

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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1	04110264105657	16-03-2012	04110264	30320513	BRAKE BLOCK HANGER (MODIFIED) WITHOUT BUSHES FOR BOGIE BRAKE OF COACHES TO ITEM 1 of RDSO DRG. NO. CG-K9117, ALT.2, RDSO SPECN. C-9808 (REV.4) OF AUG. '09 WITH CORRIGENDUM					160000																														
<div>RAMKRISHNA FORGINGS LIMITED., L &amp; T CHAMBERS, 6th FLOOR, NO:16, CAMAC STREET, KOLKATTA</div>			03-JAN-12							26-10-09.																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>400.00</td><td>JOS.</td><td>400.00</td><td>31-08-2012</td><td></td><td></td><td></td><td></td></tr></table>											S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	400.00	JOS.	400.00	31-08-2012														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																															
001	DY.CMM/LSD/PER	400.00	JOS.	400.00	31-08-2012																																			
2	04120302105664	16-03-2012	04120302	30329036	BRAKE BEAM WITHOUT BUSH FOR AIR BRAKE COACHES TO DRG. NO.T-3-2-804 ALT.b/2 (EXCEPT ITEM 11).					157343																														
<div>RUDRA INDUSTRIES. NO.21/1, SHANTI NIKETAN GOVINDAPURA BHOPAL</div>			27-MAR-12																																					
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>50.00</td><td>JOS.</td><td>2997.00</td><td>31-07-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>7492.5</td></tr></table>											S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	50.00	JOS.	2997.00	31-07-2012	ST-Central	%	5	7492.5										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																															
001	DY.CMM/GSD/PER	50.00	JOS.	2997.00	31-07-2012	ST-Central	%	5	7492.5																															
3	05110049105665	16-03-2012	05110049	54253561	KEY LOCK HAND PLUNGER TYPE COMPLETE WITH KEY LOCKS TOWARDS 1 TO 8 TO DRAWING SA 3149/M ALT.1 AND TO SPECN.NO.IRS S.10 WITH STRETCHER BAR TO DRG.NO.SA 3163/M.					154420																														
<div>EASTERN TOOLS SYNDICATE., 53,NETAJI SUBHAS ROAD,PB.921  KOLKATTA</div>			27-MAR-12																																					
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>35.00</td><td>JOS.</td><td>4050.00</td><td>28-09-2012</td><td>FRT</td><td>Rs.</td><td>200</td><td>7000</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>4</td><td>5670</td></tr></table>											S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	35.00	JOS.	4050.00	28-09-2012	FRT	Rs.	200	7000							ST-Central	%	4	5670
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																															
001	DY.CMM/GSD/PER	35.00	JOS.	4050.00	28-09-2012	FRT	Rs.	200	7000																															
						ST-Central	%	4	5670																															
4	10115045141717	16-03-2012	10115045	8098/NS	ENGINE OIL 15 W 40 TO API-CF4 SPECIFICATION (OR) IOCL SERVO PREMIUM CF-4. API CF-4/SG CLASSIFICATION. IT ALSO MEETS THE PERFORMANCE REQUIREMENTS OF MK-L-2104E/46152 WITH KINEMATIC VISCOSITY AT 100 Deg CELSIUS RANGING FROM 13.5 cst TO 15.5 cst AND FLASH POINT COC @ 200 DEG CELSIUS MINIMUM AND SUITABLE FOR TRACK MACHINES. SPECIFICATION AS PER ENCLOSURE. FIRM'S OFFER: - SAME AS ABOVE BRAND: HP MILCY POWER 15W 40					1474923																														
<div>HINDUSTAN PETROLEUM CORPORATION LTD, NO.82, TTK ROAD, ALWARPET, CHENNAI</div>			27-MAR-12																																					
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>XEN/TM/RPM</td><td>15540.00</td><td>LTR</td><td>79.00</td><td>15-05-2012</td><td>ED</td><td>%</td><td>14.42</td><td>177028.572</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>70234.429</td></tr></table>											S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	XEN/TM/RPM	15540.00	LTR	79.00	15-05-2012	ED	%	14.42	177028.572							ST-Central	%	5	70234.429
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																															
001	XEN/TM/RPM	15540.00	LTR	79.00	15-05-2012	ED	%	14.42	177028.572																															
						ST-Central	%	5	70234.429																															

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

S.No	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																														
5	11120332105660 SWITCHON INDUSTRIES GHATKOPAR INSTRIALESTATE , GHATKOPAR  MUMBAI	16-03-2012	11120332 27-MAR-12	45989310	ROTARY SWITCH KAYCEE MAKE (MOTOR CUT OUT SWITCH) TYPE RP/11623/FA82/LM X 16 Amps 250 V AC/DC. MAKE: KAYCEE/L&T/SALZER/SWITCH ON NOTE: AUTHORISED DEALERS TO QUOTE WITH ORIGINAL DEALERSHIP & WARRANTY CERTIFICATE. FIRM'S OFFER: SAME AS ABVOE, SWITCHON PART NO.D1K1623fa82 LMX.	71820																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>1899.99</td><td>19-06-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>1994.99</td></tr><tr><td>002</td><td>AMM/TSD/AVD</td><td>15.00</td><td>nos.</td><td>1899.99</td><td>19-06-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>1424.993</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	21.00	nos.	1899.99	19-06-2012	ST-Central	%	5	1994.99	002	AMM/TSD/AVD	15.00	nos.	1899.99	19-06-2012	ST-Central	%	5	1424.993
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/TSD/TBM	21.00	nos.	1899.99	19-06-2012	ST-Central	%	5	1994.99																											
002	AMM/TSD/AVD	15.00	nos.	1899.99	19-06-2012	ST-Central	%	5	1424.993																											
6	12110085105659 SAM ELECTRICALS 24, DARSHAW BLDG, ROOM NO41, 1ST FLOOR JAMBALWADI, MARINE LINES MUMBAI	16-03-2012	12110085 27-MAR-12	40981927	HRC FUSE LINK SINGLE POLE, 100 Amps, 415 VOLTS, RMS DIN TYPE BLADE CONTACTS SIZE 1 SIMILAR TO M/S. SIEMENS TYPE 3 NA-1221/LBO 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 100 AMPS 500 VOLTS HRC FUSE LINK SIZE 1 DIN TYPE BLADE CONTACTS WITH ISI MARK IS: 13703 PART II/1993.	18987																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/TSD/TBM</td><td>26.00</td><td>nos.</td><td>169.00</td><td>19-06-2012</td><td>VAT</td><td>%</td><td>5</td><td>219.7</td></tr><tr><td>002</td><td>AMM/TSD/AVD</td><td>81.00</td><td>nos.</td><td>169.00</td><td>19-06-2012</td><td>VAT</td><td>%</td><td>5</td><td>684.45</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	26.00	nos.	169.00	19-06-2012	VAT	%	5	219.7	002	AMM/TSD/AVD	81.00	nos.	169.00	19-06-2012	VAT	%	5	684.45
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/TSD/TBM	26.00	nos.	169.00	19-06-2012	VAT	%	5	219.7																											
002	AMM/TSD/AVD	81.00	nos.	169.00	19-06-2012	VAT	%	5	684.45																											
7	16110024105648 AJAY PLATES & BATTERY PRODUCTS PLOT NO.1,SURVEY NO.53 VILLAGEAND THALUKA PALGHARDist.THANE  THANE	16-03-2012	16110024 27-MAR-12	67900203	STORAGE BATTERY LEAD ACID FOR MOTOR VEHICLES DRY UNCHARGED OF 12 VOLTS 135 AH CAPACITY OF 19 PLATE AT 20 HOURS RATE OF DISCHARGE AT 27 DIGRE C DIMENSION TO IS-7372/95 (AS AMENDED UP TO DATE). FIRM'S OFFER : DINESH MAKE BATTERY 12 V 135 AH LEAD ACID BATTERY ASSEMBLED IN PP HEAT SEALED CONTAINER IN DRY UNCHARGED CONDITION AS PER IS SP-7372-1995.	215028																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>33.00</td><td>nos.</td><td>5792.00</td><td>14-05-2012</td><td>VAT</td><td>%</td><td>12.5</td><td>23892</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	33.00	nos.	5792.00	14-05-2012	VAT	%	12.5	23892										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/GSD/PER	33.00	nos.	5792.00	14-05-2012	VAT	%	12.5	23892																											

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Firm Details			Opened on						
8	26110034105655	16-03-2012	26110034	25102369	R-EQUALISER BEAM PIN TO RDSO DRG.NO.SKDL 3368 REF. NO.4 ALT-4.FIRM'S OFFER-SAME AS ABOVE-OWN BRAND "VIF"	40807			
VARDHMAN INDUSTRIAL FASTENERS, D.S.I.D.C. SHED NO.17,NEW WAZIRPUR, INDUSTRIAL COMPLEX, DELHI			27-MAR-12						
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	SMM/ELSD/AJJ	783.00	NOS.	45.00	06-11-2012	ED	%	10.3	3629.205
						ST-Central	%	5	1943.21
9	26110191105671	16-03-2012	26110191	25181051	Set of 'O' Rings for Auto Isolating Valve consisting of 4 items (I) 'O' Ring-1 No similar to Recon Pamp No A-113-Ref -2 (II) O' Ring-1 No similar to Recon Pamp No A-113-Ref -4 (III) O' Ring-4 Nos similar to Recon Pamp No A-113-Ref -5 (IV) O' Ring-3 Nos similar to Recon Pamp No.A-113 Ref-8. FIRM'S OFFER- MATERIALS TO BE MANUFACTUER AND SUPPLY AS PER ELBE PT NO.1 O RING 1 NO.ELBE PT NO.5391/4 2 O RING 1 NO.ELBE PT NO.5391/2 3 O RING 4 NOS ELBE PT NO.5391/3/4 O RING 3 NOS ELBE PT NO.5391/1 WHICH I	90168			
ELBE INDUSTRIAL WORKS, 8/3/ 8. SARAT DUTTA LANE, HOWRAH			27-MAR-12						
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	DY.CMM/LSD/PER	60.00	SET	100.00	21-09-2012	ST-Central	%	4	240
002	SMM/ELSD/AJJ	232.00	SET	100.00	21-09-2012	ST-Central	%	4	928
003	AMM/ELSD/ED	575.00	SET	100.00	21-09-2012	ST-Central	%	4	2300
10	26110264105667	16-03-2012	26110264	25230803	UNION ELBOW FEMALE ID.33mm X OD.42mm Consisting of union elbow female 1 No, union end female 1 No, union nut 1 No and gasket 1 No to drg no. 0/3/65/10.FIRM'S OFFER-SAME AS ABOVE-BRAND"JMI/KIRTI"	62516			
JUPITER METAL INDUSTRIES., S-170, INDUSTRIAL AREA, JALANDHAR			27-MAR-12						
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	DY.CMM/LSD/PER	233.00	SET	257.00	27-06-2012	ST-Central	%	4.4	2634.764
11	26110600105651	16-03-2012	26110600	25500053	VOLTMETER FOR TRACTION MOTOR U1 AND U2 DRG.NO.CLW/ES/I-21 ALT-A. FIRM` S OFFER- SAME AS ABOVE SIMILAR TO FIRM` S DRG. NO. 101 102 APPROVED BY CLW/CRJ.	25709			
POWER ENGG CORPN (P) LTD 5, LINDSAY STREET KOLKATTA			27-MAR-12						
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	AMM/ELSD/ED	40.00	NOS.	618.00	23-11-2012	ST-Central	%	4	988.8

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12	26110600105652	16-03-2012	26110600	25500053	VOLTMETER FOR TRACTION MOTOR U1 AND U2 DRG.NO.CLW/ES/I-21 ALT-A.	166104																														
<div>GALAXY INSTRUMENTS, 1/2,PACHANTALA,BELGHORIA,  KOLKATTA</div>			27-MAR-12	FIRM`S OFFER- SAME AS ABOVE TO FIRM`S DRG. NOS.(1)GI/EW-D/11-01 FIG-VIII FOR DIAL (2)GI/EW/9-2001 FOR DIMENSION DULY APPROVED BY CLW/CRJ.																																
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>216.00</td><td>nos.</td><td>725.00</td><td>23-07-2012</td><td>FRT</td><td>Rs.</td><td>15</td><td>3240</td></tr><tr><td colspan="6"></td><td>ST-Central</td><td>%</td><td>4</td><td>6264</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	216.00	nos.	725.00	23-07-2012	FRT	Rs.	15	3240							ST-Central	%	4	6264
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	216.00	nos.	725.00	23-07-2012	FRT	Rs.	15	3240																											
						ST-Central	%	4	6264																											
13	26110645105669	16-03-2012	26110645	25530150	IMPELLER FOR MPH CONFIRMING TO CLW SPECIFICATION DRG.NO.CLW/ES/O-1/K. AND TO SAMAL HARAND INDIA Drg. No.OPT-1/2005.	78692																														
<div>SAMAL HARAND OF INDIA PVT.LTD 33A CHOWRANGHEE ROAD4TH FLOOR, ROOM NO. A5  KOLKATTA</div>			27-MAR-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>14.00</td><td>nos.</td><td>4900.00</td><td>26-07-2012</td><td>ED</td><td>%</td><td>10.3</td><td>7065.8</td></tr><tr><td colspan="6"></td><td>ST-Central</td><td>%</td><td>4</td><td>3026.632</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/ELSD/ED	14.00	nos.	4900.00	26-07-2012	ED	%	10.3	7065.8							ST-Central	%	4	3026.632
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
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						ST-Central	%	4	3026.632																											
14	26110904105661	16-03-2012	26110904	25601131	3 SQ.MM/750 V SINGLE CORE ELASTOMERIC CABLE TO RDSO SPECIFICATION NO.E 14/01 PART I REVISION 2 OF 1993.	460570																														
<div>NANGALWALA IMPEX (P) LTD, F-152, M.I.A.  ALWAR</div>			27-MAR-12	FIRM'S OFFER : SAME AS ABOVE.BRAND : SUN.																																
PRICE VARIATION CLAUSE: PRICE QUOTED BASED ON JULY'11 IEEMA COPPER WIRE ROD RATE OF RS. 467944/- PER MT AND OUR PRICE WILL INCREASE OR DECREASE AS PER PRICE VARIATION FORMULA MENTIONED BELOW: $P=PO+CuF(Cu-CuO)$ P=PRICE PAYABLE AS ADJUSTED IN ACCORDANCE WITH ABOVE APPROPRIATE FORMULA IN RS. PER METRE. PO=PRICE QUOTED CONFIRMED IN RS. PER METRE. CuF=VAR																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>14461.00</td><td>MTR</td><td>27.50</td><td>29-06-2012</td><td>ED</td><td>%</td><td>10.3</td><td>40960.783</td></tr><tr><td colspan="6"></td><td>ST-Central</td><td>%</td><td>5</td><td>21921.814</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	14461.00	MTR	27.50	29-06-2012	ED	%	10.3	40960.783							ST-Central	%	5	21921.814
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	14461.00	MTR	27.50	29-06-2012	ED	%	10.3	40960.783																											
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SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																								
15	26110904105662 UNIFLEX CABLES LTD., 12/13, JYOTI WIRE HOUSE, VEERA DESAI ROAD, ANDHERI (WEST) MUMBAI	16-03-2012	26110904 27-MAR-12	25601131	3 SQ.MM/750 V SINGLE CORE ELASTOMERIC CABLE TO RDSO SPECIFICATION NO.E 14/01 PART I REVISION II OF 1993. FIRM'S OFFER: SAME AS ABOVE. PRICE VARIATION CLAUSE: PRICE QUOTED BASED ON JULY'11 IEEMA COPPER WIRE ROD RATE OF RS. 467944/- PER MT AND OUR PRICE WILL INCREASE OR DECREASE AS PER PRICE VARIATION FORMULA MENTIONED BELOW: $P=PO+CuF(Cu-CuO)$ P=PRICE PAYABLE AS ADJUSTED IN ACCORDANCE WITH ABOVE APPROPRIATE FORMULA IN RS. PER METRE. PO=PRICE QUOTED CONFIRMED IN RS. PER METRE. CuF=VARIATION FACTOR F	528910																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>5810.00</td><td>MTR</td><td>28.60</td><td>31-07-2012</td><td>ED VAT</td><td>% %</td><td>10.3 5</td><td>17115.098 10528.411</td></tr><tr><td>002</td><td>SMM/ELSD/AJJ</td><td>6675.00</td><td>MTR</td><td>28.60</td><td>31-07-2012</td><td>ED VAT</td><td>% %</td><td>10.3 5</td><td>19663.215 10528.411</td></tr><tr><td>003</td><td>AMM/ELSD/ED</td><td>3483.00</td><td>MTR</td><td>28.60</td><td>31-07-2012</td><td>ED VAT</td><td>% %</td><td>10.3 5</td><td>10260.221 5493.701</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	5810.00	MTR	28.60	31-07-2012	ED VAT	% %	10.3 5	17115.098 10528.411	002	SMM/ELSD/AJJ	6675.00	MTR	28.60	31-07-2012	ED VAT	% %	10.3 5	19663.215 10528.411	003	AMM/ELSD/ED	3483.00	MTR	28.60	31-07-2012	ED VAT	% %	10.3 5	10260.221 5493.701
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	5810.00	MTR	28.60	31-07-2012	ED VAT	% %	10.3 5	17115.098 10528.411																																					
002	SMM/ELSD/AJJ	6675.00	MTR	28.60	31-07-2012	ED VAT	% %	10.3 5	19663.215 10528.411																																					
003	AMM/ELSD/ED	3483.00	MTR	28.60	31-07-2012	ED VAT	% %	10.3 5	10260.221 5493.701																																					
16	26110918105668 P.E.P.CHARLES LIMPENS PVT LTD., PLOT NO.113,KIADB,INDUSTRIAL AREA, KOLAR DISTRICT MALUR	16-03-2012	26110918 27-MAR-12	25607029	HEAT SHRINKABLE SLEEVE MADE FROM SPECIALLY FORMULATED RADIATION CROSS LINKED POLYOLEFIN MATERIAL TO CLW SPECIFICATION CLW/ES/I-15 ALT G TYPE 6 A FOR 10 SQMM CABLE.	26017																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>800.00</td><td>MTR</td><td>25.00</td><td>27-06-2012</td><td>ED ST-Central</td><td>% %</td><td>10.3 14</td><td>2060 3957.013</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	800.00	MTR	25.00	27-06-2012	ED ST-Central	% %	10.3 14	2060 3957.013																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	800.00	MTR	25.00	27-06-2012	ED ST-Central	% %	10.3 14	2060 3957.013																																					
17	26110966105666 WOAMA ELECTRONICS., TG,2/21&22, KALUPUKAR(NEAR LOKNATH MANDIR),TEGHARIA, P.O.HATIARA BAGUIATI KOLKATTA	16-03-2012	26110966 27-MAR-12	25643101	RELAY SIGNALLING (QV 60) WOAMA TYPE QVW-5 OR ALSTHOM TYPE VAA-11 TO CLW SPECN.CLW/ES/R2/K.FIRM'S OFFER- WOAMA MAKE SIGNALLING RELAY QV-60 AS PER WOAMA A SPECN.NO.WEL/QV/95 AND TYPE WOAMA TYPENO.QVW-5 WHICH CONFORMS TO CLW SPECN NO:CLW/ES/R-2/K	60683																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>JOS.</td><td>2300.00</td><td>26-06-2012</td><td>ED ST-Central</td><td>% %</td><td>10.3 4</td><td>3316.6 1420.664</td></tr><tr><td>002</td><td>AMM/ELSD/ED</td><td>9.00</td><td>JOS.</td><td>2300.00</td><td>26-06-2012</td><td>ED ST-Central</td><td>% %</td><td>10.3 4</td><td>2132.1 913.284</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	14.00	JOS.	2300.00	26-06-2012	ED ST-Central	% %	10.3 4	3316.6 1420.664	002	AMM/ELSD/ED	9.00	JOS.	2300.00	26-06-2012	ED ST-Central	% %	10.3 4	2132.1 913.284										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	SMM/ELSD/AJJ	14.00	JOS.	2300.00	26-06-2012	ED ST-Central	% %	10.3 4	3316.6 1420.664																																					
002	AMM/ELSD/ED	9.00	JOS.	2300.00	26-06-2012	ED ST-Central	% %	10.3 4	2132.1 913.284																																					









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

PO No	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																														
28	26120973105649 BRINDAVAN INDUSTRIES, 11,RAJENDRA GIRI SINGH STREET,JOTHINAGAR,  ARAKKONAM	16-03-2012	26120973 27-MAR-12	25643502	COVER FOR RELAY TYPE PC 8 AHX TO DRG.NO.TRS/ACL/P/19.	94920																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>354.00</td><td>∅OS.</td><td>42.00</td><td>25-06-2012</td><td></td><td></td><td></td><td></td></tr><tr><td>002</td><td>SMM/ELSD/AJJ</td><td>1906.00</td><td>∅OS.</td><td>42.00</td><td>25-06-2012</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	354.00	∅OS.	42.00	25-06-2012					002	SMM/ELSD/AJJ	1906.00	∅OS.	42.00	25-06-2012				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	354.00	∅OS.	42.00	25-06-2012																															
002	SMM/ELSD/AJJ	1906.00	∅OS.	42.00	25-06-2012																															
29	40110096105642 INDUSTRIAL H PACKERS., NO.259/1, ATHIPET VILLAGE, P.K.M.LANE,AMBATTUR, CHENNAI	16-03-2012	40110096 27-MAR-12	77981455	PLASTIC ASPHALT TO SPECN NO.IS 424/1965 FOR C, CA, CRT, BV & BOX WAGONS. FIRM'S OFFER: - SAME AS ABOVE.	211675																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>4560.00</td><td>∅GS.</td><td>41.40</td><td>30-06-2012</td><td>FRT</td><td>Rs.</td><td>2.95</td><td>13452</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>9439.2</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	4560.00	∅GS.	41.40	30-06-2012	FRT	Rs.	2.95	13452							VAT	%	5	9439.2
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	4560.00	∅GS.	41.40	30-06-2012	FRT	Rs.	2.95	13452																											
						VAT	%	5	9439.2																											
30	40110113105643 SHRI DURGA BEARINGS AND ELECTRICALS, 13A-1, HEBER ROAD,  TRICHY	16-03-2012	40110113 27-MAR-12	77981789	TINKER TAK PUTTY SUPER LEYLAND IDEAL METAL PASTE (OR) AUTO TAK (OR) SIMILAR MAKES.NOTE:- MATERIAL IS REQUIRED ON THE BASIS OF AS AND WHEN REQUIRED BY THE CONSIGNEE. FIRM'S OFFER: - SAME AS ABOVE.	337838																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>4125.00</td><td>∅GS.</td><td>78.00</td><td>30-06-2012</td><td>VAT</td><td>%</td><td>5</td><td>16087.5</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	4125.00	∅GS.	78.00	30-06-2012	VAT	%	5	16087.5										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/MSD/GOC	4125.00	∅GS.	78.00	30-06-2012	VAT	%	5	16087.5																											
31	40120148235207 INOX AIR PRODUCTS LTD 56,JOLLY MAKER CHAMBER II NARIMAN POINT, MUMBAI	16-03-2012	40120148 27-MAR-12	81040428	RC DESCRIPTION: -ITEM NO.2.LIQUID OXYGEN GAS CONFORMING TO IS 309 (FOURTH REVISION) OF 2005, HAVING MINIMUM PURITY 99% WHEN TESTED IN GASEOUS FORM AS PER GOVERNING SPECIFICATION & GENERAL TECHNICAL REQUIREMENT. NOTE: 1) Supplier to quote the cost of the material and facility charges per month for the VIST separately. 2) Firm has to enter into an agreement with respective CWM of workshops subsequent to the issue of Purchase Order. 3) Gas flow measurement system to be provided by the supplier to me	288654																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>25670.00</td><td>CUM</td><td>9.37</td><td>30-04-2012</td><td>DEL.CH G</td><td>Rs.</td><td>1.5</td><td>38505</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>4</td><td>9621.116</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	25670.00	CUM	9.37	30-04-2012	DEL.CH G	Rs.	1.5	38505							VAT	%	4	9621.116
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	25670.00	CUM	9.37	30-04-2012	DEL.CH G	Rs.	1.5	38505																											
						VAT	%	4	9621.116																											

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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32	43110989105675	16-03-2012	43110989	11520279	EQUALISER FOR WDG3A LOCOS TO RDSO NO:SKVL-180 REF.1 ALT.5 & SKVL-181 ALT.5,SPECN. NO:RDSO MP 0.4900.11(REV.01) JANUARY-2010.	622421																																																		
<div>METRO STEEL INDUSTRIES, B-244, ROAD , D-6 NEW INDL ESTATE UDYOG NAGAR, UDHANA (SURAT)</div>		27-MAR-12																																																						
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>18522.00</td><td>21-09-2012</td><td>FRT</td><td>Rs.</td><td>630</td><td>15750</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>23152.5</td></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>6.00</td><td>NOS.</td><td>18522.00</td><td>21-09-2012</td><td>FRT</td><td>Rs.</td><td>630</td><td>3780</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>5556.6</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	25.00	NOS.	18522.00	21-09-2012	FRT	Rs.	630	15750							ST-Central	%	5	23152.5	002	AMM/DSD/GOC	6.00	NOS.	18522.00	21-09-2012	FRT	Rs.	630	3780							ST-Central	%	5	5556.6
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	SMM/DSL/ED	25.00	NOS.	18522.00	21-09-2012	FRT	Rs.	630	15750																																															
						ST-Central	%	5	23152.5																																															
002	AMM/DSD/GOC	6.00	NOS.	18522.00	21-09-2012	FRT	Rs.	630	3780																																															
						ST-Central	%	5	5556.6																																															
33	44110239105663	16-03-2012	44110239	38130750	MODIFIED BEARING PIECE ASSEMBLY FOR BOX TYPE WAGONS TO DRG.NO. SR/SK/ C& W-3757/BG ALT NIL.firm's offer same as above.	404770																																																		
<div>MELBROW ENGINEERING WORKS PVT LTD, NO-113, PARK STREET, 6 th FLOOR, PODDAR POINT, KOLKATTA</div>		27-MAR-12																																																						
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>2117.00</td><td>NOS.</td><td>180.00</td><td>23-11-2012</td><td>FRT</td><td>Rs.</td><td>4</td><td>8468</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>15242.4</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	2117.00	NOS.	180.00	23-11-2012	FRT	Rs.	4	8468							ST-Central	%	4	15242.4																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/CW/PER	2117.00	NOS.	180.00	23-11-2012	FRT	Rs.	4	8468																																															
						ST-Central	%	4	15242.4																																															
34	44110244105644	16-03-2012	44110244	38134330	TOGGLE ASSEMBLY FOR TRANSITION AND NON TRANSITION CBC FOR WAGON (EXCEPT BOXNHL & BCNHL WAGON )TO DRG. NO.ITEM NOS. 5,6,7,16 & 17 OF RDSO SK 62724, ALT.23 - SPEC.STR NO.48-BD-08 (Rev.0), May'08.firm's offer same as above.	122234																																																		
<div>SIENA ENGINEERING PVT. LTD., PLOT NO.18-22 &amp;S-3/3 &amp; 22, SECTOR-III, PITHAMPUR, DIST.DHAR</div>		27-MAR-12																																																						
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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/QLN</td><td>180.00</td><td>SET</td><td>500.00</td><td>25-07-2012</td><td>ED</td><td>%</td><td>10.3</td><td>9270</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>100</td><td>18000</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>4963.5</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/QLN	180.00	SET	500.00	25-07-2012	ED	%	10.3	9270							FRT	Rs.	100	18000							VAT	%	5	4963.5										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
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						FRT	Rs.	100	18000																																															
						VAT	%	5	4963.5																																															

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

SN	PO No	Firm Details	Date	Tender No	PL No	Description	P.O.Value																													
35	44110488105645	16-03-2012	44110488	38988914	LOCKING PLATE FOR CARTRIDGE BEARING TO DRG NO. WD - 87019/S-1, ALT NIL.FIRM'S OFFER	35777																														
<div>A.S.ENTERPRISE., RAJGUNJE, BANIPUR, HOWRAH</div>																																				
27-MAR-12																																				
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>4469.00</td><td>NOS.</td><td>7.39</td><td>25-07-2012</td><td>FRT</td><td>Rs.</td><td>.32</td><td>1430.08</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>1321.036</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	4469.00	NOS.	7.39	25-07-2012	FRT	Rs.	.32	1430.08							ST-Central	%	4	1321.036
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/GSD/PER	4469.00	NOS.	7.39	25-07-2012	FRT	Rs.	.32	1430.08																											
						ST-Central	%	4	1321.036																											
36	44110510105646	16-03-2012	44110510	38989153	COLUMN SIDE LINER (INNER) SIZE 240 X10 X 3mm TO SPEC. IS-3885/92 PART I GRADE 4 SILICO MANGANESE STEEL.FIRM'S OFFER SAME AS ABOVE.	15808																														
<div>EASTERN ENGINEERING ICHAPUR ROAD, (SEALDANGA)SANTRAGACHI, HOWRAH</div>																																				
27-MAR-12																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>640.00</td><td>NOS.</td><td>23.75</td><td>25-07-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>608</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	640.00	NOS.	23.75	25-07-2012	ST-Central	%	4	608										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/GSD/PER	640.00	NOS.	23.75	25-07-2012	ST-Central	%	4	608																											
37	04110098105692	19-03-2012	04110098	30050121	EQUALISING STAY PIN (SHORT) WITH COLLAR FOR POWER CAR DRG. NO.WLRRM-0-5-003, ALT.G/9, Item. 11 & 13.	517079																														
<div>S.K. ENGINEERING WORKS, NO-12, JOYDEV KUNDU LANE, KADAMTALA HOWRAH</div>																																				
27-MAR-12																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>4979.00</td><td>NOS.</td><td>95.30</td><td>05-10-2012</td><td>FRT</td><td>Rs.</td><td>4.74</td><td>23600.46</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>18979.948</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	4979.00	NOS.	95.30	05-10-2012	FRT	Rs.	4.74	23600.46							ST-Central	%	4	18979.948
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	4979.00	NOS.	95.30	05-10-2012	FRT	Rs.	4.74	23600.46																											
						ST-Central	%	4	18979.948																											
38	04110673105700	19-03-2012	04110673	30982303	AIR BRAKE HOSE COUPLING FOR BRAKE PIPE TO DRG NO. RDSO SK-73547, ITEMS 1 TO 7 ALT-12. APPENDIX-F OF SPEC.02-ABR-02, AMENDT. NO. 3 OF APRL.10..	304395																														
<div>INDORUB INDUSTRIES., 815, DLF GALLERIA, PHASE-IV, GURGAON</div>																																				
27-MAR-12																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>455.00</td><td>NOS.</td><td>669.00</td><td>05-10-2012</td><td></td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	455.00	NOS.	669.00	05-10-2012														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	455.00	NOS.	669.00	05-10-2012																															

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

TNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																																								
Firm Details																																														
39	09110201105693	19-03-2012	09110201	91981669	SEAMLESS COPPER PIPE ANNEALED 5/8" OD x 3/8" ID LENGTH OF 5 TO 6 METRES SPECIFICATION IS-2501/1985 DPA USED FOR BG/MG DIESEL ELECTRIC LOCOS. FIRM'S OFFER: - SAME AS ABOVE.	460968																																								
MARUTI METAL INDUSTRIES., NO.34,PRABHU SHREE RAMMANDIR MARG, DODIA HOUSE 1st FLOOR, MUMBAI			27-MAR-12																																											
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>670.00</td><td>&lt;GS.</td><td>655.25</td><td>06-07-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>21950.875</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	670.00	<GS.	655.25	06-07-2012	ST-Central	%	5	21950.875																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	AMM/DSD/GOC	670.00	<GS.	655.25	06-07-2012	ST-Central	%	5	21950.875																																					
40	09115028141723	19-03-2012	09115028	7598/NS	DENSIFIED THERMAL BONDED POLYSTER BLOCK CUSHION WITH DENSITY 60 +/- 3KG/m3 FOR SINGLE SEAT (LOWER) TO SIZE 600 X 490 X 55 mm TO ICF DRG.NO.SCN-6-6-1-610 ALT'm/2' ITEM 4, RDSO SPECN.STR.NO. CK607 (REV.1) EXCEPT CLAUSE 3.1 OF SECTION A. WITH AMENDMENT NO.2 OF JAN 10. FIRM'S OFFER: - SAME AS ABOVE.	801139																																								
ORIENTAL VENEER PRODUCTS LTD, SURVEY NO. 49, VILLAGE, AGHAI, TALUKA- SHAHPUR, DISTT- THANE			27-MAR-12																																											
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>2196.00</td><td>&lt;OS.</td><td>315.00</td><td>31-07-2012</td><td>ED</td><td>%</td><td>10.3</td><td>71249.22</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>38149.461</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SS/PROGRESS PWP	2196.00	<OS.	315.00	31-07-2012	ED	%	10.3	71249.22							VAT	%	5	38149.461										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	SS/PROGRESS PWP	2196.00	<OS.	315.00	31-07-2012	ED	%	10.3	71249.22																																					
						VAT	%	5	38149.461																																					
41	12115066141719	19-03-2012	12115066	4098/NS	5MM DIA COPPER DROPPER WIRE CONFORMING TO IS 282-1982 (TO BE SUPPLIED IN 50KG BUNDLES) FIRM'S OFFER IS THE SAME.	778268																																								
CHANDRA METALS LIMITED., 1 & 2,7,14,&,18 MNNIT INDUSTRIAL ESTATE, TELIARGANJ, ALLAHABAD			27-MAR-12																																											
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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/OHE/AVD</td><td>1400.00</td><td>&lt;GS.</td><td>471.36</td><td>02-07-2012</td><td>ED</td><td>%</td><td>10.3</td><td>67970.112</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>10</td><td>14000</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>36393.706</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SSE/OHE/AVD	1400.00	<GS.	471.36	02-07-2012	ED	%	10.3	67970.112							FRT	Rs.	10	14000							ST-Central	%	5	36393.706
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	SSE/OHE/AVD	1400.00	<GS.	471.36	02-07-2012	ED	%	10.3	67970.112																																					
						FRT	Rs.	10	14000																																					
						ST-Central	%	5	36393.706																																					

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																								
42	21110102105676 <div>SREE DURGA ENGINEERING WORKS H.I.T. ROADICHAPUR, KAMARDANGA SANTRAGACHI  ICHAPUR, HOWRAH</div>	19-03-2012	21110102 27-MAR-12	31310047	SET OF ITEMS FOR BOLT FOR BRAKE BLOCK CONSISTING OF 5 ITEMS 1)BOLT FOR BRAKE BLOCK TO DRG NO. EMU/M-3-1-009 ALT.b. 2) SPRING FOR BOLT TO DRG.NO EMU/M-3-1-006 ALT c/3. 3) CASTLE NUT M 12 TO IS 2232-67 TAB-2 P-6. 4) SPRING WASHER GALVANISED M 12 TO IS 3063-94 TAB 1A, TYPE -B & MATERIL TO IS 4072-1975 Gr.3. .5) SPLIT PIN 3.2 X 40 GALVANISED TO IS 549-74 TAB-1.FIRM'S OFFER : AS ABOVE.	36154																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>399.00</td><td>NOS.</td><td>55.98</td><td>01-06-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>893.441</td></tr><tr><td>002</td><td>AMM/TSD/AVD</td><td>222.00</td><td>NOS.</td><td>55.98</td><td>01-06-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>497.102</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	399.00	NOS.	55.98	01-06-2012	ST-Central	%	4	893.441	002	AMM/TSD/AVD	222.00	NOS.	55.98	01-06-2012	ST-Central	%	4	497.102										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	AMM/TSD/TBM	399.00	NOS.	55.98	01-06-2012	ST-Central	%	4	893.441																																					
002	AMM/TSD/AVD	222.00	NOS.	55.98	01-06-2012	ST-Central	%	4	497.102																																					
43	21110385105683 <div>MULTIVISTA GLOBAL LIMITED RAJAM TOWERS, 3RD FLOOR, NO.45,KAVIGNAR BHARATHIDASAN ROAD, TEYNAMPET, CHENNAI.600018.  CHENNAI</div>	19-03-2012	21110385 27-MAR-12	31982104	CONNECTING ROD COMPLETE AS PER KPC DRG NO:09100401.00.FIRM'S OFFER : AS ABOVE.	205182																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>51.00</td><td>NOS.</td><td>3720.00</td><td>31-08-2012</td><td>Pkg</td><td>%</td><td>3</td><td>5691.6</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>9770.58</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/AVD	51.00	NOS.	3720.00	31-08-2012	Pkg	%	3	5691.6							VAT	%	5	9770.58										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	AMM/TSD/AVD	51.00	NOS.	3720.00	31-08-2012	Pkg	%	3	5691.6																																					
						VAT	%	5	9770.58																																					
44	21110577105684 <div>MSR PNEUMATIC WORKS, 21, KUMARASWAMY NAGAR, VILLIVAKKAM, CHENNAI</div>	19-03-2012	21110577 27-MAR-12	31988015	ADJUSTING SCREWS TO WSF PART NO:J 73139/2.FIRM'S OFFER : AS ABOVE.	40160																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>253.00</td><td>NOS.</td><td>144.00</td><td>03-09-2012</td><td>FRT</td><td>Rs.</td><td>3</td><td>759</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Pkg</td><td>%</td><td>3</td><td>1092.96</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>1876.248</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/AVD	253.00	NOS.	144.00	03-09-2012	FRT	Rs.	3	759							Pkg	%	3	1092.96							VAT	%	5	1876.248
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	AMM/TSD/AVD	253.00	NOS.	144.00	03-09-2012	FRT	Rs.	3	759																																					
						Pkg	%	3	1092.96																																					
						VAT	%	5	1876.248																																					

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

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																														
45	21110600105685	19-03-2012	21110600	31988647	FILTER ELEMENT COMPLETE TO KPC DRG NO:091-0071250. NOTE: DEALER SHOULD SUBMIT VALID DEALERSHIP CERTIFICATE.FIRM'S OFFER : AS ABOVE.	37398																														
<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/AVD</td><td>133.00</td><td>NOS.</td><td>260.00</td><td>03-09-2012</td><td>Pkg</td><td>%</td><td>3</td><td>1037.4</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>1780.87</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/AVD	133.00	NOS.	260.00	03-09-2012	Pkg	%	3	1037.4							VAT	%	5	1780.87
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/TSD/AVD	133.00	NOS.	260.00	03-09-2012	Pkg	%	3	1037.4																											
						VAT	%	5	1780.87																											
46	21110604105687	19-03-2012	21110604	31988908	CONTACT TIP FOR BG AC EMU TAP CHANGER TO SOUTHERN RAILWAY CEE/MAS DRG.NO:SEL/DRG./740. (ENCLOSED).FIRM'S OFFER : AS ABOVE.	253309																														
<div>S.INTERNATIONALS, B/14, CREATIVE INDL. ESTATE,72,N.M.JOSHI MARG,MUMBAI NEAR CHINCHPOKLI (W) MUMBAI</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/TSD/TBM</td><td>1445.00</td><td>NOS.</td><td>166.00</td><td>03-10-2012</td><td>FRT</td><td>Rs.</td><td>1</td><td>1445</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>11993.5</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	1445.00	NOS.	166.00	03-10-2012	FRT	Rs.	1	1445							ST-Central	%	5	11993.5
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/TSD/TBM	1445.00	NOS.	166.00	03-10-2012	FRT	Rs.	1	1445																											
						ST-Central	%	5	11993.5																											
47	21110642105688	19-03-2012	21110642	31990435	UNION 20MM ASSY. CONSISTING OF FLANGE, STUD, NUT AND PACKING DRG NO. DC-EMU-3-5-033 ITEM 4,11,18 & 25. S: 2107-62 Gr.B (OR) IS : 2108.62 Gr.C.FIRM'S OFFER : AS ABOVE.	16027																														
<div>TAMILNADU ENGINEERING ENTERPRISES, NO.51( OLD.25) POST OFFICE STREET, 1ST FLOOR, POST BOX NO-8322, CHENNAI</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>159.00</td><td>NOS.</td><td>96.00</td><td>03-10-2012</td><td>VAT</td><td>%</td><td>5</td><td>763.2</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	159.00	NOS.	96.00	03-10-2012	VAT	%	5	763.2										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	159.00	NOS.	96.00	03-10-2012	VAT	%	5	763.2																											

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

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																																																		
48	21110645105686	19-03-2012	21110645	31990563	HEXAGONAL NIPPLE 15mm IS 2107-62 GR-B (OR) IS 2108-62 GR-C ICF/DC EMU-3-5-032 ITEM 19.FIRM'S OFFER : AS ABOVE.	56265																																																		
<div>TAMILNADU ENGINEERING ENTERPRISES, NO.51( OLD.25) POST OFFICE STREET, 1ST FLOOR, POST BOX NO-8322, CHENNAI</div>																																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>3424.00</td><td>NOS.</td><td>15.65</td><td>03-09-2012</td><td>VAT</td><td>%</td><td>5</td><td>2679.28</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	3424.00	NOS.	15.65	03-09-2012	VAT	%	5	2679.28																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/CW/PER	3424.00	NOS.	15.65	03-09-2012	VAT	%	5	2679.28																																															
49	21110712105677	19-03-2012	21110712	31991713	RING FOR AXLE BOX ROLLER BEARING AS PER ICF DRG NO. EMU/M-0-2-006 alt.h/2 FOR MC & HCC COACHES.FIRM'S OFFER : AS ABOVE.	14277																																																		
<div>JEMCO ICHAPUR. SASTIBAGANSANTRAGACHI 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>33.00</td><td>NOS.</td><td>416.00</td><td>03-07-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>549.12</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	33.00	NOS.	416.00	03-07-2012	ST-Central	%	4	549.12																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/TSD/TBM	33.00	NOS.	416.00	03-07-2012	ST-Central	%	4	549.12																																															
50	21110739105678	19-03-2012	21110739	31992043	POH KIT FOR EP MAGNET VALVE OF ESCORTS CONSISTING OF 5 ITEMS(17 NOS/SETS) AS FOLLOWS:-1.SEALING RING A30 X 36 PT.NO.DIN 7603-3 NOS., 2.K RING PT. NO.N890/20.1-4 NOS., 3.FILTER PT.NO. 4A 43212-4 NOS., 4.FILTER.PT.NO.5A 37470-2NOS., 5.'O' RING 16 X 2.5B PT.NO.3770-4 NOS.FIRM'S OFFER : AS ABOVE.	337922																																																		
<div>ESCORTS LIMITED., PLOT NO.115, SECTOR 24(RAILWAY EQUIPMENT DIVISION) FARIDABAD</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>167.00</td><td>SET</td><td>762.00</td><td>03-07-2012</td><td>ED</td><td>%</td><td>10.3</td><td>13107.162</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>7368.961</td></tr><tr><td>002</td><td>AMM/TSD/AVD</td><td>215.00</td><td>SET</td><td>762.00</td><td>03-07-2012</td><td>ED</td><td>%</td><td>10.3</td><td>16874.49</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>9486.986</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	167.00	SET	762.00	03-07-2012	ED	%	10.3	13107.162							ST-Central	%	5.25	7368.961	002	AMM/TSD/AVD	215.00	SET	762.00	03-07-2012	ED	%	10.3	16874.49							ST-Central	%	5.25	9486.986
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/TSD/TBM	167.00	SET	762.00	03-07-2012	ED	%	10.3	13107.162																																															
						ST-Central	%	5.25	7368.961																																															
002	AMM/TSD/AVD	215.00	SET	762.00	03-07-2012	ED	%	10.3	16874.49																																															
						ST-Central	%	5.25	9486.986																																															

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

Tender No	PO NO	Firm Details	Date	Tender No	PL No	Description	P.O.Value																													
51	21110742105679	19-03-2012	21110742	31992067	POH KIT FOR PRESSURE REDUCING VALVE OF MODULAR BRAKE CONTROLLER OF ESCORTS CONSISTING OF 5 ITEMS AS FOLLOWS:-1.ROUND CORD RING PT. NO.6702-1 NO.,2.K RING PT. NO.6705-1 NO.,3.FILTER PT. NO.6707-1 NO.,4.K RING PT. NO.6721-1 NO.,5.SEALING RING PT.NO.6722-4 NOS.FIRM'S OFFER : AS ABOVE.	275487																														
<div>ESCORTS LIMITED., PLOT NO.115, SECTOR 24(RAILWAY EQUIPMENT DIVISION)  FARIDABAD</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>248.00</td><td>SET</td><td>459.00</td><td>03-07-2012</td><td>ED ST- Central</td><td>% % %</td><td>10.3 5.25 5.25</td><td>11724.696 6591.727 7149.897</td></tr><tr><td>002</td><td>AMM/TSD/AVD</td><td>269.00</td><td>SET</td><td>459.00</td><td>03-07-2012</td><td>ED ST- Central</td><td>% % %</td><td>10.3 5.25 5.25</td><td>12717.513 7149.897 7149.897</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	248.00	SET	459.00	03-07-2012	ED ST- Central	% % %	10.3 5.25 5.25	11724.696 6591.727 7149.897	002	AMM/TSD/AVD	269.00	SET	459.00	03-07-2012	ED ST- Central	% % %	10.3 5.25 5.25	12717.513 7149.897 7149.897
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/TSD/TBM	248.00	SET	459.00	03-07-2012	ED ST- Central	% % %	10.3 5.25 5.25	11724.696 6591.727 7149.897																											
002	AMM/TSD/AVD	269.00	SET	459.00	03-07-2012	ED ST- Central	% % %	10.3 5.25 5.25	12717.513 7149.897 7149.897																											
52	21120115105680	19-03-2012	21120115	31320417	EMU COACH CASE HARDENED PINS TO ICF DRG NO:EMU/M-3-2-057 ALT b/NIL ITEM 1.FIRM'S OFFER : AS ABOVE.	29163																														
<div>P.K. ENGINEERING WORKS, MAKARDAH ROAD, SHANPUR DASS NAGR, (NEAR SHARMA WEIGH BRIDGE), SHANPUR,HOWRAH</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/TSD/TBM</td><td>133.00</td><td>NOS.</td><td>19.50</td><td>02-08-2012</td><td>ST- Central</td><td>% %</td><td>4 4</td><td>103.74 1017.9</td></tr><tr><td>002</td><td>AMM/TSD/AVD</td><td>1305.00</td><td>NOS.</td><td>19.50</td><td>02-08-2012</td><td>ST- Central</td><td>% %</td><td>4 4</td><td>1017.9 1017.9</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	133.00	NOS.	19.50	02-08-2012	ST- Central	% %	4 4	103.74 1017.9	002	AMM/TSD/AVD	1305.00	NOS.	19.50	02-08-2012	ST- Central	% %	4 4	1017.9 1017.9
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/TSD/TBM	133.00	NOS.	19.50	02-08-2012	ST- Central	% %	4 4	103.74 1017.9																											
002	AMM/TSD/AVD	1305.00	NOS.	19.50	02-08-2012	ST- Central	% %	4 4	1017.9 1017.9																											
53	21120127105681	19-03-2012	21120127	31320673	LEVER INNER (LH) AS PER ICF DRG NO: EMU / M -3-2-002, COL.IV, ALT. n/7 (COMPRRING OF ITEMS 1,2,5,6,7,8 & 9 AND A SUITABLE NUT TO BESUPPLIED WITH ITEM NO. 8) FOR MC & HCC COACHES. NOTE: ALTERNATE STEEL TO IS 2062 -Fe 410 WC MAY BE USED IN LIEU OF IS 2062 - Fe Cu WC AS INDICATED IN RELEVANT DRG.ITSELF.).FIRM'S OFFER : AS ABOVE. MATERIAL SPECN IS-2062-99-Fe-410 WC.	152887																														
<div>PUSPA ENGINEERING WORKS, 295,G.T.ROAD (N),SALKIA,  HOWRAH</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/TSD/TBM</td><td>120.00</td><td>NOS.</td><td>1157.75</td><td>02-08-2012</td><td>FRT ST- Central</td><td>Rs. % %</td><td>70 4 4</td><td>8400 5557.2 5557.2</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	120.00	NOS.	1157.75	02-08-2012	FRT ST- Central	Rs. % %	70 4 4	8400 5557.2 5557.2										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/TSD/TBM	120.00	NOS.	1157.75	02-08-2012	FRT ST- Central	Rs. % %	70 4 4	8400 5557.2 5557.2																											





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			
Firm Details			Opened on						
57	26110615105698	19-03-2012	26110615	25517089	DISC VALVE INNER SPARES CONSISTING OF 08 ITEMS FOR TRC 1000 COMPRESSOR CONSISTING OF (1)SUCTION VALVE SPRING TO ELGI PART NO.000415170 - 2 NOS.100 mm DIA (2)SUCTION VALVE PLATE TO ELGI PART NO.000415180 - 2 NOS.100 mm DIA (3)DELIVERY VALVE SPRING TO ELGI PART NO.000415200 - 4 NOS.100 mm DIA (4)DELIVERY VALVE PLATE TO ELGI PART NO 000415190-2 NOS 100 MM DIA. (5)SUCTION VALVE SPRING TO ELGI PART NO 000424350-2 NOS 60MM DIA (6)SUCTION VALVE PLATE TO ELGI PART NO 000424340- 1 NO 60 MM DIA (7)DELIVER	530670			
SWATHI EQUIPMENTS PRIVATE LIMITED 2, 1st FLOOR, WELDERS ST, OFF. MOUNT ROAD, CHENNAI			27-MAR-12						
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	AMM/ELSD/ED	175.00	SET	2888.00	30-07-2012	VAT	%	5	25270
58	26110961105697	19-03-2012	26110961	25641657	RELAY FOR ARNO CUT OUT (QCVAR) SIMILAR TO ALSTHOM TYPE NO VAG-11/VAA-11 OR TO ABB TYPE NO PC8AHXS GENERALLY CONFIRMING TO CLW SPECIFICATION CLW/ES/R-2/K.FIRM'S OFFER- WOAMA MAKE ELECTRONIC TYPE QCVAR RELAY 2 NO AND 2NC CONTACT ARRANGEMENT TYOE QCVW-5 WITH PANEL CUT OUT OF 1/2 N SIZE AS PER DEVELOPMENTAL APPROVAL OF RDSO AS PER WOAMA SPECN NO WEL QCV 04 WHICH CONFORMS TO CLW s SPECN NO CLW ES R2 K	229424			
WOAMA ELECTRONICS., TG,2/21&22, KALUPUKAR(NEAR LOKNATH MANDIR),TEGHARIA, P.O.HATIARA BAGUIATI KOLKATTA			27-MAR-12						
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	DY.CMM/LSD/PER	9.00	NOS.	5000.00	27-07-2012	ED	%	10.3	4635
						ST-Central	%	4	1985.4
002	SMM/ELSD/AJJ	10.00	NOS.	5000.00	27-07-2012	ED	%	10.3	5150
						ST-Central	%	4	2206
003	AMM/ELSD/ED	21.00	NOS.	5000.00	27-07-2012	ED	%	10.3	10815
						ST-Central	%	4	4632.6
59	26112154105689	19-03-2012	26112154	25993860	CONICAL RUBBER THRUST PAD FOR AXLE BOX TO RDSO DRG.NO.SKDL 2308 ALT-1 SKDL 2309 AND CONFORMING TO IRS SPECN R63-76. FIRM`S OFFER- RUBBER SPRING TO NEI DRG. NO.X-105 PART NO. 13.	638743			
NATIONAL ENGINEERING INDUSTRIES LTD., KHATIPURA ROAD JAIPUR			27-MAR-12						
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	SMM/ELSD/AJJ	231.00	NOS.	480.00	22-09-2012	ED	%	10.3	11420.64
						ST-Central	%	5	6115.032
002	AMM/ELSD/ED	918.00	NOS.	480.00	22-09-2012	ED	%	10.3	45385.92
						ST-Central	%	5	24301.296

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

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																																																																						
Firm Details		Opened on																																																																										
60	26115100141724	19-03-2012	26115100	2598/NS	END COVER (ROAD WHEEL SIDE) TO HITACHI DRG NO 10Q 745-383 ALT-B AND CONFIRMING TO CLW SPECN. 4 TMS.095.003 AND TO RDSO STR NO.0018.	96937																																																																						
INDORE NITRIDERS, 15-B, SECTOR'A'INDUSTRIAL AREA, ,SANVER ROAD ,  INDORE		27-MAR-12																																																																										
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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 &amp; TYRE/PWP</td><td>9.00</td><td>nos.</td><td>9300.00</td><td>30-07-2012</td><td>ED</td><td>%</td><td>10.3</td><td>8621.1</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>4616.055</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SS/WHEEL & TYRE/PWP	9.00	nos.	9300.00	30-07-2012	ED	%	10.3	8621.1							ST-Central	%	5	4616.055																																								
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	SS/WHEEL & TYRE/PWP	9.00	nos.	9300.00	30-07-2012	ED	%	10.3	8621.1																																																																			
						ST-Central	%	5	4616.055																																																																			
61	26115100141725	19-03-2012	26115100	2598/NS	END COVER (ROAD WHEEL SIDE) TO HITACHI DRG.NO.10Q 745-383 ALT-B AND CONFIRMING TO CLW SPECN.4 TMS.095.003 AND TO RDSO STR NO.0018.	544836																																																																						
KAY PEE EQUIPMENTS PRIVATE LTD, 46/6/2, CHATTERJEE PARA LANE,KADAMTALA  HOWRAH		27-MAR-12																																																																										
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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 &amp; TYRE/PWP</td><td>12.00</td><td>nos.</td><td>9895.00</td><td>28-09-2012</td><td>ED</td><td>%</td><td>10.3</td><td>12230.22</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>5238.809</td></tr><tr><td>002</td><td>SS/WHEEL &amp; TYRE/PWP</td><td>12.00</td><td>nos.</td><td>9895.00</td><td>28-09-2012</td><td>ED</td><td>%</td><td>10.3</td><td>12230.22</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>5238.809</td></tr><tr><td>003</td><td>SS/WHEEL &amp; TYRE/PWP</td><td>24.00</td><td>nos.</td><td>9895.00</td><td>28-09-2012</td><td>ED</td><td>%</td><td>10.3</td><td>24460.44</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>10477.618</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SS/WHEEL & TYRE/PWP	12.00	nos.	9895.00	28-09-2012	ED	%	10.3	12230.22							ST-Central	%	4	5238.809	002	SS/WHEEL & TYRE/PWP	12.00	nos.	9895.00	28-09-2012	ED	%	10.3	12230.22							ST-Central	%	4	5238.809	003	SS/WHEEL & TYRE/PWP	24.00	nos.	9895.00	28-09-2012	ED	%	10.3	24460.44							ST-Central	%	4	10477.618
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	SS/WHEEL & TYRE/PWP	12.00	nos.	9895.00	28-09-2012	ED	%	10.3	12230.22																																																																			
						ST-Central	%	4	5238.809																																																																			
002	SS/WHEEL & TYRE/PWP	12.00	nos.	9895.00	28-09-2012	ED	%	10.3	12230.22																																																																			
						ST-Central	%	4	5238.809																																																																			
003	SS/WHEEL & TYRE/PWP	24.00	nos.	9895.00	28-09-2012	ED	%	10.3	24460.44																																																																			
						ST-Central	%	4	10477.618																																																																			
62	26115107141720	19-03-2012	26115107	2598/NS	ENCLOSURE TO HITACHI DRG.NO.10Q-745-386 ALT-B AND CONFIRMING TO CLW SPECN.4TMS.095.003 AND RSDO STR NO.0018.	77017																																																																						
INDORE NITRIDERS, 15-B, SECTOR'A'INDUSTRIAL AREA, ,SANVER ROAD ,  INDORE		27-MAR-12																																																																										
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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 &amp; TYRE/PWP</td><td>7.00</td><td>nos.</td><td>9500.00</td><td>30-07-2012</td><td>ED</td><td>%</td><td>10.3</td><td>6849.5</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>3667.475</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SS/WHEEL & TYRE/PWP	7.00	nos.	9500.00	30-07-2012	ED	%	10.3	6849.5							ST-Central	%	5	3667.475																																								
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001	SS/WHEEL & TYRE/PWP	7.00	nos.	9500.00	30-07-2012	ED	%	10.3	6849.5																																																																			
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LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 16-MAR-12 AND 31-MAR-12

SNo	PO NO	Firm Details	Date	Tender No	PL No	Description	P.O.Value																																																																						
63	26115107141721	19-03-2012	26115107	2598/NS	ENCLOSURE TO HITACHI DRG.NO.10Q-745-386 ALT-B AND CONFORMING TO CLW 47272																																																																								
		KALYANI ENGINEERING WORKS 109 ,110, ANAND INDUSTRIAL ESTATE MOHAN NAGAR GHAZIABAD	27-MAR-12		SPECN.4TMS.095.003 AND RSDO STR NO.0018.																																																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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 &amp; TYRE/PWP</td><td>3.00</td><td>NOS.</td><td>13433.00</td><td>29-06-2012</td><td>ED</td><td>%</td><td>10.3</td><td>4150.797</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>600</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>2222.49</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SS/WHEEL & TYRE/PWP	3.00	NOS.	13433.00	29-06-2012	ED	%	10.3	4150.797							FRT	Rs.	200	600							ST-Central	%	5	2222.49																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																				
001	SS/WHEEL & TYRE/PWP	3.00	NOS.	13433.00	29-06-2012	ED	%	10.3	4150.797																																																																				
						FRT	Rs.	200	600																																																																				
						ST-Central	%	5	2222.49																																																																				
64	26115107141722	19-03-2012	26115107	2598/NS	ENCLOSURE TO HITACHI DRG.NO.10Q-745-386 ALT-B AND CONFORMING TO CLW 602037																																																																								
		KAY PEE EQUIPMENTS PRIVATE LTD, 46/6/2, CHATTERJEE PARA LANE,KADAMTALA  HOWRAH	27-MAR-12		SPECN.4TMS.095.003 AND RSDO STR NO.0018.																																																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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 &amp; TYRE/PWP</td><td>2.00</td><td>NOS.</td><td>14995.00</td><td>28-06-2012</td><td>ED</td><td>%</td><td>10.3</td><td>3088.97</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>1323.159</td></tr><tr><td>002</td><td>SS/WHEEL &amp; TYRE/PWP</td><td>9.00</td><td>NOS.</td><td>14995.00</td><td>28-06-2012</td><td>ED</td><td>%</td><td>10.3</td><td>13900.365</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>5954.215</td></tr><tr><td>003</td><td>SS/WHEEL &amp; TYRE/PWP</td><td>24.00</td><td>NOS.</td><td>14995.00</td><td>28-06-2012</td><td>ED</td><td>%</td><td>10.3</td><td>37067.64</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>15877.906</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SS/WHEEL & TYRE/PWP	2.00	NOS.	14995.00	28-06-2012	ED	%	10.3	3088.97							ST-Central	%	4	1323.159	002	SS/WHEEL & TYRE/PWP	9.00	NOS.	14995.00	28-06-2012	ED	%	10.3	13900.365							ST-Central	%	4	5954.215	003	SS/WHEEL & TYRE/PWP	24.00	NOS.	14995.00	28-06-2012	ED	%	10.3	37067.64							ST-Central	%	4	15877.906
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																				
001	SS/WHEEL & TYRE/PWP	2.00	NOS.	14995.00	28-06-2012	ED	%	10.3	3088.97																																																																				
						ST-Central	%	4	1323.159																																																																				
002	SS/WHEEL & TYRE/PWP	9.00	NOS.	14995.00	28-06-2012	ED	%	10.3	13900.365																																																																				
						ST-Central	%	4	5954.215																																																																				
003	SS/WHEEL & TYRE/PWP	24.00	NOS.	14995.00	28-06-2012	ED	%	10.3	37067.64																																																																				
						ST-Central	%	4	15877.906																																																																				
65	27120199105690	19-03-2012	27120199	79319488	NYLON SOCKS FREE SIZE TO SPECN. IS.5084/90. COLOUR: NAVY BLUE. FIRM'S OFFER: SAME AS ABOVE.		119197																																																																						
		SEERAJ INDUSTRIES NO.8,BARRACKS ROAD, I FLOOR, PERIAMET,OPP.VETRINARY COLLEGE, CHENNAI	27-MAR-12																																																																										
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>2911.00</td><td>PAIR</td><td>13.90</td><td>31-05-2012</td><td>VAT</td><td>%</td><td>5</td><td>2023.145</td></tr><tr><td>002</td><td>DY.CMM/CW/PER</td><td>5256.00</td><td>PAIR</td><td>13.90</td><td>31-05-2012</td><td>VAT</td><td>%</td><td>5</td><td>3652.92</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	2911.00	PAIR	13.90	31-05-2012	VAT	%	5	2023.145	002	DY.CMM/CW/PER	5256.00	PAIR	13.90	31-05-2012	VAT	%	5	3652.92																																								
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																				
001	DY.CMM/LSD/PER	2911.00	PAIR	13.90	31-05-2012	VAT	%	5	2023.145																																																																				
002	DY.CMM/CW/PER	5256.00	PAIR	13.90	31-05-2012	VAT	%	5	3652.92																																																																				

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																														
66	27120216105691 SRI COTTON INDUSTRIES., 7/47/8, ELANGO ADIGAL STREET, VALLALAR NAGAR, VADALUR	19-03-2012	27120216 27-MAR-12	79511740	WASTE COTTON COLOURED TO IS 5485/80 OR LATEST.FIRMS OFFER- SAME AS ABOVE.	298502																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>5125.00</td><td>KG.</td><td>28.50</td><td>31-05-2012</td><td>VAT</td><td>%</td><td>5</td><td>7303.125</td></tr><tr><td>002</td><td>AMM/GSD/GOC</td><td>4850.00</td><td>KG.</td><td>28.50</td><td>31-05-2012</td><td>VAT</td><td>%</td><td>5</td><td>6911.25</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	5125.00	KG.	28.50	31-05-2012	VAT	%	5	7303.125	002	AMM/GSD/GOC	4850.00	KG.	28.50	31-05-2012	VAT	%	5	6911.25
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/GSD/PER	5125.00	KG.	28.50	31-05-2012	VAT	%	5	7303.125																											
002	AMM/GSD/GOC	4850.00	KG.	28.50	31-05-2012	VAT	%	5	6911.25																											
67	35120353105695 TAMILNADU ENGINEERING ENTERPRISES, NO.51( OLD.25) POST OFFICE STREET, 1ST FLOOR, POST BOX NO-8322, CHENNAI	19-03-2012	35120353 27-MAR-12	62136860	UNION HEXAGONAL M.S GALVD FOR PIPE OF NOMINAL BORE 50MM APPD SPECN BUT TO SUIT PIPES TO IS.1239-69.	27342																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>210.00</td><td>NO.</td><td>124.00</td><td>26-07-2012</td><td>VAT</td><td>%</td><td>5</td><td>1302</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/GSD/GOC	210.00	NO.	124.00	26-07-2012	VAT	%	5	1302										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/GSD/GOC	210.00	NO.	124.00	26-07-2012	VAT	%	5	1302																											
68	44110296105694 ASHOK INDUSTRIES ICHAPUR,KAMARDANGA,  HOWRAH	19-03-2012	44110296 27-MAR-12	38141097	TOOTHED SEGMENT FOR BOX and BOXN WAGONS TO DRG.NO. W/BG-6183 A, ALT 5.FIRM'S OFFER SAME AS ABOVE.	201195																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>2649.00</td><td>NO.</td><td>73.03</td><td>09-11-2012</td><td>ST- Central</td><td>%</td><td>4</td><td>7738.259</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	2649.00	NO.	73.03	09-11-2012	ST- Central	%	4	7738.259										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	2649.00	NO.	73.03	09-11-2012	ST- Central	%	4	7738.259																											
69	011101311105703 MADRAS REFRACTORY WORKS PVT LTD 70/2,MAIN ROAD, VILANDAI POST, TIRUKOILUR TK.A.DIST. VILLUPURAM	20-03-2012	01110131 27-MAR-12	84021263	BRICK FIRE STANDARD BATTERSEA LINING FOR TYPE 'A' COCK FIRE FURNACE CUPOLA LINING BULL HEADED TO SPECN IS 8/1983 DRG NO. P.O.181/M FIRM'S OFFER: SAME AS ABOVE.	220500																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>10500.00</td><td>NO.</td><td>17.80</td><td>03-08-2012</td><td>FRT VAT</td><td>Rs. %</td><td>2.31 5</td><td>24255 9345</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	10500.00	NO.	17.80	03-08-2012	FRT VAT	Rs. %	2.31 5	24255 9345										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/MSD/GOC	10500.00	NO.	17.80	03-08-2012	FRT VAT	Rs. %	2.31 5	24255 9345																											

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

S.No	PO NO	Firm Details	Date	Tender No	PL No	Description	P.O.Value			
70	10110044105704	20-03-2012	10110044	80090345		OIL CUTTING SOLUBLE TO IS.1115-91. REAFFIRMED 2002 WITH BACTERICIDE TEST.BRAND NAMES SERVOCUT-S OF IOC, KOOL CUT-40 OF HPC, MAK SHEROL B" OF BPC, PROTOSOL-MC OF BALMER & LAWRIE. OR EQUIVALENT. BRAND APPROVED BY RDSO. FIRM'S OFFER:- SAME AS ABOVE, BRAND SERVOCUT-S	900697			
	INDIAN OIL CORPORATION LTD., 500, ANNA SALAI, TEYNAMPET, CHENNAI		27-MAR-12							
	S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
	001	DY.CMM/MSD/GOC	6300.00	LTR	85.00	30-04-2012	ED	%	14.42	77219.1
							VAT	%	5	30635.955
	002	DY.CMM/CW/PER	2520.00	LTR	85.00	30-04-2012	ED	%	14.42	30887.64
							VAT	%	5	12254.382
71	10110044105706	20-03-2012	10110044	80090345		OIL CUTTING SOLUBLE TO IS.1115-91. REAFFIRMED 2002 WITH BACTERICIDE TEST.BRAND NAMES SERVOCUT-S OF IOC, KOOL CUT-40 OF HPC, MAK SHEROL B" OF BPC, PROTOSOL-MC OF BALMER & LAWRIE. OR EQUIVALENT. BRAND APPROVED BY RDSO. FIRM'S OFFER:- SAME AS ABOVE BRAND: "MINROL CUTS S"	267143			
	MINERAL OIL CORPORATION, D-13, PANAKI INDL. ESTATE, SITE-1, KANPUR.		27-MAR-12							
	S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
	001	DY.CMM/LSD/PER	2100.00	LTR	65.00	31-05-2012	ED	%	14.42	21651.63
							FRT	Rs.	5	10500
							Pkg	%	10	13650
							VAT	%	13.5	23193.22
	002	DY.CMM/CW/PER	630.00	LTR	65.00	31-05-2012	ED	%	14.42	6495.489
							FRT	Rs.	5	3150
							Pkg	%	10	4095
							VAT	%	13.5	6957.966
72	26111003105702	20-03-2012	26111003	25660809		RELAY CURRENT DIFFERENTIAL (QD) TO CLW SPECIFICATION CLW/ES/R-28/ALT-J. FIRM`S OFFER- RELAY CURRENT DIFFERENTIAL Q-D AS PER CLW SPECN.NO.CLW/ES/R-28 ALT-J	371488			
	PLASTO METAL INDUSTRIES 27/1/H/1/ CANAL EAST ROAD KOLKATTA		27-MAR-12							
	S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
	001	DY.CMM/LSD/PER	22.00	NOS.	9400.00	15-02-2013	ST-Central	%	4	8272
	002	SMM/ELSD/AJJ	7.00	NOS.	9400.00	15-02-2013	ST-Central	%	4	2632
	003	AMM/ELSD/ED	9.00	NOS.	9400.00	15-02-2013	ST-Central	%	4	3384

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

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																														
Firm Details			Opened on																																	
73	26112687105701	20-03-2012	26112687	25564481	SUB KIT-3 (AOH/IOH/POH) SEALING RING OR U-SECTION RING TO BTIL PART NO A2303 OR AAL PART NO M2303 AND TO BTIL DRG NO SWT-435461-P1 OR AAL DRG NO 9910383748001 OR SKEL-3463, AND CONFIRMING TO RDSO SPEC/E-4/01 SUPPLIED BY M/S BTIL, M/S AAL AND OF 1ITEM/4NOS AS PER ANNEXURE-1J. FIRM`S OFFER- U-SECTION RINGTO AAL PT.NO. M2303 & TO DRG. NO.9910383748001.	34578																														
AUTOMETERS ALLIANCE LTD., C-63, Sector-57, Noida			27-MAR-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>12.00</td><td>SET</td><td>2488.00</td><td>15-11-2012</td><td>ED</td><td>%</td><td>10.3</td><td>3075.168</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>1646.558</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	12.00	SET	2488.00	15-11-2012	ED	%	10.3	3075.168							ST-Central	%	5	1646.558
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	12.00	SET	2488.00	15-11-2012	ED	%	10.3	3075.168																											
						ST-Central	%	5	1646.558																											
74	44110280105707	20-03-2012	44110280	38139066	PACKING PLATE FOR HEIGHT ADJUSTMENT OF CASNUB BOGIE TO DRG.NO. WD-86021-S/01, ALT NIL.FIRM'S OFFER SAME AS ABOVE.	123760																														
MELBROW ENGINEERING WORKS PVT LTD, NO-113, PARK STREET, 6 th FLOOR, PODDAR POINT, KOLKATTA			27-MAR-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>755.00</td><td>NOS.</td><td>148.00</td><td>26-09-2012</td><td>FRT</td><td>Rs.</td><td>10</td><td>7550</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>4469.6</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	755.00	NOS.	148.00	26-09-2012	FRT	Rs.	10	7550							ST-Central	%	4	4469.6
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/GSD/PER	755.00	NOS.	148.00	26-09-2012	FRT	Rs.	10	7550																											
						ST-Central	%	4	4469.6																											
75	01110073105744	21-03-2012	01110073	74491209	BOLTS M.S. TOWER 3'(75MM)IS.204 TYPE.I TABLE.I FIRM'S OFFER: SAME AS ABOVE.	19028																														
SHREE GOPAL ENTERPRISES 5-1-401, OLD GHASMANDI, RANIGUNJ SECUNDERABAD			27-MAR-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>2138.00</td><td>NOS.</td><td>8.90</td><td>06-07-2012</td><td></td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	2138.00	NOS.	8.90	06-07-2012														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	2138.00	NOS.	8.90	06-07-2012																															
76	01110077105743	21-03-2012	01110077	74492007	BOLT TOWER SEMI-BARREL 150MM M.S WITH SOCKET ENAMELLED RIVETTED BERREL TO SPECN. NO.IS.204(PARA-1) 1978(IV REVISION)(REAFFIRMED 1987) TYPE IV ,TABLE III. FIRM'S OFFER: SAME AS ABOVE.	47247																														
D.BACHUBAI & BROS 12/18 , TAWA LANE, UNITY HOUSE, NARAYAN DHURU STREET, MUMBAI			27-MAR-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>1286.00</td><td>NOS.</td><td>34.99</td><td>06-07-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>2249.857</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/GSD/ED	1286.00	NOS.	34.99	06-07-2012	ST-Central	%	5	2249.857										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/GSD/ED	1286.00	NOS.	34.99	06-07-2012	ST-Central	%	5	2249.857																											

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

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																														
Firm Details			Opened on																																	
77	07110447105708	21-03-2012	07110447	73031458	BOLTS MS BLACK HEX HEAD ROUND BODY WITH HEX NUTS M16 X 100 TO IS 1363/84 (REAFFIRMED FOR PART 1&3 OF 1992). FIRM'S OFFER: SAME AS ABOVE.	43680																														
NEMAT ENGINEERING PVT LTD. NO: 15, VANNIER STREET, PB NO. 1207, CHENNAI			27-MAR-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>640.00</td><td>CGS.</td><td>65.00</td><td>29-06-2012</td><td>VAT</td><td>%</td><td>5</td><td>2080</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	640.00	CGS.	65.00	29-06-2012	VAT	%	5	2080										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/GSD/PER	640.00	CGS.	65.00	29-06-2012	VAT	%	5	2080																											
78	09115014141726	21-03-2012	09115014	7598/NS	DENSIFIED THERMAL BONDED POLYESTER BLOCK CUSHION WITH DENSITY 60 +/- 3 KG/M3 FOR III TIER TRANSVERSE SEAT FOR BG COACHES TO SIZE 1850 X 550 X 40 MM. AS PER SPECN. RDSO STR NO. C-K 607, (REV-1) EXCEPT CLAUSE 3.1 OF SECTION A WITH AMENDMENT - 02 OF JAN 10. FIRM'S OFFER: - SAME AS ABOVE.	950605																														
FLEXO FOAM PVT LTD, DAULATABAD ROAD, NEAR RAILWAY CROSSING,  GURGOAN			27-MAR-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SS/PS GOC</td><td>1080.00</td><td>IOS.</td><td>880.19</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	SS/PS GOC	1080.00	IOS.	880.19	30-06-2012														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SS/PS GOC	1080.00	IOS.	880.19	30-06-2012																															
79	09120015105735	21-03-2012	09120015	75057013	PVC. RE.INFORCED NEOPHRENE HEAVY DUTY INDUSTRIAL RUBBER HAND GLOVES NON-CORROSIVE TO CHROMIC ACID CONCENTRATION 250gm LITRE AT 80 DEGREES CELCIUS & CORROSIVE TO HOT ALKALINE SOLUTION OF PH.13.5 X 13.8 AT 80 DEGREES CELCIUS SIZE 16" FOR WDM-2/YDM-4/YDM4-A. FIRM'S OFFER: - SAME AS ABOVE WITH PVC SUPPORTED HAND GLOVES.	156492																														
SYSTEM 5S PVT. LTD., 105, NAINIAPPA NAICKEN STREET,  CHENNAI			27-MAR-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>1380.00</td><td>PAIR</td><td>108.00</td><td>15-06-2012</td><td>VAT</td><td>%</td><td>5</td><td>7452</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	1380.00	PAIR	108.00	15-06-2012	VAT	%	5	7452										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/MSD/GOC	1380.00	PAIR	108.00	15-06-2012	VAT	%	5	7452																											
80	10110103105709	21-03-2012	10110103	80093097	COOLANT OIL FOR HONING CYLINDER LINER OF DIESEL LOCOMOTIVE-BRAND NAME-HONILLO OIL CASTROL 130/PHYSICAL CHARACTERISTICS-(1) KINEMATIC VISCOSITY IN CST AT 40 C IN FROM 4 TO 6 ONLY (2) POUR POINT -6 C ONLY (3) FLASH POINT (IN GOC) C MIN-130 C OR EQUIVALENT. FIRMS OFFER: SAME AS ABOVE, BRAND"RAJ FERROCUT H51/CF".	293415																														
RAJ PETRO SPECIALITIES P.LTD., 2A-D, DOSHI TOWERS, 156, POONAMALLEE HIGH ROAD, KILPAUK, CHENNAI			27-MAR-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>2940.00</td><td>LTR</td><td>83.07</td><td>30-04-2013</td><td>ED</td><td>%</td><td>14.42</td><td>35217.36</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>13972.158</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	2940.00	LTR	83.07	30-04-2013	ED	%	14.42	35217.36							VAT	%	5	13972.158
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/MSD/GOC	2940.00	LTR	83.07	30-04-2013	ED	%	14.42	35217.36																											
						VAT	%	5	13972.158																											



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

S.No	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																																		
81	10115092141728 BALMER LAWRIE & CO. LTD. greases & lubricants divisionmanali CHENNAI	21-03-2012	10115092 27-MAR-12	8098/NS	EP-2 GREASE OR ITS EQUIVALENT TO SPECIFICATION IPSS-1-09-005 OR IS-7623/1993 (SECOND REVISION) FOR TRACK MACHINES. FIRMS OFFER:AS PER TENDER TO BRAND "BALMEROL LIPREX EP 2 GREASE".	575069																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>XEN/TM/RPM</td><td>5278.00</td><td>KG.</td><td>90.69</td><td>30-04-2012</td><td>ED</td><td>%</td><td>14.42</td><td>69023.034</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>27384.243</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	XEN/TM/RPM	5278.00	KG.	90.69	30-04-2012	ED	%	14.42	69023.034							VAT	%	5	27384.243																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	XEN/TM/RPM	5278.00	KG.	90.69	30-04-2012	ED	%	14.42	69023.034																																															
						VAT	%	5	27384.243																																															
82	11110441105746 COIMBATORE COMPRESSOR ENGINEERING COMPANY PRIVATE LIMITED., SF NO 429, THANNEER PANDAL, PEELAMEDU, COIMBATORE	21-03-2012	11110441 27-MAR-12	45991571	BLOWER FAN MOTOR, CENTRIFUGAL TYPE, SUITABLE FOR SUCK THROUGH TYPE EVAPORATOR, 0.75 HP RATING AT 130 V DC CONFORMING TO ICF SPECN.NO. ICF/ELEC/826/REV.1 AND CS.NO. 1 TO 4 AND ICF DRG.NO. ICF/SK/7-3-169 ALT'd'. SUPPLY SHALL BE MADE EQUALLY ie. 50% FOR LH SIDE MOUNTING AND THE BALANCE 50% FOR RH SIDE MOUNTING IN THE EVAPORATOR UNIT. FIRM'S OFER IS THE SAME.	144489																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>8.00</td><td>NOS.</td><td>17200.00</td><td>31-08-2012</td><td>VAT</td><td>%</td><td>5</td><td>6880</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY CMM GOC	8.00	NOS.	17200.00	31-08-2012	VAT	%	5	6880																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY CMM GOC	8.00	NOS.	17200.00	31-08-2012	VAT	%	5	6880																																															
83	11110540105745 COIMBATORE COMPRESSOR ENGINEERING COMPANY PRIVATE LIMITED., SF NO 429, THANNEER PANDAL, PEELAMEDU, COIMBATORE	21-03-2012	11110540 27-MAR-12	45992617	CYLINDER 60mm DIA SUITABLE FOR WRA COMPRESSOR OF M/s.ELGI MAKE AS PER ELGI PART NO.000210390. FIRM'S OFFER : CYLINDER 60MM FOR WRA COMPRESSOR AS PER CEC PT NO.1.02.01.33.	41454																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>47.00</td><td>NOS.</td><td>840.00</td><td>27-07-2012</td><td>VAT</td><td>%</td><td>5</td><td>1974</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	47.00	NOS.	840.00	27-07-2012	VAT	%	5	1974																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/CW/PER	47.00	NOS.	840.00	27-07-2012	VAT	%	5	1974																																															
84	11110566105747 ORIENTAL INSULATORS., SHED No 30 "B" HSIDC,SECTOR -31 FARIDABAD	21-03-2012	11110566 27-MAR-12	45992873	CLEAT MADE UP OF FIBRE GLASS, REINFORCED FIRE RETARDANT, DMC MATERIAL CONFORMING TO RDSO DRG NO. RDSO/PE/SK/TL/4508-2009 REV'1' WITH ANGLE. NOTE:INSPECTION BY RITES AGAINST APPROVED SAMPLE BY CONSIGNEE (FIRM TO SUBMIT ONE ADVANCE SAMPLE TO CONSIGNEE.) FIRM'S OFFER IS THE SAME.	649165																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>567.00</td><td>SET</td><td>150.00</td><td>15-11-2012</td><td>FRT</td><td>Rs.</td><td>10</td><td>5670</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>4465.125</td></tr><tr><td>002</td><td>DY.CMM/CW/PER</td><td>3360.00</td><td>SET</td><td>150.00</td><td>15-11-2012</td><td>FRT</td><td>Rs.</td><td>7</td><td>23520</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>26460</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY CMM GOC	567.00	SET	150.00	15-11-2012	FRT	Rs.	10	5670							ST-Central	%	5.25	4465.125	002	DY.CMM/CW/PER	3360.00	SET	150.00	15-11-2012	FRT	Rs.	7	23520							ST-Central	%	5.25	26460
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
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002	DY.CMM/CW/PER	3360.00	SET	150.00	15-11-2012	FRT	Rs.	7	23520																																															
						ST-Central	%	5.25	26460																																															

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

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																																								
85	11110578105748	21-03-2012	11110578	45992939	25KW BRUSH LESS ALTERNATOR WITH OTHER ACCESSORIES (EXCLUDING ELECTRONIC RECTIFIER-CUM-REGULATOR UNIT OR RECTIFIER-CUM-REGULATOR UNIT) CONFORMING TO RDSO SPECIFICATION RDSO/PE/SPEC/AC/0056-2004 REV. 'O' WITH AMENDMENT NO.1. FIRM'S OFFER: SAME AS ABOVE.	1548447																																								
<div><div><div>BEST &amp; CROMPTON ENGG LTD 28/C, Industrial estate(North)AMBATTUR,  CHENNAI</div></div><div>27-MAR-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>7.00</td><td>SET</td><td>191000.00</td><td>03-10-2012</td><td>ED</td><td>%</td><td>10.3</td><td>137711</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>73735.55</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	191000.00	03-10-2012	ED	%	10.3	137711							VAT	%	5	73735.55										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/CW/PER	7.00	SET	191000.00	03-10-2012	ED	%	10.3	137711																																					
						VAT	%	5	73735.55																																					
86	12115078141730	21-03-2012	12115078	4698/NS	BUS SPLICE 18 MM RI -6320 Drg No ETI/OHE/P-6320 MOD:A dt 19/09/84. FIRM'S OFFER IS THE SAME.	416000																																								
<div><div><div>S.B INDUSTRIES 161, S.N ROY ROAD  KOLKATTA</div></div><div>27-MAR-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>SSE/TRD/KYJ</td><td>200.00</td><td>JOS.</td><td>2000.00</td><td>29-09-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>16000</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SSE/TRD/KYJ	200.00	JOS.	2000.00	29-09-2012	ST-Central	%	4	16000																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	SSE/TRD/KYJ	200.00	JOS.	2000.00	29-09-2012	ST-Central	%	4	16000																																					
87	12120209105737	21-03-2012	12120209	41981807	Anti-tracking varnish for class 130 degree used on field coils auxillary machines i.e. Becktol red of M/s Elantas Beck Co Pune or similar. (The test certificate should contain parameters mentioned in annexure enclosed). FIRM'S OFFER IS THE SAME.	361862																																								
<div><div><div>HI-TECH INSULATION nO.14, (OLD NO.11), FRANCIS JOSEPH STREET,  CHENNAI</div></div><div>27-MAR-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/LSD/PER</td><td>500.00</td><td>&lt;GS.</td><td>156.65</td><td>28-06-2012</td><td>VAT</td><td>%</td><td>5</td><td>3916.25</td></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>1700.00</td><td>&lt;GS.</td><td>156.65</td><td>28-06-2012</td><td>VAT</td><td>%</td><td>5</td><td>13315.25</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	500.00	<GS.	156.65	28-06-2012	VAT	%	5	3916.25	002	AMM/DSD/GOC	1700.00	<GS.	156.65	28-06-2012	VAT	%	5	13315.25										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	500.00	<GS.	156.65	28-06-2012	VAT	%	5	3916.25																																					
002	AMM/DSD/GOC	1700.00	<GS.	156.65	28-06-2012	VAT	%	5	13315.25																																					
88	13120102105715	21-03-2012	13120102	10121237	ARM, CONTROL SHAFT TO GOV. LINKAGE, TO SR DRG NO.SR/D/DE-183/M ALT.NO.1.AND SR SPECIFICATION NO.SR/DLF-11. FIRM'S OFFER :- ISONSIC	38483																																								
<div><div><div>NANDRATAN FOUNDRY &amp; ENGG. WORKS PVT.LTD., 113, CREATIVE IND. ESTATE, 72,N.M.JOSHI MARG SITARAM MILLS , MUMBAI</div></div><div>27-MAR-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/DSD/GOC</td><td>14.00</td><td>JOS.</td><td>2370.00</td><td>08-10-2012</td><td>ED</td><td>%</td><td>10.3</td><td>3417.54</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>4</td><td>56</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>5</td><td>1829.877</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	14.00	JOS.	2370.00	08-10-2012	ED	%	10.3	3417.54							FRT	Rs.	4	56							ST-Central	%	5	1829.877
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	AMM/DSD/GOC	14.00	JOS.	2370.00	08-10-2012	ED	%	10.3	3417.54																																					
						FRT	Rs.	4	56																																					
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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																																								
89	13120607105716 UNITED ENGINEERING ENTERPRISES 151/6/1, NARSINGHA DUTT ROAD HOWRAH	21-03-2012	13120607 27-MAR-12	10990021	DRIVE SHAFT ASSLY.(VERTICAL)FOR WW GOV.DRIVE-WDM2 ASSEMBLED IN ONE UNIT Consisting of 3 Items. 1) DRIVE SHAFT,TO DLW PART NO.10212929 ALT."a" 2)COUPLING TO DLW PART NO 10243756 ALT "c", AND 3) DOWEL, STRAIGHT 3/8"x2" LONG TO DLW PART NO.2P76006-064 ALT.-	39208																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>39.00</td><td>SET</td><td>910.00</td><td>06-08-2012</td><td>FRT</td><td>Rs.</td><td>40</td><td>1560</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Pkg</td><td>%</td><td>2</td><td>709.8</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>4</td><td>1447.992</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	39.00	SET	910.00	06-08-2012	FRT	Rs.	40	1560							Pkg	%	2	709.8							VAT	%	4	1447.992
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	SMM/DSL/ED	39.00	SET	910.00	06-08-2012	FRT	Rs.	40	1560																																					
						Pkg	%	2	709.8																																					
						VAT	%	4	1447.992																																					
90	14115011141729 PSFW STEELS PVT. LTD # 23 - A, NETAJI SUBHAS ROAD, 6th FLOOR ROOM NO.9-A KOLKATA	21-03-2012	14115011 27-MAR-12	9098/NS	M.S.PLATE 25 MM THICK IS 2062 GR.'B' FULLY KILLED AND FULLY NORMALISED. FIRM'S OFFER: - SAME AS ABOVE.	1133600																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AF/T&amp;P GOC</td><td>20.00</td><td>MTS.</td><td>54500.00</td><td>02-07-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>43600</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AF/T&P GOC	20.00	MTS.	54500.00	02-07-2012	ST-Central	%	4	43600																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	AF/T&P GOC	20.00	MTS.	54500.00	02-07-2012	ST-Central	%	4	43600																																					
91	14120192105741 ULTRA CHEMICALSWORKS, 269,ANANDEEP CHAMBERS273/277,NARSHI NATHA STREET MUMBAI	21-03-2012	14120192 27-MAR-12	90989107	Pig Iron to IS: 13502/1992 Grade 3.4 Designation PG Si3 Mn3 P40, Integer 3 consisting of Silicon greater than 1.25 % but less than 1.75% Phosphorus 0.2% to 0.4%, Sulphur 0.06% Maximum, Manganese 0.5% to 1.0%. The mass of the Pig Iron shall be either 45 Kg having 2 notches or 22.5 kg having one notch or 6 Kg to 11.5 Kg without notch. FIRM'S OFFER: - SAME AS ABOVE.	739868																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>18.00</td><td>MTS.</td><td>36644.00</td><td>18-09-2012</td><td>FRT</td><td>Rs.</td><td>2994</td><td>53892</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>26383.68</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/BS/AJJ	18.00	MTS.	36644.00	18-09-2012	FRT	Rs.	2994	53892							ST-Central	%	4	26383.68										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	AMM/BS/AJJ	18.00	MTS.	36644.00	18-09-2012	FRT	Rs.	2994	53892																																					
						ST-Central	%	4	26383.68																																					
92	21110599105740 MULTIVISTA GLOBAL LIMITED RAJAM TOWERS, 3RD FLOOR, NO.45,KAVIGNAR BHARATHIDASAN ROAD, TEYNAMPET, CHENNAI.600018. CHENNAI	21-03-2012	21110599 27-MAR-12	31988611	SEALING RING FOR ADOPTER KPC DRG NO:091-00705-00. NOTE : DEALER SHOULD PRODUCED VALID DEALERSHIP CERTIFICATE.FIRM'S OFFER : AS ABOVE.	19061																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>141.00</td><td>IOS.</td><td>125.00</td><td>04-08-2012</td><td>Pkg</td><td>%</td><td>3</td><td>528.75</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>907.688</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/AVD	141.00	IOS.	125.00	04-08-2012	Pkg	%	3	528.75							VAT	%	5	907.688										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	AMM/TSD/AVD	141.00	IOS.	125.00	04-08-2012	Pkg	%	3	528.75																																					
						VAT	%	5	907.688																																					

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

SNo	PO NO	Firm Details	Date	Tender No	PL No	Description	P.O.Value																													
93	21110741105739	21-03-2012	21110741	31992079	POH KIT FOR STABILIZING VALVE OF ESCORTS CONSISTING OF 5 ITEMS AS FOLLOWS:- 1)'K' RING PT.NO.N 890/40.2 -1 NO., 2) 'K' RING N 890 /16.2-1 NO., 3) GASKET A30 X 36 DIN 7603-1 NO.,4)'O' RING PT. NO. 5A- 38204 - 3 NOS., 5) VALVE HEAD -4A 47235-1 NO.	387028																														
<div>ESCORTS LIMITED., PLOT NO.115, SECTOR 24(RAILWAY EQUIPMENT DIVISION)  FARIDABAD</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>297.00</td><td>SET</td><td>696.00</td><td>03-07-2012</td><td>ED ST- Central</td><td>% %</td><td>10.3 5.25</td><td>21291.336 11970.175</td></tr><tr><td>002</td><td>AMM/TSD/AVD</td><td>182.00</td><td>SET</td><td>696.00</td><td>03-07-2012</td><td>ED ST- Central</td><td>% %</td><td>10.3 5.25</td><td>13047.216 7335.259</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	297.00	SET	696.00	03-07-2012	ED ST- Central	% %	10.3 5.25	21291.336 11970.175	002	AMM/TSD/AVD	182.00	SET	696.00	03-07-2012	ED ST- Central	% %	10.3 5.25	13047.216 7335.259
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/TSD/TBM	297.00	SET	696.00	03-07-2012	ED ST- Central	% %	10.3 5.25	21291.336 11970.175																											
002	AMM/TSD/AVD	182.00	SET	696.00	03-07-2012	ED ST- Central	% %	10.3 5.25	13047.216 7335.259																											
94	21115015141727	21-03-2012	21115015	3198/NS	CENTRE PIVOT PIN COMPLETE (SINGLE PIECE DESIGN) TO DRG NO.ICF/SK3-0-6-001.COL.I.FIRM'S OFFER : AS ABOVE.	411954																														
<div>CHAMUNDA FORGINGS (P) LTD D-208, FOCAL POINT,PHASE-VI  LUDHIANA</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SSE/EMU/AVD</td><td>16.00</td><td>NOS.</td><td>22445.00</td><td>05-07-2012</td><td>ED ST- Central</td><td>% %</td><td>10.3 4</td><td>36989.36 15844.374</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SSE/EMU/AVD	16.00	NOS.	22445.00	05-07-2012	ED ST- Central	% %	10.3 4	36989.36 15844.374										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SSE/EMU/AVD	16.00	NOS.	22445.00	05-07-2012	ED ST- Central	% %	10.3 4	36989.36 15844.374																											
95	21120077105710	21-03-2012	21120077	31161935	1/2" SOFT SEATED CHECK VALVE PRESSURE DIFFERENTIAL 9-10 PSI SIMILAR TO WSF PART NO.A 83288/1 OR TO RECON DRG.NO.REC/SCV/T-4021B OR EQUIVALENT.FIRM'S OFFER : AS ABOVE. MAKE OWN MAKE : " SEW "	39031																														
<div>SANTRA ENGINEERING WORKS., VILL: MAJHERAUT,P.O.CHAMRAIL, BENARAS ROAD, HOWRAH</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/TSD/TBM</td><td>36.00</td><td>NOS.</td><td>695.00</td><td>05-07-2012</td><td>ST- Central</td><td>%</td><td>4</td><td>1000.8</td></tr><tr><td>002</td><td>AMM/TSD/AVD</td><td>18.00</td><td>NOS.</td><td>695.00</td><td>05-07-2012</td><td>ST- Central</td><td>%</td><td>4</td><td>500.4</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	36.00	NOS.	695.00	05-07-2012	ST- Central	%	4	1000.8	002	AMM/TSD/AVD	18.00	NOS.	695.00	05-07-2012	ST- Central	%	4	500.4
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/TSD/TBM	36.00	NOS.	695.00	05-07-2012	ST- Central	%	4	1000.8																											
002	AMM/TSD/AVD	18.00	NOS.	695.00	05-07-2012	ST- Central	%	4	500.4																											

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																														
96	21120087105711 ESCORTS LIMITED., PLOT NO.115, SECTOR 24(RAILWAY EQUIPMENT DIVISION)  FARIDABAD	21-03-2012	21120087 27-MAR-12	31220277	BEARING BOLT FOR COUPLER TO ESCORT REF. NO:BC-19 AND DRG.NO:40-586-07-03(4) OR EQUIVALENT.	334042																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>63.00</td><td>NOS.</td><td>3162.00</td><td>05-07-2012</td><td>ED ST-Central</td><td>% %</td><td>10.3 5.25</td><td>20518.218 11535.521</td></tr><tr><td>002</td><td>AMM/TSD/AVD</td><td>28.00</td><td>NOS.</td><td>3162.00</td><td>05-07-2012</td><td>ED ST-Central</td><td>% %</td><td>10.3 5.25</td><td>9119.208 5126.898</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	63.00	NOS.	3162.00	05-07-2012	ED ST-Central	% %	10.3 5.25	20518.218 11535.521	002	AMM/TSD/AVD	28.00	NOS.	3162.00	05-07-2012	ED ST-Central	% %	10.3 5.25	9119.208 5126.898
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/TSD/TBM	63.00	NOS.	3162.00	05-07-2012	ED ST-Central	% %	10.3 5.25	20518.218 11535.521																											
002	AMM/TSD/AVD	28.00	NOS.	3162.00	05-07-2012	ED ST-Central	% %	10.3 5.25	9119.208 5126.898																											
97	21120092105712 ESCORTS LIMITED., PLOT NO.115, SECTOR 24(RAILWAY EQUIPMENT DIVISION)  FARIDABAD	21-03-2012	21120092 27-MAR-12	31221063	BUSH LOWER FOR SCHAKU COUPLER TO ESCORTS REF.NO:BC2 DRG NO:040-524-07-4 (4) OR EQUIVALENT.FIRM'S OFFER : AS ABOVE.	290400																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>160.00</td><td>NOS.</td><td>1563.43</td><td>05-07-2012</td><td>ED ST-Central</td><td>% %</td><td>10.3 5.25</td><td>25765.326 14485.492</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/AVD	160.00	NOS.	1563.43	05-07-2012	ED ST-Central	% %	10.3 5.25	25765.326 14485.492										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/TSD/AVD	160.00	NOS.	1563.43	05-07-2012	ED ST-Central	% %	10.3 5.25	25765.326 14485.492																											
98	21120120105738 SREE DURGA ENGINEERING WORKS H.I.T. ROADICHAPUR, KAMARDANGA SANTRAGACHI  ICHAPUR,HOWRAH	21-03-2012	21120120 27-MAR-12	31320533	CASE HARDENED PINS TO ICF DRG NO:EMU/M-3-2-047 ITEM 1. ALT.u/6 FOR MOTOR COACHES.FIRM'S OFFER : AS ABOVE.	22997																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>44.00</td><td>NOS.</td><td>72.98</td><td>31-05-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>128.445</td></tr><tr><td>002</td><td>AMM/TSD/AVD</td><td>259.00</td><td>NOS.</td><td>72.98</td><td>31-05-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>756.073</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	44.00	NOS.	72.98	31-05-2012	ST-Central	%	4	128.445	002	AMM/TSD/AVD	259.00	NOS.	72.98	31-05-2012	ST-Central	%	4	756.073
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/TSD/TBM	44.00	NOS.	72.98	31-05-2012	ST-Central	%	4	128.445																											
002	AMM/TSD/AVD	259.00	NOS.	72.98	31-05-2012	ST-Central	%	4	756.073																											

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																														
99	21120128105713 SREE DURGA ENGINEERING WORKS H . I . T ROAD, ICHAPUR, KAMARADANGA,SANTRAGACHI HOWRAH-711104. HOWRAH	21-03-2012	21120128 27-MAR-12	31320697	PINS TO ICF DRG NO: EMU-3-2-038 ITEM 1 ALT. J/4 FOR TRAILER COACHES.FIRM'S OFFER : AS ABOVE.	33585																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>49.00</td><td>NOS.</td><td>94.98</td><td>05-07-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>186.161</td></tr><tr><td>002</td><td>AMM/TSD/AVD</td><td>291.00</td><td>NOS.</td><td>94.98</td><td>05-07-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>1105.567</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	49.00	NOS.	94.98	05-07-2012	ST-Central	%	4	186.161	002	AMM/TSD/AVD	291.00	NOS.	94.98	05-07-2012	ST-Central	%	4	1105.567
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/TSD/TBM	49.00	NOS.	94.98	05-07-2012	ST-Central	%	4	186.161																											
002	AMM/TSD/AVD	291.00	NOS.	94.98	05-07-2012	ST-Central	%	4	1105.567																											
100	21120137105714 VEE KAY RUBBER PRODUCTS 3,MISTRY INDUSTRIAL COMPLEXMIDC CROSS ROAD AANDHERI EAST MUMBAI	21-03-2012	21120137 27-MAR-12	31350483	PACKING RING FOR ELECTRO PNEUMATIC BRAKE UNIT TYPE LD2,PART NO. 074916/2 PAMPHLET NO. 4594/2A WSF PART NO. J.73450/1 REF.66 OR EQUIVALENT.FIRM'S OFFER : AS ABOVE.	11966																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>246.00</td><td>NOS.</td><td>42.00</td><td>05-07-2012</td><td>ED ST-Central</td><td>% %</td><td>10.3 5</td><td>1064.196 569.81</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/AVD	246.00	NOS.	42.00	05-07-2012	ED ST-Central	% %	10.3 5	1064.196 569.81										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/TSD/AVD	246.00	NOS.	42.00	05-07-2012	ED ST-Central	% %	10.3 5	1064.196 569.81																											
101	26110038105732 MELBROW ENGINEERING WORKS PVT LTD, NO-113, PARK STREET, 6 th FLOOR, PODDAR POINT, KOLKATTA	21-03-2012	26110038 27-MAR-12	25120451	WEAR PLATE BOGIE FRAME ASSEMBLY TO DRAWING NO 01/4/12/44.	23920																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>23.00</td><td>NOS.</td><td>1000.00</td><td>08-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>920</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	23.00	NOS.	1000.00	08-10-2012	ST-Central	%	4	920										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SMM/ELSD/AJJ	23.00	NOS.	1000.00	08-10-2012	ST-Central	%	4	920																											

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

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																														
Firm Details			Opened on																																	
102	26110253105720	21-03-2012	26110253	25230153	UNION FEMALE ID.15mm X OD 21mm consisting of Union bush female 1 No, Union end female 1 No, Union nut 1 No and gasket 1 No to Drg. No. 0/3/65/8 WAM4 and WAG5A locos.	39307																														
JANATA BAHUMUKHI LAGHU UDYOG SANSTHAN LTD, BARIGALLI, HALU BAZAR,  BHIWANI		27-MAR-12																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>456.00</td><td>SET</td><td>80.00</td><td>02-07-2012</td><td>FRT</td><td>Rs.</td><td>3</td><td>1368</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>1459.2</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	456.00	SET	80.00	02-07-2012	FRT	Rs.	3	1368							ST-Central	%	4	1459.2
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	456.00	SET	80.00	02-07-2012	FRT	Rs.	3	1368																											
						ST-Central	%	4	1459.2																											
103	26110254105721	21-03-2012	26110254	25230207	UNION FEMALE ID.21mm X OD.27mm consisting of Union bush female 1no, union end female 1no, union nut 1no and gasket 1no to Drg no 0/3/65/8.FIRM'S OFFER-SAME AS ABOVE-BRAND:'JMI/KIRTI'	15981																														
JUPITER METAL INDUSTRIES., S-170, INDUSTRIAL AREA,  JALANDHAR		27-MAR-12																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>157.00</td><td>SET</td><td>97.50</td><td>02-07-2012</td><td>ST-Central</td><td>%</td><td>4.4</td><td>673.53</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	157.00	SET	97.50	02-07-2012	ST-Central	%	4.4	673.53										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	157.00	SET	97.50	02-07-2012	ST-Central	%	4.4	673.53																											
104	26110289105717	21-03-2012	26110289	25235357	SEAMLESS STEEL BUTT WELD ELBOW ID33mm X OD 42mmTO CLW/AC/201.	7788																														
SATYA INDUSTRIES 11/D CHETLA CENTRAL ROAD  KOLKATTA		27-MAR-12																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>117.00</td><td>IOS.</td><td>64.00</td><td>30-05-2012</td><td>VAT</td><td>%</td><td>4</td><td>299.52</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	117.00	IOS.	64.00	30-05-2012	VAT	%	4	299.52										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	117.00	IOS.	64.00	30-05-2012	VAT	%	4	299.52																											
105	26111043105724	21-03-2012	26111043	25707061	Limit switch with push rod normal for BL box having contacts 2 NO. + 1 NC to Siemens type 3 SE 30-23-1AZ1.FIRM'S OFFER- LIMIT SWITCH WITH PUSH ROD NORMAL FOR BL BOX HAVING CONTACTS 2 NO.PLUS 1 NC TO SIEMENS MAKE TYPE NO.3SE30-23-1AZ1	144780																														
K.DHANDAPANI CO., LTD., C-20,THIRUVIKA INDUSTRIAL ESTATE GUINDY CHENNAI		27-MAR-12																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>239.00</td><td>IOS.</td><td>469.00</td><td>27-07-2012</td><td>VAT</td><td>%</td><td>5</td><td>5604.55</td></tr><tr><td>002</td><td>SMM/ELSD/AJJ</td><td>55.00</td><td>IOS.</td><td>469.00</td><td>27-07-2012</td><td>VAT</td><td>%</td><td>5</td><td>1289.75</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	239.00	IOS.	469.00	27-07-2012	VAT	%	5	5604.55	002	SMM/ELSD/AJJ	55.00	IOS.	469.00	27-07-2012	VAT	%	5	1289.75
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	239.00	IOS.	469.00	27-07-2012	VAT	%	5	5604.55																											
002	SMM/ELSD/AJJ	55.00	IOS.	469.00	27-07-2012	VAT	%	5	1289.75																											

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

Sl.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																														
106	26111383105729	21-03-2012	26111383	25942013	SPARKING TIP ASSEMBLY FOR BHRR OF TM TAO 659 CONSISTING OF 4 ITEMS PER SET. (1)4TWD 092.385 SHEET 4.REFERENCE A-2 NOS. (2)SHEET 4 REFERENCE B-1 NO. (3)SHEET 3-3 NOS (4) SHEET 5-6 NOS. FIRM'S OFFER-SAME AS ABOVE	85592																														
<div>ARCO ELECTRO, TECHNOLOGIES (P) LTD., PLOT NO. 123, STREET NO. 17, M.I.D.C. (MAROL), ANDHERI (E) MUMBAI</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/ELSD/AJJ</td><td>248.00</td><td>NOS.</td><td>298.00</td><td>10-09-2012</td><td>ED</td><td>%</td><td>10.3</td><td>7612.112</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>4075.806</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	248.00	NOS.	298.00	10-09-2012	ED	%	10.3	7612.112							ST-Central	%	5	4075.806
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SMM/ELSD/AJJ	248.00	NOS.	298.00	10-09-2012	ED	%	10.3	7612.112																											
						ST-Central	%	5	4075.806																											
107	26111456105726	21-03-2012	26111456	25981833	50 SQ.MM/1500 V SINGLE CORE ELASTOMERIC CABLE TO RDSO SPECIFICATION E 14/01 REVISION 2 OF 1993 (PART II).	167005																														
<div>UNIFLEX CABLES LTD., 12/13, JYOTI WIRE HOUSE, VEERA DESAI ROAD, ANDHERI (WEST) MUMBAI</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>350.00</td><td>MTR</td><td>412.00</td><td>01-08-2012</td><td>ED</td><td>%</td><td>10.3</td><td>14852.6</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>7952.63</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	350.00	MTR	412.00	01-08-2012	ED	%	10.3	14852.6							VAT	%	5	7952.63
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	350.00	MTR	412.00	01-08-2012	ED	%	10.3	14852.6																											
						VAT	%	5	7952.63																											
108	26112032105727	21-03-2012	26112032	25992193	COPPER PIPE LINE COMPLETE SET FOR ELGI COMPRESSOR TRC/1000MN MODEL CONSISTING OF 5 ITEMS (1) PIPE ASSEMBLY (LH) TO ELGI PT. NO. 000478400 2.PIPE ASSEMBLY (RH) TO ELGI PT. NO. 000478410 3. PIPE ASSEMBLY INTER COOLER TO HP CYLINDER TO ELGI PT. NO.0004784 4. PIPE ASSEMBLY AFTER COOLER TO HP CYLINDER TO ELGI PART. NO. 000478430 5. PIPE ASSEMBLY DELIVERY TO ELGI PT. NO. 000478440 EACH 1 NO.PER SET.	174548																														
<div>SWATHI EQUIPMENTS PRIVATE LIMITED 2, 1st FLOOR, WELDERS ST, OFF. MOUNT ROAD, 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>28.00</td><td>SET</td><td>5937.00</td><td>31-08-2012</td><td>VAT</td><td>%</td><td>5</td><td>8311.8</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	5937.00	31-08-2012	VAT	%	5	8311.8										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	28.00	SET	5937.00	31-08-2012	VAT	%	5	8311.8																											
109	26112082105725	21-03-2012	26112082	25992843	PRIMARY SPRING SEAT PLATE ASSEMBLY FOR FLEXI COIL MARK-I BOGIE TO RDSO DRG.NO.SK.DL 3837 ITEM 1 AND 2.	166234																														
<div>A.K.ENGINEERING WORKS, 31/1,RAMKRISHNA MANDIR PATHNORTH BANTRA, 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>108.00</td><td>NOS.</td><td>1480.00</td><td>27-07-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>6393.6</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	108.00	NOS.	1480.00	27-07-2012	ST-Central	%	4	6393.6										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	108.00	NOS.	1480.00	27-07-2012	ST-Central	%	4	6393.6																											





No	P.O NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value				
114	26112650105728	21-03-2012	26112650	25997877	Overhauling kit for CRC 150 COMPRESSOR CONSISTING OF 11 items/13 NOS. as detailed below 1)Gasket to Elgi Pt.No.000411630-1 No. 2)Copper Washer to Elgi Pt.No.000521950-2 Nos. 3)Spider ring to Elgi Pt.No.000426040-1 No. 4)60MM Piston Rings to Elgi Pt.No.022401039-1 No. 5)Gasket to Elgi Pt.No.0004116 4A-1 No. 6) Gasket to Elgi Pt.No.0004116 4B-1 No. 7)Gasket to Elgi Pt.No.0004116 4C-1 No. 8)Gasket to Elgi Pt.No.0004115 2A-1 No. 9)Gasket to Elgi Pt.No.0004115 3A-1 No. 10)Air filter assembly with cov	89087				
	SWATHI EQUIPMENTS PRIVATE LIMITED 2, Ist FLOOR, WELDERS ST, OFF. MOUNT ROAD, CHENNAI		27-MAR-12							
	S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
	001	SMM/ELSD/AJJ	71.00	SET	1195.00	31-08-2012	VAT	%	5	4242.25
115	26112679105734	21-03-2012	26112679	25998407	CONNECTION PLATE TO ABB PART NO S2403 AND TO DRG NO AG-415261-P1 OR CONNECTION PLATE TO AAL PART NO G2403 AND TO DRG NO 9910383663001.	56547				
	BOMBARDIER TRANSPORTATION INDIA LTD., APEEJAY BUSINESS CENTRE12, HADDOWS ROAD, NUNGAMBAKKAM  CHENNAI		27-MAR-12							
	S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
	001	DY.CMM/LSD/PER	63.00	NOS.	775.00	04-01-2013	ED	%	10.3	5028.975
							VAT	%	5	2692.699
116	26120907105723	21-03-2012	26120907	25601210	CABLE SOCKET TO SUIT 150 SQMM, 16MM DIA, TYPE-6 TO CLW SPECIFICATION CLW/ES/S-25/ALT H OR TO DOWELLS PART NO: CUS 54, OR TO KLIPPON PART NO: 89261, OR TO UML PART NO:4667.	353535				
	CHETNA ENGINEERING CO., F-57,MIDC, AMBAD  NASIK		27-MAR-12							
	S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
	001	DY.CMM/LSD/PER	2711.00	NOS.	112.60	06-07-2012	ED	%	10.3	31441.636
							ST-Central	%	5	16835.012
117	26120921105718	21-03-2012	26120921	25607066	SET OF CODE MARKERS.CLW SPECN. CLW/ES/C-5/ALT C-4 BOOKS.	29120				
	BOMBAY TRADERS, PB. NO.7164,3,PRATIKSHAAPARTMENT,239 ,NEW MILL ROAD,KURLA (W),  MUMBAI		27-MAR-12							
	S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
	001	DY.CMM/LSD/PER	25.00	SET	1120.00	29-06-2012	ST-Central	%	4	1120

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

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																																																																						
Firm Details																																																																												
118	26120957105731	21-03-2012	26120957	25640458	RELAY SLIPPING DEVICE Q 48 SIMILAR TO WOAMA TYPE NO QTW-9 OR TO CONCORD TYPE CT32.1/110 V DC OR TO BCH TYPE FBM-183 B-9 AND GENERALLY CONFORMING TO CLW/ES/R-12 OR LATEST VERSION. FIRM`S OFFER- WOAMA MAKE Q 48 WHEEL SLIP RELAY AS PER WOAMA`S SPECN. NO. 959 RL W AND WOAMA TYPE NO. QTW9 WHICH CONFIRMS TO CLW`S SPECN. NO. CLW ES R 12 F ALL SEMI CONDUCTORS ARE MIL JSS GRADE.	727733																																																																						
<div>WOAMA ELECTRONICS., TG.2/21&amp;22, KALUPUKAR(NEAR LOKNATH MANDIR),TEGHARIA, P.O.HATIARA BAGUIATI KOLKATTA</div>																																																																												
27-MAR-12																																																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>79.00</td><td>JOS.</td><td>5200.00</td><td>01-10-2012</td><td>ED</td><td>%</td><td>10.3</td><td>42312.4</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>4</td><td>18124.496</td></tr><tr><td>002</td><td>SMM/ELSD/AJJ</td><td>27.00</td><td>JOS.</td><td>5200.00</td><td>01-10-2012</td><td>ED</td><td>%</td><td>10.3</td><td>14461.2</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>4</td><td>6194.448</td></tr><tr><td>003</td><td>AMM/ELSD/ED</td><td>16.00</td><td>JOS.</td><td>5200.00</td><td>01-10-2012</td><td>ED</td><td>%</td><td>10.3</td><td>8569.6</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>3670.784</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	79.00	JOS.	5200.00	01-10-2012	ED	%	10.3	42312.4							ST-Central	%	4	18124.496	002	SMM/ELSD/AJJ	27.00	JOS.	5200.00	01-10-2012	ED	%	10.3	14461.2							ST-Central	%	4	6194.448	003	AMM/ELSD/ED	16.00	JOS.	5200.00	01-10-2012	ED	%	10.3	8569.6							ST-Central	%	4	3670.784
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	DY.CMM/LSD/PER	79.00	JOS.	5200.00	01-10-2012	ED	%	10.3	42312.4																																																																			
						ST-Central	%	4	18124.496																																																																			
002	SMM/ELSD/AJJ	27.00	JOS.	5200.00	01-10-2012	ED	%	10.3	14461.2																																																																			
						ST-Central	%	4	6194.448																																																																			
003	AMM/ELSD/ED	16.00	JOS.	5200.00	01-10-2012	ED	%	10.3	8569.6																																																																			
						ST-Central	%	4	3670.784																																																																			
119	29110427105742	21-03-2012	29110427	14980423	PRESSURE GAUGE (0-6 KG PER SQ.CM)TO SR DRG.NO.SR/D/CN-168/BS. ALT.1 C&D NO. 9207-175. FIRM'S OFFER:- SAME AS ABOVE	23363																																																																						
<div>MIDLANDS &amp; CO No.7, KALIBARI LANE, DHAKURIA, KOLKATTA</div>																																																																												
27-MAR-12																																																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>32.00</td><td>JOS.</td><td>702.00</td><td>31-07-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>898.56</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/TNP	32.00	JOS.	702.00	31-07-2012	ST-Central	%	4	898.56																																																		
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	AMM/DSD/TNP	32.00	JOS.	702.00	31-07-2012	ST-Central	%	4	898.56																																																																			
120	44110401105736	21-03-2012	44110401	38320800	PIN FLAT HEAD TO DRG.NO.- ITEMS 1 to 5 of L/PN 631/M, ALT 6.FIRM'S OFFER SAME AS ABOVE.	259894																																																																						
<div>MANAS INDUSTRIES NO.37, DR. ABANI DUTT ROADROOM NO. 72, (GROUND FLOOR)SALKIA HOWRAH</div>																																																																												
27-MAR-12																																																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>2151.00</td><td>JOS.</td><td>111.37</td><td>31-08-2012</td><td>FRT</td><td>Rs.</td><td>5</td><td>10755</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>9582.275</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	2151.00	JOS.	111.37	31-08-2012	FRT	Rs.	5	10755							ST-Central	%	4	9582.275																																								
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	DY.CMM/GSD/PER	2151.00	JOS.	111.37	31-08-2012	FRT	Rs.	5	10755																																																																			
						ST-Central	%	4	9582.275																																																																			

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

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																																								
Firm Details																																														
121	44110444105749	21-03-2012	44110444	38988288	BOGIE CENTRE PIVOT TOP FOR CASNUB 22W(M), 22NL,22NLM, 22NLB & 22HS BOGIE AIR BRAKE WAGON TO DRG NO.ITEM-2 OF WD-85079/S-02, ALT-23. Ref.Spec: (1)WD-21-CASNUB-22NLB-BOGIE-93,Rev.2 WITH Amdt.No.4 OF Feb.'10, Annexure IX(Sheet 2 & 3 OF 16) (2) WD-17-CASNUB-22HS-BOGIE-92, Rev.3 WITH Amdt.No.4 OF Feb.'10,Annexure IX (Sheet 2&3 OF 16).firm's offer same as above.	434365																																								
<div>ATUL ENGINEERING UDYOG NUNHAI AGRA</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>119.00</td><td>√OS.</td><td>2979.00</td><td>31-08-2012</td><td>ED</td><td>%</td><td>10.3</td><td>36513.603</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>23800</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>19550.73</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	119.00	√OS.	2979.00	31-08-2012	ED	%	10.3	36513.603							FRT	Rs.	200	23800							ST-Central	%	5	19550.73
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/GSD/PER	119.00	√OS.	2979.00	31-08-2012	ED	%	10.3	36513.603																																					
						FRT	Rs.	200	23800																																					
						ST-Central	%	5	19550.73																																					
122	04110102105760	22-03-2012	04110102	30051022	PIN FOR BOLSTER SPRING SUSPENSION TO DRG NO. T-0-5-637, ALT-p/12.	379227																																								
<div>MAHARAJA STEEL (FORGINGS) 157,MOHENDRA BHATTACHARJE ROADP.O. SANTRAGACHI, HOWRAH</div>																																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>2320.00</td><td>√OS.</td><td>149.00</td><td>10-10-2012</td><td>FRT</td><td>Rs.</td><td>8.5</td><td>19720</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>13827.2</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	2320.00	√OS.	149.00	10-10-2012	FRT	Rs.	8.5	19720							ST-Central	%	4	13827.2										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	2320.00	√OS.	149.00	10-10-2012	FRT	Rs.	8.5	19720																																					
						ST-Central	%	4	13827.2																																					
123	04110673105762	22-03-2012	04110673	30982303	AIR BRAKE HOSE COUPLING FOR BRAKE PIPE TO DRG NO. RDSO SK-73547, ITEMS 1 TO 7 ALT-12. APPENDIX-F OF SPEC.02-ABR-02, AMENDT. NO. 3 OF APRL.10..	456258																																								
<div>IMT CABLES PRIVATE.LIMITED. A -96, MAYAPURI IND 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>DY.CMM/CW/PER</td><td>682.00</td><td>√OS.</td><td>669.00</td><td>10-10-2012</td><td></td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	682.00	√OS.	669.00	10-10-2012																								
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/CW/PER	682.00	√OS.	669.00	10-10-2012																																									
124	04115065141731	22-03-2012	04115065	3098/NS	SINGLE FLUSH VALVE SET FOR VIBHU MAKE CDTs TO PART NO.27000-1 OR EQUIVALENT.	165000																																								
<div>VIBHU COMPOSITE WORKS, SAHARANPUR ROAD, VILL PANSARA, YAMUNA NAGAR</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>CWS MAS</td><td>30.00</td><td>√OS.</td><td>5500.00</td><td>06-08-2012</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	CWS MAS	30.00	√OS.	5500.00	06-08-2012																								
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	CWS MAS	30.00	√OS.	5500.00	06-08-2012																																									

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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125	07110507105750	22-03-2012	07110507	73250600	RIVETS MS SNAP HEAD 40 MM X 6 MM IS:2155/1982 (RE FFIRMED 1996 WITH AMOT-1) DEC.84 MATERIAL TO IS; 7557/1982(RE AFFIRMED 1996)SL.NO.1.6 DIAPER 01 STEEL TO IS; 1148/64. FIRM'S OFFER: SAME AS ABOVE.					68172																																																																						
<div>R.T. INDUSTRIES 161, N.S. ROAD, KOLKATTA</div>			27-MAR-12																																																																													
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>1150.00</td><td>KG.</td><td>57.00</td><td>30-11-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>2622</td></tr></table>										S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/GSD/GOC	1150.00	KG.	57.00	30-11-2012	ST-Central	%	4	2622																																																			
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																							
001	AMM/GSD/GOC	1150.00	KG.	57.00	30-11-2012	ST-Central	%	4	2622																																																																							
126	11110380105763	22-03-2012	11110380	45990529	RAILWAY CARRIAGE FANS 225MM SWEEP BRACKET TYPE, PROVIDED WITH BALL BEARING AT BOTH ENDS, OPERATED AT 110V DC, VOLTAGE RANGE 98/135 V DC CONFORMING TO IS:6680-1992 (FIRST REVISION) WITH DEVIATIONS AS PER ANNEXURE-'H' REVISED IN DEC'2005 EXCLUDING OPTIONAL CLAUSE 20.0. FIRM'S OFFER : SAME AS ABOVE.					76239																																																																						
<div>SARIA INDUSTRIES CORPORATION 13, INDIA EXCHANGE PLACEKOLKATA KOLKATTA</div>			27-MAR-12																																																																													
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>25.00</td><td>NOS.</td><td>2150.00</td><td>27-08-2012</td><td>ED</td><td>%</td><td>10.3</td><td>5536.25</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>75</td><td>1875</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>2371.45</td></tr><tr><td>002</td><td>DY.CMM/CW/PER</td><td>5.00</td><td>NOS.</td><td>2150.00</td><td>27-08-2012</td><td>ED</td><td>%</td><td>10.3</td><td>1107.25</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>75</td><td>375</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>474.29</td></tr></table>										S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY CMM GOC	25.00	NOS.	2150.00	27-08-2012	ED	%	10.3	5536.25							FRT	Rs.	75	1875							ST-Central	%	4	2371.45	002	DY.CMM/CW/PER	5.00	NOS.	2150.00	27-08-2012	ED	%	10.3	1107.25							FRT	Rs.	75	375							ST-Central	%	4	474.29	
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																							
001	DY CMM GOC	25.00	NOS.	2150.00	27-08-2012	ED	%	10.3	5536.25																																																																							
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						ST-Central	%	4	2371.45																																																																							
002	DY.CMM/CW/PER	5.00	NOS.	2150.00	27-08-2012	ED	%	10.3	1107.25																																																																							
						FRT	Rs.	75	375																																																																							
						ST-Central	%	4	474.29																																																																							
127	12110084105751	22-03-2012	12110084	40981915	HRC FUSE LINK SINGLE POLE, 80 AmpS, 415 VOLTS, RMS CENTRAL TAG BOLT FIXING TYPE SIMILAR TO GE MAKE, TYPE TC80, CONFORMING TO 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 TC 80 AMPS CENTRE TAG BOLTED TYPE FIXING 500 VOLT WITH ISI MARK IS 13703 PART II/1993.					15402																																																																						
<div>SAM ELECTRICALS 24, DARSHAW BLDG, ROOM NO41, 1ST FLOOR JAMBALWADI, MARINE LINES MUMBAI</div>			27-MAR-12																																																																													
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>45.00</td><td>NOS.</td><td>88.90</td><td>26-06-2012</td><td>VAT</td><td>%</td><td>5</td><td>200.025</td></tr><tr><td>002</td><td>AMM/TSD/AVD</td><td>120.00</td><td>NOS.</td><td>88.90</td><td>26-06-2012</td><td>VAT</td><td>%</td><td>5</td><td>533.4</td></tr></table>										S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	45.00	NOS.	88.90	26-06-2012	VAT	%	5	200.025	002	AMM/TSD/AVD	120.00	NOS.	88.90	26-06-2012	VAT	%	5	533.4																																									
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																							
001	AMM/TSD/TBM	45.00	NOS.	88.90	26-06-2012	VAT	%	5	200.025																																																																							
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LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 16-MAR-12 AND 31-MAR-12

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																																																		
128	21110059105761	22-03-2012	21110059	31060018	BOTTOM BUSH FOR CENTRE PIVOT TO ICF DRG NO:EMU/M-0-6-005 ITEM-1 , ALT. K/2 FOR MC & HCC COACHES.FIRM'S OFFER : BOTTOM BUSH FOR CENTRE PIVOT TO ICF DRG NO:EMU/M-0-6-005 ITEM-1 , ALT. K/2.	269474																																																		
<div>FIFA ENTERPRISE., ICHAPUR,(DAKSHIN PARA) P.O.SANTRAGACHI, HOWRAH</div>																																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/TSD/TBM</td><td>122.00</td><td>NOS.</td><td>2095.00</td><td>06-07-2012</td><td>FRT</td><td>Rs.</td><td>20</td><td>2440</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>10223.6</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Fwd Chg</td><td>Rs.</td><td>10</td><td>1220</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	122.00	NOS.	2095.00	06-07-2012	FRT	Rs.	20	2440							ST-Central	%	4	10223.6							Fwd Chg	Rs.	10	1220										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/TSD/TBM	122.00	NOS.	2095.00	06-07-2012	FRT	Rs.	20	2440																																															
						ST-Central	%	4	10223.6																																															
						Fwd Chg	Rs.	10	1220																																															
129	21110787105757	22-03-2012	21110787	31992547	18 MONTHS OVERHAULING KIT FOR FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA LIMITED, AIR DRIER CONSISTING OF 3 ITEMS TO FTIL PART NO.790029204. 1) KIT FOR PRE COALESCER PART NO.790029165 1 NO/ SET., 2) REGENERATING ORIFICE PART NO. 790029111 - 1 NO/ SET ., 3) KIT FOR FINAL FILTER PATR NO. 790029125 1 NO/ SET .FIRM'S OFFER : SET OF SPARES FOR AIR DRIER CONSISTING OF . 1) INLET MAN. COALESCER KIT ( AD ) ,FTIL PART NO 790029165 : D & M PART RK-AB-787-W27B : 1 NO/SET @ BASIC PRICE OF Rs 3260/- PER UNIT	353062																																																		
<div>FAIVELEY TRANSPORT INDIA LTD, P.B.NO-39, HARITA, HOSUR</div>																																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/TSD/TBM</td><td>32.00</td><td>SET</td><td>4690.00</td><td>05-09-2012</td><td>ED</td><td>%</td><td>10.3</td><td>15458.24</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>8276.912</td></tr><tr><td>002</td><td>AMM/TSD/AVD</td><td>33.00</td><td>SET</td><td>4690.00</td><td>05-09-2012</td><td>ED</td><td>%</td><td>10.3</td><td>15941.31</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>8535.566</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	32.00	SET	4690.00	05-09-2012	ED	%	10.3	15458.24							VAT	%	5	8276.912	002	AMM/TSD/AVD	33.00	SET	4690.00	05-09-2012	ED	%	10.3	15941.31							VAT	%	5	8535.566
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/TSD/TBM	32.00	SET	4690.00	05-09-2012	ED	%	10.3	15458.24																																															
						VAT	%	5	8276.912																																															
002	AMM/TSD/AVD	33.00	SET	4690.00	05-09-2012	ED	%	10.3	15941.31																																															
						VAT	%	5	8535.566																																															
130	21120684105764	22-03-2012	21120684	31726173	BL TYPE DRIVERS CONTROL SWITCH BOX TO DRG NO:ICF/SK-7-2-2-270 COL-1.FIRM'S OFFER : FIRM'S OFFER : AS ABOVE.	501865																																																		
<div>MAA LAXMI INDUSTRY 117, BELLIOUS ROAD, HOWRAH</div>																																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/TSD/TBM</td><td>4.00</td><td>NOS.</td><td>17500.00</td><td>05-10-2012</td><td>ED</td><td>%</td><td>10.3</td><td>7210</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>3088.4</td></tr><tr><td>002</td><td>AMM/TSD/AVD</td><td>21.00</td><td>NOS.</td><td>17500.00</td><td>05-10-2012</td><td>ED</td><td>%</td><td>10.3</td><td>37852.5</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>16214.1</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	4.00	NOS.	17500.00	05-10-2012	ED	%	10.3	7210							ST-Central	%	4	3088.4	002	AMM/TSD/AVD	21.00	NOS.	17500.00	05-10-2012	ED	%	10.3	37852.5							ST-Central	%	4	16214.1
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/TSD/TBM	4.00	NOS.	17500.00	05-10-2012	ED	%	10.3	7210																																															
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002	AMM/TSD/AVD	21.00	NOS.	17500.00	05-10-2012	ED	%	10.3	37852.5																																															
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LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 16-MAR-12 AND 31-MAR-12

S.No	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																																												
131	21120796105756 <div>CONTROLLER OF STORES(ICF) INTEGRAL COACH FACTORY PERAMBUR CHENNAI</div>	22-03-2012	27-MAR-12	31992651	ALLUMINIUM FABRICATED BODY SIDE SLIDING DOOR ( PER DOOR SET) CONSISTING OF THE FOLLOWING ITEMS. 1) BODY SIDE SLIDING DOOR ALUMINIUM FABRICATED TO ICF DRG. NO. ICF/STD 5-8-001/ COL-I (LH) ALT.'C' = 1NO, (2) ICF/STD -5-8-001/ COL-II (RH) ALT.`C' =1 NO. 3) C' RAIL DOOR RUNNER TO ICF DRG. NO, ICF/STD - 5-8-004/4, ALT.a = 2 nos.	702000																																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>48.00</td><td>SET</td><td>14625.00</td><td>04-05-2012</td><td></td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/AVD	48.00	SET	14625.00	04-05-2012																																												
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																									
001	AMM/TSD/AVD	48.00	SET	14625.00	04-05-2012																																																													
132	27115015141733 <div>DELKON TEXTILES PVT LTD., PLOT NO.102, SECTOR-59, H.S.I.D.C INDUSTRIAL ESTATE, FARIDABAD</div>	22-03-2012	27-MAR-12	27115015 7998/NS	FIRE RETARDENT CURTAIN FABRIC FOR ALL AC COACHES EXCEPT AC FIRST CLASS AND EXECUTIVE CHAIR CAR TO RDSO SPECN C-9911 (REV.3) OF FEB-05 AND AMENDMENT NO.1 OF JAN 10 WIDTH 1220mm, MASS OF FABRIC SHALL BE 250+/- 20gm/SQUARE METER, AND THE SHADE AND COLOUR SHOULD CONFIRM TO GRADE NO. PPA 57 OF M/S INDIAN RAYON & INDUSTRIES LTD, THE FIRM SHALL SUBMIT SAMPLES OF ABOVE SAID DESIGN/PATTERN & COLOUR/SHADE IN SIZE 300 X 300mm FOR APPROVAL. FIRM'S OFFER: SAME AS ABOVE	455820																																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>1420.00</td><td>MTR</td><td>321.00</td><td>06-07-2012</td><td></td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SS/PROGRESS PWP	1420.00	MTR	321.00	06-07-2012																																												
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001	SS/PROGRESS PWP	1420.00	MTR	321.00	06-07-2012																																																													
133	28110084105752 <div>TIRUPATI ENGINEERING WORKS, GUPTA MANSION, 2 ND FLOOR, 71-D,NETAJI SUBHASH ROAD, KOLKATTA</div>	22-03-2012	27-MAR-12	28110084 12150253	HORN WITH SPRING ARCING TO S.RLY DRG NO. SR/D/ET-35/BM ALT-5	46800																																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>125.00</td><td>NOS.</td><td>360.00</td><td>04-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>1800</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	125.00	NOS.	360.00	04-10-2012	ST-Central	%	4	1800																																								
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																									
001	AMM/DSD/GOC	125.00	NOS.	360.00	04-10-2012	ST-Central	%	4	1800																																																									
134	28110129105753 <div>POWER ENGG CORPN (P) LTD 5, LINDSAY STREET KOLKATTA</div>	22-03-2012	27-MAR-12	28110129 12241593	RESISTOR PANEL FOR WSRR WITH 4 TUBES OF VALUE 221 +/-2% OHMS, 300 WATTS EACH, OF WHICH 2 TUBES SHOULD BE FIXED AND 2 TUBES OF VARIABLE RESISTOR WITH CLAMP WITH 3 TERMINALS OUT SIDE (A,B,C) TO A VALUE OF 442 + 442 OHMS. PANEL SHOULD BE CONFORMING TO GE CAT NO.41A 252 766G1.	110864																																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>4100.00</td><td>04-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>1476</td></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>8.00</td><td>NOS.</td><td>4100.00</td><td>04-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>1312</td></tr><tr><td>003</td><td>SMM/DSSD/GOC</td><td>5.00</td><td>NOS.</td><td>4100.00</td><td>04-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>820</td></tr><tr><td>004</td><td>AMM/DSD/ERS</td><td>3.00</td><td>NOS.</td><td>4100.00</td><td>04-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>492</td></tr><tr><td>005</td><td>AMM/DSD/TNP</td><td>1.00</td><td>NOS.</td><td>4100.00</td><td>04-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>164</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	9.00	NOS.	4100.00	04-10-2012	ST-Central	%	4	1476	002	AMM/DSD/GOC	8.00	NOS.	4100.00	04-10-2012	ST-Central	%	4	1312	003	SMM/DSSD/GOC	5.00	NOS.	4100.00	04-10-2012	ST-Central	%	4	820	004	AMM/DSD/ERS	3.00	NOS.	4100.00	04-10-2012	ST-Central	%	4	492	005	AMM/DSD/TNP	1.00	NOS.	4100.00	04-10-2012	ST-Central	%	4	164
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																									
001	SMM/DSL/ED	9.00	NOS.	4100.00	04-10-2012	ST-Central	%	4	1476																																																									
002	AMM/DSD/GOC	8.00	NOS.	4100.00	04-10-2012	ST-Central	%	4	1312																																																									
003	SMM/DSSD/GOC	5.00	NOS.	4100.00	04-10-2012	ST-Central	%	4	820																																																									
004	AMM/DSD/ERS	3.00	NOS.	4100.00	04-10-2012	ST-Central	%	4	492																																																									
005	AMM/DSD/TNP	1.00	NOS.	4100.00	04-10-2012	ST-Central	%	4	164																																																									

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

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																														
Firm Details			Opened on																																	
135	28110197105755	22-03-2012	28110197	12350011	TERMINAL STRIP 8 TERMINAL TO DLW DRG NO. DEL/MISC-8 ALT-R8 ITEM NO.1 & EL/PT-0274 ALT-R1.	169806																														
ALLIED ENGINEERING, 7, ANOOP KATRA, GIRJAGHAR CROSSING, VARANASI			27-MAR-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>1365.00</td><td>NOS.</td><td>110.00</td><td>03-12-2012</td><td>FRT</td><td>Rs.</td><td>10</td><td>13650</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>6006</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	1365.00	NOS.	110.00	03-12-2012	FRT	Rs.	10	13650							ST-Central	%	4	6006
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/GOC	1365.00	NOS.	110.00	03-12-2012	FRT	Rs.	10	13650																											
						ST-Central	%	4	6006																											
136	28110423105754	22-03-2012	28110423	12915361	RELAY 67 SERIES OF OEN PART NO.67EP-70-2C7 (SPL) SERIES 67 EPOXY SEALED, POWER ADJUSTED RELAYS WITH 70 VOLTS DC COIL WITH 2 C/O CONTACTS RATED AT 7 AMPS HAVING MOUNTING BRACKETS. CONTACT RATING:7 AMPS, TERMINALS :SOLDER TERMINAL, AMBIENT TEMP: (-40 deg. C) TO (+70 deg. C), INSULATION RESISTANCE: 1000 MEGA OHMS AT 25 DEGREE C, MAX. OPERATING TIME:0.012 SEC, MAX. RELEASE TIME:0.008 SEC, HEAT DISSIPATION: 1.8 W MAX., COIL RESISTANCE:5800 OHMS+,-10%. FIRM'S OFFER: OEN MAKE	15950																														
PREMIER ELECTRIC CO., OLD NO-104 (NEW-92), AUDIAPPA NAICKEN STREET, CHENNAI			27-MAR-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>35.00</td><td>NOS.</td><td>434.00</td><td>19-11-2012</td><td>VAT</td><td>%</td><td>5</td><td>759.5</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSSD/GOC	35.00	NOS.	434.00	19-11-2012	VAT	%	5	759.5										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SMM/DSSD/GOC	35.00	NOS.	434.00	19-11-2012	VAT	%	5	759.5																											
137	28110539105765	22-03-2012	28110539	12980444	RETAINING COLLAR PE FOR TM 165M, TM 4906 & TM 4907 TO RDSO DRG NO.SKDP-3790.	745500																														
S.N.ENTERPRISES, PLOT NO.21,SECTOR-1,INDUSTIRAL ESTATE,GOVINDAPURA, BHOPAL			27-MAR-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>504.00</td><td>NOS.</td><td>1050.00</td><td>03-10-2012</td><td></td><td></td><td></td><td></td></tr><tr><td>002</td><td>SMM/DSSD/GOC</td><td>206.00</td><td>NOS.</td><td>1050.00</td><td>03-10-2012</td><td></td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	504.00	NOS.	1050.00	03-10-2012					002	SMM/DSSD/GOC	206.00	NOS.	1050.00	03-10-2012				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/GOC	504.00	NOS.	1050.00	03-10-2012																															
002	SMM/DSSD/GOC	206.00	NOS.	1050.00	03-10-2012																															
138	29110383105759	22-03-2012	29110383	14480359	STARTER SAFETY RELAY 24-VOLTS-DC CLW DRG. NO.4D/27-288,4D/25,DL-3470. STARTER RELAY REV.2.IN 7 SHEETS. C&D NO.4117-9502-035. FIRM'S OFFER: - SAME AS ABOVE.	11781																														
PREMIER ELECTRIC CO., OLD NO-104 (NEW-92), AUDIAPPA NAICKEN STREET, CHENNAI			27-MAR-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>960.00</td><td>03-08-2012</td><td>Basic-Dis VAT</td><td>Rs. %</td><td>25 5</td><td>-300 561</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/TNP	12.00	NOS.	960.00	03-08-2012	Basic-Dis VAT	Rs. %	25 5	-300 561										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/TNP	12.00	NOS.	960.00	03-08-2012	Basic-Dis VAT	Rs. %	25 5	-300 561																											



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

S.No	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																																																						
139	40110088105766 VIBGYOR PAINTS & CHEMICALS (M.M NAGAR) 42/9, HARRINGTON ROAD, RAJFLATS, CHENNAI	22-03-2012	40110088 27-MAR-12	77981169	PAINT SYNTHETIC ENAMEL LIGHT BROWN FINISHING TO IS. 2932/74 & TO COLOUR SHADE NO. 410 OF IS.5/78 PACKED IN 20 LITRES NEW AND SOUND NON RETURNABLE M.S. DRUM TO IS.2552/89 GR.B1. FIRM'S OFFER:- SAME AS ABOVE.	390242																																																																						
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>460.00</td><td>LTR</td><td>83.25</td><td>31-07-2012</td><td>ED</td><td>%</td><td>10.3</td><td>3944.385</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>2.13</td><td>979.8</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>2111.969</td></tr><tr><td>002</td><td>AMM/TSD/AVD</td><td>3500.00</td><td>LTR</td><td>83.25</td><td>31-07-2012</td><td>ED</td><td>%</td><td>10.3</td><td>30011.625</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>2.13</td><td>7455</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>16069.331</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	460.00	LTR	83.25	31-07-2012	ED	%	10.3	3944.385							FRT	Rs.	2.13	979.8							VAT	%	5	2111.969	002	AMM/TSD/AVD	3500.00	LTR	83.25	31-07-2012	ED	%	10.3	30011.625							FRT	Rs.	2.13	7455							VAT	%	5	16069.331
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	AMM/TSD/TBM	460.00	LTR	83.25	31-07-2012	ED	%	10.3	3944.385																																																																			
						FRT	Rs.	2.13	979.8																																																																			
						VAT	%	5	2111.969																																																																			
002	AMM/TSD/AVD	3500.00	LTR	83.25	31-07-2012	ED	%	10.3	30011.625																																																																			
						FRT	Rs.	2.13	7455																																																																			
						VAT	%	5	16069.331																																																																			
140	40125006141732 NATIONAL OXYGEN LTD 80 , GREAMS ROAD CHENNAI	22-03-2012	40125006 27-MAR-12	8198/NS	LIQUID MEDICAL OXYGEN IN CUBIC METRES AS PER SPECIFICATION ENCLOSED. FIRM'S OFFER:- SAME AS ABOVE.	90100																																																																						
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SR.DMO/S/CVS/RH/PER</td><td>8000.00</td><td>CUM</td><td>10.25</td><td>31-05-2012</td><td>FRT</td><td>Rs.</td><td>.5</td><td>4000</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>4100</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SR.DMO/S/CVS/RH/PER	8000.00	CUM	10.25	31-05-2012	FRT	Rs.	.5	4000							ST-Central	%	5	4100																																								
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	SR.DMO/S/CVS/RH/PER	8000.00	CUM	10.25	31-05-2012	FRT	Rs.	.5	4000																																																																			
						ST-Central	%	5	4100																																																																			
141	44110232105758 FRONTIER ALLOY STEELS LTD, KM 25/5 , KALPI ROAD, RANIA, KANPUR, DEHAT	22-03-2012	44110232 27-MAR-12	38107673	WEDGE FOR CASNUB 22W, 22W(M), 22NL, 22NLB & 22HS BOGIE TO DRG.NO. RDSO SK 77579, ALT 7 & REF SPEC:(i) WD-21-CASNUB-22NLB-BOGIE-93, Rev.2, WITH AMENDMENT NO.4 OF FEB'10, ANNEXURE IX (SHEET 5 OF 16) (ii) WD-17-CASNUB-22HS-BOGIE-92, REV.3, WITH AMENDMENT NO.4 OF FEB'10, ANNEXURE IX (SHEET 5 OF 16).FIRM'S OFFER SAME AS ABOVE.	485330																																																																						
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>497.00</td><td>JOS.</td><td>800.00</td><td>05-07-2012</td><td>ED</td><td>%</td><td>10.3</td><td>40952.8</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>50</td><td>24850</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>21927.64</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	497.00	JOS.	800.00	05-07-2012	ED	%	10.3	40952.8							FRT	Rs.	50	24850							ST-Central	%	5	21927.64																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	DY.CMM/CW/PER	497.00	JOS.	800.00	05-07-2012	ED	%	10.3	40952.8																																																																			
						FRT	Rs.	50	24850																																																																			
						ST-Central	%	5	21927.64																																																																			

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
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S.No	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																				
142	04110840105796 S.K. ENGINEERING WORKS, NO-12, JOYDEV KUNDU LANE, KADAMTALA HOWRAH	26-03-2012	04110840 27-MAR-12	30633539	PIPE CLAMP 3.15x25x131 mm TO DRG.NO.T-6-3-767,ALT.n/52, ITEM.2.	106487																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>13402.00</td><td>NOS.</td><td>7.64</td><td>14-08-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>4095.651</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	13402.00	NOS.	7.64	14-08-2012	ST-Central	%	4	4095.651
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	DY.CMM/CW/PER	13402.00	NOS.	7.64	14-08-2012	ST-Central	%	4	4095.651																	
143	04120267105797 ASHOK INDUSTRIES ICHAPUR,KAMARDANGA, HOWRAH	26-03-2012	04120267 27-MAR-12	30320598	PINS 50X120 FOR BOGIE BRAKE RIGGING DRG NO.T-3-2-629 ALT-m/12.	75400																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>500.00</td><td>NOS.</td><td>145.00</td><td>31-08-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>2900</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/AVD	500.00	NOS.	145.00	31-08-2012	ST-Central	%	4	2900
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	AMM/TSD/AVD	500.00	NOS.	145.00	31-08-2012	ST-Central	%	4	2900																	
144	09110210105770 P.P.METALS & MFG. CO. 153/154, MINT STREET, IIInd FLOOR, CHENNAI	26-03-2012	09110210 27-MAR-12	91981797	ALUMINIUM FLAT TO SIZE 25 X 1.6MM THICK X 3600 MM LONG DESIGNATION 31000, CONDITION 'HX2' OF IS: 737/2008. FIRM'S OFFER: - SAME AS ABOVE.	901774																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>4360.00</td><td>&lt;GS.</td><td>196.98</td><td>28-09-2012</td><td>VAT</td><td>%</td><td>5</td><td>42941.64</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	4360.00	<GS.	196.98	28-09-2012	VAT	%	5	42941.64
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	DY.CMM/MSD/GOC	4360.00	<GS.	196.98	28-09-2012	VAT	%	5	42941.64																	

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SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																																																																																										
145	11110283105801	26-03-2012	11110283	45982995	OIL PRESSURE VALVE FOR SMC 4-65 ACCEL MAKE COMPRESSOR AS PER PART NO.ASL 6022A. FIRM'S OFFER : SAME AS ABOVE.	228377																																																																																										
<div>INDUSTRIAL ENGINEERING CORPORATION (MADRAS), FLAT NO.45, 1ST FLOOR, VICTORIA CRESCENT ROAD, EGMORE, CHENNAI</div>																																																																																																
27-MAR-12																																																																																																
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY CMM GOC</td><td>69.00</td><td>NOS.</td><td>1869.00</td><td>29-06-2012</td><td>Pkg</td><td>%</td><td>2</td><td>2579.22</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Fwd</td><td>Rs.</td><td>37.38</td><td>2579.22</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>6577.011</td></tr><tr><td>002</td><td>DY.CMM/CW/PER</td><td>43.00</td><td>NOS.</td><td>1869.00</td><td>29-06-2012</td><td>Pkg</td><td>%</td><td>2</td><td>1607.34</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Fwd</td><td>Rs.</td><td>37.38</td><td>1607.34</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>4098.717</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY CMM GOC	69.00	NOS.	1869.00	29-06-2012	Pkg	%	2	2579.22							Fwd	Rs.	37.38	2579.22							Chg										VAT	%	5	6577.011	002	DY.CMM/CW/PER	43.00	NOS.	1869.00	29-06-2012	Pkg	%	2	1607.34							Fwd	Rs.	37.38	1607.34							Chg										VAT	%	5	4098.717
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																							
001	DY CMM GOC	69.00	NOS.	1869.00	29-06-2012	Pkg	%	2	2579.22																																																																																							
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						Chg																																																																																										
						VAT	%	5	4098.717																																																																																							
146	11110310105800	26-03-2012	11110310	45989084	DISCHARGE VALVE RING PLATE FOR SMC 4-65 ACCEL MAKE COMPRESSOR AS PER PART NO. 106A- F-20 R 134a. FIRM'S OFFER : SAME AS ABOVE.	204172																																																																																										
<div>INDUSTRIAL ENGINEERING CORPORATION (MADRAS), FLAT NO.45, 1ST FLOOR, VICTORIA CRESCENT ROAD, EGMORE, CHENNAI</div>																																																																																																
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<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>137.00</td><td>NOS.</td><td>1366.00</td><td>29-06-2012</td><td>Pkg</td><td>%</td><td>2</td><td>3742.84</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Fwd</td><td>Rs.</td><td>27.32</td><td>3742.84</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>9544.242</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	137.00	NOS.	1366.00	29-06-2012	Pkg	%	2	3742.84							Fwd	Rs.	27.32	3742.84							Chg										VAT	%	5	9544.242																																								
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						Fwd	Rs.	27.32	3742.84																																																																																							
						Chg																																																																																										
						VAT	%	5	9544.242																																																																																							
147	11110472105768	26-03-2012	11110472	45991911	DYNAMICALLY BALANCED STACKED AND MACHINED ROTOR WITH KEY FOR 4.5KW,110V TONUM MAKE ALTERNATOR CONFORMING TO PART NO S001404. FIRM'S OFFER : SAME AS ABOVE.	35561																																																																																										
<div>STONE INDIA LTD, 16,TARATALLA ROAD, KOLKATTA</div>																																																																																																
27-MAR-12																																																																																																
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>2.00</td><td>NOS.</td><td>15500.00</td><td>27-09-2012</td><td>ED</td><td>%</td><td>10.3</td><td>3193</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>1367.72</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY CMM GOC	2.00	NOS.	15500.00	27-09-2012	ED	%	10.3	3193							ST-Central	%	4	1367.72																																																												
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LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 16-MAR-12 AND 31-MAR-12

S.No	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																														
148	12110081105769 SAM ELECTRICALS 24, DARSHAW BLDG, ROOM NO41, 1ST FLOOR JAMBALWADI, MARINE LINES MUMBAI	26-03-2012	12110081 27-MAR-12	40981885	HRC FUSE LINK SINGLE POLE 32Amps,415 VOLTS, RMS, DIN TYPE BLADE CONTACTS SIZE 1 SIMILAR TO SIEMENS TYPE 3NA-1201/LBO CONFORMING TO 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 32 AMPS SIZE 1 DIN TYPE BLADE CONTACTS WITH ISI MARK AS PER IS 13703 PART I AND II/1993.	37974																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>NOS.</td><td>169.00</td><td>29-06-2012</td><td>VAT</td><td>%</td><td>5</td><td>709.8</td></tr><tr><td>002</td><td>AMM/TSD/AVD</td><td>130.00</td><td>NOS.</td><td>169.00</td><td>29-06-2012</td><td>VAT</td><td>%</td><td>5</td><td>1098.5</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	84.00	NOS.	169.00	29-06-2012	VAT	%	5	709.8	002	AMM/TSD/AVD	130.00	NOS.	169.00	29-06-2012	VAT	%	5	1098.5
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/TSD/TBM	84.00	NOS.	169.00	29-06-2012	VAT	%	5	709.8																											
002	AMM/TSD/AVD	130.00	NOS.	169.00	29-06-2012	VAT	%	5	1098.5																											
149	16115194259174 FORCE MOTORS LIMITED, MUMBAI PUNE ROAD, AKURDI PUNE	26-03-2012	16115194 27-MAR-12	6798/NS	AMBULANCE. DESCRIPTION AS PER RC : ITEM SL. NO. 1. TRAVELLER AMBULANCE (BS-III) DL,3250 MM WHEEL BASE, FITTED WITH TD 2650FTI BS3 ED ENGINE, 5 SPEED GEAR BOX, VACCUM ASSISTED HYDRAULIC DUA CIRCUIT BRAKES, SEATING CAPACITY 9 + D, BS-III.	1511928																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SRDMO/STORES/GENL/RH/P ER</td><td>2.00</td><td>NOS.</td><td>658631.78</td><td>11-07-2012</td><td>VAT trans.c hr</td><td>% Rs.</td><td>13 11710</td><td>171244.263 23420</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SRDMO/STORES/GENL/RH/P ER	2.00	NOS.	658631.78	11-07-2012	VAT trans.c hr	% Rs.	13 11710	171244.263 23420										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SRDMO/STORES/GENL/RH/P ER	2.00	NOS.	658631.78	11-07-2012	VAT trans.c hr	% Rs.	13 11710	171244.263 23420																											
150	16120119105767 DIFFUSION ENGINEERS LTD, T-5&6,MIDC INDUSTRIAL AREA, HINGNA, NAGPUR	26-03-2012	16120119 27-MAR-12	76987346	METAL POWDER FOR SPRAYING DIFFUSION SURFACING WITH HARDNESS 540-610 PRIMELL ON C.I. AND STEEL ITEMS (TO BE SUPPLIED IN SPRAY CONTAINERS OF 500 Grams CAPACITY)TO SPECIFICATION EWAC 1001-EB-MP 1. FIRM'S OFFER : SAME AS ABOVE.	268650																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>40.00</td><td>&lt;GS.</td><td>5970.00</td><td>10-07-2012</td><td>VAT</td><td>%</td><td>12.5</td><td>29850</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	40.00	<GS.	5970.00	10-07-2012	VAT	%	12.5	29850										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	40.00	<GS.	5970.00	10-07-2012	VAT	%	12.5	29850																											

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																																												
151	16125055259173 ORBIT INDUSTRIES U-123MIDC HIGNA ROAD NAGPUR	26-03-2012	6598/NS 27-MAR-12		WATER MIST FIRE FIGHTING SYSTEM. DESCRIPTION : AS PER RC ITEM SL. NO. 2 ITEM: WATER MIST AND CAF FIRE DE SIGN. HIGH PRESSURE EXTINGUISHER BACK PACK. ITEM SL. NO. 8. ITEM: SPARES AND ADD-ON ITEMS. ITEMS : AFFF COMPOUND, STANDARD 5L CAN. ITEM SL.NO.11.ITEM: SPARES AND ADD-ON ITEMS. TEMS: AFFF COMPOUND, SPECIAL, 5L CAN. ITEM SL. NO. 14. ITEM: SPARES AND ADD-ON ITEMS. ITEMS: COMPRSSD AIR CYLINDER 2L, 200 BAR, STEEL.	1736589																																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>C&amp;WS/VM</td><td>1.00</td><td>NOS.</td><td>308727.00</td><td>31-07-2012</td><td>ST-Central</td><td>%</td><td>12.5</td><td>38590.875</td></tr><tr><td>002</td><td>CCWS/TVR</td><td>1.00</td><td>NOS.</td><td>308727.00</td><td>31-07-2012</td><td>ST-Central</td><td>%</td><td>12.5</td><td>38590.875</td></tr><tr><td>003</td><td>CCWS/TVR</td><td>1.00</td><td>NOS.</td><td>308727.00</td><td>31-07-2012</td><td>ST-Central</td><td>%</td><td>12.5</td><td>38590.875</td></tr><tr><td>004</td><td>CWM/LW/PER</td><td>1.00</td><td>NOS.</td><td>308727.00</td><td>31-07-2012</td><td>ST-Central</td><td>%</td><td>12.5</td><td>38590.875</td></tr><tr><td>005</td><td>CWM/LW/PER</td><td>1.00</td><td>NOS.</td><td>308727.00</td><td>31-07-2012</td><td>ST-Central</td><td>%</td><td>12.5</td><td>38590.875</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	C&WS/VM	1.00	NOS.	308727.00	31-07-2012	ST-Central	%	12.5	38590.875	002	CCWS/TVR	1.00	NOS.	308727.00	31-07-2012	ST-Central	%	12.5	38590.875	003	CCWS/TVR	1.00	NOS.	308727.00	31-07-2012	ST-Central	%	12.5	38590.875	004	CWM/LW/PER	1.00	NOS.	308727.00	31-07-2012	ST-Central	%	12.5	38590.875	005	CWM/LW/PER	1.00	NOS.	308727.00	31-07-2012	ST-Central	%	12.5	38590.875
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																									
001	C&WS/VM	1.00	NOS.	308727.00	31-07-2012	ST-Central	%	12.5	38590.875																																																									
002	CCWS/TVR	1.00	NOS.	308727.00	31-07-2012	ST-Central	%	12.5	38590.875																																																									
003	CCWS/TVR	1.00	NOS.	308727.00	31-07-2012	ST-Central	%	12.5	38590.875																																																									
004	CWM/LW/PER	1.00	NOS.	308727.00	31-07-2012	ST-Central	%	12.5	38590.875																																																									
005	CWM/LW/PER	1.00	NOS.	308727.00	31-07-2012	ST-Central	%	12.5	38590.875																																																									
152	16125073259171 ACCURATE ENGINEERING WORKS., D-204, ANSA INDUSTRIAL ESTATE, SAKI VIHAR ROAD, SAKINAKA, ANDHERI (E) MUMBAI	26-03-2012	6598/NS 27-MAR-12		H.P.FIRE FIGHTING SYSTEM WITH 9/10 LTRS WATER RESERVOIR 2 LTR, 300 BAR AIR CYLINDER WITH JET HAVING LONG LANCING DISTANCE ( SUITABLE FOR CLASS'A', 'B', AND ELE. FIRE). DESCRIPTION AS RC ITEM SL. NO.2 WATER MIST AND CAF FIRE DESIGN HIGH PRESSURE EXTINGUISHER BACK PACK. ITEM SL. NO. 8 SPARES AND ADD- ON ITEMS. ITEMS: AFFF COMPOUND, STANDARD, 5L CAN. ITEM SL. NO. 11 SPARES AND ADD-ON ITEMS. ITEM : AFFF COMPOUND, SPECIAL, 5L CAN. ITEM SL. NO. 14 SPARES AND ADD-ON ITEMS. ITEM : COMPRESSED AIR CY	1041954																																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>Cwm/GOC</td><td>1.00</td><td>NOS.</td><td>308727.00</td><td>31-07-2012</td><td>ST-Central</td><td>%</td><td>12.5</td><td>38590.875</td></tr><tr><td>002</td><td>SSE/C&amp;W/SCT</td><td>1.00</td><td>NOS.</td><td>308727.00</td><td>31-07-2012</td><td>ST-Central</td><td>%</td><td>12.5</td><td>38590.875</td></tr><tr><td>003</td><td>CWS MDU</td><td>1.00</td><td>NOS.</td><td>308727.00</td><td>31-07-2012</td><td>ST-Central</td><td>%</td><td>12.5</td><td>38590.875</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	Cwm/GOC	1.00	NOS.	308727.00	31-07-2012	ST-Central	%	12.5	38590.875	002	SSE/C&W/SCT	1.00	NOS.	308727.00	31-07-2012	ST-Central	%	12.5	38590.875	003	CWS MDU	1.00	NOS.	308727.00	31-07-2012	ST-Central	%	12.5	38590.875																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																									
001	Cwm/GOC	1.00	NOS.	308727.00	31-07-2012	ST-Central	%	12.5	38590.875																																																									
002	SSE/C&W/SCT	1.00	NOS.	308727.00	31-07-2012	ST-Central	%	12.5	38590.875																																																									
003	CWS MDU	1.00	NOS.	308727.00	31-07-2012	ST-Central	%	12.5	38590.875																																																									
153	16125078259172 ASKA EQUIPMENTS LTD., 193, DEEPALI CHOWK, PITAMPURA, OUTER RING ROAD, NEW DELHI	26-03-2012	6598/NS 27-MAR-12		H.P. FIRE FIGHTING SYSTEM WITH 9/10 LTRS WATER RESEVOIR 2 LTR.300 BAR AIR CYLINDER WITH JET HAVING LONG LANCING DISTANCE ( SUITABLE FOR CLASS "A", "B" AND ELE. FIRE). DESCRIPTION AS PER RC ITEM SL. NO. 2 WATER MIST AND CAF FIRE EXTINGUISHER, BACKPACK. DESIGN : HIGH PRESSURE. ITEM SL. NO.8 SPARES AND ADD-ON ITEMS. ITEM AFFF COMPOUND, STANDARD, 5L CAN. ITEM SL. NO. 11: SPARES AND ADD-ON ITEMS. ITEM : AFFF COMPOIND SPECIAL 5L CAN. ITEM SL. NO. 14 : SPARES AND ADD-ON ITEMS. ITEM : COMPRESSED AIR CY	695165																																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>CWM/CW/PWP</td><td>1.00</td><td>NOS.</td><td>306240.00</td><td>31-07-2012</td><td>ST-Central</td><td>%</td><td>13.5</td><td>41342.4</td></tr><tr><td>002</td><td>CWM/CW/PWP</td><td>1.00</td><td>NOS.</td><td>306240.00</td><td>31-07-2012</td><td>ST-Central</td><td>%</td><td>13.5</td><td>41342.4</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	CWM/CW/PWP	1.00	NOS.	306240.00	31-07-2012	ST-Central	%	13.5	41342.4	002	CWM/CW/PWP	1.00	NOS.	306240.00	31-07-2012	ST-Central	%	13.5	41342.4																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																									
001	CWM/CW/PWP	1.00	NOS.	306240.00	31-07-2012	ST-Central	%	13.5	41342.4																																																									
002	CWM/CW/PWP	1.00	NOS.	306240.00	31-07-2012	ST-Central	%	13.5	41342.4																																																									

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

26110220105792

26-03-2012

26110220

25187259

OVERHAULING KIT FOR D1 EMERGENCY BRAKE VALVE CONSISTING OF 5 ITEMS (1) O RING 1 NO WABCO NO 524614 OR TO FTIL PART NO.502706000 (2) O RING 1 NO WABCO NO 526388 OR TO FTIL PART NO.512707000 (3) O RING 1 NO WABCO NO 524609 OR TO FTIL PART NO.507704000 (4) SEAL 1 NO WABCO NO 546386 OR TO FTIL PART NO.515701000 (5) SEAL VALVE 1 NO WABCO NO 557396 OR TO FTIL PART NO.502705000.

102231

STONE INDIA LTD,  
16,TARATALLA ROAD,  
  
KOLKATTA

27-MAR-12

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	DY.CMM/LSD/PER	105.00	SET	160.00	10-09-2012	ED	%	10.3	1730.4
						ST-Central	%	4	741.216
002	SMM/ELSD/AJJ	176.00	SET	160.00	10-09-2012	ED	%	10.3	2900.48
						ST-Central	%	4	1242.419
003	AMM/ELSD/ED	276.00	SET	160.00	10-09-2012	ED	%	10.3	4548.48
						ST-Central	%	4	1948.339

155

26110593105773

26-03-2012

26110593

25441218

BLOWER COMPLETE WITH MOTOR (MVSI) FOR COOLING RECTIFIER BLOCK 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.  
FIRM'S OFFER- RANJAN BRAND BLOWER COMPLETE WITH FIRMS OWN MAKE 2.2KV/2-POLE TOTALLY ENCLOSED MOTOR FOR SILION RECTIFIER (MVSI) AS PER CLWs SPEC.NO.SPECN/E-10/3/08 (REVISED) SEPT.95 WITH AMENDMENT NO.1 AND 2 BUT STRICTLY TO FIRMS  
DRG NO.GA/AF/16/400/H/21/REV/A2 DULY APPROVED BY CLW/CRJ. MAKE-GTR

837120

G.T.R. COMPANY (PVT) LTD.,  
37, DUM DUM ROAD,  
  
KOLKATTA

27-MAR-12

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /RS.	Exp.Amt
001	DY.CMM/LSD/PER	40.00	JOS.	19200.00	10-08-2012	FRT	Rs.	960	38400
						ST-Central	%	4	30720

156

26110792105793

26-03-2012

26110792

25563180

Set of Union and Nut 1/2" consisting of 2 Items /2 Nos, to Part No. A1923.1,A1923.2 each 1 No.

11577

BOMBARDIER TRANSPORTATION INDIA LTD.,  
APEEJAY BUSINESS CENTRE12,  
HADDOWS ROAD, NUNGAMBAKKAM  
  
CHENNAI

27-MAR-12

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	SMM/ELSD/AJJ	14.00	JOS.	714.00	07-01-2013	ED	%	10.3	1029.588
						VAT	%	5	551.279

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

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																																																		
Firm Details																																																								
157	26111481105790	26-03-2012	26111481	25982345	INSULATING PLATE to BTIL Part No. S2186 and to Drg No AM-400085-P1 OR PROTECTION WALL TO ALL PART NO G2186 AND TO DRG NO 9910646701001. FIRM'S OFFER- PROTECTING WALL TO AAL PT.NO.G2186 & TO AAL DRG NO.9910646701001.	127782																																																		
<div>AUTOMETERS ALLIANCE LTD., C-63, Sector-57, Noida</div>																																																								
27-MAR-12																																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>5807.00</td><td>07-01-2013</td><td>ED</td><td>%</td><td>10.3</td><td>4784.968</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>2562.048</td></tr><tr><td>002</td><td>AMM/ELSD/ED</td><td>11.00</td><td>nos.</td><td>5807.00</td><td>07-01-2013</td><td>ED</td><td>%</td><td>10.3</td><td>6579.331</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>3522.817</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.	5807.00	07-01-2013	ED	%	10.3	4784.968							ST-Central	%	5	2562.048	002	AMM/ELSD/ED	11.00	nos.	5807.00	07-01-2013	ED	%	10.3	6579.331							ST-Central	%	5	3522.817
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/LSD/PER	8.00	nos.	5807.00	07-01-2013	ED	%	10.3	4784.968																																															
						ST-Central	%	5	2562.048																																															
002	AMM/ELSD/ED	11.00	nos.	5807.00	07-01-2013	ED	%	10.3	6579.331																																															
						ST-Central	%	5	3522.817																																															
158	26111530105787	26-03-2012	26111530	25982989	BEARING PLATE COMPLETE to BTIL part no A6410 and to drg no AM-300226-R1	8804																																																		
<div>BOMBARDIER TRANSPORTATION INDIA LTD., APEEJAY BUSINESS CENTRE12, HADDOWS ROAD, NUNGAMBAKKAM CHENNAI</div>																																																								
27-MAR-12																																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>2.00</td><td>nos.</td><td>3801.00</td><td>07-01-2013</td><td>ED</td><td>%</td><td>10.3</td><td>783.006</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>419.25</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/ELSD/ED	2.00	nos.	3801.00	07-01-2013	ED	%	10.3	783.006							VAT	%	5	419.25																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/ELSD/ED	2.00	nos.	3801.00	07-01-2013	ED	%	10.3	783.006																																															
						VAT	%	5	419.25																																															
159	26111768105788	26-03-2012	26111768	25987471	PLUNGER ROD COMPLETE to BTIL part no. A5317 and to drg no. AG-430173-R1.	11123																																																		
<div>BOMBARDIER TRANSPORTATION INDIA LTD., APEEJAY BUSINESS CENTRE12, HADDOWS ROAD, NUNGAMBAKKAM CHENNAI</div>																																																								
27-MAR-12																																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/ELSD/AJJ</td><td>2.00</td><td>nos.</td><td>2401.00</td><td>07-01-2013</td><td>ED</td><td>%</td><td>10.3</td><td>494.606</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>264.83</td></tr><tr><td>002</td><td>AMM/ELSD/ED</td><td>2.00</td><td>nos.</td><td>2401.00</td><td>07-01-2013</td><td>ED</td><td>%</td><td>10.3</td><td>494.606</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>264.83</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	2.00	nos.	2401.00	07-01-2013	ED	%	10.3	494.606							VAT	%	5	264.83	002	AMM/ELSD/ED	2.00	nos.	2401.00	07-01-2013	ED	%	10.3	494.606							VAT	%	5	264.83
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	SMM/ELSD/AJJ	2.00	nos.	2401.00	07-01-2013	ED	%	10.3	494.606																																															
						VAT	%	5	264.83																																															
002	AMM/ELSD/ED	2.00	nos.	2401.00	07-01-2013	ED	%	10.3	494.606																																															
						VAT	%	5	264.83																																															

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

S.No	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																														
160	26112303105789 TAMILNADU ENGINEERING ENTERPRISES, NO.51( OLD.25) POST OFFICE STREET, 1ST FLOOR, POST BOX NO-8322, CHENNAI	26-03-2012	26112303 27-MAR-12	25995893	BOLT FOR HITACHI GEAR CASE M 30 X 190MM AS PER DEE/RS/ED/MECH /8.99 WITH SUITABLE CASTLE NUT AS PER IS 2232/67 GRADE 8 SPLIT PIN TO SIZE 6X60MM AS PER IS 549 AND SPRING WASHER AS PER IS 3063-B.	179159																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>231.00</td><td>JOS.</td><td>241.00</td><td>30-04-2012</td><td>VAT</td><td>%</td><td>5</td><td>2783.55</td></tr><tr><td>002</td><td>AMM/ELSD/ED</td><td>477.00</td><td>JOS.</td><td>241.00</td><td>30-04-2012</td><td>VAT</td><td>%</td><td>5</td><td>5747.85</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	231.00	JOS.	241.00	30-04-2012	VAT	%	5	2783.55	002	AMM/ELSD/ED	477.00	JOS.	241.00	30-04-2012	VAT	%	5	5747.85
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SMM/ELSD/AJJ	231.00	JOS.	241.00	30-04-2012	VAT	%	5	2783.55																											
002	AMM/ELSD/ED	477.00	JOS.	241.00	30-04-2012	VAT	%	5	5747.85																											
161	26120967105791 WOAMA ELECTRONICS., TG,2/21&22, KALUPUKAR(NEAR LOKNATH MANDIR), TEGHARIA, P.O.HATIARA BAGUIATI KOLKATTA	26-03-2012	26120967 27-MAR-12	25643150	RELAY SIGNALLING (QV-61) TO CLW SPECIFICATION CLW/ES/R2/k. FIRM`S OFFER- WOAMA MAKE SIGNALLING RELAY QV-61 AS PER WOAMA`S SPECN. NO. WEL/QV/95 AND TYPE WOAMA TYPE NO. QVW-5 WHICH CONFIRMS TO CLW SPECN. NO. CLW/ES/R-2/K.	129395																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>47.00</td><td>JOS.</td><td>2400.00</td><td>10-10-2012</td><td>ED</td><td>%</td><td>10.3</td><td>11618.4</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>4</td><td>4976.736</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	47.00	JOS.	2400.00	10-10-2012	ED	%	10.3	11618.4							ST-Central	%	4	4976.736
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	47.00	JOS.	2400.00	10-10-2012	ED	%	10.3	11618.4																											
						ST-Central	%	4	4976.736																											
162	26121245105783 CONCEPT RAIL ENGINEERS PVT LTD., 81, NILGANJ ROAD, AGARPARA PANJA VILLA, KOLKATTA	26-03-2012	26121245 27-MAR-12	25880056	PANTOGRAPH COMPLETE CONFIRMING TO RDSO SPEC. RDSO/2008/EL/SPEC/0066 REV O DATED 20.6.2008, AND AMENDMENT 1 DATED 31.12.2008, WITH MODIFIED HORN AND SUPPORT ROD TO RDSO DRG NO SKEL 4682 ALT "O" AND WITHOUT FOOT INSULATOR AND CENTER WEARING STRIP. FIRM`S OFFER- PANTOGRAPH COMPLETE CONFIRMING TO RDSO SPEC.RDSO/2008/EL/SPEC/0066 REV O DT. 20.06.2008 TO CONCEPT GA DRG. NO. 0101001.	158303																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/ELSD/AJJ</td><td>2.00</td><td>JOS.</td><td>69000.00</td><td>09-10-2012</td><td>ED</td><td>%</td><td>10.3</td><td>14214</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>6088.56</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	2.00	JOS.	69000.00	09-10-2012	ED	%	10.3	14214							ST-Central	%	4	6088.56
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SMM/ELSD/AJJ	2.00	JOS.	69000.00	09-10-2012	ED	%	10.3	14214																											
						ST-Central	%	4	6088.56																											



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

PO No	PO NO	Date	Tender No	PL No	Description	P.O.Value																																																																																																														
163	26121245105784	26-03-2012	26121245	25880056	PANTOGRAPH COMPLETE CONFIRMING TO RDSO SPEC. RDSO/2008/EL/SPEC/0066 REV O DATED 20.6.2008, AND AMENDMENT 1 DATED 31.12.2008, WITH MODIFIED HORN AND SUPPORT ROD TO RDSO DRG NO SKEL 4682 ALT "O" AND WITHOUT FOOT INSULATOR AND CENTER WEARING STRIP.	619307																																																																																																														
STONE INDIA LTD, 16,TARATALLA ROAD, KOLKATTA		27-MAR-12																																																																																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/ELSD/AJJ</td><td>2.00</td><td>nos.</td><td>89980.00</td><td>09-07-2012</td><td>ED</td><td>%</td><td>10.3</td><td>18535.88</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>7939.835</td></tr><tr><td>002</td><td>AMM/ELSD/ED</td><td>4.00</td><td>nos.</td><td>89980.00</td><td>09-07-2012</td><td>ED</td><td>%</td><td>10.3</td><td>37071.76</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>15879.67</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	2.00	nos.	89980.00	09-07-2012	ED	%	10.3	18535.88							ST-Central	%	4	7939.835	002	AMM/ELSD/ED	4.00	nos.	89980.00	09-07-2012	ED	%	10.3	37071.76							ST-Central	%	4	15879.67																																																												
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																																											
001	SMM/ELSD/AJJ	2.00	nos.	89980.00	09-07-2012	ED	%	10.3	18535.88																																																																																																											
						ST-Central	%	4	7939.835																																																																																																											
002	AMM/ELSD/ED	4.00	nos.	89980.00	09-07-2012	ED	%	10.3	37071.76																																																																																																											
						ST-Central	%	4	15879.67																																																																																																											
164	28110812105785	26-03-2012	28110812	12989344	AC FUEL PUMP MOTOR WITH BUILT IN INVERTER, TO RDSO SPECN.NO.MP.0.24.00.20 OF JULY-2008 (REV 01)TO M/S SIGNOTRON MODEL FP-3-72. Firm's offer: Signotron Make AC Fuel Pump Motor with built in inverter [Model FP-3-72] Capacity 1.5HP., Voltage 72V DC asper RDSO Specn No. MP.0.24.00.20 July 2008 (Rev 01) .Firm has to supply 1.With Motor of the make : Samall Harand /Kolkatta 2.With additional tests and modification as per RDSO Note Nos. SD.AUX.FP. motors dt 28.06.2011 and 14.10.2011.	1635036																																																																																																														
SIGNOTRON(INDIA) PVT LTD PLOT J6 BLOCK-EP,SECTOR-V,SALT LAKE, ELECTRONIC COMPLEX, KOLKATTA		27-MAR-12																																																																																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>56449.00</td><td>17-08-2012</td><td>FRT</td><td>Rs.</td><td>1200</td><td>8400</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Pkg</td><td>%</td><td>1.32</td><td>5215.888</td></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>8.00</td><td>nos.</td><td>56449.00</td><td>17-08-2012</td><td>FRT</td><td>Rs.</td><td>1200</td><td>9600</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Pkg</td><td>%</td><td>1.32</td><td>5961.014</td></tr><tr><td>003</td><td>SMM/DSSD/GOC</td><td>7.00</td><td>nos.</td><td>56449.00</td><td>17-08-2012</td><td>FRT</td><td>Rs.</td><td>1200</td><td>8400</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Pkg</td><td>%</td><td>1.32</td><td>5215.888</td></tr><tr><td>004</td><td>AMM/DSD/ERS</td><td>4.00</td><td>nos.</td><td>56449.00</td><td>17-08-2012</td><td>FRT</td><td>Rs.</td><td>1200</td><td>4800</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Pkg</td><td>%</td><td>1.32</td><td>2980.507</td></tr><tr><td>005</td><td>AMM/DSD/TNP</td><td>2.00</td><td>nos.</td><td>56449.00</td><td>17-08-2012</td><td>FRT</td><td>Rs.</td><td>1200</td><td>2400</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Pkg</td><td>%</td><td>1.32</td><td>1490.254</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	7.00	nos.	56449.00	17-08-2012	FRT	Rs.	1200	8400							Pkg	%	1.32	5215.888	002	AMM/DSD/GOC	8.00	nos.	56449.00	17-08-2012	FRT	Rs.	1200	9600							Pkg	%	1.32	5961.014	003	SMM/DSSD/GOC	7.00	nos.	56449.00	17-08-2012	FRT	Rs.	1200	8400							Pkg	%	1.32	5215.888	004	AMM/DSD/ERS	4.00	nos.	56449.00	17-08-2012	FRT	Rs.	1200	4800							Pkg	%	1.32	2980.507	005	AMM/DSD/TNP	2.00	nos.	56449.00	17-08-2012	FRT	Rs.	1200	2400							Pkg	%	1.32	1490.254
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																																											
001	SMM/DSL/ED	7.00	nos.	56449.00	17-08-2012	FRT	Rs.	1200	8400																																																																																																											
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002	AMM/DSD/GOC	8.00	nos.	56449.00	17-08-2012	FRT	Rs.	1200	9600																																																																																																											
						Pkg	%	1.32	5961.014																																																																																																											
003	SMM/DSSD/GOC	7.00	nos.	56449.00	17-08-2012	FRT	Rs.	1200	8400																																																																																																											
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LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 16-MAR-12 AND 31-MAR-12

SNo	PO NO	NO	Date	Tender No	PL No	Description	P.O.Value																																																																						
165	40110042105771	26-03-2012	40110042	77090913		PAINT READY MIXED "OLIVE GREEN ISC-220 OF IS 5" BRUSHING, FINISHING, SEMI GLOSS FOR GENERAL PURPOSE TO IS:13607/02 PACKED IN 20 LITRES NEW AND SOUND NON-RETURNABLE M.S.DRUMS TO IS.2552/89 GR B2. FIRM'S OFFER: - SAME AS ABOVE.	180814																																																																						
<div>VIBGYOR PAINTS &amp; CHEMICALS (M.M NAGAR) 42/9, HARRINGTON ROAD, RAJFLATS, CHENNAI</div>																																																																													
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>1960.00</td><td>LTR</td><td>77.85</td><td>30-06-2012</td><td>ED</td><td>%</td><td>10.3</td><td>15716.358</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>2.09</td><td>4096.4</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>8415.118</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	1960.00	LTR	77.85	30-06-2012	ED	%	10.3	15716.358							FRT	Rs.	2.09	4096.4							VAT	%	5	8415.118																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																				
001	DY.CMM/CW/PER	1960.00	LTR	77.85	30-06-2012	ED	%	10.3	15716.358																																																																				
						FRT	Rs.	2.09	4096.4																																																																				
						VAT	%	5	8415.118																																																																				
166	40110042105772	26-03-2012	40110042	77090913		PAINT READY MIXED "OLIVE GREEN ISC-220 OF IS 5" BRUSHING, FINISHING, SEMI GLOSS FOR GENERAL PURPOSE TO IS:13607/02 PACKED IN 20 LITRES NEW AND SOUND NON-RETURNABLE M.S.DRUMS TO IS.2552/89 GR B2. FIRM'S OFFER: - SAME AS ABOVE.	595268																																																																						
<div>DEB PAINTS (PVT.) LTD., METHOPARA P.O. GANGANAGAR 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>2960.00</td><td>LTR</td><td>75.00</td><td>08-06-2012</td><td>ED</td><td>%</td><td>10.3</td><td>22866</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>7</td><td>20720</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>13.5</td><td>33056.91</td></tr><tr><td>002</td><td>DY.CMM/CW/PER</td><td>2940.00</td><td>LTR</td><td>75.00</td><td>09-08-2012</td><td>ED</td><td>%</td><td>10.3</td><td>22711.5</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>7</td><td>20580</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>13.5</td><td>32833.553</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	2960.00	LTR	75.00	08-06-2012	ED	%	10.3	22866							FRT	Rs.	7	20720							ST-Central	%	13.5	33056.91	002	DY.CMM/CW/PER	2940.00	LTR	75.00	09-08-2012	ED	%	10.3	22711.5							FRT	Rs.	7	20580							ST-Central	%	13.5	32833.553
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																				
001	DY.CMM/CW/PER	2960.00	LTR	75.00	08-06-2012	ED	%	10.3	22866																																																																				
						FRT	Rs.	7	20720																																																																				
						ST-Central	%	13.5	33056.91																																																																				
002	DY.CMM/CW/PER	2940.00	LTR	75.00	09-08-2012	ED	%	10.3	22711.5																																																																				
						FRT	Rs.	7	20580																																																																				
						ST-Central	%	13.5	32833.553																																																																				
167	40110101105803	26-03-2012	40110101	77981649		ENAMEL, SYNTHETIC, EXTERIOR, UNDER COATING, AIR CRAFT BLUE TO ISC:108 OF IS:5/94. SPECIFICATION: IS:8662/04 & ICF/MD/SPEC-045, ISSUE STATUS 2, REV. 03 WITH AMENDMENT DTD.22-04-08. PACKING CONDITION:- PACKED IN 20 LITRES NEW, SOUND & NON-RETURNABLE MS DRUMS TO IS: 2552/89 Gr.B2. FIRM'S OFFER: - SAME AS ABOVE.	743353																																																																						
<div>VIBGYOR PAINTS &amp; CHEMICALS (M.M NAGAR) 42/9, HARRINGTON ROAD, RAJFLATS, CHENNAI</div>																																																																													
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>1040.00</td><td>LTR</td><td>77.85</td><td>31-07-2012</td><td>ED</td><td>%</td><td>10.3</td><td>8339.292</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>2.99</td><td>3109.6</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>4465.165</td></tr><tr><td>002</td><td>DY.CMM/CW/PER</td><td>6940.00</td><td>LTR</td><td>77.85</td><td>31-07-2012</td><td>ED</td><td>%</td><td>10.3</td><td>55648.737</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>2.99</td><td>20750.6</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>29796.387</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	1040.00	LTR	77.85	31-07-2012	ED	%	10.3	8339.292							FRT	Rs.	2.99	3109.6							VAT	%	5	4465.165	002	DY.CMM/CW/PER	6940.00	LTR	77.85	31-07-2012	ED	%	10.3	55648.737							FRT	Rs.	2.99	20750.6							VAT	%	5	29796.387
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																				
001	DY.CMM/LSD/PER	1040.00	LTR	77.85	31-07-2012	ED	%	10.3	8339.292																																																																				
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002	DY.CMM/CW/PER	6940.00	LTR	77.85	31-07-2012	ED	%	10.3	55648.737																																																																				
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LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 16-MAR-12 AND 31-MAR-12

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																														
168	40115019141735 BHARAT PETROLEUM CORPORATION LTD J1-J 6, SIPCOT INDUSTRIAL COMPLEX GUMMIDIPOONDI	26-03-2012	40115019 27-MAR-12	8198/NS	BHARAT CUTTING GAS OF PETROLEUM CORPORATION FIRM'S OFFER; - SAME AS ABOVE.	1518100																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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</td><td>PWP</td><td>7600.00</td><td>KG.</td><td>85.00</td><td>20-07-2012</td><td></td><td></td><td></td></tr><tr><td>002</td><td>SS/PROGRESS</td><td>PWP</td><td>10260.00</td><td>KG.</td><td>85.00</td><td>20-07-2012</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/WAGON SHOP	PWP	7600.00	KG.	85.00	20-07-2012				002	SS/PROGRESS	PWP	10260.00	KG.	85.00	20-07-2012			
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SS/WAGON SHOP	PWP	7600.00	KG.	85.00	20-07-2012																														
002	SS/PROGRESS	PWP	10260.00	KG.	85.00	20-07-2012																														
169	43110079105774 MA-BISHALAKSHMI ENGINEERING CONCERN, PALLOVPUKUR,SANTRAGACHI HOWRAH	26-03-2012	43110079 27-MAR-12	11160275	BUSHING TO DLW.DRG.NO.TPL-0311 SL.NO.15 (PART-11160275) ALT j	33219																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>1260.00</td><td>NOS.</td><td>25.35</td><td>03-08-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>1277.64</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	1260.00	NOS.	25.35	03-08-2012	ST-Central	%	4	1277.64										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/GOC	1260.00	NOS.	25.35	03-08-2012	ST-Central	%	4	1277.64																											
170	43110081105776 BALU INDUSTRIES, 7 A,THOLKAPPIAR STREET, PAMMAL CHENNAI	26-03-2012	43110081 27-MAR-12	11160299	BUSHING TO DLW.DRG.NO.TPL-0311 SL.NO.18 (PART NO.11160299) ALT.j	16336																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>431.00</td><td>NOS.</td><td>29.30</td><td>03-08-2012</td><td>VAT</td><td>%</td><td>5</td><td>631.415</td></tr><tr><td>002</td><td>SMM/DSSD/GOC</td><td>100.00</td><td>NOS.</td><td>29.30</td><td>03-08-2012</td><td>VAT</td><td>%</td><td>5</td><td>146.5</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	431.00	NOS.	29.30	03-08-2012	VAT	%	5	631.415	002	SMM/DSSD/GOC	100.00	NOS.	29.30	03-08-2012	VAT	%	5	146.5
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/GOC	431.00	NOS.	29.30	03-08-2012	VAT	%	5	631.415																											
002	SMM/DSSD/GOC	100.00	NOS.	29.30	03-08-2012	VAT	%	5	146.5																											
171	43110090105775 BALU INDUSTRIES, 7 A,THOLKAPPIAR STREET, PAMMAL CHENNAI	26-03-2012	43110090 27-MAR-12	11160433	BUSHING TO DLW.DRG.NO.TPL-0311 SL.NO.37 (PART NO.11160433 ALT.j	70030																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>968.00</td><td>NOS.</td><td>68.90</td><td>03-08-2012</td><td>VAT</td><td>%</td><td>5</td><td>3334.76</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	968.00	NOS.	68.90	03-08-2012	VAT	%	5	3334.76										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/GOC	968.00	NOS.	68.90	03-08-2012	VAT	%	5	3334.76																											

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																														
172	43110115105781 JALAN ENGINEERING 21-E, BIPLABI RASH BIHARIBASU RD, 2nd FLOOR,(FORMERLY CANNING STREET), KOLKATTA	26-03-2012	43110115 27-MAR-12	11180055	LEVER FULCRUM BOLT FOR WDM2 LOCOS DLW DRG. NO.202 V 207159 Alt.'g'. (PART No.11180055)	139513																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>147.00</td><td>NOS.</td><td>221.00</td><td>04-12-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>1299.48</td></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>460.00</td><td>NOS.</td><td>221.00</td><td>04-12-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>4066.4</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	147.00	NOS.	221.00	04-12-2012	ST-Central	%	4	1299.48	002	AMM/DSD/GOC	460.00	NOS.	221.00	04-12-2012	ST-Central	%	4	4066.4
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SMM/DSL/ED	147.00	NOS.	221.00	04-12-2012	ST-Central	%	4	1299.48																											
002	AMM/DSD/GOC	460.00	NOS.	221.00	04-12-2012	ST-Central	%	4	4066.4																											
173	43110134105804 GANESH FOUNDRY., 34 B,INDUSTRIAL ESTATE, JODHPUR	26-03-2012	43110134 27-MAR-12	11250227	HOUSING, BEARING FOR RADIATOR FAN DRIVE SR/D/CO-68/BM.	386706																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>90.00</td><td>NOS.</td><td>3710.00</td><td>07-09-2012</td><td>ED</td><td>%</td><td>10.3</td><td>34391.7</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>18414.585</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	90.00	NOS.	3710.00	07-09-2012	ED	%	10.3	34391.7							ST-Central	%	5	18414.585
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/GOC	90.00	NOS.	3710.00	07-09-2012	ED	%	10.3	34391.7																											
						ST-Central	%	5	18414.585																											
174	43110218105779 KWALITY RUBBER PRODUCTS A-1/1, GROUND FLOOR,SANGHAVI INDUSTRIAL ESTATE, NAVGHAR, VASAI ROAD (E), W.RLY THANE	26-03-2012	43110218 27-MAR-12	11325677	GASKET ARMOURED (SYSTEM LUBRICATION OIL). DRG. No. SR/D/GK-55/B. ALT.No.2. SPECIFICATION : POLYMER BUNA "N".	21097																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>705.00</td><td>NOS.</td><td>28.50</td><td>04-10-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>1004.625</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	705.00	NOS.	28.50	04-10-2012	ST-Central	%	5	1004.625										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SMM/DSL/ED	705.00	NOS.	28.50	04-10-2012	ST-Central	%	5	1004.625																											
175	43110558105782 TARA INDUSTRIES, ICHAPUR ROAD,SEALDANGA, KALITALA HOWRAH	26-03-2012	43110558 27-MAR-12	11425465	COUPLING (PUMP,FUEL BOOSTER) SR/D/DX-15/BM, STYLE-1, ITEM.1 TO 4 ALT.No. 2	65395																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>262.00</td><td>NOS.</td><td>240.00</td><td>31-01-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>2515.2</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	262.00	NOS.	240.00	31-01-2013	ST-Central	%	4	2515.2										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SMM/DSL/ED	262.00	NOS.	240.00	31-01-2013	ST-Central	%	4	2515.2																											

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

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																																																		
Firm Details																																																								
176	43110774105777	26-03-2012	43110774	11981817	FERRULE 5/8". DL-F.38 SR/D/PC-116/BM SL.NO.5	21744																																																		
ASIAN TRADING COMPANY., 146/157, BROAD WAY, P.B.NO.1399, CHENNAI			27-MAR-12																																																					
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>3510.00</td><td>NOS.</td><td>5.90</td><td>03-08-2012</td><td>VAT</td><td>%</td><td>5</td><td>1035.45</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	3510.00	NOS.	5.90	03-08-2012	VAT	%	5	1035.45																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/DSD/GOC	3510.00	NOS.	5.90	03-08-2012	VAT	%	5	1035.45																																															
177	43110801105778	26-03-2012	43110801	11982391	DOOR LATCH FOR DRIVER'S CAB. PD/GOC/SR/DSL/3-744, SL.NO.1 TO 7.	77402																																																		
JEEWAN LOCO SPARES 21 GOUR LAHA STREET  KOLKATTA			27-MAR-12																																																					
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>1145.00</td><td>NOS.</td><td>65.00</td><td>20-09-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>2977</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	1145.00	NOS.	65.00	20-09-2012	ST-Central	%	4	2977																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/DSD/GOC	1145.00	NOS.	65.00	20-09-2012	ST-Central	%	4	2977																																															
178	43120534105780	26-03-2012	43120534	11422804	ROTOR ASSLY FRONT-WDM2 LOCOS (FOR TRACTION MOTOR BLOWER).DRG No. TPL - 0215 SH.3 OF 22 (PART No.11422804) ALT. No.d.	66352																																																		
JAYSHREE ENTERPRISES., No. 66/2,NIMTALLA GHAT STREET,  KOLKATTA			27-MAR-12																																																					
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>2900.00</td><td>05-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>812</td></tr><tr><td>002</td><td>SMM/DSSD/GOC</td><td>6.00</td><td>NOS.</td><td>2900.00</td><td>05-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>696</td></tr><tr><td>003</td><td>AMM/DSD/ERS</td><td>4.00</td><td>NOS.</td><td>2900.00</td><td>05-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>464</td></tr><tr><td>004</td><td>AMM/DSD/TNP</td><td>5.00</td><td>NOS.</td><td>2900.00</td><td>05-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>580</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	7.00	NOS.	2900.00	05-10-2012	ST-Central	%	4	812	002	SMM/DSSD/GOC	6.00	NOS.	2900.00	05-10-2012	ST-Central	%	4	696	003	AMM/DSD/ERS	4.00	NOS.	2900.00	05-10-2012	ST-Central	%	4	464	004	AMM/DSD/TNP	5.00	NOS.	2900.00	05-10-2012	ST-Central	%	4	580
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	SMM/DSL/ED	7.00	NOS.	2900.00	05-10-2012	ST-Central	%	4	812																																															
002	SMM/DSSD/GOC	6.00	NOS.	2900.00	05-10-2012	ST-Central	%	4	696																																															
003	AMM/DSD/ERS	4.00	NOS.	2900.00	05-10-2012	ST-Central	%	4	464																																															
004	AMM/DSD/TNP	5.00	NOS.	2900.00	05-10-2012	ST-Central	%	4	580																																															

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

QNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																														
Firm Details			Opened on																																	
179	44110358105795	26-03-2012	44110358	38149023	MAIN PULL ROD (SHORT) WITH BUSHES FOR BCN WAGON TO DRG NO. SL NO 3 OF WA/BG-6354, ALT 2.FIRM'S OFFER IN PLACE OF RESISTANCE WELD DOUBLE V BUTT WELD JOINT WITH SAME STRENGTH AND CAPACITY.	326676																														
PRIME INDUSTRIES., KHAN INDL SHED NO:1, MAHARDAH RD, SHANPUR,P.O.DASNAGAR, HOWRAH			27-MAR-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>210.00</td><td>NOS.</td><td>1390.00</td><td>31-10-2012</td><td>FRT</td><td>Rs.</td><td>110</td><td>23100</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>11676</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/GSD/ED	210.00	NOS.	1390.00	31-10-2012	FRT	Rs.	110	23100							ST-Central	%	4	11676
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/GSD/ED	210.00	NOS.	1390.00	31-10-2012	FRT	Rs.	110	23100																											
						ST-Central	%	4	11676																											
180	44110446105798	26-03-2012	44110446	38988318	BOGIE CENTRE PIVOT BOTTOM FOR CASNUB 22W(M),22NL,22NLM,22NLB & 22HS BOGIE AIR BRAKE WAGON ITEM.1 OF WD-85079/S-2, ALT 23.REF SPEC:-1.WD-21 CASNUB 22NLB BOGIE-93.REV.2 WITH AMDT NO.4 OF FEB.'10,ANNEXURE IX(SHEET 2 & 3 OF 16).2.WD-17-CASNUB-22HS-BOGIE 92,REV.3 WITH AMDT.NO.4 OF FEB.'10,ANNEXURE IX(SHEET 2 & 3 OF 16).firm's offer as per tender.	491617																														
NF FORGINGS PVT LTD., NO:D-28, STRAND ROAD, KOLKATTA			27-MAR-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>127.00</td><td>NOS.</td><td>3871.00</td><td>05-10-2012</td><td></td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	127.00	NOS.	3871.00	05-10-2012														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/GSD/PER	127.00	NOS.	3871.00	05-10-2012																															
181	44110446105799	26-03-2012	44110446	38988318	BOGIE CENTRE PIVOT BOTTOM FOR CASNUB 22W(M),22NL,22NLM,22NLB & 22HS BOGIE AIR BRAKE WAGON ITEM.1 OF WD-85079/S-2, ALT 23.REF SPEC:-1.WD-21 CASNUB 22NLB BOGIE-93.REV.2 WITH AMDT NO.4 OF FEB.'10,ANNEXURE IX(SHEET 2 & 3 OF 16).2.WD-17-CASNUB-22HS-BOGIE 92,REV.3 WITH AMDT.NO.4 OF FEB.'10,ANNEXURE IX(SHEET 2 & 3 OF 16).firm's offer as per tender.	329035																														
JAGADAMBA LIQUIFIED STEELS LTD, SADABAD GATE, HATHRAS			27-MAR-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>40.00</td><td>NOS.</td><td>3871.00</td><td>31-01-2013</td><td></td><td></td><td></td><td></td></tr><tr><td>002</td><td>DY.CMM/CW/PER</td><td>45.00</td><td>NOS.</td><td>3871.00</td><td>31-01-2013</td><td></td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	40.00	NOS.	3871.00	31-01-2013					002	DY.CMM/CW/PER	45.00	NOS.	3871.00	31-01-2013				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/GSD/PER	40.00	NOS.	3871.00	31-01-2013																															
002	DY.CMM/CW/PER	45.00	NOS.	3871.00	31-01-2013																															
182	44110490105794	26-03-2012	44110490	38988940	COUPLER ROD (FOR AIR BRAKE) FOR UNCOUPLING GEAR TO DRG.NO.ITEM 1 OF WD-00046/S-1, ALT-2.FIRM'S OFFER AS PER DRG SAME ALT.1,ITEM.1 ONLY.	319134																														
PUSPA ENGINEERING WORKS, 295,G.T.ROAD (N),SALKIA, HOWRAH			27-MAR-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>612.00</td><td>NOS.</td><td>467.75</td><td>21-08-2012</td><td>FRT</td><td>Rs.</td><td>35</td><td>21420</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>11450.52</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	612.00	NOS.	467.75	21-08-2012	FRT	Rs.	35	21420							ST-Central	%	4	11450.52
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	612.00	NOS.	467.75	21-08-2012	FRT	Rs.	35	21420																											
						ST-Central	%	4	11450.52																											

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

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																														
Firm Details																																				
183	44115064141736	26-03-2012	44115064	3898/NS	MODIFIED ELASTOMERIC PAD TO DRG.NO. CONTR 9404-S/2,ITEM 5,ALT-7 OR 1032936																															
ARYAN EXPORTERS PVT. LTD B-1, INDUSTRIAL AREA, AMAUSI LUCKNOW			27-MAR-12		LATEST.REF.DRG.NO. WD 95005-S/1 ALT.7 OR LATEST.firm's offer for firm's own drg.no. MEP:AE-MEP-99/03/04.																															
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>1115.00</td><td>JOS.</td><td>926.40</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	CWS / JTJ	1115.00	JOS.	926.40	21-08-2012														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	CWS / JTJ	1115.00	JOS.	926.40	21-08-2012																															
184	44115072141737	26-03-2012	44115072	3898/NS	HAND WHEEL SPINDLE WITH 6MM THICK COLLAR IN LOOSE CONDITION (UNWELDED) TOGETHER 483731																															
PUSPA ENGINEERING WORKS, 295,G.T.ROAD (N),SALKIA,  HOWRAH			27-MAR-12		WITH M27 NUT AND WASHER TO RDSO'S DRAWING NO. WD-09034-S-10,ALT.7, ITEM NO.2. FIRM'S OFFER: -MATERIAL SPECIFICATION .IS-2062-2006 E 250A.																															
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>320.00</td><td>JOS.</td><td>1347.75</td><td>21-08-2012</td><td>FRT</td><td>Rs.</td><td>110</td><td>35200</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>17251.2</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	WM/WP/GOC	320.00	JOS.	1347.75	21-08-2012	FRT	Rs.	110	35200							ST-Central	%	4	17251.2
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	WM/WP/GOC	320.00	JOS.	1347.75	21-08-2012	FRT	Rs.	110	35200																											
						ST-Central	%	4	17251.2																											
185	01110124105811	27-03-2012	01110124	84020260	BRICK FIRE FOR INCANDESCENT ANNEALING FURNACE STRAIGHT 229 X 114 X 13 mm to specn IS 11563																															
MADRAS REFRACTORY WORKS PVT LTD 70/2,MAIN ROAD, VILANDAI POST, TIRUKOILUR TK.A.DIST. VILLUPURAM			27-MAR-12		6 and drg no.PD/5025/30. FIRM'S OFFER: SAME AS ABOVE.																															
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>625.00</td><td>JOS.</td><td>11.60</td><td>10-07-2012</td><td>FRT</td><td>Rs.</td><td>6.32</td><td>3950</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>362.5</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	625.00	JOS.	11.60	10-07-2012	FRT	Rs.	6.32	3950							VAT	%	5	362.5
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	625.00	JOS.	11.60	10-07-2012	FRT	Rs.	6.32	3950																											
						VAT	%	5	362.5																											
186	01110301105806	27-03-2012	01110301	84982354	RUBBER BASED ADHESIVE FOR PASTING OF FLEXIBLE PVC FLOORING MATERIAL IN AC COACHES 346185																															
ADFAST POLYMERS., A-E,56,5TH STREET,10TH MAIN ROAD, ANNA NAGAR, CHENNAI			27-MAR-12		TO ICF SPECIFICATION ICF/M/D/SPEC-028,ISSUE STATUS - 01,Rev.NO.4 AMENDMENT NO.1. (1 NO - 5 Liters CONTAINERS) FIRM'S OFFER: FIRM BRAND NAME IS-ADFAST-1710 RUBBER BASED ADHESIVE.																															
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>600.00</td><td>JOS.</td><td>549.50</td><td>11-05-2012</td><td>VAT</td><td>%</td><td>5</td><td>16485</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	600.00	JOS.	549.50	11-05-2012	VAT	%	5	16485										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	600.00	JOS.	549.50	11-05-2012	VAT	%	5	16485																											

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

S.No	PO No	Date	Tender No	PL No	Description	P.O.Value																														
Firm Details			Opened on																																	
187	06115084141740	27-03-2012	06115084	8298/NS	CARDIAC MONITOR WITH DEFIBRILLATOR AS PER SPECIFICATION ENCLOSED FIRMS OFFER: SAME AS PER TENDER - MODEL: LIFEPAK 20.	700000																														
MITI ELECTRONICS PVT. LIMITED H-7/3, 4TH AVENUE, INDIRA NAGAR CHENNAI			27-MAR-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SR.DMO/S/GOC</td><td>2.00</td><td>NOS.</td><td>350000.00</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	SR.DMO/S/GOC	2.00	NOS.	350000.00	13-07-2012														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SR.DMO/S/GOC	2.00	NOS.	350000.00	13-07-2012																															
188	06115104141742	27-03-2012	06115104	8398/NS	HAND HELD TYPE FUEL CELL SENSOR BASED BREATH ALCOHOL ANALYSER AS PER RDSO SPECN. NO. RDSO/SPN/TR/290/BA (Rev-0) 2003. MOUTH PIECES 3000 NOS TO BE SUPPLIED WITH THE FACILITY TO CONNECT SEPARATE PRINTER. FIRMS OFFER: SAME (AS PER RDSO SPECIFICATION) - MODEL:V 1100, MAKE: VICTORY GAS ALARM COMPANY.	211398																														
HINDUSTAN TRADE AGENCY , 5th FLOOR ROOM NO.19. I.R.N.MUKHERJEE ROAD KOLKATTA, 1 KOLKATA			27-MAR-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DRM/M MDU</td><td>7.00</td><td>NOS.</td><td>30150.00</td><td>25-07-2012</td><td>Basic-Dis</td><td>%</td><td>24</td><td>-50652</td></tr><tr><td>002</td><td>DRM/M MDU</td><td>3000.00</td><td>NOS.</td><td>17.00</td><td>25-07-2012</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	DRM/M MDU	7.00	NOS.	30150.00	25-07-2012	Basic-Dis	%	24	-50652	002	DRM/M MDU	3000.00	NOS.	17.00	25-07-2012				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DRM/M MDU	7.00	NOS.	30150.00	25-07-2012	Basic-Dis	%	24	-50652																											
002	DRM/M MDU	3000.00	NOS.	17.00	25-07-2012																															
189	06120039235213	27-03-2012	06120039	83066731	BOARD PULP WHITE 51 X 66 CMS 43.76 KGS PER REAM OF 500 SHEETS 260 GSM WITH SMOOTH SURFACE BOTH SIDES TO IS.4664/86 ( REQUIRED MILL MADE AND MILL PACKING ONLY). RC ITEM SI.No.7, PULP BOARD GRADE "S" MG GSM:251 to 275, COLOUR: WHITE.	391411																														
NAYEK PAPER INDUSTRIES PVT. LTD. POST-MEMARI, MEMARI WEST BENGAL MEMARI,			27-MAR-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>92.00</td><td>HSN</td><td>4090.83</td><td>10-05-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>15054.254</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	MPS/RPM	92.00	HSN	4090.83	10-05-2012	ST-Central	%	4	15054.254										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	MPS/RPM	92.00	HSN	4090.83	10-05-2012	ST-Central	%	4	15054.254																											
190	09110235105812	27-03-2012	09110235	75984441	DENSIFIED THERMAL BONDED POLYSTER BLOCK CUSHION WITH DENSITY 60 +/- 3KG/M3 FOR TRANSVERSE LOWER BERTH FOR SCN COACHES TO SIZE 1790 X 595 X 50 MM. FOR DIMENSIONS REFER RCF DRG NO. SE -61361, ALT.C. ITEM 6 - RDSO STR NO. C-K 607 (REV.1 OF JUNE 2011) FIRM'S OFFER :- AS PER TENDER.	1571241																														
FLEXO FOAM PVT LTD, DAULATABAD ROAD, NEAR RAILWAY CROSSING, GURGOAN			27-MAR-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>883.00</td><td>NOS.</td><td>1050.72</td><td>16-08-2012</td><td>VAT</td><td>%</td><td>4.5</td><td>41750.359</td></tr><tr><td>002</td><td>DY.CMM/CW/PER</td><td>548.00</td><td>NOS.</td><td>1050.72</td><td>16-08-2012</td><td>VAT</td><td>%</td><td>4.5</td><td>25910.755</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	883.00	NOS.	1050.72	16-08-2012	VAT	%	4.5	41750.359	002	DY.CMM/CW/PER	548.00	NOS.	1050.72	16-08-2012	VAT	%	4.5	25910.755
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	883.00	NOS.	1050.72	16-08-2012	VAT	%	4.5	41750.359																											
002	DY.CMM/CW/PER	548.00	NOS.	1050.72	16-08-2012	VAT	%	4.5	25910.755																											



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

PO No	PL No	Date	Tender No	PL No	Description	P.O.Value																																								
12115081141744	4098/NS	27-03-2012	12115081	4098/NS	4 CORE , 240 SQ MM CABLE ARMOURED WITH GLAVANIZED ROUND STEEL WIRE, STEEL STRIP XLPE (CROSS LINKED POLY ETHYLENE) INSULATED PVC OUTER SHEATHED CABLES WITH ALUMINIUM CONDUCTOR SUITABLE FOR RATED VOLTAGE OF 1100 VOLTS GRADE CONFIRMING TO IS 7098(PART I)/88 WITH AMENDMENT NO 1(ISI MARKED ) (CABLE MEASUREMENT SHOULD BE EMBOSSED ON CABLE). FIRM'S OFFER IS THE SAME.	647570																																								
<div>SOMEX (INDIA) S-2/107,OLD MAHAVIR NAGAR, NEW DELHI NEW DELHI.</div> <div>27-MAR-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>SE/E/M/PER</td><td>1200.00</td><td>MTR</td><td>453.00</td><td>10-08-2012</td><td>ED</td><td>%</td><td>10.3</td><td>55990.8</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>15</td><td>18000</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>29979.54</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SE/E/M/PER	1200.00	MTR	453.00	10-08-2012	ED	%	10.3	55990.8							FRT	Rs.	15	18000							ST-Central	%	5	29979.54
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	SE/E/M/PER	1200.00	MTR	453.00	10-08-2012	ED	%	10.3	55990.8																																					
						FRT	Rs.	15	18000																																					
						ST-Central	%	5	29979.54																																					
26110056105815	25140607	27-03-2012	26110056	25140607	TIE BAR ASSEMBLY TO RDSO DRG.NO. SK.VL-186.	153816																																								
<div>TIRUPATI ENGINEERING WORKS, SHANPUR PANCHANANTALA, DASS NAGAR HOWRAH</div> <div>27-MAR-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>46.00</td><td>NOS.</td><td>2465.00</td><td>09-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>4535.6</td></tr><tr><td>002</td><td>SMM/ELSD/AJJ</td><td>14.00</td><td>NOS.</td><td>2465.00</td><td>09-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>1380.4</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	46.00	NOS.	2465.00	09-10-2012	ST-Central	%	4	4535.6	002	SMM/ELSD/AJJ	14.00	NOS.	2465.00	09-10-2012	ST-Central	%	4	1380.4										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	46.00	NOS.	2465.00	09-10-2012	ST-Central	%	4	4535.6																																					
002	SMM/ELSD/AJJ	14.00	NOS.	2465.00	09-10-2012	ST-Central	%	4	1380.4																																					
26110618105820	25517119	27-03-2012	26110618	25517119	CONNECTING ROD AND CRANK SHAFT ASSEMBLY TO ELGI PART NO. A 070069. FIRM'S OFFER: SAME AS ABOVE.	1248660																																								
<div>SWATHI EQUIPMENTS PRIVATE LIMITED 2, 1st FLOOR, WELDERS ST, OFF. MOUNT ROAD, CHENNAI</div> <div>27-MAR-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>48.00</td><td>NOS.</td><td>24775.00</td><td>31-08-2012</td><td>VAT</td><td>%</td><td>5</td><td>59460</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	48.00	NOS.	24775.00	31-08-2012	VAT	%	5	59460																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	48.00	NOS.	24775.00	31-08-2012	VAT	%	5	59460																																					

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

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value			
Firm Details			Opened on						
194	26110897105805	27-03-2012	26110897	25601064	240 Sq.MM/1500 V SINGLE CORE ELASTOMERIC CABLE TO RDSO SPECIFICATION NO.E 14/01 REVISION II OF 1993 (PART II). FIRM'S OFFER: SAME AS ABOVE. PRICE VARIATION CLAUSE: PRICE ORDERED IS BASED ON IEEMA COPPER WIRE ROD RATE OF RS. 467,944/- PER KG. IS APPLICABLE FOR THE MONTH OF JULY 2011 AND IN CASE OF ANY VARIATION IN THIS RATE, THE PRICE PAYABLE SHALL BE SUBJECT TO ADJUSTMENT UP OR DOWN IN ACCORDANCE WITH THE FOLLOWING FORMULA: CUF- VARIATION FACTOR FOR COPPER IS 2.131. CuO-IEEMA COPPER PRICE OF RS.	1230940			
UNIVERSAL CABLES LTD, P.O. BOX.. NO;9,  SATNA (M.P)		27-MAR-12							
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	DY.CMM/LSD/PER	675.00	MTR	1450.00	06-07-2012	ED		10.3	100811.25
						ST-Central		5	53978.063
002	SMM/ELSD/AJJ	58.00	MTR	1450.00	06-07-2012	ED		10.3	8662.3
						ST-Central		5	4638.115
195	26111148105817	27-03-2012	26111148	25721653	PANTOGRAPH MOUNTING INSULATOR AS PER CLW DRG.NO.CLW/ES/SK-4/AC/I-1/H AND CONFIRMING TO CLW SPECIFICATION CLW/ES/AC/I-1 ALFIRM`S OFFER- SAME AS ABOVE-HOWEVER, INSULATORS WILL BE MANUFACTURED IN ACCORDANCE WITH THE FIRM`S DRAWING 5.3023.1Q.	435006			
W.S.INDUSTRIES (INDIA)LTD POST BAG NO.6PORUR  CHENNAI		27-MAR-12							
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	DY.CMM/LSD/PER	58.00	NOS.	3500.00	09-07-2012	ED		10.3	20909
						FRT		Rs. 150	8700
						VAT		5	11195.45
002	SMM/ELSD/AJJ	13.00	NOS.	3500.00	09-07-2012	ED		10.3	4686.5
						FRT		Rs. 300	3900
						VAT		5	2509.325
003	AMM/ELSD/ED	20.00	NOS.	3500.00	09-07-2012	ED		10.3	7210
						FRT		Rs. 500	10000
						VAT		5	3860.5
004	AMM/TSD/AVD	10.00	NOS.	3500.00	09-07-2012	ED		10.3	3605
						FRT		Rs. 300	3000
						VAT		5	1930.25

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

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																																																		
196	26112305105814	27-03-2012	26112305	25995911	RUBBER KIT (AOH) FOR 20 CB VCB OF M/S.AREVA T AND D LTD CONSISTS OF 14 ITEMS TO AREVA PART No. 5110610.	171869																																																		
<div>SAI BALAJI ENGINEERING SERVICES OLD NO.1, NEW NO. 36, TEMPLE AVENUE,SRINAGAR COLONY,SAIDAPET,  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/ELSD/ED</td><td>19.00</td><td>SET</td><td>8615.00</td><td>09-07-2012</td><td>VAT</td><td>%</td><td>5</td><td>8184.25</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/ELSD/ED	19.00	SET	8615.00	09-07-2012	VAT	%	5	8184.25																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/ELSD/ED	19.00	SET	8615.00	09-07-2012	VAT	%	5	8184.25																																															
197	26112353105819	27-03-2012	26112353	25996599	BEARING BRACKET (PE) TO HITACHI DRG.NO.10Q 750-245 ALT.L, AND CONFORMING TO CLW SPECN.4TMS 095.036 REVISION-1, AND TO RDSO STR NO 0017 REVISION 1.	853437																																																		
<div>KALYANI ENGINEERING WORKS 109 ,110, ANAND INDUSTRIAL ESTATE MOHAN NAGAR GHAZIABAD</div>																																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/ELSD/AJJ</td><td>12.00</td><td>JOS.</td><td>32039.00</td><td>07-08-2012</td><td>ED</td><td>%</td><td>10.3</td><td>39600.204</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>21203.41</td></tr><tr><td>002</td><td>AMM/ELSD/ED</td><td>11.00</td><td>JOS.</td><td>32039.00</td><td>07-08-2012</td><td>ED</td><td>%</td><td>10.3</td><td>36300.187</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>19436.459</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	12.00	JOS.	32039.00	07-08-2012	ED	%	10.3	39600.204							ST-Central	%	5	21203.41	002	AMM/ELSD/ED	11.00	JOS.	32039.00	07-08-2012	ED	%	10.3	36300.187							ST-Central	%	5	19436.459
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	SMM/ELSD/AJJ	12.00	JOS.	32039.00	07-08-2012	ED	%	10.3	39600.204																																															
						ST-Central	%	5	21203.41																																															
002	AMM/ELSD/ED	11.00	JOS.	32039.00	07-08-2012	ED	%	10.3	36300.187																																															
						ST-Central	%	5	19436.459																																															
198	26115063141741	27-03-2012	26115063	2598/NS	240 SQ. MM/1500 V SINGLE CORE ELASTOMERIC CABLE TO RDSO SPECIFICATION E 14/01 PART II REV.II OF 1993. FIRM'S OFFER : SAME AS ABOVE. PRICE VARIATION CLAUSE: PRICE ORDERED IS BASED ON IEEMA COPPER WIRE ROD RATE OF RS. 467,944/- PER KG. IS APPLICABLE FOR THE MONTH OF JULY 2011 AND IN CASE OF ANY VARIATION IN THIS RATE, THE PRICE PAYABLE SHALL BE SUBJECT TO ADJUSTMENT UP OR DOWNIN ACCORDANCE WITH THE FOLLOWING FORMULA: CUF- VARIATION FACTOR FOR COPPER IS 2.131 CUO-IEEMA COPPER PRICE OF RS. 467,944	1931215																																																		
<div>UNIVERSAL CABLES LTD, P.O. BOX.. NO:9,  SATNA (M.P)</div>																																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SSE/ACL/LW/PER</td><td>1150.00</td><td>MTR</td><td>1450.00</td><td>09-07-2012</td><td>ED</td><td>%</td><td>10.3</td><td>171752.5</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>91962.625</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SSE/ACL/LW/PER	1150.00	MTR	1450.00	09-07-2012	ED	%	10.3	171752.5							ST-Central	%	5	91962.625																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	SSE/ACL/LW/PER	1150.00	MTR	1450.00	09-07-2012	ED	%	10.3	171752.5																																															
						ST-Central	%	5	91962.625																																															



SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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202 35120399235214 27-03-2012				62310525		GALVANISED MILD STEEL TUBES ELECTRICAL RESISTANCE WELDED (ERW)/HIGH FREQUENCY INDUCTION WELDED (HFIW)/HOT FINISHED WELDED (HFW)CONFORMING TO IS:1239 (PART-1)/1990 (FIFTH REV)WITH AMDT NO. 1 TO 5 SCREWED AT BOTH ENDS AS PER IS:554/1985 SOCKETED AT ONE END AND OTHER END PROTECTED WITH PLASTIC THREAD PROTECTOR. THE SOCKET CONFORMING TO IS:1239(PART-11)/1992 (FOURTH REV)WITH AMDT NO.1 IN RANDOM LENGTH OF 4 TO 7 MTRS. GI PIPE SHALL BE DULY ISI MARKED AS PER STATUTORY REQUIREMENT. NOMINAL BORE DIA IS 40mm										1344699																																																	
<div>GARG TUBE LTD, 5006, 3rd FLOOR, JAISAV PALACE, HAUZQAZI, DELHI</div>				27-MAR-12																																																													
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>003</td><td>DY.CMM/GSD/PER</td><td>5208.00</td><td>MTR</td><td>62310604</td><td>18-05-2012</td><td>ED</td><td>%</td><td>10.3</td><td>53650.67</td></tr><tr><td>001</td><td>DY.CMM/GSD/PER</td><td>3445.00</td><td>MTR</td><td>62310604</td><td>18-05-2012</td><td>ED</td><td>%</td><td>10.3</td><td>35471.42</td></tr><tr><td>002</td><td>DY.CMM/GSD/PER</td><td>3400.00</td><td>MTR</td><td>62310689</td><td>18-05-2012</td><td>ED</td><td>%</td><td>10.3</td><td>34463.37</td></tr><tr><td>004</td><td>DY.CMM/GSD/PER</td><td>683.00</td><td>MTR</td><td>62310689</td><td>18-05-2012</td><td>ED</td><td>%</td><td>10.3</td><td>6469.98</td></tr></table>														S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	003	DY.CMM/GSD/PER	5208.00	MTR	62310604	18-05-2012	ED	%	10.3	53650.67	001	DY.CMM/GSD/PER	3445.00	MTR	62310604	18-05-2012	ED	%	10.3	35471.42	002	DY.CMM/GSD/PER	3400.00	MTR	62310689	18-05-2012	ED	%	10.3	34463.37	004	DY.CMM/GSD/PER	683.00	MTR	62310689	18-05-2012	ED	%	10.3	6469.98		
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																								
003	DY.CMM/GSD/PER	5208.00	MTR	62310604	18-05-2012	ED	%	10.3	53650.67																																																								
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002	DY.CMM/GSD/PER	3400.00	MTR	62310689	18-05-2012	ED	%	10.3	34463.37																																																								
004	DY.CMM/GSD/PER	683.00	MTR	62310689	18-05-2012	ED	%	10.3	6469.98																																																								
				62312558		GALVANISED MILD STEEL TUBES ELECTRIC RESISANCE WELDED (ERW)/HIGH FREQUENCY INDUCTION WELDED (HFIW)/ HOT FINISHED WELDED (HFW) CONFORMING TO IS.1239 (PART-1) 1990 (FIFTH REV) WITH AMDT NO.1 TO 5 SCREWED AT BOTH ENDS AS PER IS:554/1985 SOCKETED AT ONE END AND OTHER END PROTECTED WITH PLASTIC THREAD PROTECTOR. THE SOCKET CONFORMING TO IS.1239/PART-II/1992 (FOURTH REV) WITHN AMDT NO.1 IN RANDOM LENGTH OF 4 TO 7 MTRS. G.I PIPE SHALL BE DULY ISI MARKED AS PER STATUTORY REQUIREMENT NOMINAL BORE DIA IS 40mm																																																											

203 44110243105808 27-03-2012				44110243 38134329		LOCK FOR TRANSITION AND NON TRANSITION AAR COUPLER (CBC) TO DRG NO. ITEM 8 OF RDSO.NO.SK.62724, ALT.22. SPEC. STR No.48-BD-08, (Rev.Nil), May '08.FIRM'S OFFER SAME AS ABOVE.										616265																																							
<div>SIENA ENGINEERING PVT. LTD., PLOT NO.18-22 &amp;S-3/3 &amp; 22, SECTOR-III, PITHAMPUR, DIST.DHAR</div>				27-MAR-12																																																			
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><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>358.00</td><td>JOS.</td><td>1400.00</td><td>10-10-2012</td><td>ED</td><td>%</td><td>10.3</td><td>51623.6</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>100</td><td>35800</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>27641.18</td></tr></table>														S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	002	DY.CMM/CW/PER	358.00	JOS.	1400.00	10-10-2012	ED	%	10.3	51623.6							FRT	Rs.	100	35800							VAT	%	5	27641.18		
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																														
002	DY.CMM/CW/PER	358.00	JOS.	1400.00	10-10-2012	ED	%	10.3	51623.6																																														
						FRT	Rs.	100	35800																																														
						VAT	%	5	27641.18																																														

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

Tender No	PO NO	Firm Details	Date	Tender No	PL No	Description	P.O.Value																																																																					
204	44110243105809	27-03-2012	44110243	38134329	LOCK FOR TRANSITION AND NON TRANSITION AAR COUPLER (CBC) TO DRG NO. ITEM 8 OF RDSO.NO.SK.62724, ALT.22. SPEC. STR No.48-BD-08, (Rev.Nil), May '08.FIRM'S OFFER SAME AS ABOVE.	71520																																																																						
<div>GINE ENGINEERING PVT.LTD., NO.73 A,B &amp; C , HPSIDC,INDUSTRIAL AREA,BADDI,  SOLAN</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>8.00</td><td>NOS.</td><td>1338.10</td><td>21-09-2012</td><td>FRT</td><td>Rs.</td><td>84.99</td><td>679.92</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>535.24</td></tr><tr><td>002</td><td>DY.CMM/CW/PER</td><td>40.00</td><td>NOS.</td><td>1338.10</td><td>21-09-2012</td><td>FRT</td><td>Rs.</td><td>84.99</td><td>3399.6</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>2676.2</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	8.00	NOS.	1338.10	21-09-2012	FRT	Rs.	84.99	679.92							ST-Central	%	5	535.24	002	DY.CMM/CW/PER	40.00	NOS.	1338.10	21-09-2012	FRT	Rs.	84.99	3399.6							ST-Central	%	5	2676.2																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	AMM/DSD/GOC	8.00	NOS.	1338.10	21-09-2012	FRT	Rs.	84.99	679.92																																																																			
						ST-Central	%	5	535.24																																																																			
002	DY.CMM/CW/PER	40.00	NOS.	1338.10	21-09-2012	FRT	Rs.	84.99	3399.6																																																																			
						ST-Central	%	5	2676.2																																																																			
205	44110243105810	27-03-2012	44110243	38134329	LOCK FOR TRANSITION AND NON TRANSITION AAR COUPLER (CBC) TO DRG NO. ITEM 8 OF RDSO.NO.SK.62724, ALT.22. SPEC. STR No.48-BD-08, (Rev.Nil), May '08.Firm's offer same as above.	105774																																																																						
<div>ATUL ENGINEERING UDYOG NUNHAI  AGRA</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>11.00</td><td>NOS.</td><td>1200.00</td><td>30-11-2012</td><td>ED</td><td>%</td><td>10.3</td><td>1359.6</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>100</td><td>1100</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>727.98</td></tr><tr><td>002</td><td>DY.CMM/CW/PER</td><td>60.00</td><td>NOS.</td><td>1200.00</td><td>30-11-2012</td><td>ED</td><td>%</td><td>10.3</td><td>7416</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>100</td><td>6000</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>3970.8</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	11.00	NOS.	1200.00	30-11-2012	ED	%	10.3	1359.6							FRT	Rs.	100	1100							ST-Central	%	5	727.98	002	DY.CMM/CW/PER	60.00	NOS.	1200.00	30-11-2012	ED	%	10.3	7416							FRT	Rs.	100	6000							ST-Central	%	5	3970.8
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	AMM/DSD/GOC	11.00	NOS.	1200.00	30-11-2012	ED	%	10.3	1359.6																																																																			
						FRT	Rs.	100	1100																																																																			
						ST-Central	%	5	727.98																																																																			
002	DY.CMM/CW/PER	60.00	NOS.	1200.00	30-11-2012	ED	%	10.3	7416																																																																			
						FRT	Rs.	100	6000																																																																			
						ST-Central	%	5	3970.8																																																																			
206	01110103105834	28-03-2012	01110103	74985085	ROPE WIRE STEEL FOR LIFT AND HOIST AND GENERAL ENGG. PURPOSE UNGALVANISED 6 X 37 (18/12/6/1) CONSTRUCTION 20MM NOMINAL DIA PERFORMED FIBRE CORE RH ORDINARY LAY TENSILE STRENGTH DESIGNATION OF WIRE 1770 BREAKING LOAD OF WIRE 209 KN IS.2266/1989. FIRM'S OFFER: SAME AS ABOVE.	48799																																																																						
<div>DESH WIRE PRODUCTS PVT LTD, NO-34, KEMBROS INDL ESTATE, BHANDUP SONAPUR ROAD, OFF L.B.S. MARG, BHANDUP ( W ) MUMBAI</div>																																																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/MSD/GOC</td><td>300.00</td><td>MTR</td><td>131.10</td><td>13-08-2012</td><td>ED</td><td>%</td><td>10.3</td><td>4050.99</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>5418.488</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	300.00	MTR	131.10	13-08-2012	ED	%	10.3	4050.99							ST-Central	%	12.5	5418.488																																								
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	DY.CMM/MSD/GOC	300.00	MTR	131.10	13-08-2012	ED	%	10.3	4050.99																																																																			
						ST-Central	%	12.5	5418.488																																																																			

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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207	01110105105835	28-03-2012	01110105	74985127	ROPE WIRE STEEL 16MM DIA ROUND STRAND FIBRE CORE RH ORDINARY LAY 6X37 CONSTRUCTION GALVANISED "B" TYPE TO IS.1835/76 TENSILE STRENGTH DESIGNATION ON OF WIRE 1770 PERFORMED BREAKING LOAD OF WIRE 35KN. IS.1835/76 FIRM'S OFFER: SAME AS ABOVE.	116154																														
<div><div>DESH WIRE PRODUCTS PVT LTD, NO-34, KEMBROS INDL ESTATE, BHANDUP SONAPUR ROAD, OFF L.B.S. MARG, BHANDUP ( W ) MUMBAI</div><div>27-MAR-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>1124.00</td><td>MTR</td><td>83.28</td><td>12-09-2012</td><td>ED</td><td>%</td><td>10.3</td><td>9641.492</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>12906.027</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	1124.00	MTR	83.28	12-09-2012	ED	%	10.3	9641.492							ST-Central	%	12.5	12906.027
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	1124.00	MTR	83.28	12-09-2012	ED	%	10.3	9641.492																											
						ST-Central	%	12.5	12906.027																											
208	01120090105847	28-03-2012	01120090	74495914	LOCK PAD GALUANISED WITH NON-INTER CHANGEABLE DUPLICATE KEYS 4 LEVER STAMPED WITH RLY'S INITIALS "IR" 65mm TO IS.275-61 FIG-2, TYPE-2.CONFIRMING TO IS:275-1982 (REAFFIRMED-2000)GALVANISED IRON BODY CONSTRUCTION:FORGED MILD BODY LOCK STEEL, SIZE-65MM .PAD LOCK-GALVANISED IRON BODY CONFIRMING TO IS:275-1982 FIG.2 WITH 4 LEVERS (FOR CIVIL REQUIREMENTS)'GALVANIZED IRON BODY'CONFIRMING TO IS:275-1982 (REAFFIRMED 2000)TYPE-2, FIG.2 WITH 4 LEVERS WITH MALE OR FEMALE KEYS FIG-2(FOR CIVIL REQUIREMENTS)TH	137101																														
<div><div>M.K.ENTERPRISES, BHAGWAN NAGAR, GALI NO-2, PALA SAHIBABAD ROAD, ALIGARH</div><div>27-MAR-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/GSD/PER</td><td>1404.00</td><td>NOS.</td><td>93.00</td><td>13-08-2012</td><td>VAT</td><td>%</td><td>5</td><td>6528.6</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	1404.00	NOS.	93.00	13-08-2012	VAT	%	5	6528.6										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/GSD/PER	1404.00	NOS.	93.00	13-08-2012	VAT	%	5	6528.6																											
209	06105120141746	28-03-2012	06105120	8398/NS	STERNAL SAW AS PER SPECIFICATION ENCLOSED. FIRMS OFFER: SAME AS PER TENDER - MAKE/BRAND: MANMAN.	142800																														
<div><div>SOUTH INDIA SURGICAL CO. LTD # 117/65, WALLAJAH ROAD,  CHENNAI</div><div>27-MAR-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.DMO/S/CVS/RH/PER</td><td>1.00</td><td>NOS.</td><td>136000.00</td><td>18-05-2012</td><td>VAT</td><td>%</td><td>5</td><td>6800</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SR.DMO/S/CVS/RH/PER	1.00	NOS.	136000.00	18-05-2012	VAT	%	5	6800										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SR.DMO/S/CVS/RH/PER	1.00	NOS.	136000.00	18-05-2012	VAT	%	5	6800																											
210	06125029259175	28-03-2012		8398/NS	SERVER INTEL XEON FOUR PROCESSOR AND ACCESSORIES. FIRMS OFFER: ITEM- 1) AS PER DGS&D RC SL NO.11 - IBM 3850 X 5 - SERVER, FOUR PROCESSORS - PROCESSOR: INTEL XEON SIX CORE, CONFIGURATION: RACK MAX, 4U - 1 NO @ Rs.2,70,970/- EACH; ITEM-2) AS PER RC SL. NO.13 - ADD ON ITEMS FOR SERVERS - ITEM:146GB 15K rpm HDD SAS - 5 NOS @ Rs.7,686/- EACH; AND ITEM-3) AS PER RC SL NO.37 - IN LIEU ITEMS FOR SERVERS - ITEM: COMBO FOR 4 PROCESSOR XEON 16 X 10 X 24 CD R/W AND 8xDVD ROM, IN LIEU OF 8x DVD ROM - 1 NO @	325122																														
<div><div>REDINGTON INDIA PVT.LTD., E-47/12,OKHLA INDUSTRIAL AREA, PHASE- 2, NEW DELHI</div><div>27-MAR-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>DRM/P MAS</td><td>1.00</td><td>NOS.</td><td>309640.00</td><td>22-06-2012</td><td>VAT</td><td>%</td><td>5</td><td>15482</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DRM/P MAS	1.00	NOS.	309640.00	22-06-2012	VAT	%	5	15482										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DRM/P MAS	1.00	NOS.	309640.00	22-06-2012	VAT	%	5	15482																											

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

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																																								
Firm Details																																														
211	13120001105845	28-03-2012	13120001	10020123	BASE DOOR ASSEMBLY (MOD DESIGN) TO DLW DRG NO.10021255 (ITEM 1 TO 9) ALT.NO.'a', ALONG WITH DETAILED PART DRG NO.10131760 ALT.'e',10131772 ALT.'a',10020470 ALT.'d',10160097 ALT.'c'10170248 ALT.'d' & 15363168/SKE-1289 ALT.'b', (LINE-020).	514250																																								
STAR FABRICATORS (INDIA) 11/2.KEDER NATH DAUTY LANE KADAMTALA HOWRAH 711101 HOWRAH			27-MAR-12																																											
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>550.00</td><td>NOS.</td><td>875.00</td><td>12-10-2012</td><td>FRT</td><td>Rs.</td><td>25</td><td>13750</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>19250</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	550.00	NOS.	875.00	12-10-2012	FRT	Rs.	25	13750							ST-Central	%	4	19250										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	AMM/DSD/GOC	550.00	NOS.	875.00	12-10-2012	FRT	Rs.	25	13750																																					
						ST-Central	%	4	19250																																					
212	14110187105854	28-03-2012	14110187	90989016	BILLETS CARBON STEEL 90 MM SQUQRE CLASS (ASSORTED SIZE)-IS.1875/1966.CLASS 1V. OR LATEST. FIRM"S OFFER: - SAME AS ABOVE.	610344																																								
METAL & ALLOY STEEL COMPANY., 4-3-74/2, HILL STREET,2nd FLOOR, RANIGUNJ, SECUNDERABAD			27-MAR-12																																											
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>12.00</td><td>MTS.</td><td>48440.00</td><td>10-09-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>29064</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/BS/AJJ	12.00	MTS.	48440.00	10-09-2012	ST-Central	%	5	29064																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	AMM/BS/AJJ	12.00	MTS.	48440.00	10-09-2012	ST-Central	%	5	29064																																					
213	21110503105844	28-03-2012	21110503	31986304	PISTON INSULATOR WITH PHENOLIC MOULDING TO BHEL DRG NO 35801130076 V00 FIG REF C 041, CS NO CCS 1263.FIRM'S OFFER : AS ABOVE.	446725																																								
G.K. JAIN & CO. # 10, SHYAM PARK EXTENSION, SAHIBABAD, GHAZIABAD DIST. UTTAR PRADESH			27-MAR-12																																											
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>191.00</td><td>NOS.</td><td>2970.00</td><td>12-10-2012</td><td>Basic-Dis VAT</td><td>%</td><td>25</td><td>-141817.5</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>%</td><td>5</td><td>21272.625</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	191.00	NOS.	2970.00	12-10-2012	Basic-Dis VAT	%	25	-141817.5								%	5	21272.625										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	AMM/TSD/TBM	191.00	NOS.	2970.00	12-10-2012	Basic-Dis VAT	%	25	-141817.5																																					
							%	5	21272.625																																					
214	21110578105842	28-03-2012	21110578	31988027	VALVE SEAT FOR AUX. RESERVOIR CHARGING VALVE TO WSF PART NO:A.88519/1.FIRM'S OFFER : AS ABOVE.	9002																																								
MSR PNEUMATIC WORKS, 21, KUMARASWAMY NAGAR, VILLIVAKKAM, CHENNAI			27-MAR-12																																											
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>153.00</td><td>NOS.</td><td>54.00</td><td>10-09-2012</td><td>FRT</td><td>Rs.</td><td>1</td><td>153</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Pkg</td><td>%</td><td>2</td><td>165.24</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>421.362</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/AVD	153.00	NOS.	54.00	10-09-2012	FRT	Rs.	1	153							Pkg	%	2	165.24							VAT	%	5	421.362
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	AMM/TSD/AVD	153.00	NOS.	54.00	10-09-2012	FRT	Rs.	1	153																																					
						Pkg	%	2	165.24																																					
						VAT	%	5	421.362																																					



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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																														
215	21110697105839 ESCORTS LIMITED., PLOT NO.115, SECTOR 24(RAILWAY EQUIPMENT DIVISION)  FARIDABAD	28-03-2012	21110697 27-MAR-12	31991567	ADDITIONAL LIMITING VALVE COMPLETE WITH CLAMP AND BRACKET OF M/S ESCORTS TO PART NO: N2KB 718 .FIRM'S OFFER : AS ABOVE.	251453																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/TSD/TBM</td><td>17.00</td><td>NOS.</td><td>3800.00</td><td>12-07-2012</td><td>ED ST- Central</td><td>% % </td><td>10.3 5.25 </td><td>6653.8 3740.825 </td></tr><tr><td>002</td><td>AMM/TSD/AVD</td><td>40.00</td><td>NOS.</td><td>3800.00</td><td>12-07-2012</td><td>ED ST- Central</td><td>% % </td><td>10.3 5.25 </td><td>15656 8801.94 </td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	17.00	NOS.	3800.00	12-07-2012	ED ST- Central	% % 	10.3 5.25 	6653.8 3740.825 	002	AMM/TSD/AVD	40.00	NOS.	3800.00	12-07-2012	ED ST- Central	% % 	10.3 5.25 	15656 8801.94 
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/TSD/TBM	17.00	NOS.	3800.00	12-07-2012	ED ST- Central	% % 	10.3 5.25 	6653.8 3740.825 																											
002	AMM/TSD/AVD	40.00	NOS.	3800.00	12-07-2012	ED ST- Central	% % 	10.3 5.25 	15656 8801.94 																											
216	21110740105838 ESCORTS LIMITED., PLOT NO.115, SECTOR 24(RAILWAY EQUIPMENT DIVISION)  FARIDABAD	28-03-2012	21110740 27-MAR-12	31992055	POH KIT FOR HAND OPERATED ISOLATING VALVE OF MODULAR BRAKE CONTROLLER (ESCORTS)CONSISTING OF 13 ITEMS AS FOLLOWS:-1.K RING PT. NO.6406-2 NOS., 2.ROUND CORD RING PT. NO.6407-2 NOS.,3 .SEALING RING A30 X36 PT. NO.6408-1 NO., 4.O RING PT.NO.6523-1 NO., 5.ROUND CORD RING PT. NO.6529-1 NO., 6.GROOVED RING PT.NO.6521-2 NOS., 7.K RING PT. NO.6802-1 NO., 8.ROUND CORD RING PT. NO.6808-3 NOS., 9.FILTER PT. NO.6809-1 NO., 10.FELT PT. NO.6914-1 NO., 11.GROOVED RING PT. NO.6916-1 NO., 12.SEALING WASHER PT.N	160925																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>63.00</td><td>SET</td><td>580.00</td><td>11-07-2012</td><td>ED ST- Central</td><td>% % </td><td>10.3 5.25 </td><td>3763.62 2115.94 </td></tr><tr><td>002</td><td>AMM/TSD/AVD</td><td>176.00</td><td>SET</td><td>580.00</td><td>11-07-2012</td><td>ED ST- Central</td><td>% % </td><td>10.3 5.25 </td><td>10514.24 5911.198 </td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	63.00	SET	580.00	11-07-2012	ED ST- Central	% % 	10.3 5.25 	3763.62 2115.94 	002	AMM/TSD/AVD	176.00	SET	580.00	11-07-2012	ED ST- Central	% % 	10.3 5.25 	10514.24 5911.198 
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/TSD/TBM	63.00	SET	580.00	11-07-2012	ED ST- Central	% % 	10.3 5.25 	3763.62 2115.94 																											
002	AMM/TSD/AVD	176.00	SET	580.00	11-07-2012	ED ST- Central	% % 	10.3 5.25 	10514.24 5911.198 																											
217	21110769105843 GENERAL STORES & ENGINEERING CO 10, LAL BAZAAR ST, FIRST FLOOR, MERCANTILE BUILDING KOLKATTA	28-03-2012	21110769 27-MAR-12	31992377	POH KIT FOR PANTO THROTTLE VALVE CONSISTING OF 4 ITEMS.1.JOINT FOR VALVE PT.NO.S0220131901,CONTRANSYS PT.NO.C01930-1NO.,2.PISTON PACKING PT.NO.S0220132101,CONTRANSYS PT.NO.C01950-1NO.,3.JOINT PT.NO.S0220132601,CONTRANSYS PT.NO.C01900-1 NO.,4.RING TYPE R.NO.7 PT.NO.S0080132201,CONTRANSYS PT.NO.C19130-1 NO.FIRM'S OFFER : OH KIT FOR PANTOGRAPH FOR THROTTLE VALVE CONSISTING OF 4 ITEMS 4 NOS AS FOLLOWS( DULY APPROVED BY RDSO / LKO AND SIMILAR TO TENDER DESCRIPTION ) 1.JOINT FOR VALVE KIT AND SIMILAR TO TENDER DESCRIPTION ) 1.JOINT FOR VALVE	33175																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>343.00</td><td>SET</td><td>93.00</td><td>11-10-2012</td><td>ST- Central</td><td>% </td><td>4 </td><td>1275.96 </td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	343.00	SET	93.00	11-10-2012	ST- Central	% 	4 	1275.96 										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/TSD/TBM	343.00	SET	93.00	11-10-2012	ST- Central	% 	4 	1275.96 																											

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																														
218	21120096105837 ESCORTS LIMITED., PLOT NO.115, SECTOR 24(RAILWAY EQUIPMENT DIVISION)  FARIDABAD	28-03-2012	21120096 27-MAR-12	31222559	PIN 32C 11 X 200 X180 TO ESCORTS DRG NO: 40-588-07 (2) PT-18.FIRM'S OFFER : AS ABOVE.	17421																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>49.00</td><td>NOS.</td><td>246.00</td><td>11-07-2012</td><td>ED ST- Central</td><td>% % </td><td>10.3 5.25 </td><td>1241.562 698.017 </td></tr><tr><td>002</td><td>AMM/TSD/AVD</td><td>12.00</td><td>NOS.</td><td>246.00</td><td>11-07-2012</td><td>ED ST- Central</td><td>% % </td><td>10.3 5.25 </td><td>304.056 170.943 </td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	49.00	NOS.	246.00	11-07-2012	ED ST- Central	% % 	10.3 5.25 	1241.562 698.017 	002	AMM/TSD/AVD	12.00	NOS.	246.00	11-07-2012	ED ST- Central	% % 	10.3 5.25 	304.056 170.943 
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/TSD/TBM	49.00	NOS.	246.00	11-07-2012	ED ST- Central	% % 	10.3 5.25 	1241.562 698.017 																											
002	AMM/TSD/AVD	12.00	NOS.	246.00	11-07-2012	ED ST- Central	% % 	10.3 5.25 	304.056 170.943 																											
219	21120121105836 SREE DURGA ENGINEERING WORKS H.I.T. ROADICHAPUR, KAMARDANGA SANTRAGACHI  ICHAPUR, HOWRAH	28-03-2012	21120121 27-MAR-12	31320557	CASE HARDENED PINS TO ICF DRG NO: EMU/M-3-2-047 ITEM 3, ALT u/6 FOR USE IN MOTOR COACHES.FIRM'S OFFER : AS ABOVE.	13830																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>259.00</td><td>NOS.</td><td>47.98</td><td>11-06-2012</td><td>FRT ST- Central</td><td>Rs. % </td><td>3.5 4 </td><td>906.5 497.073 </td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/AVD	259.00	NOS.	47.98	11-06-2012	FRT ST- Central	Rs. % 	3.5 4 	906.5 497.073 										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/TSD/AVD	259.00	NOS.	47.98	11-06-2012	FRT ST- Central	Rs. % 	3.5 4 	906.5 497.073 																											
220	21120224105841 ELBE INDUSTRIAL WORKS 13.SARAT DUTTA LANE,S.E.RLYNEAR TIKIAPARA STATION  HOWRAH	28-03-2012	21120224 27-MAR-12	31396355	DRAIN COCK 1/2" TO ESCORTS PART NO:KB-250 OR TO CLW DRG. NO.0/3/65/365 ALT-2.FIRM'S OFFER : DRAIN COCK 1/2" AS PER ELBE PART NO 8363 / 1 SIMILAR TO TENDER DESCRIPTION.	392465																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>317.00</td><td>NOS.</td><td>315.00</td><td>10-09-2012</td><td>ST- Central</td><td>% </td><td>4 </td><td>3994.2 </td></tr><tr><td>002</td><td>AMM/TSD/AVD</td><td>881.00</td><td>NOS.</td><td>315.00</td><td>10-09-2012</td><td>ST- Central</td><td>% </td><td>4 </td><td>11100.6 </td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	317.00	NOS.	315.00	10-09-2012	ST- Central	% 	4 	3994.2 	002	AMM/TSD/AVD	881.00	NOS.	315.00	10-09-2012	ST- Central	% 	4 	11100.6 
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/TSD/TBM	317.00	NOS.	315.00	10-09-2012	ST- Central	% 	4 	3994.2 																											
002	AMM/TSD/AVD	881.00	NOS.	315.00	10-09-2012	ST- Central	% 	4 	11100.6 																											

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																								
221	21120456105840 MSR PNEUMATIC WORKS, 21, KUMARASWAMY NAGAR, VILLIVAKKAM, CHENNAI	28-03-2012	21120456 27-MAR-12	31985117	ADJUSTABLE CUP SLEEVE TO ESCORTS DRG NO:40-317-13 (2) OR TO SCHAKU DRG NO.40-317-13 (2).FIRM'S OFFER : AS ABOVE.	111828																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/TSD/AVD</td><td>8.00</td><td>NOS.</td><td>12585.00</td><td>10-08-2012</td><td>FRT</td><td>Rs.</td><td>500</td><td>4000</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Pkg</td><td>%</td><td>2</td><td>2013.6</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>5134.68</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/AVD	8.00	NOS.	12585.00	10-08-2012	FRT	Rs.	500	4000							Pkg	%	2	2013.6							VAT	%	5	5134.68
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	AMM/TSD/AVD	8.00	NOS.	12585.00	10-08-2012	FRT	Rs.	500	4000																																					
						Pkg	%	2	2013.6																																					
						VAT	%	5	5134.68																																					
222	21125008141749 URBAN TEKNO - SYSTEMS PVT LTD, 32/H, SAMITYA PARISAD STREET, GR.FLOOR, KOLKATTA	28-03-2012	21125008 27-MAR-12	3198/NS	SET OF 4 COUPLER SOCKET ASSEMBLY EACH SET CONSIST OF TYPE A,B,C AND D ( POSISTION OF INTER LOCK SLOT'S ) TYPE E NOT REQUIRED AS PER ICF/SK/7-5-053 COL .II , ALT -1 SHEET 1 OF 2.FIRM'S OFFER : INTER VEHICLE COUPLER SOCKET ASSEMBLY COMPLETE CONSISTING OF A,B,C AND D TO ICF DRG NO .ICF/SK-7-5-053 COL-I , ALT '1'.	174096																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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/EMU/AVD</td><td>20.00</td><td>SET</td><td>8370.00</td><td>10-09-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>6696</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SSE/EMU/AVD	20.00	SET	8370.00	10-09-2012	ST-Central	%	4	6696																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	SSE/EMU/AVD	20.00	SET	8370.00	10-09-2012	ST-Central	%	4	6696																																					
223	26110151105822 SHREE RUBBER WORKS, NO-R-454, TTC INDUSTRIAL AREA, RABALE,THANE BELAPUR ROAD,NAVI, MUMBAI	28-03-2012	26110151 27-MAR-12	25167649	Overhauling Kit for Pipe Joint as RDSO specification IRS/R-48/88 SEC.1 AND SEC.5 GR.B. Consisting Of 7 ITEMS. OD/ID/Thickness -QTY. 1)26X16X2mm-50 NOS. 2)28X19X2mm-100 NOS. 3)34X23X2mm -200 NOS. 4)40X29X2mm -250 NOS. 5) 50X44X2mm - 50 NOS. 6) 58X44X2mm - 80 NOS. 7) 76X62X3mm -10 NOS.	697966																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>509.00</td><td>SET</td><td>1184.00</td><td>03-08-2012</td><td>ED</td><td>%</td><td>10.3</td><td>62073.568</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>33236.478</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	509.00	SET	1184.00	03-08-2012	ED	%	10.3	62073.568							VAT	%	5	33236.478										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	SMM/ELSD/AJJ	509.00	SET	1184.00	03-08-2012	ED	%	10.3	62073.568																																					
						VAT	%	5	33236.478																																					

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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224

26110227105827

28-03-2012

26110227

25187363

OH KIT FOR MU2B VALVE CONSISTING OF 2 ITEMS (1) `O` RING -7 NOS TO WABCO NO 524614  
(2) GASKET PIPE BRACKET -1 NO TO WABCO NO 558987.

48028

FAIVELEY TRANSPORT INDIA LTD,  
P.B.NO-39, HARITA,  
HOSUR

27-MAR-12

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	DY.CMM/LSD/PER	57.00	SET	130.00	07-09-2012	ED VAT	% %	10.3 5	763.23 408.662
002	SMM/ELSD/AJJ	128.00	SET	130.00	07-09-2012	ED VAT	% %	10.3 5	1713.92 917.696
003	AMM/ELSD/ED	134.00	SET	130.00	07-09-2012	ED VAT	% %	10.3 5	1794.26 960.713

225

26110363105833

28-03-2012

26110363

25303326

HEX BOLT M8 X 40/22 TO BTIL PART NO S1414 AND TO DRG NO SWT-439005-P314 OR HEX HEAD SCREW M8X40 TO AAL PART NO G1414 AND TO DRG NO 9910383451047

21773

BOMBARDIER TRANSPORTATION INDIA LTD.,  
APEEJAY BUSINESS CENTRE12,  
HADDOWS ROAD, NUNGAMBAKKAM  
CHENNAI

27-MAR-12

25303340

HEX SCREW M8X25 TO BTIL PART NO S1451 AND TO DRG NO MT-430872-P2261 OR HEX HEAD SCREW M8X25 TO AAL PART NO G1451 AND TO DRG NO 9910383451048

25303636

HEX SOCKET HEAD CAP SCREW M8X30/22 BTIL PART NO S2530 AND TO DRG NO MT-430262 P1213 OR SOCKET HEAD CAP SCREW M8X30 TO AAL PART NO G2530 AND TO DRG NO 9910646720028

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
002	AMM/ELSD/ED	100.00	NOS.	47.00	07-01-2013	ED VAT	% %	10.3 5	484.1 259.205
001	SMM/ELSD/AJJ	50.00	NOS.	47.00	07-01-2013	ED VAT	% %	10.3 5	242.05 129.603
003	AMM/ELSD/ED	50.00	NOS.	47.00	07-01-2013	ED VAT	% %	10.3 5	242.05 129.603
004	AMM/ELSD/ED	200.00	NOS.	47.00	07-01-2013	ED VAT	% %	10.3 5	968.2 518.41

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

S.No	PO NO	Date	PL No	Description	P.O.Value																																																		
Firm Details		Date	PL No	Description	P.O.Value																																																		
226	26110784105846	28-03-2012	26110784	25562861 SINGLE ROW DEEP GROOVE BALL BEARING (SKF-6205) to BTIL Part No S1504 and to Drg No STD- 430041-P6205 or ball bearing to AAL Part No.G1504 and to Drg.No.9910383542005.	146160																																																		
BOMBARDIER TRANSPORTATION INDIA LTD., APEEJAY BUSINESS CENTRE12, HADDOWS ROAD, NUNGAMBAKKAM  CHENNAI		27-MAR-12																																																					
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>177.00</td><td>NOS.</td><td>713.00</td><td>07-01-2013</td><td>ED</td><td>%</td><td>10.3</td><td>12998.703</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>6959.985</td></tr></table>						S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	177.00	NOS.	713.00	07-01-2013	ED	%	10.3	12998.703							VAT	%	5	6959.985																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																														
001	DY.CMM/LSD/PER	177.00	NOS.	713.00	07-01-2013	ED	%	10.3	12998.703																																														
						VAT	%	5	6959.985																																														
227	26110866105831	28-03-2012	26110866	25566507 OIL FILTER TO BTIL PART NO S31 AND TO DRG NO SWT 335066 P1 OR OIL FILTER ASSEMBLY TO AAL PART NO G31 AND TO DRG NO 9989000197801.	75331																																																		
BOMBARDIER TRANSPORTATION INDIA LTD., APEEJAY BUSINESS CENTRE12, HADDOWS ROAD, NUNGAMBAKKAM  CHENNAI		27-MAR-12																																																					
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>17.00</td><td>NOS.</td><td>2323.00</td><td>07-01-2013</td><td>ED</td><td>%</td><td>10.3</td><td>4067.573</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>2177.929</td></tr><tr><td>002</td><td>AMM/ELSD/ED</td><td>11.00</td><td>NOS.</td><td>2323.00</td><td>07-01-2013</td><td>ED</td><td>%</td><td>10.3</td><td>2631.959</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>1409.248</td></tr></table>						S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	17.00	NOS.	2323.00	07-01-2013	ED	%	10.3	4067.573							VAT	%	5	2177.929	002	AMM/ELSD/ED	11.00	NOS.	2323.00	07-01-2013	ED	%	10.3	2631.959							VAT	%	5	1409.248
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																														
001	SMM/ELSD/AJJ	17.00	NOS.	2323.00	07-01-2013	ED	%	10.3	4067.573																																														
						VAT	%	5	2177.929																																														
002	AMM/ELSD/ED	11.00	NOS.	2323.00	07-01-2013	ED	%	10.3	2631.959																																														
						VAT	%	5	1409.248																																														
228	26110929105829	28-03-2012	26110929	25611707 Bulb 10 WATTS/125-130 VOLT TO SPECIFICATION NO.CLW-ES-L2-I FIRM'S OFFER- SAME AS ABOVE-MAKE OMEX AS PER CLWs SPECN.NO.CLW/ES/L2/1	24308																																																		
RAYCO ELECTRO ENTERPRISES., 43 BIPIN BIHARI GANGULY ST.,  KOLKATTA		27-MAR-12																																																					
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>430.00</td><td>NOS.</td><td>9.00</td><td>10-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>154.8</td></tr><tr><td>002</td><td>SMM/ELSD/AJJ</td><td>2167.00</td><td>NOS.</td><td>9.00</td><td>10-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>780.12</td></tr></table>						S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	430.00	NOS.	9.00	10-10-2012	ST-Central	%	4	154.8	002	SMM/ELSD/AJJ	2167.00	NOS.	9.00	10-10-2012	ST-Central	%	4	780.12																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																														
001	DY.CMM/LSD/PER	430.00	NOS.	9.00	10-10-2012	ST-Central	%	4	154.8																																														
002	SMM/ELSD/AJJ	2167.00	NOS.	9.00	10-10-2012	ST-Central	%	4	780.12																																														

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																														
229	26111206105828	28-03-2012	26111206	25811459	INSULATOR ASSLY. TYPE"A" WITHOUT INSULATOR TO CLW SPECN CLW/ES/C-49 ALT-B.	80496																														
<div>CONTINENTAL ENGINEERING WORKS 5L/1- HAZRA BAGAN LANE, 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>18.00</td><td>SET</td><td>4300.00</td><td>11-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>3096</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	18.00	SET	4300.00	11-10-2012	ST-Central	%	4	3096										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	18.00	SET	4300.00	11-10-2012	ST-Central	%	4	3096																											
230	26111704105823	28-03-2012	26111704	25986521	EPOXY TERMINAL BLOCKS FOR AUX.MOTORS.to RDSO drg.no.SKEL-2784/A.	11013																														
<div>ATUL INDUSTRIES E 1736 A,DABUA COLONY,N.I.T. FARIDABAD 121001 FARIDABAD</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>67.00</td><td>nos.</td><td>156.18</td><td>10-08-2012</td><td>ST-Central</td><td>%</td><td>5.25</td><td>549.363</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	67.00	nos.	156.18	10-08-2012	ST-Central	%	5.25	549.363										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	67.00	nos.	156.18	10-08-2012	ST-Central	%	5.25	549.363																											
231	26111920105826	28-03-2012	26111920	25989789	STRAINER RING 3/8" AIR STRAINER TYPE 'T' TO WSF NO. A1214.	16093																														
<div>CAVIKO INDUSTRIAL WORKS, 15,A,CLIVE ROAD,(FIRST FLOOR) KOLKATTA</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>1978.00</td><td>nos.</td><td>5.90</td><td>11-06-2012</td><td>FRT</td><td>Rs.</td><td>2</td><td>3956</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>466.808</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	1978.00	nos.	5.90	11-06-2012	FRT	Rs.	2	3956							ST-Central	%	4	466.808
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	1978.00	nos.	5.90	11-06-2012	FRT	Rs.	2	3956																											
						ST-Central	%	4	466.808																											
232	26112070105825	28-03-2012	26112070	25992697	END COVER (GEAR WHEEL SHIDE) TO HITACHI DRG. No. 10Q 745.385 ALTERATION B AND CONFORMING TO CLW SPECE.4TMS.095.003 AND TO RDSO STR NO.0018.	73223																														
<div>KALYANI ENGINEERING WORKS 109 ,110, ANAND INDUSTRIAL ESTATE MOHAN NAGAR GHAZIABAD</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>9032.00</td><td>30-04-2012</td><td>ED</td><td>%</td><td>10.3</td><td>6512.072</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>3486.804</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.	9032.00	30-04-2012	ED	%	10.3	6512.072							ST-Central	%	5	3486.804
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	7.00	nos.	9032.00	30-04-2012	ED	%	10.3	6512.072																											
						ST-Central	%	5	3486.804																											

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

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																				
Firm Details			Opened on																							
233	26112108105824	28-03-2012	26112108	25993227	MODIFIED BRAKE HANGER LEVER ASSEMBLY (RH) IN BOARD TO RDSO DRG.NO.SKEL-4552-ALT 1 WITH BUSHES IN MN. STEEL AS PER IRS R65/78.	79362																				
TIRUPATI ENGINEERING WORKS, GUPTA MANSION, 2 ND FLOOR, 71-D,NETAJI SUBHASH ROAD, KOLKATTA			27-MAR-12																							
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>2935.00</td><td>10-09-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>3052.4</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	26.00	NOS.	2935.00	10-09-2012	ST-Central	%	4	3052.4
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	SMM/ELSD/AJJ	26.00	NOS.	2935.00	10-09-2012	ST-Central	%	4	3052.4																	
234	26112248105830	28-03-2012	26112248	25995157	Hardware kit for Hitachi TM consisting of (i) Bolt M 20 X 60mm long to IS 1364/67 S 8.8 - 6 nos (ii) Bolt M 20 X 70mm long to IS 1364/67 S 8.8 - 12 nos (iii) spring lock washer M20 to IS 3063/72 - nos.	124765																				
BOLTMASER (INDIA) PVT.,LTD., D-1, LAGHU UDYOG KENDRA,I.B.PATEL ROAD,GOREGAON (EAST)  MUMBAI			27-MAR-12																							
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>208.00</td><td>NOS.</td><td>574.00</td><td>30-04-2012</td><td>ST-Central</td><td>%</td><td>4.5</td><td>5372.64</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	208.00	NOS.	574.00	30-04-2012	ST-Central	%	4.5	5372.64
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	DY.CMM/LSD/PER	208.00	NOS.	574.00	30-04-2012	ST-Central	%	4.5	5372.64																	
235	26115116141748	28-03-2012	26115116	2598/NS	SET OF ITEMS FOR SECONDARY SPRING SEAT ASSEMBLY FOR WAP4 BOGIE 1).SPRING SEAT OD 220MM, ID 130MM, THICKNESS 7.0MM - 01 NO/SET. MATERIAL STEEL AS PER IS 2062 GR.'C'. 2).PIPE OD 127MM, THICKNESS 5.4MM, 70MM LONG AND HFS 310- 01 NO/SET.	772748																				
S.N.ENTERPRISES, PLOT NO.21,SECTOR-1,INDUSTRIAL ESTATE,GOVINDAPURA,  BHOPAL			27-MAR-12																							
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>2050.00</td><td>SET</td><td>359.00</td><td>08-10-2012</td><td>VAT</td><td>%</td><td>5</td><td>36797.5</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SR.DEE/RS/ELS/ED	2050.00	SET	359.00	08-10-2012	VAT	%	5	36797.5
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	SR.DEE/RS/ELS/ED	2050.00	SET	359.00	08-10-2012	VAT	%	5	36797.5																	
236	26115129141747	28-03-2012	26115129	2598/NS	SPARES OF WAM4/WAG5/WAP4 LOCOS, MVRH MOTOR COMPLETE WITH CLASS H INSULATION CONFORMING TO RDSO SPECIFICATION NO. E.10/3/08. FIRM'S OFFER. CROMPTON GREAVES MAKE THREE PHASE SQ. CAGE INDUCTION MOTOR MVRH AS PER CLW SPECN. CLW/ES/B-14/C OR LATEST FOR ELECTRIC LOCOS FOOT CUM FLANGE MOUNTED HP 30 SPEED SYNCHRONOUS 1500 FRAME SIZE 200 M SIZE INSULATION CLASS -H ENCLOSURE SPDP HZ 50 IS325. W	798000																				
POWER PACKS ASSOCIATES OLD.NO.15,( NEW NO.33 ,SOUTHMADA STREET,1st FLOOR,NUNGABAKKAM  CHENNAI			27-MAR-12																							
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>10.00</td><td>NOS.</td><td>76000.00</td><td>09-07-2012</td><td>VAT</td><td>%</td><td>5</td><td>38000</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SSE/ACL/LW/PER	10.00	NOS.	76000.00	09-07-2012	VAT	%	5	38000
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	SSE/ACL/LW/PER	10.00	NOS.	76000.00	09-07-2012	VAT	%	5	38000																	

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

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																																																																						
Firm Details			Opened on																																																																									
237	26120911105832	28-03-2012	26120911	25601258	CABLE SOCKET TO SUIT 3 SQmm, 5.2mm DIA, TYPE-17A TO CLW SPECIFICATION CLW ES/S-25/ALT-H.FIRM'S OFFER- CABLE SOCKET 3 SQMM HOLE DIA 6.2 MM TYPE 17A TO CLW SPECN. CLW/ES/S-25/ALT-H.	116573																																																																						
CHETNA ENGINEERING CO., F-57,MIDC, AMBAD  NASIK			27-MAR-12																																																																									
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>26144.00</td><td>NOS.</td><td>3.85</td><td>10-07-2012</td><td>ED</td><td>%</td><td>10.3</td><td>10367.403</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>5551.09</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	26144.00	NOS.	3.85	10-07-2012	ED	%	10.3	10367.403							ST-Central	%	5	5551.09																																								
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	DY.CMM/LSD/PER	26144.00	NOS.	3.85	10-07-2012	ED	%	10.3	10367.403																																																																			
						ST-Central	%	5	5551.09																																																																			
238	40110066105821	28-03-2012	40110066	77171561	SOLVENTLESS RESIN FT 2005-500 EK OF M/S ELANTA BECK INDIA LTD. CONSISTING OF VARNISH, DILUENTS/VISCOSITY-REDUCER, AND INHIBITOR IN THE RATIO OF 100:10:1 OR GE 702 (RE 002) OF M/S ROTOMAC ELECTRICALS CONSISTING OF VARNISH, DILUENTS/VISCOSITY-REDUCER, INHIBITOR, AND CATALYST IN THE RATIO OF 100:15:5:1 OR GE 712 (RE 000) OF M/S ROTOMAC ELECTRICALS, OF SUITABLE PROPORTION OF CONSTITUENTS. THE FIRMS SHOULD QUOTE IN SUCH A WAY, SO THAT THE TOTAL TENDERED QUANTITY WILL BE INCLUSIVE OF CONSTITUENTS.	423791																																																																						
ROTOMAC ELECTRICALS PVT LTD 1-1624, CHITTARANJAN PARK,  NEW DELHI			27-MAR-12																																																																									
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>987.00</td><td>NOS.</td><td>327.00</td><td>15-05-2012</td><td>ED</td><td>%</td><td>10.3</td><td>33243.147</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>19740</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>13.5</td><td>48058.94</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	987.00	NOS.	327.00	15-05-2012	ED	%	10.3	33243.147							FRT	Rs.	20	19740							ST-Central	%	13.5	48058.94																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	DY.CMM/LSD/PER	987.00	NOS.	327.00	15-05-2012	ED	%	10.3	33243.147																																																																			
						FRT	Rs.	20	19740																																																																			
						ST-Central	%	13.5	48058.94																																																																			
239	40110241105852	28-03-2012	40110241	81982392	TOILET SOAP-HAMAM/ LIFEBOUY/ SANTOOR/ LUX / MEDIMIX / MARGO / CINTHOL / MYSORE SANDAL of packed weight 100 gms. packed in Laminated paper with Total Fatty Matter, percent by mass, Min.60.0 SPECIFICATION NO:- IS:2888/2004 WITH AMENDMENT NO.1 OF OCT.07. NOTE: THE SUPPLIER SHOULD SPECIFY THE BRAND, PACKED WEIGHT AND TFM IN THEIR OFFER. OFFERS WITHOUT THESE DETAILS WILL BE SUMMARILY REJECTED. THE TENDER WILL BE EVALUATED BASED ON RATE PER 100 gms. OF THE SOAP. FIRM'S OFFER:- SAME AS ABOVE WITH "	399562																																																																						
AVA CHOLAYIL HEALTH CARE PVT LTD,  NO. 1583, J.BLOCK , 15th MAIN ROAD, ANNA NAGAR CHENNAI			27-MAR-12																																																																									
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>4500.00</td><td>NOS.</td><td>13.80</td><td>10-05-2012</td><td>ED</td><td>%</td><td>10.3</td><td>6396.3</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>3424.815</td></tr><tr><td>002</td><td>SMM/DSL/ED</td><td>3400.00</td><td>NOS.</td><td>13.80</td><td>10-05-2012</td><td>ED</td><td>%</td><td>10.3</td><td>4832.76</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>2587.638</td></tr><tr><td>003</td><td>DY.CMM/CW/PER</td><td>17100.00</td><td>NOS.</td><td>13.80</td><td>10-05-2012</td><td>ED</td><td>%</td><td>10.3</td><td>24305.94</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>13014.297</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	4500.00	NOS.	13.80	10-05-2012	ED	%	10.3	6396.3							VAT	%	5	3424.815	002	SMM/DSL/ED	3400.00	NOS.	13.80	10-05-2012	ED	%	10.3	4832.76							VAT	%	5	2587.638	003	DY.CMM/CW/PER	17100.00	NOS.	13.80	10-05-2012	ED	%	10.3	24305.94							VAT	%	5	13014.297
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	DY.CMM/MSD/GOC	4500.00	NOS.	13.80	10-05-2012	ED	%	10.3	6396.3																																																																			
						VAT	%	5	3424.815																																																																			
002	SMM/DSL/ED	3400.00	NOS.	13.80	10-05-2012	ED	%	10.3	4832.76																																																																			
						VAT	%	5	2587.638																																																																			
003	DY.CMM/CW/PER	17100.00	NOS.	13.80	10-05-2012	ED	%	10.3	24305.94																																																																			
						VAT	%	5	13014.297																																																																			



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Firm Details																																				
240	44100374105853	28-03-2012	44100374	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 MATERIAL IS:2062 Fe 410 WA.	236419.																														
<div>DATTA ENGINEERING WORKS., PALLAB PUKUR, P.O. SANTRAGACHI, HOWRAH</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>7200.00</td><td>NOS.</td><td>29.65</td><td>09-08-2012</td><td>FRT</td><td>Rs.</td><td>2</td><td>14400</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>4</td><td>8539.2</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	7200.00	NOS.	29.65	09-08-2012	FRT	Rs.	2	14400							VAT	%	4	8539.2
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	7200.00	NOS.	29.65	09-08-2012	FRT	Rs.	2	14400																											
						VAT	%	4	8539.2																											
241	44115073141751	28-03-2012	44115073	3798/NS	TARPAULIN CLEAT FOR BOXNHL WAGONS TO DRG.NO.IRS W/ML-2726, ALT-2. MATERIAL SPECIFICATION :STAINLESS STEEL CONFORMING TO IRS M 44-1997 INSTEAD OF CARBON STEEL TO "IS 226 STEEL 42S" SHOWN IN THE DRAWING. FIRM'S OFFER :-MATERIAL SPECIFICATION :S.S.TO IRS-M-44-1997 EQUAVALIENT TO S.S.409M/AISI/ASTM.	290688																														
<div>PUSPA ENGINEERING WORKS, 295,G.T.ROAD (N),SALKIA, HOWRAH</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>WM/WP/GOC</td><td>6400.00</td><td>NOS.</td><td>41.75</td><td>25-09-2012</td><td>FRT</td><td>Rs.</td><td>2</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>10688</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	WM/WP/GOC	6400.00	NOS.	41.75	25-09-2012	FRT	Rs.	2	12800							ST-Central	%	4	10688
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	WM/WP/GOC	6400.00	NOS.	41.75	25-09-2012	FRT	Rs.	2	12800																											
						ST-Central	%	4	10688																											
242	04110103105878	29-03-2012	04110103	30051046	HANGER BLOCK FOR BOLSTER SUSPENSION TO DRG NO.T-0-5-638, ALT-B/13. STR NO.C-K 202, REV.NIL. WITH AMENDMENT NO.1 OF AUG.02.CONFORMING TO CLASS I OF IS 1875/92 TO RDSO STR NO.C-K-202 ONLY. FIRM'S OFFER - SAME AS PER TENDER.	1671086																														
<div>LAKHOTIA ENGINEERING WORKS, GHOSHPARA, BALITIKURI, 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>002</td><td>DY.CMM/CW/PER</td><td>13403.00</td><td>NOS.</td><td>117.00</td><td>07-12-2012</td><td>FRT</td><td>Rs.</td><td>3</td><td>40209</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>62726.04</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	002	DY.CMM/CW/PER	13403.00	NOS.	117.00	07-12-2012	FRT	Rs.	3	40209							ST-Central	%	4	62726.04
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
002	DY.CMM/CW/PER	13403.00	NOS.	117.00	07-12-2012	FRT	Rs.	3	40209																											
						ST-Central	%	4	62726.04																											
243	06110095105864	29-03-2012	06110095	83980155	STEEL STITCHING WIRE TINNED ROUND FOR STITCHING BOOK 20 SWG DUCO QUALITY IN COILS OF 1.650 KGS EACH. FIRM'S OFFER: - SAME AS ABOVE.	31196																														
<div>SHA KANTILAL JAYANTHILAL., 67,( NEW NO.84)NARAYANA MUDALI STREET, CHENNAI</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>MPS/RPM</td><td>293.00</td><td>&lt;GS.</td><td>101.40</td><td>06-07-2012</td><td>VAT</td><td>%</td><td>5</td><td>1485.51</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	MPS/RPM	293.00	<GS.	101.40	06-07-2012	VAT	%	5	1485.51										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	MPS/RPM	293.00	<GS.	101.40	06-07-2012	VAT	%	5	1485.51																											

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

Sl No	PO No Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																								
244	07100459105858 AAS UDYOG., PLOT NO.A/4/2,R.I.C INDL.ESATE, BLOCK-II,BON HOOGLY, KOLKATTA	29-03-2012	07100459 27-MAR-12	73031860	BOLT MS BLACK HEX.HEAD ROUND BODY WITH SPLIT PIN HOLE & HEX NUTS M20 X 120mm TO IS 1364/83 PART 1 & 3. FIRM'S OFFER;SAME AS ABOVE.	95189																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>1350.00</td><td>GS.</td><td>62.75</td><td>16-07-2012</td><td>FRT</td><td>Rs.</td><td>4</td><td>5400</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>3388.5</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Fwd Chg</td><td>Rs.</td><td>1.25</td><td>1687.5</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	1350.00	GS.	62.75	16-07-2012	FRT	Rs.	4	5400							ST-Central	%	4	3388.5							Fwd Chg	Rs.	1.25	1687.5
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	1350.00	GS.	62.75	16-07-2012	FRT	Rs.	4	5400																																					
						ST-Central	%	4	3388.5																																					
						Fwd Chg	Rs.	1.25	1687.5																																					
245	07110014105857 TAMILNADU ENGINEERING ENTERPRISES, NO.51( OLD.25) POST OFFICE STREET, 1ST FLOOR, POST BOX NO-8322, CHENNAI	29-03-2012	07110014 27-MAR-12	70230237	Abrasive flint sand paper No."O" size (11" x 9") to BSS 871 (Grade"O") ir Is 715 medium fine Grit 100". FIRM'S OFFER;SAME AS ABOVE.	18555																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>10710.00</td><td>IOS.</td><td>1.65</td><td>16-10-2012</td><td>VAT</td><td>%</td><td>5</td><td>883.575</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	10710.00	IOS.	1.65	16-10-2012	VAT	%	5	883.575																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	SMM/DSL/ED	10710.00	IOS.	1.65	16-10-2012	VAT	%	5	883.575																																					
246	07110273105859 KENNA METAL (INDIA) LTD, 8/9th MILE,TUMKUR ROAD, P.B.NO 7300,YESHWANTHPUR BANGALORE	29-03-2012	07110273 27-MAR-12	72985173	Parting insert 44315.524. of Widia make or equivalent Sandvik make(or)EquivalentSandvik. FIRM'S OFFER:44 315 524 TTR MATERIAL NO.2558876.	26371																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>230.00</td><td>IOS.</td><td>99.00</td><td>16-07-2012</td><td>ED</td><td>%</td><td>10.3</td><td>2345.31</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>1255.766</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	230.00	IOS.	99.00	16-07-2012	ED	%	10.3	2345.31							VAT	%	5	1255.766										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/CW/PER	230.00	IOS.	99.00	16-07-2012	ED	%	10.3	2345.31																																					
						VAT	%	5	1255.766																																					
247	07110575105882 NEMAT ENGINEERING PVT LTD. NO:15,VANNIER STREET, PB NO.1207, CHENNAI	29-03-2012	07110575 27-MAR-12	73323690	Pin split cotter steel 8mm dia x 56mm long for brake gear of YAM-I AC Locos to IS 549/1974. FIRM'S OFFER;SAME AS ABOVE.	3465																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/TSD/AVD</td><td>20.00</td><td>HDS</td><td>165.00</td><td>08-06-2012</td><td>VAT</td><td>%</td><td>5</td><td>165</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/AVD	20.00	HDS	165.00	08-06-2012	VAT	%	5	165																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	AMM/TSD/AVD	20.00	HDS	165.00	08-06-2012	VAT	%	5	165																																					

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

S.No	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																				
248	09120023105877 PODDER TRADING & INDUSTRIES 74, JAMUNALAL BAJAJ STREET KOLKATTA	29-03-2012	09120023 27-MAR-12	75202505	APRON LEATHER CHROME FOR WELDERS (APPROVED QUALITY) 24" x 36" MEETING WITH REQUIREMENT OF CLAUSE 3-1-5-1 OF IS.6153/73. FIRM'S OFFER: - SAME AS ABOVE WITH CHROME TANNED LEATHER APPRON AND OWN MAKE WITH PT AND I BRAND.	199680																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>1200.00</td><td>QOS.</td><td>160.00</td><td>05-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>7680</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	1200.00	QOS.	160.00	05-10-2012	ST-Central	%	4	7680
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	DY.CMM/MSD/GOC	1200.00	QOS.	160.00	05-10-2012	ST-Central	%	4	7680																	
249	10120106105881 NIS MARKETTING PVT LTD., C-5, SHIVAJI PARK, PUNJABI BAGH, NEW DELHI	29-03-2012	10120106 27-MAR-12	80980995	GREASE FOR CTRB MAKE BRENCO/TIMMKEN TO ANY ONE OF THE FOLLOWING TYPES (i) SHELL ALVANIA EPD (II) SHELL ALVANIA DTR (III) EXXON TPG (IV) EXXON RB 320. FIRMS OFFER: SAME AS ABOVE.	403484																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>1086.00</td><td>QGS.</td><td>353.00</td><td>25-05-2012</td><td>VAT</td><td>%</td><td>5.25</td><td>20126.295</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	1086.00	QGS.	353.00	25-05-2012	VAT	%	5.25	20126.295
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	DY.CMM/CW/PER	1086.00	QGS.	353.00	25-05-2012	VAT	%	5.25	20126.295																	
250	11110188105866 CHETAAN INC, TRISHNA VILLA, PLOT NO. 164 (PART), 2B, BOMIKHAL CANAL ROAD, BHUBANESWAR	29-03-2012	11110188 27-MAR-12	45981097	ROTARY SWITCH HEAVY DUTY 300 AMPS. CAPACITY, 3 POLE, 4 POSITION, 3 WAY WITH 'OFF', UNIVERSAL MOUNTING IN OPEN EXECUTION WITH CAPSTAN HANDLE SUITABLE FOR 250 V DC CONFORMING TO IS:13947-1993. WITH FOLLOWING SEQUENCE OF CONTACTS. POSITION 1-12'O'CLOCK OFF; POSITION 2-3'O' CLOCK 1A 3C; POSITION 3-6'O' CLOCK 2B, 3C & POSITION 4-9'O'CLOCK 1A,2B, 3C. TERMINALS 1, 2 & 3 MUST BE SHORTED EXTERNALLY BY SUITABLE COPPER LINKS AND SIMILAR TO TYPE C3035L12 OF KAYCEE MAKE OR OTHER EQUIVALENT TYPE OF ICF/RCF	646875																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>50.00</td><td>QOS.</td><td>11500.00</td><td>06-07-2012</td><td>ST-Central</td><td>%</td><td>12.5</td><td>71875</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	50.00	QOS.	11500.00	06-07-2012	ST-Central	%	12.5	71875
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	DY.CMM/CW/PER	50.00	QOS.	11500.00	06-07-2012	ST-Central	%	12.5	71875																	
251	11110591105875 M.K.AGENCIES NO.1, MUTHAMIL STREET, LAKSHMIPURAM, CHROMPET CHENNAI	29-03-2012	11110591 27-MAR-12	45993075	CLEAR ACRYLIC TRANSPARENT MOLDED COVER SUITABLE FOR 2 FEET x 18 WATTS, SUNKEN TYPE FLUORESCENT LIGHT FITTING USED IN LAVATORY OF CRASHWORTHY TL COACHES, CONFORMING TO ICF DRAWING NO. ICF/STD/7-6-001 ALT'd'. NOTE: FIRST CLASS QUALITY/GRADE ACRYLIC SHEETS MANUFACTURED BY M/S.I.C.I. OR M/S. GUJARAT STATE FERTILIZERS CO. LTD. AS INDICATED IN SL. NO. 13 OF NOTE IN THE DRAWING NO. ICF/STD/7-6-001 ALT'd' IS ONLY ACCEPTABLE. FIRM'S OFFER IS THE SAME.	535500																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>6000.00</td><td>QOS.</td><td>85.00</td><td>14-08-2012</td><td>VAT</td><td>%</td><td>5</td><td>25500</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	6000.00	QOS.	85.00	14-08-2012	VAT	%	5	25500
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	DY.CMM/CW/PER	6000.00	QOS.	85.00	14-08-2012	VAT	%	5	25500																	

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																																																						
252	11120003235215 GUPTA BAKELITE FACTORY A-107, GROUP INDL AREA, WAZIRPUR DELHI	29-03-2012	27-MAR-12	42012508	ITEM SERIAL NO.20, THREE PIN PLUG [ISI MARKED] MADE OF TOUGH NON-IGNITABLE IGNITABLE INSULATING MATERIAL. VOLTS : 250 V AC. AMPERE : 6A. BRAND : ARISTO	14525																																																																						
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>465.00</td><td>NOS.</td><td>11.90</td><td>29-06-2012</td><td>ST-Central</td><td>%</td><td>12.5</td><td>691.688</td></tr><tr><td>002</td><td>AMM/GSD/GOC</td><td>620.00</td><td>NOS.</td><td>11.90</td><td>29-06-2012</td><td>ST-Central</td><td>%</td><td>12.5</td><td>922.25</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/LSD/MDU	465.00	NOS.	11.90	29-06-2012	ST-Central	%	12.5	691.688	002	AMM/GSD/GOC	620.00	NOS.	11.90	29-06-2012	ST-Central	%	12.5	922.25																																								
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	AMM/LSD/MDU	465.00	NOS.	11.90	29-06-2012	ST-Central	%	12.5	691.688																																																																			
002	AMM/GSD/GOC	620.00	NOS.	11.90	29-06-2012	ST-Central	%	12.5	922.25																																																																			
253	11120006235216 GUPTA BAKELITE FACTORY A-107, GROUP INDL AREA, WAZIRPUR DELHI	29-03-2012	27-MAR-12	42030286	ITEM SERIAL NO.18, LAMP HOLDER [ISI MARKED] WITH SHAD CARRIER RING BAYONET TYPE DESIGNATION B-22 SUITABLE FOR USE AT 250 V & 2 AMP. TYPE OF FITMENT: BATTEN. MATERIAL : ALUMINIUM. BRAND : ARISTO	164616																																																																						
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>730.00</td><td>NOS.</td><td>19.16</td><td>29-06-2012</td><td>ST-Central</td><td>%</td><td>12.5</td><td>1748.35</td></tr><tr><td>002</td><td>DMM/GSD/PGT</td><td>941.00</td><td>NOS.</td><td>19.16</td><td>29-06-2012</td><td>ST-Central</td><td>%</td><td>12.5</td><td>2253.695</td></tr><tr><td>003</td><td>AMM/GSD/ED</td><td>447.00</td><td>NOS.</td><td>19.16</td><td>29-06-2012</td><td>ST-Central</td><td>%</td><td>12.5</td><td>1070.565</td></tr><tr><td>004</td><td>AMM/LSD/MDU</td><td>2043.00</td><td>NOS.</td><td>19.16</td><td>29-06-2012</td><td>ST-Central</td><td>%</td><td>12.5</td><td>4892.985</td></tr><tr><td>005</td><td>AMM/DSD/QLN</td><td>1617.00</td><td>NOS.</td><td>19.16</td><td>29-06-2012</td><td>ST-Central</td><td>%</td><td>12.5</td><td>3872.715</td></tr><tr><td>006</td><td>AMM/GSD/GOC</td><td>1859.00</td><td>NOS.</td><td>19.16</td><td>29-06-2012</td><td>ST-Central</td><td>%</td><td>12.5</td><td>4452.305</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	730.00	NOS.	19.16	29-06-2012	ST-Central	%	12.5	1748.35	002	DMM/GSD/PGT	941.00	NOS.	19.16	29-06-2012	ST-Central	%	12.5	2253.695	003	AMM/GSD/ED	447.00	NOS.	19.16	29-06-2012	ST-Central	%	12.5	1070.565	004	AMM/LSD/MDU	2043.00	NOS.	19.16	29-06-2012	ST-Central	%	12.5	4892.985	005	AMM/DSD/QLN	1617.00	NOS.	19.16	29-06-2012	ST-Central	%	12.5	3872.715	006	AMM/GSD/GOC	1859.00	NOS.	19.16	29-06-2012	ST-Central	%	12.5	4452.305
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	DY.CMM/GSD/PER	730.00	NOS.	19.16	29-06-2012	ST-Central	%	12.5	1748.35																																																																			
002	DMM/GSD/PGT	941.00	NOS.	19.16	29-06-2012	ST-Central	%	12.5	2253.695																																																																			
003	AMM/GSD/ED	447.00	NOS.	19.16	29-06-2012	ST-Central	%	12.5	1070.565																																																																			
004	AMM/LSD/MDU	2043.00	NOS.	19.16	29-06-2012	ST-Central	%	12.5	4892.985																																																																			
005	AMM/DSD/QLN	1617.00	NOS.	19.16	29-06-2012	ST-Central	%	12.5	3872.715																																																																			
006	AMM/GSD/GOC	1859.00	NOS.	19.16	29-06-2012	ST-Central	%	12.5	4452.305																																																																			
254	12115115141754 STANDARD ENGINEERING ENTERPRISES, NO-36, BRABOURNE ROAD, 3 rd, FLOOR ROOM NO-31, KOLKATTA	29-03-2012	27-MAR-12	12115115 4698/NS	25 KV POTENTIAL TRANSFORMER, OUT DOOR, OIL FILLED, TYPE II AS PER RDSO SPEC NO TI/SPC/PSI/PTS/0990 WITH A & C SLIP NO 1 TO 5. FIRM'S OFFER IS THE SAME INCLUSIVE OF CONNECTORS.	529448																																																																						
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SSE/PSI/ENR</td><td>15.00</td><td>NOS.</td><td>33939.00</td><td>14-08-2012</td><td>VAT</td><td>%</td><td>4</td><td>20363.4</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SSE/PSI/ENR	15.00	NOS.	33939.00	14-08-2012	VAT	%	4	20363.4																																																		
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	SSE/PSI/ENR	15.00	NOS.	33939.00	14-08-2012	VAT	%	4	20363.4																																																																			

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

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																																																																						
Firm Details			Opened on																																																																									
255	21110583105855	29-03-2012	21110583	31988131	FEED VALVE TYPE 'F' COMPLETE SET TO WSF PT.NO.C 75550/1. NOTE: DEALER SHOULD SUBMIT VALID DEALERSHIP CERTIFICATE.FIRM'S OFFER : AS ABOVE.	136291																																																																						
MSR PNEUMATIC WORKS, 21, KUMARASWAMY NAGAR, VILLIVAKKAM, CHENNAI			27-MAR-12																																																																									
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>9435.00</td><td>10-09-2012</td><td>FRT</td><td>Rs.</td><td>280</td><td>840</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Pkg</td><td>%</td><td>3</td><td>849.15</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>1457.708</td></tr><tr><td>002</td><td>AMM/TSD/AVD</td><td>10.00</td><td>nos.</td><td>9435.00</td><td>10-09-2012</td><td>FRT</td><td>Rs.</td><td>280</td><td>2800</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Pkg</td><td>%</td><td>3</td><td>2830.5</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>4859.025</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	3.00	nos.	9435.00	10-09-2012	FRT	Rs.	280	840							Pkg	%	3	849.15							VAT	%	5	1457.708	002	AMM/TSD/AVD	10.00	nos.	9435.00	10-09-2012	FRT	Rs.	280	2800							Pkg	%	3	2830.5							VAT	%	5	4859.025
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	AMM/TSD/TBM	3.00	nos.	9435.00	10-09-2012	FRT	Rs.	280	840																																																																			
						Pkg	%	3	849.15																																																																			
						VAT	%	5	1457.708																																																																			
002	AMM/TSD/AVD	10.00	nos.	9435.00	10-09-2012	FRT	Rs.	280	2800																																																																			
						Pkg	%	3	2830.5																																																																			
						VAT	%	5	4859.025																																																																			
256	21110729105879	29-03-2012	21110729	31991944	COLLER FABRICATED FOR BG AC EMU WHEEL SET AS PER ICF DRG.NO. EMU/M-0-1-028 alt. c/nil.FIRM'S OFFER : AS ABOVE . ALT - c / Nil.	576380																																																																						
PUSPA ENGINEERING WORKS, 295,G.T.ROAD (N),SALKIA, HOWRAH			27-MAR-12																																																																									
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>115.00</td><td>nos.</td><td>4675.00</td><td>10-08-2012</td><td>FRT</td><td>Rs.</td><td>150</td><td>17250</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>21505</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	115.00	nos.	4675.00	10-08-2012	FRT	Rs.	150	17250							ST-Central	%	4	21505																																								
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	AMM/TSD/TBM	115.00	nos.	4675.00	10-08-2012	FRT	Rs.	150	17250																																																																			
						ST-Central	%	4	21505																																																																			
257	21120547105880	29-03-2012	21120547	31987266	AIR FILTER TO ICF DRG.NO: ICF/SK-6-4-035,ALT.X/5.FIRM'S OFFER : AS ABOVE.	736250																																																																						
MEHROTRA & CO, PLOT NO. 8. BLOCK-A, UPTRON ESTATE, PANKI, KANPUR			27-MAR-12																																																																									
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>471.00</td><td>nos.</td><td>630.00</td><td>31-10-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>14836.5</td></tr><tr><td>002</td><td>AMM/TSD/AVD</td><td>642.00</td><td>nos.</td><td>630.00</td><td>31-10-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>20223</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	471.00	nos.	630.00	31-10-2012	ST-Central	%	5	14836.5	002	AMM/TSD/AVD	642.00	nos.	630.00	31-10-2012	ST-Central	%	5	20223																																								
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	AMM/TSD/TBM	471.00	nos.	630.00	31-10-2012	ST-Central	%	5	14836.5																																																																			
002	AMM/TSD/AVD	642.00	nos.	630.00	31-10-2012	ST-Central	%	5	20223																																																																			

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

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																																																		
258	26110321105871	29-03-2012	26110321	25256956	RUBBER PACKING 30x25x3000 MM LONG TO DRG NO ASTM D/1056 GRADE RE/43C.FIRM'S OFFER-RUBBER PACKING 30X25X3000 MM. LONG TO SPECN.NO. ASTM-D-1056-1962,GR.RE-43C. NB-Material will be supplied in running length of 3 mtrs. in each piece with 7 nos.	59483																																																		
<div>M.G.M. RUBBER COMPANY, 86/1 - B.T. ROAD,TALA  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>155.00</td><td>nos.</td><td>369.00</td><td>11-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>2287.8</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	155.00	nos.	369.00	11-10-2012	ST-Central	%	4	2287.8																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/LSD/PER	155.00	nos.	369.00	11-10-2012	ST-Central	%	4	2287.8																																															
259	26110728105856	29-03-2012	26110728	25560219	THREE WAY BALL VALVE to BTIL Part No. S3434 and to Drg. No. SWT-335152-R1 or Three way cock to AAL Part No.G3434 and to Drg.No.9989000048801.	73228																																																		
<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>11.00</td><td>nos.</td><td>5748.00</td><td>07-01-2013</td><td>ED</td><td>%</td><td>10.3</td><td>6512.484</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>3487.024</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.	5748.00	07-01-2013	ED	%	10.3	6512.484							VAT	%	5	3487.024																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/LSD/PER	11.00	nos.	5748.00	07-01-2013	ED	%	10.3	6512.484																																															
						VAT	%	5	3487.024																																															
260	26111354105870	29-03-2012	26111354	25930059	HORN SIGNALLING PIEZO ELECTRONIC TO SPECN. CLW/ES/H-5 ALT-B.	55563																																																		
<div>ELECTRICALS ELECTRONICS INDUSTRIAL CORPORATION 108 ANANDAPALLYJADAVPUR UNIVERSITY  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>81.00</td><td>nos.</td><td>390.00</td><td>12-06-2012</td><td>Pkg</td><td>%</td><td>3</td><td>947.7</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>4</td><td>1301.508</td></tr><tr><td>002</td><td>AMM/ELSD/ED</td><td>52.00</td><td>nos.</td><td>390.00</td><td>12-06-2012</td><td>Pkg</td><td>%</td><td>3</td><td>608.4</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>4</td><td>835.536</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	81.00	nos.	390.00	12-06-2012	Pkg	%	3	947.7							ST-Central	%	4	1301.508	002	AMM/ELSD/ED	52.00	nos.	390.00	12-06-2012	Pkg	%	3	608.4							ST-Central	%	4	835.536
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/LSD/PER	81.00	nos.	390.00	12-06-2012	Pkg	%	3	947.7																																															
						ST-Central	%	4	1301.508																																															
002	AMM/ELSD/ED	52.00	nos.	390.00	12-06-2012	Pkg	%	3	608.4																																															
						ST-Central	%	4	835.536																																															

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

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																														
Firm Details			Opened on																																	
261	26111418105868	29-03-2012	26111418	25946535	MAGNETIC DRAIN PLUG TO CLW DRG.NO.4TWD/092/181/ALT-3.	24188																														
JAYSHREE ENTERPRISES., No. 66/2,NIMTALLA GHAT STREET, KOLKATTA		27-MAR-12																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>58.00</td><td>NOS.</td><td>401.00</td><td>10-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>930.32</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	58.00	NOS.	401.00	10-10-2012	ST-Central	%	4	930.32										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	58.00	NOS.	401.00	10-10-2012	ST-Central	%	4	930.32																											
262	26112140105869	29-03-2012	26112140	25993677	LEVER FULCRUM PIN IN MATERIAL MN. STEEL TO IRS-R65-78 AS PER CLW DRG.NO.01/4/19/41 ALT.14.	36553																														
TANCO STEEL &ENGINEERING (P) LTD, D3, SECTOR--3,NOIDA, , DIST-- GOUTAM,BUDH NAGAR, NOIDA		27-MAR-12																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>83.00</td><td>NOS.</td><td>408.00</td><td>10-08-2012</td><td>FRT</td><td>Rs.</td><td>12</td><td>996</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>1693.2</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/ELSD/ED	83.00	NOS.	408.00	10-08-2012	FRT	Rs.	12	996							ST-Central	%	5	1693.2
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/ELSD/ED	83.00	NOS.	408.00	10-08-2012	FRT	Rs.	12	996																											
						ST-Central	%	5	1693.2																											
263	26121035105867	29-03-2012	26121035	25703304	Programme switch (HCHBA) for isolating battery charger or WAM4 and WAG5A type locos specification CLW/ES/S-1/W or Siemens type K 138 X 22 old PROG No.4A-0067-9651 new order No.3 LAO-250--2YW/005W. FIRM'S OFFER- SIEMENS MAKE-PROGRAMME SWITCH FOR ISOLATING BATTERY CHARGER,MODEL: 3LAO-250-2YW/005W--HCHBA	102954																														
KUTTI & NATHAN NEW NO.115, (OLD NO.56)ARMENIAN STREET,PB.NO.1936 CHENNAI		27-MAR-12																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>71.00</td><td>NOS.</td><td>1381.00</td><td>02-08-2012</td><td>VAT</td><td>%</td><td>5</td><td>4902.55</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	71.00	NOS.	1381.00	02-08-2012	VAT	%	5	4902.55										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	71.00	NOS.	1381.00	02-08-2012	VAT	%	5	4902.55																											
264	26121765105865	29-03-2012	26121765	25987446	GROMMET SET FOR CABLE PROTECTION TO CLW DRG.NO.CLW/4P/2009/67/K SHEET 2-20 NOS, SHEET 3-32 NOS,SHEET 5A-2 NOS,SHEET 6-6 NOS AND SHEET 6A-1 NO.	55035																														
SHREE RUBBER WORKS, NO-R-454, TTC INDUSTRIAL AREA, RABALE,THANE BELAPUR ROAD,NAVI, MUMBAI		27-MAR-12																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>48.00</td><td>SET</td><td>990.00</td><td>10-08-2012</td><td>ED</td><td>%</td><td>10.3</td><td>4894.56</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>2620.728</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	48.00	SET	990.00	10-08-2012	ED	%	10.3	4894.56							VAT	%	5	2620.728
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	48.00	SET	990.00	10-08-2012	ED	%	10.3	4894.56																											
						VAT	%	5	2620.728																											

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

SNo	PO No	Date	Tender No	PL No	Description	P.O.Value																				
265	27115022259177	29-03-2012		7998//NS	KIT BAG (UNIVERSAL BLACK) IS NO. 1 NO/TC/4028(E)AS PER RC ITEM NO 3) BAGS KIT UNIVERSAL MADE FROM SPL PROOF DUCK COTTON: YES, COLOUR BLACK BRAND:- OWN MAKE.	202054																				
<div>MAHESWARI TEXTILE MILLS STATION ROAD,P.O. NAPASAR - 334 201.  BIKANER</div>																										
27-MAR-12																										
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>CSC MAS</td><td>1960.00</td><td>nos.</td><td>98.18</td><td>15-06-2012</td><td>VAT</td><td>%</td><td>5</td><td>9621.64</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	CSC MAS	1960.00	nos.	98.18	15-06-2012	VAT	%	5	9621.64
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	CSC MAS	1960.00	nos.	98.18	15-06-2012	VAT	%	5	9621.64																	
266	27120416105860	29-03-2012		27120416 79990599	CLOTH HANDLOOM POLYSTER COTTON BLENDED SHIRTING 67/33 ORANGE SHADE 88/91 CMS WIDE 2.25 MTRS TO IS: 15852/2009 EACH BITS SHOULD BE PACKED IN POLYTHENE COVER. FIRMS OFFER: SAME AS ABOVE.	74844																				
<div>SHREE AGENCIES 2/2/43, 1st FLOOR, PAN BAZAR, SECUNDERABAD</div>																										
27-MAR-12																										
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>840.00</td><td>nos.</td><td>90.00</td><td>14-05-2012</td><td>Basic-Dis</td><td>%</td><td>1</td><td>-756</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	840.00	nos.	90.00	14-05-2012	Basic-Dis	%	1	-756
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	DY.CMM/GSD/PER	840.00	nos.	90.00	14-05-2012	Basic-Dis	%	1	-756																	
267	35110002105876	29-03-2012		35110002 56154379	CELL CAUSTIC SODA TYPE ELEMENT IN FLAKES PACKED IN DOUBLE POLYTHENE BAGS OF 1.25 KGS EACH FOR CELL TYPE AWC 2 432 AH CAPACITY TO.IS.4268. FIRM'S OFFER: SAME AS ABOVE.	56490																				
<div>KHODIYAR DRUGS &amp; CHEMICALS CO., 41 EKAMBARESWAR AGRAHARAM STREET, PARK TOWN, CHENNAI</div>																										
27-MAR-12																										
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>1000.00</td><td>nos.</td><td>53.80</td><td>03-08-2012</td><td>VAT</td><td>%</td><td>5</td><td>2690</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/AVD	1000.00	nos.	53.80	03-08-2012	VAT	%	5	2690
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	AMM/TSD/AVD	1000.00	nos.	53.80	03-08-2012	VAT	%	5	2690																	
268	40120058105861	29-03-2012		40120058 77150508	YELLOW ACHRE PIGMENT TO IS.SPECN.IS 44 OF 1969. FIRM'S OFFER: - SAME AS ABOVE.	53298																				
<div>SUDHIR ENTERPRISES 813,SANGAM APARTMENTS,159,BERACAH ROAD, SECRETARIAT COLONY, KILPAUK, CHENNAI</div>																										
27-MAR-12																										
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>5400.00</td><td>&lt;GS.</td><td>9.40</td><td>15-05-2012</td><td>VAT</td><td>%</td><td>5</td><td>2538</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	5400.00	<GS.	9.40	15-05-2012	VAT	%	5	2538
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	DY.CMM/MSD/GOC	5400.00	<GS.	9.40	15-05-2012	VAT	%	5	2538																	



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

PO No	PO NO	Date	Tender No	PL No	Description	P.O.Value																														
269	40120067105862	29-03-2012	40120067	77190014	THINNER STOVING TO SUIT IS.151/1985 (THE MATERIAL SHALL BE SUITABLE FOR THINNING WITH PERTOLEUM HYDROCARBON SOLVENT TO IS.1745 145/205 (LOW AROMATIC GRADE). FIRM'S OFFER: - SAME AS ABOVE.	47700																														
<div><div>GISCO PAINTS., NO.24, INDL. ESTATE, ADHARTAL, JABALPUR</div><div>27-MAR-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/DSD/TNP</td><td>500.00</td><td>LTR</td><td>80.00</td><td>10-07-2012</td><td>FRT</td><td>Rs.</td><td>5</td><td>2500</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>13</td><td>5200</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/TNP	500.00	LTR	80.00	10-07-2012	FRT	Rs.	5	2500							VAT	%	13	5200
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/TNP	500.00	LTR	80.00	10-07-2012	FRT	Rs.	5	2500																											
						VAT	%	13	5200																											
270	40120197105863	29-03-2012	40120197	81981375	TOLUENE ANALYTICAL REAGENT LABORATORY REAGENT GRADE SULPHER FREE TO SPECN.NO.IS.1839/1961. FIRM'S OFFER: - SAME AS ABOVE.	70779																														
<div><div>KHODIYAR DRUGS &amp; CHEMICALS CO., 41 EKAMBARESWAR AGRAHARAM STREET, PARK TOWN, CHENNAI</div><div>27-MAR-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>373.00</td><td>LTR</td><td>156.40</td><td>31-07-2012</td><td>VAT</td><td>%</td><td>5</td><td>2916.86</td></tr><tr><td>002</td><td>AMM/DSD/ERS</td><td>58.00</td><td>LTR</td><td>156.40</td><td>31-07-2012</td><td>VAT</td><td>%</td><td>5</td><td>453.56</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	373.00	LTR	156.40	31-07-2012	VAT	%	5	2916.86	002	AMM/DSD/ERS	58.00	LTR	156.40	31-07-2012	VAT	%	5	453.56
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SMM/DSL/ED	373.00	LTR	156.40	31-07-2012	VAT	%	5	2916.86																											
002	AMM/DSD/ERS	58.00	LTR	156.40	31-07-2012	VAT	%	5	453.56																											
271	40120258105872	29-03-2012	40120258	81982665	MULTIWASH SOLUTION FOR OFF SET MACHINE (TECHNOVA BRAND OR EQUIVALENT) NOTE:- ITEM TO BE SUPPLIED ON "AS AND WHEN REQUIRED BASIS" FIRM'S OFFER: - SAME AS ABOVE.	34200																														
<div><div>APOLLO ENTERPRISES, 18(OLD NO: 12) CHANDRAPPA MUDALI STREET, NEAR ELEPHANT GATE CHENNAI</div><div>27-MAR-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>300.00</td><td>LTR</td><td>114.00</td><td>06-07-2012</td><td></td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	MPS/RPM	300.00	LTR	114.00	06-07-2012														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	MPS/RPM	300.00	LTR	114.00	06-07-2012																															

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

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value			
Firm Details			Opened on						
272	43110912105874	29-03-2012	43110912	11984806	RAW EDGED MOULDED COGGED V-BELT TO TYPE B-73 ("BX" SECTION) FOR RTTM BLOWERS, TO RDSO.DRG.NO.SKDP-3343 (ITEM NO.B-73) ALT.NO.2. ( IN SETS OF 6 BELTS).	687028			
<div>VINKO AUTO INDUSTRIES LTD B-142, OKHLA INDUSTRIAL ESTATE,PHASE-I,NEW DELHI  DELHI</div>			27-MAR-12						
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	SMM/DSL/ED	34.00	SET	1440.00	16-10-2012	ED	%	10.3	5042.88
						ST-Central	%	5.5	2970.158
002	SMM/DSL/ED	34.00	SET	1440.00	13-05-2013	ED	%	10.3	5042.88
						ST-Central	%	5.5	2970.158
003	AMM/DSD/GOC	150.00	SET	1440.00	16-10-2012	ED	%	10.3	22248
						ST-Central	%	5.5	13103.64
004	AMM/DSD/GOC	150.00	SET	1440.00	13-05-2013	ED	%	10.3	22248
						ST-Central	%	5.5	13103.64
005	AMM/DSD/ERS	18.00	SET	1440.00	16-10-2012	ED	%	10.3	2669.76
						ST-Central	%	5.5	1572.437
006	AMM/DSD/ERS	17.00	SET	1440.00	13-05-2013	ED	%	10.3	2521.44
						ST-Central	%	5.5	1485.079
007	AMM/DSD/TNP	4.00	SET	1440.00	16-10-2012	ED	%	10.3	593.28
						ST-Central	%	5.5	349.43
008	AMM/DSD/TNP	3.00	SET	1440.00	13-05-2013	ED	%	10.3	444.96
						ST-Central	%	5.5	262.073

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

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																																								
Firm Details																																														
273	43111020105873	29-03-2012	43111020	11360471	THREE WAY MAGNET VALVE SIMILAR TO ROTEX MAKE TYPE SR-3008C NW 10 WITH MANIFOLD PIPE BRACKET SUITABLE TO OPERATE ON 72 V DC. FIRM'S OFFER: AS PER RECON DRG.NO. REC/RV/MV/2022/C WHICH IS EQUIVALENT TO TENDER DESCRIPTION.	539286																																								
<div>RECON ENGINEERING CO [P] LTD 6G MARUTI ,6TH FLOOR,12,DR.U.N.BRAHMACHARI STREET,( LOUDON STREET ),  KOLKATTA</div>		27-MAR-12																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>141.00</td><td>∅OS.</td><td>1872.00</td><td>16-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>10558.08</td></tr><tr><td>002</td><td>SMM/DSSD/GOC</td><td>125.00</td><td>∅OS.</td><td>1872.00</td><td>16-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>9360</td></tr><tr><td>003</td><td>AMM/DSD/TNP</td><td>11.00</td><td>∅OS.</td><td>1872.00</td><td>16-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>823.68</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	141.00	∅OS.	1872.00	16-10-2012	ST-Central	%	4	10558.08	002	SMM/DSSD/GOC	125.00	∅OS.	1872.00	16-10-2012	ST-Central	%	4	9360	003	AMM/DSD/TNP	11.00	∅OS.	1872.00	16-10-2012	ST-Central	%	4	823.68
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	SMM/DSL/ED	141.00	∅OS.	1872.00	16-10-2012	ST-Central	%	4	10558.08																																					
002	SMM/DSSD/GOC	125.00	∅OS.	1872.00	16-10-2012	ST-Central	%	4	9360																																					
003	AMM/DSD/TNP	11.00	∅OS.	1872.00	16-10-2012	ST-Central	%	4	823.68																																					
274	44115059141752	29-03-2012	44115059	3898/NS	YOKE FOR CBC TO DRG.NO. RDSO SK-62724 ITEM-3, ALT-23 AND TO STR NO. 48-BD-08 OF MAY'2008(EXPECT BOXHNL & BCNHL).FIRM'S OFFER AS PER TENDER.	575000																																								
<div>RANEKA INDUSTRIES LTD. 16,17,&amp;18 A, SECTOR -3(SAGORE), PITHAMPUR  DHAR(M.P)</div>		27-MAR-12																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>50.00</td><td>∅OS.</td><td>11500.00</td><td>09-08-2012</td><td colspan="4"></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SS/WAGON SHOP PWP	50.00	∅OS.	11500.00	09-08-2012																								
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	SS/WAGON SHOP PWP	50.00	∅OS.	11500.00	09-08-2012																																									
275	44115059141753	29-03-2012	44115059	3898/NS	YOKE FOR CBC TO DRG.NO. RDSO SK-62724 ITEM-3,ALT-23,AND TO STR NO.48-BD-08 OF MAY'2008(EXPECT BOXHNL & BCNHL).FIRM'S OFFER SAME AS ABOVE.	1800034																																								
<div>ATUL ENGINEERING UDYOG NUNHAI  AGRA</div>		27-MAR-12																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>150.00</td><td>∅OS.</td><td>9973.00</td><td>31-03-2013</td><td>ED</td><td>%</td><td>10.3</td><td>154082.85</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>450</td><td>67500</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>82501.643</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SS/WAGON SHOP PWP	150.00	∅OS.	9973.00	31-03-2013	ED	%	10.3	154082.85							FRT	Rs.	450	67500							ST-Central	%	5	82501.643
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	SS/WAGON SHOP PWP	150.00	∅OS.	9973.00	31-03-2013	ED	%	10.3	154082.85																																					
						FRT	Rs.	450	67500																																					
						ST-Central	%	5	82501.643																																					

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Firm Details			Opened on																																	
276	01110172105926	30-03-2012	01110172	84981805	SHEET PACKING COMPRESSED RUBBER ASBESTOS 160x160cmx0.8mm THICK USED FOR DIESIL LOCOS TOSPECN.IS.2712 OF 79 GRADE A/O. FIRM'S OFFER: SAME AS ABOVE.	10982																														
RAM ENTERPRISES, Dr.NO:5-5-33/23/2, PRASHANTH NAGAR, I.E.EXTENSION KUKATPALLY, HYDERABAD			27-MAR-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>64.00</td><td>GS.</td><td>165.00</td><td>31-05-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>422.4</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	64.00	GS.	165.00	31-05-2012	ST-Central	%	4	422.4										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/MSD/GOC	64.00	GS.	165.00	31-05-2012	ST-Central	%	4	422.4																											
277	01110194105928	30-03-2012	01110194	85011307	SINGLE ROW DEEP GROOVE BALL BEARING OF C3 CLEARANCE WITH DIMENSION 25 X 52 X 15 MM OF SKF 6205.MAKE. SKF/EUROPE,SCHAEFFIER KG/GERMANY, ROMANIA,ITALY(FAG),SKF(INDIA),FAG BEARING INDIA LTD/VADODARA,NEI.JAIPUR (BRAND NAME-NBC). FIRM'S OFFER: FAG INDIA MAKE 6205 C3 STEEL CAGE.	34713																														
ROYAL BEARING CENTRE., 227( OLD.111/3),THAMBU CHETTY ST, (ROYAL HOUSE) CHENNAI			27-MAR-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>228.00</td><td>IOS.</td><td>145.00</td><td>13-08-2012</td><td>VAT</td><td>%</td><td>5</td><td>1653</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY CMM GOC	228.00	IOS.	145.00	13-08-2012	VAT	%	5	1653										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY CMM GOC	228.00	IOS.	145.00	13-08-2012	VAT	%	5	1653																											
278	01110206105927	30-03-2012	01110206	85011861	Deep Groove Ball Bearing of C3 Clearance with Dimension Bore 55 X OS Dia 120 X Width 29 mm to SKF Ref.No.6311 / C3.	164237																														
ROYAL BEARING CENTRE., 227( OLD.111/3),THAMBU CHETTY ST, (ROYAL HOUSE) CHENNAI			27-MAR-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>188.00</td><td>IOS.</td><td>832.00</td><td>13-08-2012</td><td>VAT</td><td>%</td><td>5</td><td>7820.8</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY CMM GOC	188.00	IOS.	832.00	13-08-2012	VAT	%	5	7820.8										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY CMM GOC	188.00	IOS.	832.00	13-08-2012	VAT	%	5	7820.8																											
279	05120037105929	30-03-2012	05120037	52156618	BATTERY CHARGER 230V AC 24V DC 20 AMPS SPECN.IRS.S.86/2000 WITH LATEST AMENDMENT.	541500																														
EX-SERVICEMEN ELEC INDS SHED B16,SIDCO IND EST.VILLIVA CHENNAI			27-MAR-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>18.00</td><td>IOS.</td><td>28500.00</td><td>16-07-2012</td><td></td><td></td><td></td><td></td></tr><tr><td>002</td><td>AMM/LSD/MDU</td><td>1.00</td><td>IOS.</td><td>28500.00</td><td>16-07-2012</td><td></td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	18.00	IOS.	28500.00	16-07-2012					002	AMM/LSD/MDU	1.00	IOS.	28500.00	16-07-2012				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/GSD/PER	18.00	IOS.	28500.00	16-07-2012																															
002	AMM/LSD/MDU	1.00	IOS.	28500.00	16-07-2012																															

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

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																																																		
280	06120059105916	30-03-2012	06120059	83140128	CHALK PENCIL OR CRAYONS ASSORTED COLOURS 100 IN A BOX TO CSO/VOC NO.I 002 IS.4222/1967.	18540																																																		
<div>ASHRAYA No.123 RAILWAY QUARTERS POONAMALLEE HIGH ROAD EGMORE  CHENNAI</div>		27-MAR-12		FIRM'S OFFER: - CHALK PENCILS ASSORTED COLOURS 927 BOXES.																																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>399.00</td><td>HDS</td><td>20.00</td><td>10-10-2012</td><td></td><td></td><td></td><td></td></tr><tr><td>002</td><td>DMM/GSD/PGT</td><td>266.00</td><td>HDS</td><td>20.00</td><td>10-10-2012</td><td></td><td></td><td></td><td></td></tr><tr><td>003</td><td>AMM/GSD/ED</td><td>79.00</td><td>HDS</td><td>20.00</td><td>10-10-2012</td><td></td><td></td><td></td><td></td></tr><tr><td>004</td><td>AMM/DSD/QLN</td><td>183.00</td><td>HDS</td><td>20.00</td><td>10-10-2012</td><td></td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	399.00	HDS	20.00	10-10-2012					002	DMM/GSD/PGT	266.00	HDS	20.00	10-10-2012					003	AMM/GSD/ED	79.00	HDS	20.00	10-10-2012					004	AMM/DSD/QLN	183.00	HDS	20.00	10-10-2012				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/GSD/PER	399.00	HDS	20.00	10-10-2012																																																			
002	DMM/GSD/PGT	266.00	HDS	20.00	10-10-2012																																																			
003	AMM/GSD/ED	79.00	HDS	20.00	10-10-2012																																																			
004	AMM/DSD/QLN	183.00	HDS	20.00	10-10-2012																																																			
281	07110453105888	30-03-2012	07110453	73031768	Bolts mild steel black hexagonal head round body with hexagonal nuts M-20 x 65 mm to IS 1365/1984.	281893																																																		
<div>MAHABIR STEEL INDUSTRIES., 23-A NETAJI SUBHAS ROAD, 5 TH FLOOR, ROOM NO-15, KOLKATTA</div>		27-MAR-12		FIRM'S OFFER: SAME AS ABOVE.PROPERTY CLAUSE FOR BOLTS 4.6 AND NUTS 5.0 ONLY. BLACK GRADE. M BRAND ONLY.																																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>4175.00</td><td>&lt;GS.</td><td>60.90</td><td>14-08-2012</td><td>Basic-Dis FRT ST-Central</td><td>% Rs. %</td><td>.5 4.5 4</td><td>-1271.288 18787.5 10119.449</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	4175.00	<GS.	60.90	14-08-2012	Basic-Dis FRT ST-Central	% Rs. %	.5 4.5 4	-1271.288 18787.5 10119.449																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/GSD/PER	4175.00	<GS.	60.90	14-08-2012	Basic-Dis FRT ST-Central	% Rs. %	.5 4.5 4	-1271.288 18787.5 10119.449																																															
282	07110537105889	30-03-2012	07110537	73254629	RIVETS MS SNAP HEAD DIA 20MM X 118MM LONG SPEC NO.IS 1929/82 STEEL TO IS 1148/82.	269568																																																		
<div>SUPREME &amp; CO, NO-P-200, BENARAS ROAD,  HOWRAH</div>		27-MAR-12		FIRM'S OFFER: SAME AS ABOVE.																																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>4800.00</td><td>&lt;GS.</td><td>54.00</td><td>13-09-2012</td><td>VAT</td><td>%</td><td>4</td><td>10368</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	4800.00	<GS.	54.00	13-09-2012	VAT	%	4	10368																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/CW/PER	4800.00	<GS.	54.00	13-09-2012	VAT	%	4	10368																																															

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																								
283	10110068105890 APOLLO ENTERPRISES 18,(OLD NO: 12) CHANDRAPPA MUDALI STREET, (NEAR ELEPHANT GATE, CHENNAI	30-03-2012	10110068 27-MAR-12	86900043	CANDLE WAX LONG ORDINARY 228.600mm LONG FROM BOTTOM TO SHOULDER 22.225mm DIA AT BUTTON LB , PACKETS CONTAINING 8 STICKS TO SPECN . G/MISC/40-A. FIRM'S OFFER: SAME AS ABOVE.	431564																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>2234.00</td><td>&lt;GS.</td><td>164.00</td><td>13-08-2012</td><td></td><td></td><td></td><td></td></tr><tr><td>002</td><td>DMM/GSD/PGT</td><td>168.00</td><td>&lt;GS.</td><td>164.00</td><td>13-08-2012</td><td>FRT</td><td>Rs.</td><td>8</td><td>1344</td></tr><tr><td>003</td><td>AMM/DSD/QLN</td><td>211.00</td><td>&lt;GS.</td><td>164.00</td><td>13-08-2012</td><td>FRT</td><td>Rs.</td><td>8</td><td>1688</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	2234.00	<GS.	164.00	13-08-2012					002	DMM/GSD/PGT	168.00	<GS.	164.00	13-08-2012	FRT	Rs.	8	1344	003	AMM/DSD/QLN	211.00	<GS.	164.00	13-08-2012	FRT	Rs.	8	1688
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/GSD/PER	2234.00	<GS.	164.00	13-08-2012																																									
002	DMM/GSD/PGT	168.00	<GS.	164.00	13-08-2012	FRT	Rs.	8	1344																																					
003	AMM/DSD/QLN	211.00	<GS.	164.00	13-08-2012	FRT	Rs.	8	1688																																					
284	11115066141760 SIGNOTRON(INDIA) PVT LTD PLOT J6 BLOCK-EP,SECTOR-V,SALT LAKE, ELECTRONIC COMPLEX, KOLKATTA	30-03-2012	11115066 27-MAR-12	4598/NS	100 VA INDIVIDUAL STATIC INVERTER SUITABLE FOR LAPTOP AND CELL PHONE CHARGING TO PROVIDE IN COACHES AS PER RDSO SPECIFICATION NO RDSO/PE/SPEC/TL/0142-2010 (REV-O)TYPE B. FIRM'S OFFER: SIGNOTRON BRAND 100 VA INDIVIDUAL STATIC INVERTER (110VDC-110V AC) FOR LAPTOP AND CELL PHONE CHARGING IN NON-AC COACHES AS PER RDSO SPEC. NO. RDSO/PE/SPEC/TL/0142-2010 (REV.0) TYPE -B SEALED OR APPROVED DRAWING NO. SIG/MC/NV/100V/MECH/ICF/01(REV.1)	1572480																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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/TL/LW /PER</td><td>540.00</td><td>∅OS.</td><td>2800.00</td><td>09-08-2012</td><td>VAT</td><td>%</td><td>4</td><td>60480</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SS/TL/LW /PER	540.00	∅OS.	2800.00	09-08-2012	VAT	%	4	60480																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	SS/TL/LW /PER	540.00	∅OS.	2800.00	09-08-2012	VAT	%	4	60480																																					
285	11115066141761 SARANYA ELECTRONICS PVT LTD., PLOT NO: 7/1, 2nd FLOOR ELECTRONIC COMPLEX, KUSHSIGUDA, HYDERBAD	30-03-2012	11115066 27-MAR-12	4598/NS	100 VA INDIVIDUAL STATIC INVERTER SUITABLE FOR LAPTOP AND CELL PHONE CHARGING TO PROVIDE IN COACHES AS PER RDSO SPECIFICATION NO RDSO/PE/SPEC/TL/0142-2010 (REV-O)TYPE B. FIRM'S OFFER : SAME AS ABOVE.	147600																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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/TL/LW /PER</td><td>72.00</td><td>∅OS.</td><td>2050.00</td><td>09-08-2012</td><td></td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SS/TL/LW /PER	72.00	∅OS.	2050.00	09-08-2012																								
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	SS/TL/LW /PER	72.00	∅OS.	2050.00	09-08-2012																																									
286	11115066141762 EASTERN ELECTRO SYSTEMS PVT LTD., NEGILEE, DEVELOPMENT AREA, GANGTOK	30-03-2012	11115066 27-MAR-12	4598/NS	100 VA INDIVIDUAL STATIC INVERTER SUITABLE FOR LAPTOP AND CELL PHONE CHARGING TO PROVIDE IN COACHES AS PER RDSO SPECIFICATION NO RDSO/PE/SPEC/TL/0142-2010 (REV-O)TYPE B. FIRM'S OFFER: SAME AS ABOVE.	221400																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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/TL/LW /PER</td><td>108.00</td><td>∅OS.</td><td>2050.00</td><td>31-08-2012</td><td></td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SS/TL/LW /PER	108.00	∅OS.	2050.00	31-08-2012																								
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	SS/TL/LW /PER	108.00	∅OS.	2050.00	31-08-2012																																									



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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																																																																
291	16115114141757 VIVID METRAWATT, 105, MANISH INDUSTRIAL ESTATE, No.4, VASI EAST,  MUMBAI	30-03-2012	16115114 27-MAR-12	6598/NS	SUPPLY OF SURGE COMPARISON TESTER SIMILAR TO MODEL NO.5010KAT OF M/S.JABALS OR MODEL NO.DWA - 10 OF M/S. SIVANANDA ELECTRONICS WITH FOLLOWING ACCESSORIES INCLUDING INSTALLATION & COMMISSIONING. (1) 1KVA SERVO STABILIZER- 1NO HAVING A 1 KVA CAPACITY, OUTPUT VOLTAGE 220V/230 V/240 V CONTINUOUS RATING AND CONFORMING TO IS 9815 LATEST.(2) FOOT SWITCH - 1NO.THIS IS AN INTEGRAL PART OF THE INSTRUMENT. THE MANUFACTURERER OF THE SURGE TESTER SHOULD SUITABLY DESIGN THE FOOT SWITCH FOR EASY OPERATION AND	390938																																																																																
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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/EMU/AVD</td><td>1.00</td><td>SET</td><td>325000.00</td><td>17-09-2012</td><td>FRT</td><td>Rs.</td><td>5000</td><td>5000</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Pkg</td><td>%</td><td>2</td><td>6500</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Ot.</td><td>Rs.</td><td>10000</td><td>10000</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Chrgs</td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Fwd</td><td>Rs.</td><td>3000</td><td>3000</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>41437.5</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SSE/EMU/AVD	1.00	SET	325000.00	17-09-2012	FRT	Rs.	5000	5000							Pkg	%	2	6500							Ot.	Rs.	10000	10000							Chrgs										Fwd	Rs.	3000	3000							Chg										VAT	%	12.5	41437.5
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																													
001	SSE/EMU/AVD	1.00	SET	325000.00	17-09-2012	FRT	Rs.	5000	5000																																																																													
						Pkg	%	2	6500																																																																													
						Ot.	Rs.	10000	10000																																																																													
						Chrgs																																																																																
						Fwd	Rs.	3000	3000																																																																													
						Chg																																																																																
						VAT	%	12.5	41437.5																																																																													
292	16120112105925 VARUN ELECTRODES PVT.LTD, H-56,INDUSTRIAL AREA,  PANIPET	30-03-2012	16120112 27-MAR-12	76987206	MANUAL METAL ARC WELDING ELECTRODE CLASS N1 SIZE 4 X 350 mm SPECIFICATION NO:IRS-M-28/02 AMENDMENT 1. FIRM'S OFFER : SAME AS ABOVE. MAKE: VARUN ELECTRODES PRIVATE LIMITED. BRAND : PRIMA CUT ALLOY.	45177																																																																																
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>736.00</td><td>GS.</td><td>53.00</td><td>16-07-2012</td><td>ED</td><td>%</td><td>10</td><td>3900.8</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>2151.291</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ED-cesone d</td><td>%</td><td>3</td><td>117.024</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	736.00	GS.	53.00	16-07-2012	ED	%	10	3900.8							ST-Central	%	5	2151.291							ED-cesone d	%	3	117.024																																								
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																													
001	SMM/DSL/ED	736.00	GS.	53.00	16-07-2012	ED	%	10	3900.8																																																																													
						ST-Central	%	5	2151.291																																																																													
						ED-cesone d	%	3	117.024																																																																													
293	26110016105899 BALU INDUSTRIES, 7 A,THOLKAPPIAR STREET, PAMMAL CHENNAI	30-03-2012	26110016 27-MAR-12	25070605	SET OF BENT PLATES FOR WAM4 AND WAG5 CONSISTING OF(i)BENT PLATE (RH FRONT/LH HIND) TO CLW DRG. NO. 05.3.21.4 ALT-2 REF 3- 1 NO./SET (ii) BENT PLATE (LH FRONT/RH HIND) TO CLW DRG.NO.05.3.21.4 ALT-2.REF 4- 1 NO/SET.	71806																																																																																
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>114.00</td><td>IOS.</td><td>572.00</td><td>09-08-2012</td><td>FRT</td><td>Rs.</td><td>35</td><td>3990</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>2608.32</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	114.00	IOS.	572.00	09-08-2012	FRT	Rs.	35	3990							ST-Central	%	4	2608.32																																																		
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																													
001	DY.CMM/LSD/PER	114.00	IOS.	572.00	09-08-2012	FRT	Rs.	35	3990																																																																													
						ST-Central	%	4	2608.32																																																																													



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

PO No	PO NO	Date	Tender No	PL No	Description	P.O.Value																																								
294	26110047105936	30-03-2012	26110047	25130201	HIGH TENSILE TRANSITION CB COUPLER FOR AC LOCO TO RDSO SPECIFICATION NO.56-BD-07 WITH AMENDMENT NO.1 OF SEPTEMBER 2010 AND TO RDSO DRG.No.SKDL 3430 Alt.7 EXCEPT ITEM NO.19,20,24 TO 47 ALONG WITH PART DRG. NO. SKDL.62724 ALT.20, SKDL 2496 ALT.6, SK 69508 ALT.4, SKDL 2494 ALT.17 AND SKDL 2495 ALT.12 WITH HIGH CAPACITY DRAFT GEAR TO STR 49-BD-08 OF JUNE 08. FIRM'S OFFER: SAME AS ABOVE.	1492391																																								
FRONTIER ALLOY STEELS LIMITED, 25/5 & 6 KALPI ROAD,RANIA,KANPUR DEHAT,  KANPUR		27-MAR-12																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>15.00</td><td>nos.</td><td>85000.00</td><td>14-09-2012</td><td>ED</td><td>%</td><td>10.3</td><td>131325</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>1050</td><td>15750</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>70316.25</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	15.00	nos.	85000.00	14-09-2012	ED	%	10.3	131325							FRT	Rs.	1050	15750							ST-Central	%	5	70316.25
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	15.00	nos.	85000.00	14-09-2012	ED	%	10.3	131325																																					
						FRT	Rs.	1050	15750																																					
						ST-Central	%	5	70316.25																																					
295	26110096105908	30-03-2012	26110096	25160151	SAFETY VALVE LARGE CAPACITY TYPE 'E' TO CLW DRG. NO. 0/3/65/93 ALT-3.	284700																																								
S.K. ENGINEERING ENTERPRISE 86/6 DASARATH GHOSE LANE, BAMUNGACHI,SALKIA,  HOWRAH		27-MAR-12																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>45.00</td><td>nos.</td><td>1825.00</td><td>10-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>3285</td></tr><tr><td>002</td><td>SMM/ELSD/AJJ</td><td>75.00</td><td>nos.</td><td>1825.00</td><td>10-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>5475</td></tr><tr><td>003</td><td>AMM/ELSD/ED</td><td>30.00</td><td>nos.</td><td>1825.00</td><td>10-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>2190</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	45.00	nos.	1825.00	10-10-2012	ST-Central	%	4	3285	002	SMM/ELSD/AJJ	75.00	nos.	1825.00	10-10-2012	ST-Central	%	4	5475	003	AMM/ELSD/ED	30.00	nos.	1825.00	10-10-2012	ST-Central	%	4	2190
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	45.00	nos.	1825.00	10-10-2012	ST-Central	%	4	3285																																					
002	SMM/ELSD/AJJ	75.00	nos.	1825.00	10-10-2012	ST-Central	%	4	5475																																					
003	AMM/ELSD/ED	30.00	nos.	1825.00	10-10-2012	ST-Central	%	4	2190																																					
296	26110111105893	30-03-2012	26110111	25162457	ISOLATING COCK 1/2" WITHOUT VENT BALL TYPE RDSO DRG.NO.SKDP-2877 ALT-5.	50497																																								
CAVIKO INDUSTRIAL WORKS, 15,A,CLIVE ROAD,(FIRST FLOOR)  KOLKATTA		27-MAR-12																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>195.00</td><td>nos.</td><td>249.00</td><td>09-07-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>1942.2</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	195.00	nos.	249.00	09-07-2012	ST-Central	%	4	1942.2																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	SMM/ELSD/AJJ	195.00	nos.	249.00	09-07-2012	ST-Central	%	4	1942.2																																					

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

S.No PO NO Firm Details		Date	Tender No Opened on	PL No	Description	P.O.Value																														
297 261101111105894		30-03-2012	26110111	25162457	ISOLATING COCK 1/2" WITHOUT VENT BALL TYPE RDSO DRG.NO.SKDP-2877 ALT-5.	175892																														
S.K. ENGINEERING ENTERPRISE 86/6 DASARATH GHOSE LANE, BAMUNGACHI,SALKIA,  HOWRAH			27-MAR-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>653.00</td><td>NOS.</td><td>259.00</td><td>12-07-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>6765.08</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	653.00	NOS.	259.00	12-07-2012	ST-Central	%	4	6765.08										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SMM/ELSD/AJJ	653.00	NOS.	259.00	12-07-2012	ST-Central	%	4	6765.08																											
298 26110122105906		30-03-2012	26110122	25164557	SWITCH PRESSURE (RGCP) TO CLW DRAWING NO. 0/3/65/288 ALT B REF.1 CONFORMING TO CLW SPECN.NO.CLW/ES/S-24/1. FIRM`S OFFER- INDFO S MAKE PRESSURE SWITCH MODEL RT 5 SB x RANGE 2 TO 17 KG PER CM SQ. AND DIFFL. ADJUSTABLE BETWEEN 1 TO 4 KG PER CM SQ AND MAX. PROOF PRESSURE 25 KG PER CM SQ. ALONG WITH 3 BY 8 INCH BSP COUPLING NUT, PACKING WASHER AND NIPPLE SUITABLE FOR BRAZING COPPER PIPE OF 10 MM OD AND 6.5MM ID.CONTACT RATING WILL BE 1 SPDT 1 NO PLUS 1 NC MICROSWITCH 10A BES 125 VAC OR DC 2A IND 125	337365																														
POWER AID., NO.104, AUDIAPPA NAICKEN STREET, SOWCARPET, CHENNAI			27-MAR-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>90.00</td><td>NOS.</td><td>3570.00</td><td>26-09-2012</td><td>VAT</td><td>%</td><td>5</td><td>16065</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	90.00	NOS.	3570.00	26-09-2012	VAT	%	5	16065										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	90.00	NOS.	3570.00	26-09-2012	VAT	%	5	16065																											
299 26110127105903		30-03-2012	26110127	25167121	DIAPHRAM PNEUPHONIC HORN BFIRM`S OFFER- MATERIAL TO BE MANUFACTURED & SUPPLIED BY THE FIRM AS PER ELBE DRG. NO. 5161/1 WHICH IS EQUIVALENT TO RLY`S TENDERED DESCRIPTION.DIAPHRAM PNEUPHONIC HORN B 730 AND B 736SIMILAR TO WSF.PAMP.AI.258AND B 736 SIMILAR TO WSF.PAMP.AI.258.FIRM'S OFFER- MATERIALS TO BE	88920																														
ELBE INDUSTRIAL WORKS, 8/3/ 8. SARAT DUTTA LANE,  HOWRAH			27-MAR-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>950.00</td><td>NOS.</td><td>45.00</td><td>12-09-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>1710</td></tr><tr><td>002</td><td>AMM/ELSD/ED</td><td>950.00</td><td>NOS.</td><td>45.00</td><td>12-09-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>1710</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	950.00	NOS.	45.00	12-09-2012	ST-Central	%	4	1710	002	AMM/ELSD/ED	950.00	NOS.	45.00	12-09-2012	ST-Central	%	4	1710
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SMM/ELSD/AJJ	950.00	NOS.	45.00	12-09-2012	ST-Central	%	4	1710																											
002	AMM/ELSD/ED	950.00	NOS.	45.00	12-09-2012	ST-Central	%	4	1710																											
300 26110175105898		30-03-2012	26110175	25172451	HANDLE ASSEMBLY AC2 FRONT DOOR to CLW Drg. no. 05/4/39/85/Alteration 1.	64292																														
NATIONAL ENGG. CO., 63 RADHA BAZAAR ST.,  KOLKATTA			27-MAR-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>424.00</td><td>NOS.</td><td>145.80</td><td>01-08-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>2472.768</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	424.00	NOS.	145.80	01-08-2012	ST-Central	%	4	2472.768										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	424.00	NOS.	145.80	01-08-2012	ST-Central	%	4	2472.768																											

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																								
301	26110194105901 FAIVELEY TRANSPORT INDIA LTD, P.B.NO-39, HARITA, HOSUR	30-03-2012	26110194 27-MAR-12	25181701	SET OF O/H RUBBER KITS COMPRISING OF 7 ITEMS FOR D24B FEED VALVE (1) GASKET TO WABCO PART NO 52586-1 No (2) GASKET TO WABCO PART NO 541475-1 No (3) GASKET TO WABCO PART NO 78000 - 1 No (4) RING GASKET TO WABCO PART NO 94790 - 1 No (5) RING GASKET TO WABCO PART NO 525846-1 NO (6) O RING TO WABCO PART NO 524609-1 NO (7) SEAL TO WABCO PART NO 525831-1 NO.	122069																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>SET</td><td>310.00</td><td>10-09-2012</td><td>ED VAT</td><td>% %</td><td>10.3 5</td><td>191.58 102.579</td></tr><tr><td>002</td><td>SMM/ELSD/AJJ</td><td>221.00</td><td>SET</td><td>310.00</td><td>10-09-2012</td><td>ED VAT</td><td>% %</td><td>10.3 5</td><td>7056.53 3778.327</td></tr><tr><td>003</td><td>AMM/ELSD/ED</td><td>113.00</td><td>SET</td><td>310.00</td><td>10-09-2012</td><td>ED VAT</td><td>% %</td><td>10.3 5</td><td>3608.09 1931.905</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	6.00	SET	310.00	10-09-2012	ED VAT	% %	10.3 5	191.58 102.579	002	SMM/ELSD/AJJ	221.00	SET	310.00	10-09-2012	ED VAT	% %	10.3 5	7056.53 3778.327	003	AMM/ELSD/ED	113.00	SET	310.00	10-09-2012	ED VAT	% %	10.3 5	3608.09 1931.905
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	6.00	SET	310.00	10-09-2012	ED VAT	% %	10.3 5	191.58 102.579																																					
002	SMM/ELSD/AJJ	221.00	SET	310.00	10-09-2012	ED VAT	% %	10.3 5	7056.53 3778.327																																					
003	AMM/ELSD/ED	113.00	SET	310.00	10-09-2012	ED VAT	% %	10.3 5	3608.09 1931.905																																					
302	26110292105912 ESKEJE ENGINEERS 17,DEODAR STREET, KOLKATTA	30-03-2012	26110292 27-MAR-12	25235801	UNION EQUAL TEE FOR PIPE OF OUT SIDE DIA 57.10 MM TO DRG CLW/AC/140 ALTERATION-5.	30502																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>211.00</td><td>NOS.</td><td>139.00</td><td>11-10-2012</td><td>VAT</td><td>%</td><td>4</td><td>1173.16</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	211.00	NOS.	139.00	11-10-2012	VAT	%	4	1173.16																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	211.00	NOS.	139.00	11-10-2012	VAT	%	4	1173.16																																					
303	26110349105892 NATIONAL ENGG. CO., 63 RADHA BAZAAR ST., KOLKATTA	30-03-2012	26110349 27-MAR-12	25301159	BOLT FOR BRAKE HEAD TO CLW DRG. NO. 01/4/19/65 ALT.13.	114847																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>409.00</td><td>NOS.</td><td>270.00</td><td>10-07-2012</td><td>ST- Central</td><td>%</td><td>4</td><td>4417.2</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	409.00	NOS.	270.00	10-07-2012	ST- Central	%	4	4417.2																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	409.00	NOS.	270.00	10-07-2012	ST- Central	%	4	4417.2																																					
304	26110602105920 POWER ENGG CORPN (P) LTD 5, LINDSAY STREET KOLKATTA	30-03-2012	26110602 27-MAR-12	25500259	AMMETER FOR TRACTION MOTOR DRG.NO.CLW/ES/I-21/ALT A.FIRM'S OFFER-SAME AS ABOVE-SIMILAR TO FIRM'S DRG.NO.101 102 APPROVED BY CLW/CRJ	23858																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>37.00</td><td>NOS.</td><td>620.00</td><td>10-10-2012</td><td>ST- Central</td><td>%</td><td>4</td><td>917.6</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	37.00	NOS.	620.00	10-10-2012	ST- Central	%	4	917.6																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	37.00	NOS.	620.00	10-10-2012	ST- Central	%	4	917.6																																					

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

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																																																																																										
Firm Details		Opened on																																																																																														
305	26110602105921	30-03-2012	26110602	25500259	AMMETER FOR TRACTION MOTOR DRG.NO.CLW/ES/I-21/ALT A. FIRM'S OFFER-SAME AS ABOVE- HOWEVER STORESWILL BE DELIVERED BY FIRM AS PER THEIR DRG NO.i.e GI/EW/9-2001 DOR DIMENSION AND GI/EW-D/11-01 FIG-IX FOR DIAL DULY APPROVED BY CLW/CRJ.	141211																																																																																										
GALAXY INSTRUMENTS, 1/2,PACHANTALA,BELGHORIA,  KOLKATTA		27-MAR-12																																																																																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>69.00</td><td>NOS.</td><td>620.00</td><td>11-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>1711.2</td></tr><tr><td>002</td><td>AMM/ELSD/ED</td><td>150.00</td><td>NOS.</td><td>620.00</td><td>11-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>3720</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	69.00	NOS.	620.00	11-10-2012	ST-Central	%	4	1711.2	002	AMM/ELSD/ED	150.00	NOS.	620.00	11-10-2012	ST-Central	%	4	3720																																																												
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																							
001	SMM/ELSD/AJJ	69.00	NOS.	620.00	11-10-2012	ST-Central	%	4	1711.2																																																																																							
002	AMM/ELSD/ED	150.00	NOS.	620.00	11-10-2012	ST-Central	%	4	3720																																																																																							
306	26110870105913	30-03-2012	26110870	25566799	Set of Spring Washers for Oil pump complete consisting of 2 Items /2Nos. 1) Spring Washer to BTIL Part No.S3236 and to Drg No. MT 430197 P218 or Spring Washer M12 to AAL Part No G3236 and Drg.No.9919000271005. 2) Spring Washer B12 to BTIL Part No.S2414 and to Drg.No MT 430197 P618 or Spring Washer M12 to AAL Part No G2414 and to Drg.No.9910646795076.FIRM'S OFFER-SPRING WASHER AAL PART NO.G3236 AND AAL DRG.NO.9919000271005.2) SPRING WASHER M12 AND AAL PART NO G2414 AND TO AAL DRG NO.9910646795076	108885																																																																																										
AUTOMETERS ALLIANCE LTD., C-63, Sector-57,  Noida		27-MAR-12																																																																																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>1808.00</td><td>NOS.</td><td>52.00</td><td>11-10-2012</td><td>ED</td><td>%</td><td>10.3</td><td>9683.648</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>5184.982</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	1808.00	NOS.	52.00	11-10-2012	ED	%	10.3	9683.648							ST-Central	%	5	5184.982																																																												
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																							
001	DY.CMM/LSD/PER	1808.00	NOS.	52.00	11-10-2012	ED	%	10.3	9683.648																																																																																							
						ST-Central	%	5	5184.982																																																																																							
307	26111171105905	30-03-2012	26111171	25730551	SURGE ARRESTOR FOR MAIN TRANSFORMER (ETTFP) 1.5KV/2.5KA TO CLW SPECIFICATION CLW/ES/A-8 AND TO CLW SKETCH NO CLW/ES/SK-1/A-8. FIRM'S OFFER-SURGE ARRESTOR FOR MAIN TRANSFORMER (ETTFP)1.5kv/2.5KA TO CLW SPECTIFICATION CLW/ES/A-8 AND TO CLW SKETCH NO CLW/ES/SK-1/A-8 CG DRG. NO. 2114-RO.	75149																																																																																										
POWER PACKS ASSOCIATES OLD.NO.15,( NEW NO.33 ) ,SOUTHMADA STREET,1st FLOOR,NUNGABAKKAM  CHENNAI		27-MAR-12																																																																																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>1800.00</td><td>13-09-2012</td><td>Pkg</td><td>%</td><td>1</td><td>504</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Fwd</td><td>Rs.</td><td>18</td><td>504</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>2545.2</td></tr><tr><td>002</td><td>SMM/ELSD/AJJ</td><td>11.00</td><td>NOS.</td><td>1800.00</td><td>13-09-2012</td><td>Pkg</td><td>%</td><td>1</td><td>198</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Fwd</td><td>Rs.</td><td>18</td><td>198</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>999.9</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.	1800.00	13-09-2012	Pkg	%	1	504							Fwd	Rs.	18	504							Chg										VAT	%	5	2545.2	002	SMM/ELSD/AJJ	11.00	NOS.	1800.00	13-09-2012	Pkg	%	1	198							Fwd	Rs.	18	198							Chg										VAT	%	5	999.9
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																							
001	DY.CMM/LSD/PER	28.00	NOS.	1800.00	13-09-2012	Pkg	%	1	504																																																																																							
						Fwd	Rs.	18	504																																																																																							
						Chg																																																																																										
						VAT	%	5	2545.2																																																																																							
002	SMM/ELSD/AJJ	11.00	NOS.	1800.00	13-09-2012	Pkg	%	1	198																																																																																							
						Fwd	Rs.	18	198																																																																																							
						Chg																																																																																										
						VAT	%	5	999.9																																																																																							

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

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																																								
Firm Details																																														
308	26111648105923	30-03-2012	26111648	25984871	3 WAY VALVE COMPLETE MG 6/6A to BTIL PART NO A-32 and to DRG NO AG-417999-R1 OR TO RDSO DRG NO. SKEL 4633.	34632																																								
INVOLUTE ENGINEERS&INDUSTRIES SADANANDA SMIRITI PATHBAKULTALABALTIKURI  HOWRAH																																														
27-MAR-12																																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>9.00</td><td>NOS.</td><td>3700.00</td><td>10-12-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>1332</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	9.00	NOS.	3700.00	10-12-2012	ST-Central	%	4	1332																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	9.00	NOS.	3700.00	10-12-2012	ST-Central	%	4	1332																																					
309	26111648105924	30-03-2012	26111648	25984871	3 WAY VALVE COMPLETE MG 6/6A to BTIL PART NO A-32 and to DRG NO AG-417999-R1 OR TO RDSO DRG NO. SKEL 4633.	383330																																								
BOMBARDIER TRANSPORTATION INDIA LTD., APEEJAY BUSINESS CENTRE12, HADDOWS ROAD, NUNGAMBAKKAM  CHENNAI																																														
27-MAR-12																																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>6245.00</td><td>08-01-2013</td><td>ED VAT</td><td>% %</td><td>10.3 5</td><td>25729.4 13776.47</td></tr><tr><td>002</td><td>SMM/ELSD/AJJ</td><td>9.00</td><td>NOS.</td><td>6245.00</td><td>08-01-2013</td><td>ED VAT</td><td>% %</td><td>10.3 5</td><td>5789.115 3099.706</td></tr><tr><td>003</td><td>AMM/ELSD/ED</td><td>4.00</td><td>NOS.</td><td>6245.00</td><td>08-01-2013</td><td>ED VAT</td><td>% %</td><td>10.3 5</td><td>2572.94 1377.647</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.	6245.00	08-01-2013	ED VAT	% %	10.3 5	25729.4 13776.47	002	SMM/ELSD/AJJ	9.00	NOS.	6245.00	08-01-2013	ED VAT	% %	10.3 5	5789.115 3099.706	003	AMM/ELSD/ED	4.00	NOS.	6245.00	08-01-2013	ED VAT	% %	10.3 5	2572.94 1377.647
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	40.00	NOS.	6245.00	08-01-2013	ED VAT	% %	10.3 5	25729.4 13776.47																																					
002	SMM/ELSD/AJJ	9.00	NOS.	6245.00	08-01-2013	ED VAT	% %	10.3 5	5789.115 3099.706																																					
003	AMM/ELSD/ED	4.00	NOS.	6245.00	08-01-2013	ED VAT	% %	10.3 5	2572.94 1377.647																																					
310	26111660105919	30-03-2012	26111660	25985607	BALANCE WEIGHT.(30gms).TO PD/PWP/4TMW/204/ALT.1.	11760																																								
K.N.ENGINEERING WORKS 3, BANGUR AVENUEBLOCK'C'  KOLKATTA																																														
27-MAR-12																																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>514.00</td><td>SET</td><td>22.00</td><td>30-04-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>452.32</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	514.00	SET	22.00	30-04-2012	ST-Central	%	4	452.32																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	514.00	SET	22.00	30-04-2012	ST-Central	%	4	452.32																																					

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

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																																																		
Firm Details			Opened on																																																					
311	26111681105902	30-03-2012	26111681	25986065	MODIFIED STEEL LID FOR OIL FILLER ASSEMBLY OF TAO 659 TM GEAR CASE TO S.RLY. DRG. NO.TRS/ACL/P/551.	16632																																																		
BALU INDUSTRIES, 7 A,THOLKAPPIAR STREET, PAMMAL CHENNAI			27-MAR-12																																																					
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>90.00</td><td>NOS.</td><td>176.00</td><td>11-09-2012</td><td>VAT</td><td>%</td><td>5</td><td>792</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	90.00	NOS.	176.00	11-09-2012	VAT	%	5	792																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	SMM/ELSD/AJJ	90.00	NOS.	176.00	11-09-2012	VAT	%	5	792																																															
312	26111701105896	30-03-2012	26111701	25986491	LED BASED FLASHER LIGHT UNIT FOR ELECTRIC LOCOS TO RDSO SPECIFICATION ELRS/SPEC/LFL/0017 (REV.1) SEP.2004. FIRM'S OFFER-SLFL-SCS TYPE:43E EQVT TO THE ABOVE.	64239																																																		
SIRVEEN CONTROL SYSTEMS PLOT NO A-7/1,GROUND &FIRST FLOOR, ELECTRONIC COMPLEX KUSHAIGUDA HYDERABAD			27-MAR-12																																																					
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/ELSD/AJJ</td><td>8.00</td><td>NOS.</td><td>7000.00</td><td>11-07-2012</td><td>ED</td><td>%</td><td>10.3</td><td>5768</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>2470.72</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	8.00	NOS.	7000.00	11-07-2012	ED	%	10.3	5768							ST-Central	%	4	2470.72																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	SMM/ELSD/AJJ	8.00	NOS.	7000.00	11-07-2012	ED	%	10.3	5768																																															
						ST-Central	%	4	2470.72																																															
313	26111701105897	30-03-2012	26111701	25986491	LED BASED FLASHER LIGHT UNIT FOR ELECTRIC LOCOS TO RDSO SPECIFICATION ELRS/SPEC/LFL/0017 (REV.1) SEP.2004. FIRM'S OFFER- SUPPLY OF ALTOS MAKE LED BASED FLASHER LIGHT FOR ELAECTRIC LOCOMATIVE AS PER RDSO SPECIFICATION NO.ELRS/SPECN/LFL/0017 REV.1 SEPT 2004. ONE NO.CONSIST OF- 1) CONTROL UNIT ASPER FIRM'S DRG.FL-M-04 REV 04 APPROVED BY RDSO QTY,1 NOS. 2) LAMP UNIT WITH HOOD AS PER FIRM'S DRG NO.ALT-03 REV.02 APPROVED BY RDSO QTY 1 NOS.	425754																																																		
ALTOS ELECTRONICS, PLOT NO.8,STATE BANK COLONY,SHAHU CONEGE ROAD, PUNE			27-MAR-12																																																					
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>45.00</td><td>NOS.</td><td>8212.00</td><td>01-08-2012</td><td>ED</td><td>%</td><td>5.3</td><td>19977.332</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>9000</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Pkg</td><td>%</td><td>2</td><td>7390.8</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>19845.407</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	45.00	NOS.	8212.00	01-08-2012	ED	%	5.3	19977.332							FRT	Rs.	200	9000							Pkg	%	2	7390.8							VAT	%	5	19845.407
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/LSD/PER	45.00	NOS.	8212.00	01-08-2012	ED	%	5.3	19977.332																																															
						FRT	Rs.	200	9000																																															
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						VAT	%	5	19845.407																																															

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

S.No	PO No	Date	Tender No	PL No	Description	P.O.Value																																								
Firm Details			Opened on																																											
314	26111894105904	30-03-2012	26111894	25989339	HIGH TENSILE HEX SCREW WITH NUT M 12 x 75 MM 1.25 MM PITCH- 4H TO IS 1364/67 S 8.8.	37857																																								
LAKSHMI PRECISION SCREWS LIMITED. HISAR ROAD, ROHTAK,		27-MAR-12																																												
		<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>1950.00</td><td>NOS.</td><td>15.00</td><td>13-09-2012</td><td>ED</td><td>%</td><td>10.3</td><td>3012.75</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>2</td><td>3900</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>1693.794</td></tr></table>					S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	1950.00	NOS.	15.00	13-09-2012	ED	%	10.3	3012.75							FRT	Rs.	2	3900							ST-Central	%	5.25	1693.794
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	1950.00	NOS.	15.00	13-09-2012	ED	%	10.3	3012.75																																					
						FRT	Rs.	2	3900																																					
						ST-Central	%	5.25	1693.794																																					
315	26111971105891	30-03-2012	26111971	25990391	UNION TEE FEMALE ID33mm OD 42mm TO CLW DRG NO 0-3-65-12 AS PER IS: 2107.	11492																																								
SATYA INDUSTRIES 11/D CHETLA CENTRAL ROAD KOLKATTA		27-MAR-12																																												
		<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>34.00</td><td>SET</td><td>325.00</td><td>14-05-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>442</td></tr></table>					S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	34.00	SET	325.00	14-05-2012	ST-Central	%	4	442																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	34.00	SET	325.00	14-05-2012	ST-Central	%	4	442																																					
316	26112103105922	30-03-2012	26112103	25993173	MODIFIED BRAKE HANGER LEVER TO RDSO DRG.SKEL 4551 ALT.1 WITH BUSHES IN MN. STEEL AS PER IRS/R65/78.	333871																																								
TIRUPATI ENGINEERING WORKS, GUPTA MANSION, 2 ND FLOOR, 71-D,NETAJI SUBHASH ROAD, KOLKATTA		27-MAR-12																																												
		<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>39.00</td><td>NOS.</td><td>2610.00</td><td>10-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>4071.6</td></tr><tr><td>002</td><td>SMM/ELSD/AJJ</td><td>19.00</td><td>NOS.</td><td>2610.00</td><td>10-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>1983.6</td></tr><tr><td>003</td><td>AMM/ELSD/ED</td><td>65.00</td><td>NOS.</td><td>2610.00</td><td>10-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>6786</td></tr></table>					S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	39.00	NOS.	2610.00	10-10-2012	ST-Central	%	4	4071.6	002	SMM/ELSD/AJJ	19.00	NOS.	2610.00	10-10-2012	ST-Central	%	4	1983.6	003	AMM/ELSD/ED	65.00	NOS.	2610.00	10-10-2012	ST-Central	%	4	6786
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	39.00	NOS.	2610.00	10-10-2012	ST-Central	%	4	4071.6																																					
002	SMM/ELSD/AJJ	19.00	NOS.	2610.00	10-10-2012	ST-Central	%	4	1983.6																																					
003	AMM/ELSD/ED	65.00	NOS.	2610.00	10-10-2012	ST-Central	%	4	6786																																					
317	26112105105907	30-03-2012	26112105	25993197	BRAKE HANGER LEVER (RH) TO RDSO DRG.NO.SKEL-4554-ALT.1 WITH BUSHES IN MN. STEEL AS PER IRS	109091																																								
B.B.ENGINEERING WORKS., 84/60, LAL BANKEY STREET, KANPUR		27-MAR-12																																												
		<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>3996.00</td><td>30-09-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>5194.8</td></tr></table>					S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	26.00	NOS.	3996.00	30-09-2012	ST-Central	%	5	5194.8																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	SMM/ELSD/AJJ	26.00	NOS.	3996.00	30-09-2012	ST-Central	%	5	5194.8																																					

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RELEASED BETWEEN 16-MAR-12 AND 31-MAR-12

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Firm Details																																				
318	26112153105911	30-03-2012	26112153	25993859	PEDASTAL CAP CLW DRG.NO.06/4/12/35. ALT.3.	19958																														
B.B.ENGINEERING WORKS., 84/60, LAL BANKEY STREET, KANPUR			27-MAR-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/ELSD/ED</td><td>48.00</td><td>NOS.</td><td>396.00</td><td>10-10-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>950.4</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/ELSD/ED	48.00	NOS.	396.00	10-10-2012	ST-Central	%	5	950.4										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/ELSD/ED	48.00	NOS.	396.00	10-10-2012	ST-Central	%	5	950.4																											
319	26112170105914	30-03-2012	26112170	25994141	MODIFIED LUBRICATED BUSH TO SIZE 75MM X 65MM X 32MM LONG TO RDSO DRG.NO SKVL-703 REVISION 0, REFERENCE-5. FIRM`S OFFER- SAME AS ABOVE-BRAND-"VIF"	99272																														
ARIHANT ENTERPRISES, RAJENDRA JAINA TOWER,PLOT NO. 18, 440, FIRST FLOOR, WAZIRPUR COMMERICAL COMPLEX., (NEAR PETROL PUMP) NEW DELHI			27-MAR-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>124.00</td><td>NOS.</td><td>99.00</td><td>01-11-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>613.8</td></tr><tr><td>002</td><td>AMM/ELSD/ED</td><td>831.00</td><td>NOS.</td><td>99.00</td><td>01-11-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>4113.45</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	124.00	NOS.	99.00	01-11-2012	ST-Central	%	5	613.8	002	AMM/ELSD/ED	831.00	NOS.	99.00	01-11-2012	ST-Central	%	5	4113.45
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	124.00	NOS.	99.00	01-11-2012	ST-Central	%	5	613.8																											
002	AMM/ELSD/ED	831.00	NOS.	99.00	01-11-2012	ST-Central	%	5	4113.45																											
320	26112246105909	30-03-2012	26112246	25995133	HARDWARE KIT FOR TRACTION MOTOR TYPE HS 15250/A CONSISTING OF A) BOLT M 20 X 80 MM LONG TO IS 1364/67/S 8.8-12 NOS B) SPRING LOCK WASHER M 20 TO IS 3063/72-12 NOS (MAKE UNBRAKO, TVS,GKW ONLY).	103004																														
BOLTMASER (INDIA) PVT.,LTD., D-1, LAGHU UDYOF KENDRA,I.B.PATEL ROAD,GOREGAON (EAST) MUMBAI			27-MAR-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>222.00</td><td>NOS.</td><td>444.00</td><td>10-10-2012</td><td>ST-Central</td><td>%</td><td>4.5</td><td>4435.56</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	222.00	NOS.	444.00	10-10-2012	ST-Central	%	4.5	4435.56										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	222.00	NOS.	444.00	10-10-2012	ST-Central	%	4.5	4435.56																											
321	26115104141759	30-03-2012	26115104	2598/NS	AXLE BOX END ASSEMBLY COMPLETE WITH BEARINGS AS PER NEI.DRG.NO.NEI-X-171-MOD J OR EQUIVALENT TO FAG DRG.NO.901/20/101 FOR WAG7 LOCOS. FIRM'S OFFER: SAME AS ABOVE: AS PER FAG DRG.NO. 901-20-101 VER.AA AND AS PER LIST OF ITEMS IN ANNEXURE 'A' ENCLOSED.	1652170																														
FAG BEARINGS INDIA LIMITED MANEJA VADODARA			27-MAR-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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 &amp; TYRE/PWP</td><td>24.00</td><td>NOS.</td><td>59440.00</td><td>10-09-2012</td><td>ED</td><td>%</td><td>10.3</td><td>146935.68</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>5</td><td>78674.784</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SS/WHEEL & TYRE/PWP	24.00	NOS.	59440.00	10-09-2012	ED	%	10.3	146935.68							ST-Central	%	5	78674.784
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SS/WHEEL & TYRE/PWP	24.00	NOS.	59440.00	10-09-2012	ED	%	10.3	146935.68																											
						ST-Central	%	5	78674.784																											



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

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																																								
Firm Details				Opened on																																										
322	26115127141756	30-03-2012	26115127	2598/NS	SINTERED BRONZE ROLLER BUSH FOR EP CONTACTOR AS PER DRG.NO.4TWD-111-119.	455000																																								
ORIENTAL FIBRE&ENGINEERING INDUSTRIES., WHITE TOWERS, 5 TH FLOOR 115, COLLEGE STREET KOLKATA			27-MAR-12																																											
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>3500.00</td><td>NOS.</td><td>125.00</td><td>10-08-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>17500</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SR.DEE/RS/ELS/ED	3500.00	NOS.	125.00	10-08-2012	ST-Central	%	4	17500																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	SR.DEE/RS/ELS/ED	3500.00	NOS.	125.00	10-08-2012	ST-Central	%	4	17500																																					
323	26121009105910	30-03-2012	26121009	25690450	TRANSFORMER FOR CAB FAN (TFVT) 300VA CAPACITY TO CLW SPECIFICATION.CLW/ES/T 15/A, CLW-ES-T29.	136864																																								
M.B. & COMPANY Ghosepara(PO),Nischinda (NT),  HOWRAH			27-MAR-12																																											
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>10.00</td><td>NOS.</td><td>2800.00</td><td>10-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>1120</td></tr><tr><td>002</td><td>SMM/ELSD/AJJ</td><td>27.00</td><td>NOS.</td><td>2800.00</td><td>10-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>3024</td></tr><tr><td>003</td><td>AMM/ELSD/ED</td><td>10.00</td><td>NOS.</td><td>2800.00</td><td>10-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>1120</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	10.00	NOS.	2800.00	10-10-2012	ST-Central	%	4	1120	002	SMM/ELSD/AJJ	27.00	NOS.	2800.00	10-10-2012	ST-Central	%	4	3024	003	AMM/ELSD/ED	10.00	NOS.	2800.00	10-10-2012	ST-Central	%	4	1120
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	10.00	NOS.	2800.00	10-10-2012	ST-Central	%	4	1120																																					
002	SMM/ELSD/AJJ	27.00	NOS.	2800.00	10-10-2012	ST-Central	%	4	3024																																					
003	AMM/ELSD/ED	10.00	NOS.	2800.00	10-10-2012	ST-Central	%	4	1120																																					
324	26121015105900	30-03-2012	26121015	25700856	SWITCH KNIFE FOR BATTERY EARTHING (HOB) to CLW DRG.NO.CLW/ES/SK-1/S.2/H AND TO CLW SPECIFICATION CLW/ES/S-2/H.	61916																																								
ELECTRO ENGINEERING CORPORATION, 1/4 B,CHETALA ROAD  KOLKATTA			27-MAR-12																																											
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>70.00</td><td>NOS.</td><td>648.00</td><td>10-08-2012</td><td>ST-Central Fwd Chg</td><td>%  Rs.</td><td>4  6.48</td><td>1814.4  453.6</td></tr><tr><td>002</td><td>AMM/ELSD/ED</td><td>21.00</td><td>NOS.</td><td>648.00</td><td>10-08-2012</td><td>ST-Central Fwd Chg</td><td>%  Rs.</td><td>4  6.48</td><td>544.32  136.08</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	70.00	NOS.	648.00	10-08-2012	ST-Central Fwd Chg	%  Rs.	4  6.48	1814.4  453.6	002	AMM/ELSD/ED	21.00	NOS.	648.00	10-08-2012	ST-Central Fwd Chg	%  Rs.	4  6.48	544.32  136.08										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	70.00	NOS.	648.00	10-08-2012	ST-Central Fwd Chg	%  Rs.	4  6.48	1814.4  453.6																																					
002	AMM/ELSD/ED	21.00	NOS.	648.00	10-08-2012	ST-Central Fwd Chg	%  Rs.	4  6.48	544.32  136.08																																					

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

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																																																		
Firm Details			Opened on																																																					
325	26122051105895	30-03-2012	26122051	25992480	SET OF OPERATING ROD AND FIXING BRACKETS FOR CBC COUPLERS AS PER DRG NO SR/LW/3-57-02,03,04,05,EACH 1 NO/SET.	202664																																																		
V.R.M ENGINEERING WORKS OLD NO.765,(NEW NO.108) THIRUVOTIYUR HIGH ROAD,NEAR TOLLGATE, NEW WASHERMENPET, CHENNAI			27-MAR-12																																																					
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>1645.00</td><td>10-08-2012</td><td></td><td></td><td></td><td></td></tr><tr><td>002</td><td>AMM/ELSD/ED</td><td>24.00</td><td>nos.</td><td>1645.00</td><td>10-08-2012</td><td>FRT</td><td>Rs.</td><td>82.25</td><td>1974</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.	1645.00	10-08-2012					002	AMM/ELSD/ED	24.00	nos.	1645.00	10-08-2012	FRT	Rs.	82.25	1974																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/LSD/PER	98.00	nos.	1645.00	10-08-2012																																																			
002	AMM/ELSD/ED	24.00	nos.	1645.00	10-08-2012	FRT	Rs.	82.25	1974																																															
326	40110152105935	30-03-2012	40110152	81050719	SOAP SOFT TYPE - I CONFORMING TO IS.7532/1974 WITH AMDT NO.1,2 & 3 (REAFFIRMED 1991). NOTE: MAKE and BRAND offered should be indicated in the offer failing which the offer will be rejected summarily. FIRM'S OFFER: - SAME AS ABOVE WITH MAKE: JK BRAND.	243450																																																		
J.K.WADHWA & CO E-402, YOJANA, NATWAR NAGAR ROAD, No.5, JOGESHWARI (E) MUMBAI MAHARASTRA			27-MAR-12																																																					
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>240.00</td><td>&lt;GS.</td><td>27.00</td><td>20-07-2012</td><td>FRT</td><td>Rs.</td><td>10</td><td>2400</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>324</td></tr><tr><td>002</td><td>SMM/DSSD/GOC</td><td>7241.00</td><td>&lt;GS.</td><td>27.00</td><td>20-07-2012</td><td>FRT</td><td>Rs.</td><td>4</td><td>28964</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>9775.35</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	240.00	<GS.	27.00	20-07-2012	FRT	Rs.	10	2400							ST-Central	%	5	324	002	SMM/DSSD/GOC	7241.00	<GS.	27.00	20-07-2012	FRT	Rs.	4	28964							ST-Central	%	5	9775.35
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	SMM/DSL/ED	240.00	<GS.	27.00	20-07-2012	FRT	Rs.	10	2400																																															
						ST-Central	%	5	324																																															
002	SMM/DSSD/GOC	7241.00	<GS.	27.00	20-07-2012	FRT	Rs.	4	28964																																															
						ST-Central	%	5	9775.35																																															
327	43100033105918	30-03-2012	43100033	11030318	ARRANGEMENT AND DETAIL OF CATTLE GUARD FOR WDM2 LOCOS ALT.No. b	607880																																																		
B.I.ENTERPRISES 32 A, GANESH CHANDRA AVENUE,7 th FLOOR, KOLKATTA			27-MAR-12																																																					
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>35.00</td><td>nos.</td><td>16700.00</td><td>04-01-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>23380</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	35.00	nos.	16700.00	04-01-2013	ST-Central	%	4	23380																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/DSD/GOC	35.00	nos.	16700.00	04-01-2013	ST-Central	%	4	23380																																															

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

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																																								
328	43110377105887	30-03-2012	43110377	11382247	NEEDLE TYPE DRAIN COCK TO DRG.NO:SR/D/CX-8/B. FIRM'S OFFER: INTEGRAL NO. 0212-IP-0222 CREDENTIALS	32760																																								
<div>INTEGRAL PNEUMATIC CO. PRIVATE LTD MUNICIPAL CORPORATION BLDG, SAKTHI NAGAR CHOWK RAILWAY EQUIPMENT DIVISION 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/GOC</td><td>128.00</td><td>√OS.</td><td>120.00</td><td>22-10-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>768</td></tr><tr><td>002</td><td>SMM/DSSD/GOC</td><td>132.00</td><td>√OS.</td><td>120.00</td><td>22-10-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>792</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	128.00	√OS.	120.00	22-10-2012	ST-Central	%	5	768	002	SMM/DSSD/GOC	132.00	√OS.	120.00	22-10-2012	ST-Central	%	5	792										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	AMM/DSD/GOC	128.00	√OS.	120.00	22-10-2012	ST-Central	%	5	768																																					
002	SMM/DSSD/GOC	132.00	√OS.	120.00	22-10-2012	ST-Central	%	5	792																																					
329	43110458105884	30-03-2012	43110458	11390049	AUTO DRAIN VALVE TO DLW PART NO.17390059, RDSO.SPECN.NO.MP.0.01.00.26(REV.00) MARCH-2010.	183430																																								
<div>TOP GRIP INSTRUMENTS CO., 40 STRAND ROAD, 2ND FLOOR, ROOM NO.62, 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/TBM</td><td>17.00</td><td>√OS.</td><td>10375.00</td><td>09-08-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>7055</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	17.00	√OS.	10375.00	09-08-2012	ST-Central	%	4	7055																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	AMM/TSD/TBM	17.00	√OS.	10375.00	09-08-2012	ST-Central	%	4	7055																																					
330	43110503105917	30-03-2012	43110503	11410395	PRIMARY SPRING (INNER) FOR WDG3A LOCOS. RDSO DRG.NO.SKVL-147 ALT.3 TO SPECIFICATION NO.MP.0.4900.12 (REV.01) JULY-2008.	753246																																								
<div>ABOK SPRING PVT LTD 101/103, JHOTWARA INDUSTRIAL AREA,JHOTWARA  JAIPUR</div>																																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/DSL/ED</td><td>102.00</td><td>√OS.</td><td>3303.71</td><td>09-08-2012</td><td></td><td></td><td></td><td></td></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>74.00</td><td>√OS.</td><td>3303.71</td><td>09-08-2012</td><td></td><td></td><td></td><td></td></tr><tr><td>003</td><td>SMM/DSSD/GOC</td><td>52.00</td><td>√OS.</td><td>3303.71</td><td>09-08-2012</td><td></td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	102.00	√OS.	3303.71	09-08-2012					002	AMM/DSD/GOC	74.00	√OS.	3303.71	09-08-2012					003	SMM/DSSD/GOC	52.00	√OS.	3303.71	09-08-2012				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	SMM/DSL/ED	102.00	√OS.	3303.71	09-08-2012																																									
002	AMM/DSD/GOC	74.00	√OS.	3303.71	09-08-2012																																									
003	SMM/DSSD/GOC	52.00	√OS.	3303.71	09-08-2012																																									

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

SNo	PO NO	Firm Details	Date	Tender No	PL No	Description	P.O.Value																																							
331	43110594105886	30-03-2012	43110594	11440041	OIL CUP (LOADING PAD). R2,SH.1&2,ALT.2. SR/D/BE-7/BM. ITEM NO.1 TO 9 ALT.No. 2	16562																																								
<div>JEEWAN LOCO SPARES 21 GOUR LAHA 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>39.00</td><td>NOS.</td><td>65.00</td><td>21-09-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>101.4</td></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>200.00</td><td>NOS.</td><td>65.00</td><td>21-09-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>520</td></tr><tr><td>003</td><td>SMM/DSSD/GOC</td><td>6.00</td><td>NOS.</td><td>65.00</td><td>21-09-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>15.6</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	39.00	NOS.	65.00	21-09-2012	ST-Central	%	4	101.4	002	AMM/DSD/GOC	200.00	NOS.	65.00	21-09-2012	ST-Central	%	4	520	003	SMM/DSSD/GOC	6.00	NOS.	65.00	21-09-2012	ST-Central	%	4	15.6
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	SMM/DSL/ED	39.00	NOS.	65.00	21-09-2012	ST-Central	%	4	101.4																																					
002	AMM/DSD/GOC	200.00	NOS.	65.00	21-09-2012	ST-Central	%	4	520																																					
003	SMM/DSSD/GOC	6.00	NOS.	65.00	21-09-2012	ST-Central	%	4	15.6																																					
332	43110612105930	30-03-2012	43110612	11440399	THERMOMETER (MOTOMETER WATER TEMPRATURE). SR/D/CN-9/BM. ALT.No. 1	56104																																								
<div>UNIVERSAL INSTRUMENTS BARA THAKUR DWARAOPP.URBAN ESTATE AMBALA</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>162.00</td><td>NOS.</td><td>333.00</td><td>08-08-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>2157.84</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	162.00	NOS.	333.00	08-08-2012	ST-Central	%	4	2157.84																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	AMM/DSD/GOC	162.00	NOS.	333.00	08-08-2012	ST-Central	%	4	2157.84																																					
333	43110699105932	30-03-2012	43110699	11980205	CLAMP (FOR 3/4" STEEL PIPE). SR/D/ML-8/B2, ITEM 1 TO 4,FIG.B.	35080																																								
<div>BALU INDUSTRIES, 7 A,THOLKAPPIAR STREET, PAMMAL CHENNAI</div>																																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/DSL/ED</td><td>440.00</td><td>NOS.</td><td>54.95</td><td>07-09-2012</td><td>VAT</td><td>%</td><td>5</td><td>1208.9</td></tr><tr><td>002</td><td>SMM/DSSD/GOC</td><td>168.00</td><td>NOS.</td><td>54.95</td><td>07-09-2012</td><td>VAT</td><td>%</td><td>5</td><td>461.58</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	440.00	NOS.	54.95	07-09-2012	VAT	%	5	1208.9	002	SMM/DSSD/GOC	168.00	NOS.	54.95	07-09-2012	VAT	%	5	461.58										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	SMM/DSL/ED	440.00	NOS.	54.95	07-09-2012	VAT	%	5	1208.9																																					
002	SMM/DSSD/GOC	168.00	NOS.	54.95	07-09-2012	VAT	%	5	461.58																																					
334	43110949105931	30-03-2012	43110949	11029341	EQUALISER SPRING SEAT ASSLY. FOR WDG2 LOCOS TPL-5418 ALT.e (PART NO. 11029341)	171069																																								
<div>MIRA ENGINEERING CO., GOPI MOHAN ROAD, KASHIPUR, DASNAGAR, 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>75.00</td><td>NOS.</td><td>2073.00</td><td>09-08-2012</td><td>FRT</td><td>Rs.</td><td>125</td><td>9375</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>6219</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	75.00	NOS.	2073.00	09-08-2012	FRT	Rs.	125	9375							ST-Central	%	4	6219										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	AMM/DSD/GOC	75.00	NOS.	2073.00	09-08-2012	FRT	Rs.	125	9375																																					
						ST-Central	%	4	6219																																					

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

SNo	PO NO	Firm Details	Date	Tender No	PL No	Description	P.O.Value																																																																						
335	43120174105933	30-03-2012	43120174	11272776	BELLOW CONNECTOR FOR CYCLONIC AIR FILTERATION - STYLE 2	DLW SK.	104293																																																																						
		CORI ENGINEERS PVT LTD NO.79.(OLD NO-29/9,) VALMIKI STREET, THIRUVANMIYUR, CHENNAI	27-MAR-12	No.0797(PT.NO.11272776) ALT.No. C																																																																									
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>21.00</td><td>JOS.</td><td>850.00</td><td>09-08-2012</td><td>ED</td><td>%</td><td>12.36</td><td>2206.26</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>1002.813</td></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>60.00</td><td>JOS.</td><td>850.00</td><td>09-08-2012</td><td>ED</td><td>%</td><td>12.36</td><td>6303.6</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>2865.18</td></tr><tr><td>003</td><td>AMM/DSD/ERS</td><td>23.00</td><td>JOS.</td><td>850.00</td><td>09-08-2012</td><td>ED</td><td>%</td><td>12.36</td><td>2416.38</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>1098.319</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	21.00	JOS.	850.00	09-08-2012	ED	%	12.36	2206.26							ST-Central	%	5	1002.813	002	AMM/DSD/GOC	60.00	JOS.	850.00	09-08-2012	ED	%	12.36	6303.6							ST-Central	%	5	2865.18	003	AMM/DSD/ERS	23.00	JOS.	850.00	09-08-2012	ED	%	12.36	2416.38							ST-Central	%	5	1098.319
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																				
001	SMM/DSL/ED	21.00	JOS.	850.00	09-08-2012	ED	%	12.36	2206.26																																																																				
						ST-Central	%	5	1002.813																																																																				
002	AMM/DSD/GOC	60.00	JOS.	850.00	09-08-2012	ED	%	12.36	6303.6																																																																				
						ST-Central	%	5	2865.18																																																																				
003	AMM/DSD/ERS	23.00	JOS.	850.00	09-08-2012	ED	%	12.36	2416.38																																																																				
						ST-Central	%	5	1098.319																																																																				
336	43120533105885	30-03-2012	43120533	11422488	BEARING BRONZE (COUPLING FLEXIBLE) DRG No. SR/D/CP - 1/B2. ALT. No.3.		181020																																																																						
		NAP ENGINEERING WORKS 11/2/4, KADARNATH DEUTY LANE, KADAMTALA  HOWRAH	27-MAR-12																																																																										
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>210.00</td><td>JOS.</td><td>800.00</td><td>07-09-2012</td><td>FRT</td><td>Rs.</td><td>30</td><td>6300</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>4</td><td>6720</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	210.00	JOS.	800.00	07-09-2012	FRT	Rs.	30	6300							VAT	%	4	6720																																								
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																				
001	AMM/DSD/GOC	210.00	JOS.	800.00	07-09-2012	FRT	Rs.	30	6300																																																																				
						VAT	%	4	6720																																																																				
337	44120280105883	30-03-2012	44120280	38139066	PACKING PLATE FOR HEIGHT ADJUSTMENT OF CASNUB BOGIE TO DRG.NO. WD-86021-S/01, ALT		294291																																																																						
		PUSPA ENGINEERING WORKS, 295,G.T.ROAD (N),SALKIA,  HOWRAH	27-MAR-12	NIL.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>1320.00</td><td>JOS.</td><td>199.95</td><td>24-08-2012</td><td>FRT</td><td>Rs.</td><td>15</td><td>19800</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>10557.36</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	1320.00	JOS.	199.95	24-08-2012	FRT	Rs.	15	19800							ST-Central	%	4	10557.36																																								
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																				
001	DY.CMM/GSD/PER	1320.00	JOS.	199.95	24-08-2012	FRT	Rs.	15	19800																																																																				
						ST-Central	%	4	10557.36																																																																				