MP.0.04.00.03 (Rev.01) Nov.08. FIRM'S OFFER: GENERAL PURPOSE RELAY INDER TYPE NO.9-21ER2B1,INDER DRG NO.915831030004-GA,TO RDSO SPECIFICATIONS NO.MP.0.04.00.03 REV.01 NOV 08 IS EQUIVELENT TO OUR TERNDER DISCRPTION.	439170																																																																																																														
<div><div>INDER ENGINEERING INDUSTRIES, 12F, INDUSTRIAL AREA ,GOVINDAPURA, BHOPAL</div><div>24-FEB-12</div></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>17.00</td><td>NOS.</td><td>3950.00</td><td>26-07-2012</td><td>ED</td><td>%</td><td>10.3</td><td>6916.45</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>3703.323</td></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>65.00</td><td>NOS.</td><td>3950.00</td><td>26-07-2012</td><td>ED</td><td>%</td><td>10.3</td><td>26445.25</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>14159.763</td></tr><tr><td>003</td><td>SMM/DSSD/GOC</td><td>2.00</td><td>NOS.</td><td>3950.00</td><td>26-07-2012</td><td>ED</td><td>%</td><td>10.3</td><td>813.7</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>435.685</td></tr><tr><td>004</td><td>AMM/DSD/ERS</td><td>4.00</td><td>NOS.</td><td>3950.00</td><td>26-07-2012</td><td>ED</td><td>%</td><td>10.3</td><td>1627.4</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>871.37</td></tr><tr><td>005</td><td>AMM/DSD/TNP</td><td>8.00</td><td>NOS.</td><td>3950.00</td><td>26-07-2012</td><td>ED</td><td>%</td><td>10.3</td><td>3254.8</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>1742.74</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	17.00	NOS.	3950.00	26-07-2012	ED	%	10.3	6916.45							VAT	%	5	3703.323	002	AMM/DSD/GOC	65.00	NOS.	3950.00	26-07-2012	ED	%	10.3	26445.25							VAT	%	5	14159.763	003	SMM/DSSD/GOC	2.00	NOS.	3950.00	26-07-2012	ED	%	10.3	813.7							VAT	%	5	435.685	004	AMM/DSD/ERS	4.00	NOS.	3950.00	26-07-2012	ED	%	10.3	1627.4							VAT	%	5	871.37	005	AMM/DSD/TNP	8.00	NOS.	3950.00	26-07-2012	ED	%	10.3	3254.8							VAT	%	5	1742.74
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																																											
001	SMM/DSL/ED	17.00	NOS.	3950.00	26-07-2012	ED	%	10.3	6916.45																																																																																																											
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002	AMM/DSD/GOC	65.00	NOS.	3950.00	26-07-2012	ED	%	10.3	26445.25																																																																																																											
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003	SMM/DSSD/GOC	2.00	NOS.	3950.00	26-07-2012	ED	%	10.3	813.7																																																																																																											
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LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs
RELEASED BETWEEN 01-MAR-12 AND 15-MAR-12

S.No	PO No Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																																		
324	28111003105639 FAG BEARINGS INDIA LIMITED MANEJA VADODARA	15-03-2012	28111003 24-FEB-12	12992781	RIVET LESS CAGE BEARING NU-328 TO RDSO SPECIFICATION NO .MP.0.2402.03 REV 03/APRIL.2011, SL.NO. 5 IN TABLE-2.OONLY IMPORTED MAKES OF FAG /GERMANY/ITALY AND IMPORTED MAKE OF SKF REQUIRED.	553308																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>37640.00</td><td>07-05-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>3764</td></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>12.00</td><td>NOS.</td><td>37640.00</td><td>07-05-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>22584</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	2.00	NOS.	37640.00	07-05-2012	ST-Central	%	5	3764	002	AMM/DSD/GOC	12.00	NOS.	37640.00	07-05-2012	ST-Central	%	5	22584																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	SMM/DSL/ED	2.00	NOS.	37640.00	07-05-2012	ST-Central	%	5	3764																																															
002	AMM/DSD/GOC	12.00	NOS.	37640.00	07-05-2012	ST-Central	%	5	22584																																															
325	28111003105640 GAJANAND LACHHMINARAYAN 53, N.S . ROAD,CALCUTTA. KOLKATTA	15-03-2012	28111003 24-FEB-12	12992781	RIVET LESS CAGE BEARING NU-328 TO RDSO SPECIFICATION NO .MP.0.2402.03 REV 03/APRIL.2011, SL.NO. 5 IN TABLE-2.OONLY IMPORTED MAKES OF FAG /GERMANY/ITALY AND IMPORTED MAKE OF SKF REQUIRED. FIRM'S OFFER:- CYLINDRICAL ROLLER BEARING SKF NO.NU328 ECMRD/C4VA301. RIVET LESS CAGE BEARING. MAKE-SKF IMPORTED.	395220																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>10.00</td><td>NOS.</td><td>38001.92</td><td>26-11-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>15200.768</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	10.00	NOS.	38001.92	26-11-2012	ST-Central	%	4	15200.768																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/DSD/GOC	10.00	NOS.	38001.92	26-11-2012	ST-Central	%	4	15200.768																																															
326	43111029105608 ANUSWARYA ENTERPRISES, No.2, COLLECTOR SHIVAKUMAR STREET, K.K.PUDUR, SAIBABA COLONY COIMBATORE	15-03-2012	43111029 24-FEB-12	11989695	HIGH PRESSURE CYLINDER 140 MM DIA TO ELGI. PART.NO.070304800 FOR ELGI.UPGRADED COMPRESSOR.	953237																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/DSL/ED</td><td>7.00</td><td>NOS.</td><td>10435.00</td><td>13-08-2012</td><td>VAT</td><td>%</td><td>5</td><td>3652.25</td></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>70.00</td><td>NOS.</td><td>10435.00</td><td>13-08-2012</td><td>VAT</td><td>%</td><td>5</td><td>36522.5</td></tr><tr><td>003</td><td>SMM/DSSD/GOC</td><td>7.00</td><td>NOS.</td><td>10435.00</td><td>13-08-2012</td><td>VAT</td><td>%</td><td>5</td><td>3652.25</td></tr><tr><td>004</td><td>AMM/DSD/ERS</td><td>3.00</td><td>NOS.</td><td>10435.00</td><td>13-08-2012</td><td>VAT</td><td>%</td><td>5</td><td>1565.25</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	7.00	NOS.	10435.00	13-08-2012	VAT	%	5	3652.25	002	AMM/DSD/GOC	70.00	NOS.	10435.00	13-08-2012	VAT	%	5	36522.5	003	SMM/DSSD/GOC	7.00	NOS.	10435.00	13-08-2012	VAT	%	5	3652.25	004	AMM/DSD/ERS	3.00	NOS.	10435.00	13-08-2012	VAT	%	5	1565.25
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	SMM/DSL/ED	7.00	NOS.	10435.00	13-08-2012	VAT	%	5	3652.25																																															
002	AMM/DSD/GOC	70.00	NOS.	10435.00	13-08-2012	VAT	%	5	36522.5																																															
003	SMM/DSSD/GOC	7.00	NOS.	10435.00	13-08-2012	VAT	%	5	3652.25																																															
004	AMM/DSD/ERS	3.00	NOS.	10435.00	13-08-2012	VAT	%	5	1565.25																																															
327	43120602105636 OM GANESH MIRROR INDUSTRIES, 68, VANAGARAM HIGH ROAD, AMBATHUR CHENNAI	15-03-2012	43120602 24-FEB-12	11440144	GLASS FOR CAB WINDOW RIGHT FRONT, DRG. No. SR/D/CB - 18/BM REF. LT. 'B'. ALT. No.3.	54936																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>218.00</td><td>NOS.</td><td>240.00</td><td>20-07-2012</td><td>VAT</td><td>%</td><td>5</td><td>2616</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	218.00	NOS.	240.00	20-07-2012	VAT	%	5	2616																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/DSD/GOC	218.00	NOS.	240.00	20-07-2012	VAT	%	5	2616																																															

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Firm Details			Opened on																																											
328	43120602105637	15-03-2012	43120602	11440144	GLASS FOR CAB WINDOW RIGHT FRONT, DRG. No. SR/D/CB - 18/BM REF. LT. 'B'. ALT. No.3.	59168																																								
SREE MURUGHA MIIRROR INDUSTRIES, 20-A, VENKATARAMIER STREET, KONDITHOPE, CHENNAI			24-FEB-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>nos.</td><td>245.00</td><td>23-07-2012</td><td>VAT</td><td>%</td><td>5</td><td>759.5</td></tr><tr><td>002</td><td>SMM/DSSD/GOC</td><td>97.00</td><td>nos.</td><td>245.00</td><td>23-07-2012</td><td>VAT</td><td>%</td><td>5</td><td>1188.25</td></tr><tr><td>003</td><td>AMM/DSD/ERS</td><td>71.00</td><td>nos.</td><td>245.00</td><td>23-07-2012</td><td>VAT</td><td>%</td><td>5</td><td>869.75</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	62.00	nos.	245.00	23-07-2012	VAT	%	5	759.5	002	SMM/DSSD/GOC	97.00	nos.	245.00	23-07-2012	VAT	%	5	1188.25	003	AMM/DSD/ERS	71.00	nos.	245.00	23-07-2012	VAT	%	5	869.75
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	SMM/DSL/ED	62.00	nos.	245.00	23-07-2012	VAT	%	5	759.5																																					
002	SMM/DSSD/GOC	97.00	nos.	245.00	23-07-2012	VAT	%	5	1188.25																																					
003	AMM/DSD/ERS	71.00	nos.	245.00	23-07-2012	VAT	%	5	869.75																																					
329	44110374105609	15-03-2012	44110374	38167050	LOCKING BOLT FOR FLAP DOOR OF BOXN, BOXNHS WAGON (WASHER 30mm OD WITH 6mm dia. PIN SHOULD BE SUPPLIED IN LOOSE CONDITION) & TO DRG NO.ITEM 15 OF WD-90007-S/1, ALT.13.firm's offer same as above.	54095																																								
SHANKAR SUPPLY SYNDICATE 13, BONFIELD LANE, 7th FLOOR, KOLKATTA			24-FEB-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>1562.00</td><td>nos.</td><td>33.30</td><td>25-06-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>2080.584</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	1562.00	nos.	33.30	25-06-2012	ST-Central	%	4	2080.584																				
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