

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value			
Firm Details			Opened on						
1	01110254101012	03-04-2012	01110254	85982301	CYLINDRICAL ROLLER BEARING SKF MAKE C3 CLEARANCE WITH DIMENSION 60 MM X 130 MM X 31 MM TO REF.NO.SKF NU 312.(STEEL CAGE ONLY) RDSO Approved Brands:- 1.SKF/Germany,Austria. 2.SCHAEFFLER KG/Germany,Romania,Italy(Brand name-FAG). 3.FAG-India. FIRM'S OFFER: CYLINDRICAL ROLLER BEARING SKF No.NU 312 ECJ/C3 STEEL CAGE MAKE-SKF IMPORTED.(GERMANY/AUSTRIA)	388752			
GAJANAND LACHHMINARAYAN 53, N.S . ROAD,CALCUTTA. KOLKATTA			01-FEB-12						
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	DY CMM GOC	40.00	JOS.	2670.00	10-10-2012	ST-Central	%	4	4272
002	DY.CMM/CW/PER	100.00	JOS.	2670.00	10-10-2012	ST-Central	%	4	10680
2	07110204101002	03-04-2012	07110204	72148639	WRENCHES PIPE 18" STILSON TYPE 450MM. FIRM'S OFFER; SAME AS ABOVE.	22785			
AGARWAL SONS NEW NO.61,OLD NO.28/2, JONES STREET, CHENNAI			03-FEB-12						
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	DY.CMM/GSD/PER	70.00	JOS.	310.00	13-07-2012	VAT	%	5	1085
3	07110254101003	03-04-2012	07110254	72984387	Triangular insert for T.max square shoulder face mill 262-2-250-14, code No.ISO/TPKN-22-04-ODL grade 54 for milling cutter-15 insert per set. FIRM'S OFFER: TPKN 2204 PDL S26T1.	61190			
CERATIZIT INDIA PVT. LTD., 58,MOTILAL GUPTA ROAD, BARISHA, KOLKATTA			03-FEB-12						
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	DY.CMM/LSD/PER	358.00	JOS.	149.00	13-07-2012	ED	%	10.3	5494.226
						ST-Central	%	4	2353.449
4	07110344101004	03-04-2012	07110344	72987169	Inserts Widia Ordering NO. 4431 5524 GR TTR P-30 or Sandvik Ordering no. R/L 1502 40005 GR S.6 (OR) Equivalent. FIRM'S OFFER: SAME AS ABOVE. 44315524 GRADE TTR MATERIAL NO.2558876.	67648			
KENNA METAL (INDIA) LTD, 8/9th MILE,TUMKUR ROAD, P.B.NO 7300,YESHWANTHPUR BANGALORE			03-FEB-12						
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	DY.CMM/MSD/GOC	590.00	JOS.	99.00	13-07-2012	ED	%	10.3	6016.23
						VAT	%	5	3221.312

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

5	07110630101005	03-04-2012	07110630	73573383	SCREWS SELF TAPPING M.S.NETTLE FOLD PARKER KALAN TYPE "A" RAISED HEAD NO.8 x 16 mm					48830																													
<div>AGARWAL SONS NEW NO.61,OLD NO.28/2, JONES STREET, CHENNAI</div>			03-FEB-12		NPK TYPE"A". 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>3010.00</td><td>HDS</td><td>15.45</td><td>13-07-2012</td><td>VAT</td><td>%</td><td>5</td><td>2325.225</td></tr></table>										S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	3010.00	HDS	15.45	13-07-2012	VAT	%	5	2325.225										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																														
001	DY.CMM/CW/PER	3010.00	HDS	15.45	13-07-2012	VAT	%	5	2325.225																														
6	11110114101001	03-04-2012	11110114	45174611	NOZZLE WITH TUBING MADE OF I.R. FOR GLASS BARREL OF HYDROMETER SET AS PER SEL					5922																													
<div>ARKAY ENTERPRISES 19,CHELLAPPA MUDALI STREET, KOSAPET, CHENNAI</div>			03-FEB-12		DRG.126. 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>470.00</td><td>√OS.</td><td>12.00</td><td>09-07-2012</td><td>VAT</td><td>%</td><td>5</td><td>282</td></tr></table>										S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	470.00	√OS.	12.00	09-07-2012	VAT	%	5	282										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																														
001	DY.CMM/GSD/PER	470.00	√OS.	12.00	09-07-2012	VAT	%	5	282																														
7	11110572101019	03-04-2012	11110572	45992915	SPECIAL TYPE SUNKEN FITTING FOR 2'- 20 W FLUORESCENT LIGHT, SUITABLE FOR LAVATORY IN					802598																													
<div>INTEG ELECTRONICS 59,DSIDC SHED, PHASE IISHEME III, OKHLA INDL.AREA DELHI</div>			03-FEB-12		TL CRASHWORTHY COACHES CONFORMING TO ICF Drg. NO. ICF/STD 7-6-003 Alt.'d' Col.I FIRM'S OFFER IS THE SAME.																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>1400.00</td><td>√OS.</td><td>495.00</td><td>15-10-2012</td><td>ED</td><td>%</td><td>10.3</td><td>71379</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>38218.95</td></tr></table>										S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	1400.00	√OS.	495.00	15-10-2012	ED	%	10.3	71379							ST-Central	%	5	38218.95
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																														
001	DY.CMM/CW/PER	1400.00	√OS.	495.00	15-10-2012	ED	%	10.3	71379																														
						ST-Central	%	5	38218.95																														
8	11120450101006	03-04-2012	11120450	45991674	L CONTACT COPPER HARD DRAWN 100 AMPS. RATING AS PER DRG.NO. DLX/PER/EL/S/89/2 FOR					41730																													
<div>D.A. ENGINEERING & CO., 74, K.M. SHA STREET, SERAMPORE SERAMPORE</div>			03-FEB-12		TONUM, TYPE U80 CONTACTOR FOR AC COACH CONTROL PANEL. FIRM'S OFFER : SAME AS MAKE : DAE.																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>2675.00</td><td>√OS.</td><td>15.00</td><td>09-11-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>1605</td></tr></table>										S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY CMM GOC	2675.00	√OS.	15.00	09-11-2012	ST-Central	%	4	1605										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																														
001	DY CMM GOC	2675.00	√OS.	15.00	09-11-2012	ST-Central	%	4	1605																														

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																																								
9	11120521101007	03-04-2012	11120521	45992460	CARBON BRUSH OF SIZE 16 X 32 X 42mm GRADE EG 116S SUITABLE FOR ELGI MOTORS TO ELGI ELECTRIC PART NO.3 MCE 207900 AND CONFORMING TO IS:3003/1977. FIRM'S OFFER : SAME AS ABOVE.	41933																																								
HATIM CARBON COMPANY PRIVATE LTD 90, RIPON STREET,CALCTTA KOLKATTA		03-FEB-12																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>320.00</td><td>JOS.</td><td>126.00</td><td>04-06-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>1612.8</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	320.00	JOS.	126.00	04-06-2012	ST-Central	%	4	1612.8																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/CW/PER	320.00	JOS.	126.00	04-06-2012	ST-Central	%	4	1612.8																																					
10	26110736101015	03-04-2012	26110736	25560438	BLOW OUT COIL COMPLETE to BTIL Part No. S2601 and to Drg. No. AG-313527-R1 OR BLOW OUT COIL COMPLETE TO AAL PART NO G2601 AND TO DRG NO 9980383664801. FIRM'S OFFER-BLOW OUT COIL COMPLETE TO PART NOG2601 AND TO AAL DRG NO.9980383664801	142429																																								
AUTOMETERS ALLIANCE LTD., C-63, Sector-57, Noida		03-FEB-12																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>20.00</td><td>JOS.</td><td>6149.00</td><td>15-10-2012</td><td>ED</td><td>%</td><td>10.3</td><td>12666.94</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>6782.347</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	20.00	JOS.	6149.00	15-10-2012	ED	%	10.3	12666.94							ST-Central	%	5	6782.347										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	20.00	JOS.	6149.00	15-10-2012	ED	%	10.3	12666.94																																					
						ST-Central	%	5	6782.347																																					
11	26111044101018	03-04-2012	26111044	25707115	Limit switch with push rod normal for BL box having contacts 1 NO + 2 NC to Siemens type 3 SE 30-23 OAZ1. FIRM'S OFFER- LIMIT SWITCH WITH PUSH ROD NORMAL FOR BL BOX HAVING CONTACTS 1 NO PLUS 2 NC TO SIEMENS MAKE 3SE30-23 OAZ1	271832																																								
K.DHANDAPANI CO., LTD., C-20,THIRUVIKA INDUSTRIAL ESTATE GUINDY CHENNAI		03-FEB-12																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>441.00</td><td>JOS.</td><td>469.00</td><td>10-07-2012</td><td>VAT</td><td>%</td><td>5</td><td>10341.45</td></tr><tr><td>002</td><td>SMM/ELSD/AJJ</td><td>35.00</td><td>JOS.</td><td>469.00</td><td>10-07-2012</td><td>VAT</td><td>%</td><td>5</td><td>820.75</td></tr><tr><td>003</td><td>AMM/ELSD/ED</td><td>76.00</td><td>JOS.</td><td>469.00</td><td>10-07-2012</td><td>VAT</td><td>%</td><td>5</td><td>1782.2</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	441.00	JOS.	469.00	10-07-2012	VAT	%	5	10341.45	002	SMM/ELSD/AJJ	35.00	JOS.	469.00	10-07-2012	VAT	%	5	820.75	003	AMM/ELSD/ED	76.00	JOS.	469.00	10-07-2012	VAT	%	5	1782.2
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	441.00	JOS.	469.00	10-07-2012	VAT	%	5	10341.45																																					
002	SMM/ELSD/AJJ	35.00	JOS.	469.00	10-07-2012	VAT	%	5	820.75																																					
003	AMM/ELSD/ED	76.00	JOS.	469.00	10-07-2012	VAT	%	5	1782.2																																					
12	26111973101016	03-04-2012	26111973	25990433	UNION MALE 3/8" (NPT THREAD) CONE FOR UNION MALE-1 NO PARALLEL NIPPLE FOR UNION - 1 NO BACK NUT FOR UNION - 1 NO TO CLW DRG NO 0/3/65/280 AS PER IS:2107.	26074																																								
ESKEJE ENGINEERS 17,DEODAR STREET, KOLKATTA		03-FEB-12																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>228.00</td><td>SET</td><td>109.00</td><td>15-10-2012</td><td>FRT</td><td>Rs.</td><td>1</td><td>228</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>4</td><td>994.08</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	228.00	SET	109.00	15-10-2012	FRT	Rs.	1	228							VAT	%	4	994.08										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	228.00	SET	109.00	15-10-2012	FRT	Rs.	1	228																																					
						VAT	%	4	994.08																																					

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

13	26112160101017	03-04-2012	26112160	25993975	SPECIAL LOOSE LIP RB 5021 M/S.NEI. AND TO DRG.NO.NEI-X-171 REFERENCE-22.					62598																																							
<div>NATIONAL ENGINEERING INDUSTRIES LTD., KHATIPURA ROAD JAIPUR</div>			03-FEB-12	FIRM`S OFFER- SAME AS ABOVE.																																													
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>23.00</td><td>NOS.</td><td>2350.00</td><td>13-12-2012</td><td>ED</td><td>%</td><td>10.3</td><td>5567.15</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>5</td><td>2980.858</td></tr></table>										S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	23.00	NOS.	2350.00	13-12-2012	ED	%	10.3	5567.15							ST-Central	%	5	2980.858										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																								
001	DY.CMM/LSD/PER	23.00	NOS.	2350.00	13-12-2012	ED	%	10.3	5567.15																																								
						ST-Central	%	5	2980.858																																								
14	26112309101013	03-04-2012	26112309	25995959	Asbestos Rope 50 mm dia to IS Specificatioin No: IS 4687/1995.					166064																																							
<div>SHREE KISHAN GOPIKISHAN 15 NOORMAL LOHIA LANE KOLKATTA</div>			03-FEB-12																																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>595.00</td><td>KG.</td><td>248.00</td><td>16-07-2012</td><td>Pkg</td><td>%</td><td>1</td><td>1475.6</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>5961.424</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Fwd Chg</td><td>%</td><td>7.5</td><td>11067</td></tr></table>										S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	595.00	KG.	248.00	16-07-2012	Pkg	%	1	1475.6							ST-Central	%	4	5961.424							Fwd Chg	%	7.5	11067
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																								
001	DY.CMM/LSD/PER	595.00	KG.	248.00	16-07-2012	Pkg	%	1	1475.6																																								
						ST-Central	%	4	5961.424																																								
						Fwd Chg	%	7.5	11067																																								
15	26120925101020	03-04-2012	26120925	25610958	TWO NOS OF TWIN BEAM HEAD LIGHT ASSEMBLY COMPLETE WITH 24VOLT, 100/90WATT TWIN FILAMENT HALOGEN LAMPS WITH TWO SPARE LAMPS CONFORMING TO RDSO SPECIFICATION ELRS/SPEC/PR/0024 REV-1 OF SEP'04 AND WITH ONE DC-DC CONVERTER CONFORMING TO RDSO SPECIFICATION ELRS/SPEC/DC-DC/CONVERTER/0021 REV "1" SEP' 2004. FIRM'S OFFER- SIGNOTRON BRAND TWIN BEAM HEAD LIGHT ASSLY.COMPLETE COMPRISING OF TWIN FILAMENT (100-90W),2)4V HALOGEN LAMP WITH TWO SPARE LAMPS AS PER RDSO SPEC.NO.ELRS/SPEC.NO.ELRS/SPEC/PR/0024(REV-1					448350																																							
<div>SIGNOTRON(INDIA) PVT LTD PLOT J6 BLOCK-EP,SECTOR-V,SALT LAKE, ELECTRONIC COMPLEX, KOLKATTA</div>			03-FEB-12																																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>11.00</td><td>SET</td><td>21350.00</td><td>23-07-2012</td><td></td><td></td><td></td><td></td></tr><tr><td>002</td><td>SMM/ELSD/AJJ</td><td>4.00</td><td>SET</td><td>21350.00</td><td>23-07-2012</td><td></td><td></td><td></td><td></td></tr><tr><td>003</td><td>AMM/ELSD/ED</td><td>6.00</td><td>SET</td><td>21350.00</td><td>23-07-2012</td><td></td><td></td><td></td><td></td></tr></table>										S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	11.00	SET	21350.00	23-07-2012					002	SMM/ELSD/AJJ	4.00	SET	21350.00	23-07-2012					003	AMM/ELSD/ED	6.00	SET	21350.00	23-07-2012				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																								
001	DY.CMM/LSD/PER	11.00	SET	21350.00	23-07-2012																																												
002	SMM/ELSD/AJJ	4.00	SET	21350.00	23-07-2012																																												
003	AMM/ELSD/ED	6.00	SET	21350.00	23-07-2012																																												

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																								
16	26121029101014 BASIC ENGINEERS &TRADERS NO.4- ERRABALU STREET, PB NO.39, CHENNAI	03-04-2012	26121029 03-FEB-12	25702452	SWITCH PUSH BUTTON GREEN COLOUR WITH CONTACT ELEMENT 1NO + 1NC TO BCH MAKE PUSH BUTTON TYPE TSFB-G+050 N1. FIRM'S OFFER- BCM MAKE 30.5mm OIL TIGHT STANDARD FLUS BUTTON GREEN COLOUR FITTED WITH 1no PLUS 1nc CONTACT BLOCK CAT NO TSFB-G PLUS 050N1	47968																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>156.00</td><td>NOS.</td><td>243.00</td><td>01-08-2012</td><td>VAT</td><td>%</td><td>5</td><td>1895.4</td></tr><tr><td>002</td><td>SMM/ELSD/AJJ</td><td>32.00</td><td>NOS.</td><td>243.00</td><td>01-08-2012</td><td>VAT</td><td>%</td><td>5</td><td>388.8</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	156.00	NOS.	243.00	01-08-2012	VAT	%	5	1895.4	002	SMM/ELSD/AJJ	32.00	NOS.	243.00	01-08-2012	VAT	%	5	388.8										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	156.00	NOS.	243.00	01-08-2012	VAT	%	5	1895.4																																					
002	SMM/ELSD/AJJ	32.00	NOS.	243.00	01-08-2012	VAT	%	5	388.8																																					
17	27110374101008 CAUVERY COTTONS 1, RAMAMOORTHY NAGAR, KRISHNAMPALAYAM ERODE	03-04-2012	27110374 03-FEB-12	79990186	TERRICOT BANNER FLAG RED OF SIZE, 193 CM X 69 CM TO IS. 11248/1985 OR LATEST FOR BG SECTION WITH TWO HORIZONTAL EDGES FOLDED TO 1 CM AND STITCHED AND THE TWO VERTICAL EDGES FOLDED AND STITCHED SO AS TO PROVIDE WITH HOLES OF 4 CM DIA WITH TOP SIDES CLOSED, TO INSERT 25 MM DIA TO 30 MM DIA PIPES FOR STRETCHING AND FIXING THE FLAG ACROSS THE TRACK.FIRMS OFFER: - SAME AS ABOVE.	81872																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>002</td><td>AMM/DSD/QLN</td><td>602.00</td><td>NOS.</td><td>136.00</td><td>18-06-2012</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	002	AMM/DSD/QLN	602.00	NOS.	136.00	18-06-2012																								
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
002	AMM/DSD/QLN	602.00	NOS.	136.00	18-06-2012																																									
18	27110374101009 RAJHANS & CO 46,STROTTEN MUTHIA ST, RAJHANS MANSION,SOWCARPET CHENNAI	03-04-2012	27110374 03-FEB-12	79990186	TERRICOT BANNER FLAG RED OF SIZE, 193 CM X 69 CM TO IS. 11248/1985 OR LATEST FOR BG SECTION WITH TWO HORIZONTAL EDGES FOLDED TO 1 CM AND STITCHED AND THE TWO VERTICAL EDGES FOLDED AND STITCHED SO AS TO PROVIDE WITH HOLES OF 4 CM DIA WITH TOP SIDES CLOSED, TO INSERT 25 MM DIA TO 30 MM DIA PIPES FOR STRETCHING AND FIXING THE FLAG ACROSS THE TRACK.FIRMS OFFER: - SAME AS ABOVE.	202500																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>1500.00</td><td>NOS.</td><td>135.00</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	1500.00	NOS.	135.00	16-07-2012																								
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/GSD/PER	1500.00	NOS.	135.00	16-07-2012																																									
19	40120288101011 PERFECT ENGINEERS TOLASARIYA TOWERS, 90/2, BROADWAY CHENNAI	03-04-2012	40120288 03-FEB-12	81982938	NON-CHROMATE, BORATE-NITRITE ENGINE COOLING WATER CORROSION INHIBITOR FOR ALCO DIESEL LOCOMOTIVES CONFORMING TO RDSO MISC. REPORT NO.MP.MISC.56 AUGUST 1997. ACCEPTABLE BRANDS : INDION-1344 OF QUANTITY 50 KG PER LOCO PER ANNUM (OR) NALCO- 2100 OF QUANTITY 100 LITRES PER LOCO PER ANNUM. ITEM TO BE SUPPLIED IN LOCO SETS. NOTE: 1)ONE LOCO SET=50 KGS OF INDION-1344 (OR) 100 LITRES OF NALCO-2100. 2)PRODUCTS SHOULD HAVE BEEN MANUFACTURED NOT MORE THAN SIX MONTHS PRIOR TO SUPPLY DATE. 3) SUPPLY SHALL	399000																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>22.00</td><td>SET</td><td>9500.00</td><td>20-07-2012</td><td>VAT</td><td>%</td><td>5</td><td>10450</td></tr><tr><td>002</td><td>SMM/DSSD/GOC</td><td>10.00</td><td>SET</td><td>9500.00</td><td>20-07-2012</td><td>VAT</td><td>%</td><td>5</td><td>4750</td></tr><tr><td>003</td><td>AMM/DSD/ERS</td><td>8.00</td><td>SET</td><td>9500.00</td><td>20-07-2012</td><td>VAT</td><td>%</td><td>5</td><td>3800</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	22.00	SET	9500.00	20-07-2012	VAT	%	5	10450	002	SMM/DSSD/GOC	10.00	SET	9500.00	20-07-2012	VAT	%	5	4750	003	AMM/DSD/ERS	8.00	SET	9500.00	20-07-2012	VAT	%	5	3800
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	SMM/DSL/ED	22.00	SET	9500.00	20-07-2012	VAT	%	5	10450																																					
002	SMM/DSSD/GOC	10.00	SET	9500.00	20-07-2012	VAT	%	5	4750																																					
003	AMM/DSD/ERS	8.00	SET	9500.00	20-07-2012	VAT	%	5	3800																																					

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

20	43110021101010	03-04-2012	43110021	11020829	AXLE BOX HOUSING ASSEMBLY FOR WDM2 LOCOS DRAWING NO.TPL-0489	277319																																																		
<div>GANESH FOUNDRY., 34 B,INDUSTRIAL ESTATE, JODHPUR</div>			03-FEB-12		ALT.q(Pt.No.11020829) FIRM's offer: Same as above																																																			
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>22.00</td><td>NOS.</td><td>9578.00</td><td>10-09-2012</td><td>ED</td><td>%</td><td>10.3</td><td>21703.748</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>11620.987</td></tr><tr><td>002</td><td>SMM/ELSD/AJJ</td><td>3.00</td><td>NOS.</td><td>9578.00</td><td>10-09-2012</td><td>ED</td><td>%</td><td>10.3</td><td>2959.602</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>1584.68</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	22.00	NOS.	9578.00	10-09-2012	ED	%	10.3	21703.748							ST-Central	%	5	11620.987	002	SMM/ELSD/AJJ	3.00	NOS.	9578.00	10-09-2012	ED	%	10.3	2959.602							ST-Central	%	5	1584.68
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/DSD/GOC	22.00	NOS.	9578.00	10-09-2012	ED	%	10.3	21703.748																																															
						ST-Central	%	5	11620.987																																															
002	SMM/ELSD/AJJ	3.00	NOS.	9578.00	10-09-2012	ED	%	10.3	2959.602																																															
						ST-Central	%	5	1584.68																																															
21	04110096101026	04-04-2012	04110096	30050108	EQUALISING STAY FOR LOWER SPRING BEAM (13 & 16 TONNES) WITHOUT BUSHES. ITEMS 1,2,3,4,7,8 & 9 OF ICF DRG. NO.ICF/SK-0-5-132, ALT.s/3.	789200																																																		
<div>SHANTI ENGINEERING WORKS (INDIA) 119/4,I.R.BELILIOUS LANE HOWRAH</div>			03-FEB-12																																																					
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>1000.00</td><td>NOS.</td><td>730.00</td><td>20-06-2012</td><td>FRT</td><td>Rs.</td><td>30</td><td>30000</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>4</td><td>29200</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	1000.00	NOS.	730.00	20-06-2012	FRT	Rs.	30	30000							ST-Central	%	4	29200																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/CW/PER	1000.00	NOS.	730.00	20-06-2012	FRT	Rs.	30	30000																																															
						ST-Central	%	4	29200																																															
22	05115002141005	04-04-2012	05115002	5298/NS	24 PAIR ARMOURED OPTIC FIBRE CABLE TO SPECIFICATION NO. IRS.TC.55-2006 WITH AMENDMENT NO.1.1	779461																																																		
<div>TAMIL NADU TELECOMMUNICATIONS LIMITED, E-18B-24, CMDA INDUSTRIAL COMPLEX, MARAIMALAI NAGAR, CHENNAI</div>			03-FEB-12		FIRM'S OFFER : AS ABOVE.																																																			
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SE/T/OFC/TPJ</td><td>17.78</td><td>KM</td><td>37000.00</td><td>16-07-2012</td><td>ED</td><td>%</td><td>10</td><td>65767.5</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>1000</td><td>17775</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>36270.776</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ED-cesoned</td><td>%</td><td>3</td><td>1973.025</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SE/T/OFC/TPJ	17.78	KM	37000.00	16-07-2012	ED	%	10	65767.5							FRT	Rs.	1000	17775							ST-Central	%	5	36270.776							ED-cesoned	%	3	1973.025
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	SE/T/OFC/TPJ	17.78	KM	37000.00	16-07-2012	ED	%	10	65767.5																																															
						FRT	Rs.	1000	17775																																															
						ST-Central	%	5	36270.776																																															
						ED-cesoned	%	3	1973.025																																															

Sl No	PO NO	Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																														
23	07110674101025	04-04-2012	07110674	73750207	WASHER PUNCHED M 24 TO IS: 2016/67 TABLE.2 TYPE 'A' AND IS: 5369/75 TABLE.4 spec	195702																															
		MAHABIR STEEL INDUSTRIES., 23-A NETAJI SUBHAS ROAD, 5 TH FLOOR, ROOM NO-15, KOLKATTA	03-FEB-12	no.IS: 2016/67& IS:5369/75. FIRM'S OFFER: SAME AS ABOVE.																																	
<table border="1"> <thead> <tr> <th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr> </thead> <tbody> <tr> <td>001</td><td>DY.CMM/CW/PER</td><td>3403.00</td><td><GS.</td><td>50.97</td><td>18-07-2012</td><td>FRT</td><td>Rs.</td><td>4.5</td><td>15313.5</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>6938.036</td></tr> </tbody> </table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	3403.00	<GS.	50.97	18-07-2012	FRT	Rs.	4.5	15313.5							ST-Central	%	4	6938.036	
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																												
001	DY.CMM/CW/PER	3403.00	<GS.	50.97	18-07-2012	FRT	Rs.	4.5	15313.5																												
						ST-Central	%	4	6938.036																												
24	14110020101023	04-04-2012	14110020	90230280	INDIAN STANDARD LEG EQUAL ANGLE 45X45X6MM TO IS-808/89 & IS-2062 GRADE-"A".	209160																															
		LAKSHMI INDUSTRIAL CORPORATION., NEW NO.14, SEMBUDOSS STREET, 2nd FLOOR, (NEAR MASJID) GEORE TOWN, CHENNAI	03-FEB-12	FIRM"S OFFER: - SAME AS ABOVE.																																	
<table border="1"> <thead> <tr> <th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr> </thead> <tbody> <tr> <td>001</td><td>DY.CMM/MSD/GOC</td><td>4.00</td><td>MTS.</td><td>49800.00</td><td>13-08-2012</td><td>VAT</td><td>%</td><td>5</td><td>9960</td></tr> </tbody> </table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	4.00	MTS.	49800.00	13-08-2012	VAT	%	5	9960											
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																												
001	DY.CMM/MSD/GOC	4.00	MTS.	49800.00	13-08-2012	VAT	%	5	9960																												
25	16115057141004	04-04-2012	16115057	7698/NS	SET OF WELDING PLANT TRANSFORMER AUXILIARY CORE ASSEMBLY CONSIST STACK OF THREE INDIVIDUAL CORE ASSEMBLIES EACH IN 268 X 210 X 65MM SIZE WITH WINDOW OF SIZE 112X54MM AS PER DRAWING. WEIGHT OF THE EACH CORE ASSEMBLY WITH OUT CLAMPS IS 23KG. THE CORE SHOULD BE ASSEMBLED WITH COLD ROLLED GRAIN ORIENTED PLAIN LAMINATED SILICON STRIPS OF NORMAL THICKNESS 0.27MM FULLY PROCESSED AND STRESS RELIEF ANNEALED AFTER CUTTING TO DIFFERENT SIZES AS PER THE DRAWING WITH A HOLE OF 15MM DIA AND GENERALLY CONFIRM	921375																															
		AKSHAYA ELECTRICALS, 36, PALAVAYAL ROAD, AGARAM, CHENNAI	03-FEB-12																																		
<table border="1"> <thead> <tr> <th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr> </thead> <tbody> <tr> <td>001</td><td>SS/EW/PER</td><td>50.00</td><td>NOS.</td><td>17550.00</td><td>16-10-2012</td><td>VAT</td><td>%</td><td>5</td><td>43875</td></tr> </tbody> </table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SS/EW/PER	50.00	NOS.	17550.00	16-10-2012	VAT	%	5	43875											
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																												
001	SS/EW/PER	50.00	NOS.	17550.00	16-10-2012	VAT	%	5	43875																												
26	26111867101034	04-04-2012	26111867	25988955	BELLEVILLE SPRING WASHER DIA 11/22 to ABB Part No. S1109, S1204,S1403,S1112,S1305,S2117,S2120,S2149,S2155,S1603,S2134,S3426,S3453,A1205 and to MT-430151-P26.	511386																															
		BOMBARDIER TRANSPORTATION INDIA LTD., APEEJAY BUSINESS CENTRE12, HADDOWS ROAD, NUNGAMBAKKAM CHENNAI	03-FEB-12	drg.																																	
<table border="1"> <thead> <tr> <th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr> </thead> <tbody> <tr> <td>001</td><td>DY.CMM/LSD/PER</td><td>7613.00</td><td>NOS.</td><td>58.00</td><td>16-10-2012</td><td>ED</td><td>%</td><td>10.3</td><td>45480.062</td></tr> <tr> <td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>24351.703</td></tr> </tbody> </table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	7613.00	NOS.	58.00	16-10-2012	ED	%	10.3	45480.062							VAT	%	5	24351.703	
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																												
001	DY.CMM/LSD/PER	7613.00	NOS.	58.00	16-10-2012	ED	%	10.3	45480.062																												
						VAT	%	5	24351.703																												

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	DY.CMM/LSD/PER	109.00	NOS.	3300.00	14-09-2012	ST-Central	%	5	17985
002	SMM/ELSD/AJJ	74.00	NOS.	3300.00	14-09-2012	ST-Central	%	5	12210
003	AMM/ELSD/ED	22.00	NOS.	3300.00	14-09-2012	ST-Central	%	5	3630

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

S.No	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																								
30	40110282101032 MEERA ENTERPRISES, NO. 333-A, ADHARSH NAGAR, BASHARTPUR, GORAKPUR	04-04-2012	40110282 03-FEB-12	81982902	COACH CLEANING COMPOUND. SPECIFICATION: TYPE-II OF RDSO SPEC.M&C/PCN/101/2007, REV.NIL OF MAY'07.	1294818																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>36170.00</td><td>LTR</td><td>15.71</td><td>16-08-2012</td><td></td><td></td><td></td><td></td></tr><tr><td>002</td><td>AMM/GSD/GOC</td><td>8750.00</td><td>LTR</td><td>15.71</td><td>16-08-2012</td><td></td><td></td><td></td><td></td></tr><tr><td>003</td><td>AMM/CMSD/BBQ</td><td>37500.00</td><td>LTR</td><td>15.71</td><td>16-08-2012</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	AMM/LSD/MDU	36170.00	LTR	15.71	16-08-2012					002	AMM/GSD/GOC	8750.00	LTR	15.71	16-08-2012					003	AMM/CMSD/BBQ	37500.00	LTR	15.71	16-08-2012				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	AMM/LSD/MDU	36170.00	LTR	15.71	16-08-2012																																									
002	AMM/GSD/GOC	8750.00	LTR	15.71	16-08-2012																																									
003	AMM/CMSD/BBQ	37500.00	LTR	15.71	16-08-2012																																									
31	40120235101037 P-MET HIGH TECH CO PVT LTD 1-5/6,INDL ESTATE GORWA VADADORA VADODARA	04-04-2012	40120235 03-FEB-12	81982239	Developer powder dry type (for zyglo testing) to RDSO Spec.M&C/NDT/105/2001 para 3.1 form 'a', Para 3.3, Para 4, Para 6, Para 9, 14 & 15 (for penetrant Type-I). FIRM'S OFFER: - SAME AS ABOVE WITH PMC DRY DEVELOPER POWDER PD-36 PACKING: 500 GRAM EACH PACKED IN AIRTIGHT PLASTIC JAR.	101477																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>393.00</td><td>GS.</td><td>231.63</td><td>25-07-2012</td><td>FRT</td><td>Rs.</td><td>15</td><td>5895</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>4551.53</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	393.00	GS.	231.63	25-07-2012	FRT	Rs.	15	5895							ST-Central	%	5	4551.53										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	AMM/DSD/GOC	393.00	GS.	231.63	25-07-2012	FRT	Rs.	15	5895																																					
						ST-Central	%	5	4551.53																																					
32	40120262101024 PRINTOGRAPH OLD NO-10,NEW NO-17, ELLIS ROAD,MOUNT ROAD CHENNAI	04-04-2012	40120262 03-FEB-12	81982707	FOUNTAIN SOLUTION FOR OFF SET MACHINE (TECHNOVA BRAND OR EQUIVALENT). FIRM'S OFFER: - SAME AS ABOVE WITH ECONO FOUNT 102-25 Ltr SHALL BE SUPPLIED.	31268																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>550.00</td><td>LTR</td><td>56.85</td><td>08-06-2012</td><td></td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	MPS/RPM	550.00	LTR	56.85	08-06-2012																								
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	MPS/RPM	550.00	LTR	56.85	08-06-2012																																									
33	43110082101027 BALU INDUSTRIES, 7 A,THOLKAPPIAR STREET, PAMMAL CHENNAI	04-04-2012	43110082 03-FEB-12	11160317	BUSHING DLW.DRG.NO.TPL-0311 SL.NO.19 (PART NO.11160317) ALT.J	33680																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>600.00</td><td>IOS.</td><td>43.70</td><td>09-08-2012</td><td>VAT</td><td>%</td><td>5</td><td>1311</td></tr><tr><td>002</td><td>SMM/DSSD/GOC</td><td>134.00</td><td>IOS.</td><td>43.70</td><td>09-08-2012</td><td>VAT</td><td>%</td><td>5</td><td>292.79</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	600.00	IOS.	43.70	09-08-2012	VAT	%	5	1311	002	SMM/DSSD/GOC	134.00	IOS.	43.70	09-08-2012	VAT	%	5	292.79										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	SMM/DSL/ED	600.00	IOS.	43.70	09-08-2012	VAT	%	5	1311																																					
002	SMM/DSSD/GOC	134.00	IOS.	43.70	09-08-2012	VAT	%	5	292.79																																					

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

34	43110197101030	04-04-2012	43110197	11320151	CONNECTOR MALE. SR/D/PC-35/BM. ALT.No. 1.	64915																			
<div>ESKEJE ENGINEERS 17,DEODAR STREET, KOLKATTA</div>			03-FEB-12																						
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>1386.00</td><td>nos.</td><td>45.49</td><td>10-10-2012</td><td>Basic-Dis VAT</td><td>% %</td><td>1 4</td><td>-630.491 2496.746</td></tr></table>						S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	1386.00	nos.	45.49	10-10-2012	Basic-Dis VAT	% %	1 4	-630.491 2496.746
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																
001	AMM/DSD/GOC	1386.00	nos.	45.49	10-10-2012	Basic-Dis VAT	% %	1 4	-630.491 2496.746																
35	43110696101031	04-04-2012	43110696	11980151	SAFETY BRACKET PULL ROD DRG.NO. SR/D/AR - 116/BM - APPLICABLE FOR WDM2 & YDM4A.	18142																			
<div>USHA ENGG WORKS, ARU PARA, SUBHAS NAGAR P.O. G.I.P. COLONY, G.I.P. COLONY,HOWRAH</div>			03-FEB-12																						
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/ERS</td><td>196.00</td><td>nos.</td><td>89.00</td><td>11-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>697.76</td></tr></table>						S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/ERS	196.00	nos.	89.00	11-10-2012	ST-Central	%	4	697.76
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																
001	AMM/DSD/ERS	196.00	nos.	89.00	11-10-2012	ST-Central	%	4	697.76																
36	43110815101029	04-04-2012	43110815	11982779	GASKET FOR SANDER CONTROL VALVE-B 500 SIMILAR TO ELBE PT.6028,REF.17. LB-173 & 174	15288																			
<div>ELBE INDUSTRIAL WORKS, 8/3/5 SARAT DUTTA LANE HOWRAH</div>			03-FEB-12																						
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/DSL/ED</td><td>420.00</td><td>nos.</td><td>35.00</td><td>09-08-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>588</td></tr></table>						S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	420.00	nos.	35.00	09-08-2012	ST-Central	%	4	588
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																
001	SMM/DSL/ED	420.00	nos.	35.00	09-08-2012	ST-Central	%	4	588																
37	43120600101028	04-04-2012	43120600	11440120	DOOR WIPER BLADE 180mm. LONG SIMILAR TO ELGI PART NO.0440670 FOR DIESEL ELECTRIC LOCOS. FIRM'S OFFER: DOOR WIPER BLADE 180MM LONG AS PER CEC PT.NO. 05-41-00-00 .	83357																			
<div>COIMBATORE COMPRESSOR ENGINEERING COMPANY PRIVATE LIMITED., SF NO 429, THANNEER PANDAL, PEELAMEDU, COIMBATORE</div>			03-FEB-12																						
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/DSL/ED</td><td>892.00</td><td>nos.</td><td>89.00</td><td>09-08-2012</td><td>VAT</td><td>%</td><td>5</td><td>3969.4</td></tr></table>						S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	892.00	nos.	89.00	09-08-2012	VAT	%	5	3969.4
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																
001	SMM/DSL/ED	892.00	nos.	89.00	09-08-2012	VAT	%	5	3969.4																

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																								
38	44115065141001 SHIVALIK POWER & STEEL PRIVATE LIMITED MURHENA ROAD, VILLAGE BELSONDA MAHASAMUND	04-04-2012	44115065 03-FEB-12	3898/NS	WIDE JAW ADAPTER FOR LCCF20(C)-96 CASNUB BOGIE , DRG.NO. CONTR 9404-S/2, ITEM NO.6, ALT.7 OR LATEST REF.DRG.NO. 78527.FIRM'S OFFER SAME AS ABOVE.	311873																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>170.00</td><td>NOS.</td><td>1325.00</td><td>13-07-2012</td><td>ED</td><td>%</td><td>10.3</td><td>23200.75</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>300</td><td>51000</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>12422.538</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	CWS / JTJ	170.00	NOS.	1325.00	13-07-2012	ED	%	10.3	23200.75							FRT	Rs.	300	51000							ST-Central	%	5	12422.538
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	CWS / JTJ	170.00	NOS.	1325.00	13-07-2012	ED	%	10.3	23200.75																																					
						FRT	Rs.	300	51000																																					
						ST-Central	%	5	12422.538																																					
39	44115078141002 NF FORGINGS PVT.LTD., JALAN INDUSTRIAL PARK, N.H.6(BOMBAY ROAD), DHULAGARH, SANKRAIL, HOWRAH	04-04-2012	44115078 03-FEB-12	3898/NS	BACK STOP ,CAST STEEL MACHINED TO DRAWING NO. IRS-W/BD-699,ALT.1.FIRM'S OFFER AS PER TENDER.	330878																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>192.00</td><td>NOS.</td><td>1450.00</td><td>07-09-2012</td><td>ED</td><td>%</td><td>10.3</td><td>28675.2</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>60</td><td>11520</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>12283.008</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	WM/WP/GOC	192.00	NOS.	1450.00	07-09-2012	ED	%	10.3	28675.2							FRT	Rs.	60	11520							ST-Central	%	4	12283.008
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	WM/WP/GOC	192.00	NOS.	1450.00	07-09-2012	ED	%	10.3	28675.2																																					
						FRT	Rs.	60	11520																																					
						ST-Central	%	4	12283.008																																					
40	44115078141003 JAGDAMBA LIQUIFIED STEELS LTD, SADABAD GATE HATHRAS	04-04-2012	44115078 03-FEB-12	3898/NS	BACK STOP CAST STEEL,MACHINED TO DRAWING NO. IRS-W/BD-699,ALT.1.FIRM'S OFFER AS PER TENDER.	1931200																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>1088.00</td><td>NOS.</td><td>1775.00</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	WM/WP/GOC	1088.00	NOS.	1775.00	13-07-2012																								
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	WM/WP/GOC	1088.00	NOS.	1775.00	13-07-2012																																									
41	01110176101046 APEX INDUSTRIAL PRODUCTS., PB NO.8359, NEW NO.134(OLD.51), DR.SY.MOHD BURHANUDDIN STREET, CHENNAI	05-04-2012	01110176 03-FEB-12	84982019	ASBESTOS CLOTH NON METALLIC 100 MM, WIDTH +/-10% VARIATION 1.6MM, THICK +/- 0.2MM TALERANCE IN ROLLS OF 1Kg. FIRM'S OFFER: SAME AS ABOVE.	68355																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>310.00</td><td>NOS.</td><td>210.00</td><td>14-05-2012</td><td>VAT</td><td>%</td><td>5</td><td>3255</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSSD/GOC	310.00	NOS.	210.00	14-05-2012	VAT	%	5	3255																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	SMM/DSSD/GOC	310.00	NOS.	210.00	14-05-2012	VAT	%	5	3255																																					

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																														
42	06120124101049	05-04-2012	06120124	83988415	PAPER CREAM WOVE COLOUR GREEN 60 GSM IN REELS OF 43 CMS WIDTH REEL DIA 76 CMS AND CORE DIA BETWEEN 6.9 AND 8.2 CMS TO IS. 1848/81 WITH AMDT.NO.1 OF1988 OR LATEST.	471014																														
DHANALAKSHMI TRADING CO 4-8-757 GOWLIGUDA HYDERABAD		03-FEB-12	FIRM'S OFFER: - SAME AS ABOVE.																																	
<table border="1"> <thead> <tr> <th>S.No</th> <th>Consignee</th> <th>Qty</th> <th>Unit</th> <th>Basic Rate</th> <th>D.D</th> <th>Taxes</th> <th>CalMode</th> <th>% /Rs.</th> <th>Exp.Amt</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>MPS/RPM</td> <td>7685.00</td> <td><GS.</td> <td>61.29</td> <td>20-07-2012</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	MPS/RPM	7685.00	<GS.	61.29	20-07-2012														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	MPS/RPM	7685.00	<GS.	61.29	20-07-2012																															
43	06120126101047	05-04-2012	06120126	83988439	PAPER CREAM WOVE COLOUR PINK 60 GSM IN REELS OF 43 CMS WIDTH DIA NOT EXCEEDING 76 CMS , CORE DIA BETWEEN 6.9 AND 8.2 CMS TO IS. 1848/1991 WITH AMDT.NO.1 OF JULY 1983 OR LATEST.	322032																														
DHANALAKSHMI TRADING CO 4-8-757 GOWLIGUDA HYDERABAD		03-FEB-12	FIRM'S OFFER: - SAME AS ABOVE.																																	
<table border="1"> <thead> <tr> <th>S.No</th> <th>Consignee</th> <th>Qty</th> <th>Unit</th> <th>Basic Rate</th> <th>D.D</th> <th>Taxes</th> <th>CalMode</th> <th>% /Rs.</th> <th>Exp.Amt</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>MPS/RPM</td> <td>5141.00</td> <td><GS.</td> <td>62.64</td> <td>20-07-2012</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	MPS/RPM	5141.00	<GS.	62.64	20-07-2012														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	MPS/RPM	5141.00	<GS.	62.64	20-07-2012																															
44	07110605101054	05-04-2012	07110605	73380295	NAILS WIRE M.S 2.8 x 60mm.IS.723/61.	4874																														
D.C.FASTNERS PVT LTD, OPP-GAUSHALA, TANDA ROAD, JALANDHAR		03-FEB-12	FIRM'S OFFER; SAME AS ABOVE.																																	
<table border="1"> <thead> <tr> <th>S.No</th> <th>Consignee</th> <th>Qty</th> <th>Unit</th> <th>Basic Rate</th> <th>D.D</th> <th>Taxes</th> <th>CalMode</th> <th>% /Rs.</th> <th>Exp.Amt</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>AMM/DSD/QLN</td> <td>60.00</td> <td><GS.</td> <td>77.00</td> <td>20-07-2012</td> <td>ST-Central</td> <td>%</td> <td>5.5</td> <td>254.1</td> </tr> </tbody> </table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/QLN	60.00	<GS.	77.00	20-07-2012	ST-Central	%	5.5	254.1										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/QLN	60.00	<GS.	77.00	20-07-2012	ST-Central	%	5.5	254.1																											
45	13120624101053	05-04-2012	13120624	15031070	Hex.Head Cap Screw 3/8" -16 TPI(UNC) x 3/4"LONG,FULL THREAD TO DLW DRG NO.TPE-13-0044{SL.NO.17} ALT.NO.'t' AND TO PART.NO.15031070.MATERIAL SPECIFICATION: AS PER ENCLOSURE	135873																														
LAKSHMI PRECISION SCREWS LIMITED. HISAR ROAD, ROHTAK,		03-FEB-12																																		
<table border="1"> <thead> <tr> <th>S.No</th> <th>Consignee</th> <th>Qty</th> <th>Unit</th> <th>Basic Rate</th> <th>D.D</th> <th>Taxes</th> <th>CalMode</th> <th>% /Rs.</th> <th>Exp.Amt</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>AMM/DSD/GOC</td> <td>52250.00</td> <td><OS.</td> <td>2.24</td> <td>21-08-2012</td> <td>ED</td> <td>%</td> <td>10.3</td> <td>12055.12</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>6777.494</td> </tr> </tbody> </table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	52250.00	<OS.	2.24	21-08-2012	ED	%	10.3	12055.12							ST-Central	%	5.25	6777.494
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/GOC	52250.00	<OS.	2.24	21-08-2012	ED	%	10.3	12055.12																											
						ST-Central	%	5.25	6777.494																											

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																														
46	13120643101038 D.BACHUBAI & BROS 12/18 , TAWA LANE, UNITY HOUSE, NARAYAN DHURU STREET, MUMBAI	05-04-2012	13120643 03-FEB-12	15044075	HEXAGONAL HEAD CAP SCREW (WITH DRILLED HEAD))3/8"- 16 TPI(UNC)x 3/4"LONG (FORGED & ROLL THREADED) TO DLW PT.NO.15044075 & DRAWING NO.TPE-13-0045 ALT.NO.'c' (SL.NO.6). AS PER ENCLOSURE. FIRM'S OFER :- SAME AS ABOVE -UNK MAKE BRAND MFG BY PREISION FASTNERS LTD STD.QUALITY TO ASPER DRG PROPERTY 'S' GRADE WITH DRILL HEAD.	22219																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>4126.00</td><td>NOS.</td><td>4.49</td><td>22-10-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>926.287</td></tr><tr><td>002</td><td>SMM/DSSD/GOC</td><td>587.00</td><td>NOS.</td><td>4.49</td><td>22-10-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>131.782</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	4126.00	NOS.	4.49	22-10-2012	ST-Central	%	5	926.287	002	SMM/DSSD/GOC	587.00	NOS.	4.49	22-10-2012	ST-Central	%	5	131.782
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/GOC	4126.00	NOS.	4.49	22-10-2012	ST-Central	%	5	926.287																											
002	SMM/DSSD/GOC	587.00	NOS.	4.49	22-10-2012	ST-Central	%	5	131.782																											
47	13120645101059 D.BACHUBAI & BROS 12/18 , TAWA LANE, UNITY HOUSE, NARAYAN DHURU STREET, MUMBAI	05-04-2012	13120645 03-FEB-12	15045171	HEXAGONAL HEAD CAP SCREW (WITH DRILLED HEAD))1/2"- 13 TPI(UNC)x 2"long (FORGED & ROLL THREADED) TO DLW PT.NO.15045171 & DRAWING NO.TPE-13-0045 ALT.NO.'c' (SL.NO.17). AS PER ENCLOSURE. FIRM'S OFFER :- UNK MAKE MFG BY PRECISION FASTNERS LTD.STD.QUALITY TO AS PER DRG PROPERTY GRADES WITH DRILLED HEAD.	10751																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>854.00</td><td>NOS.</td><td>11.99</td><td>05-09-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>511.973</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	854.00	NOS.	11.99	05-09-2012	ST-Central	%	5	511.973										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/GOC	854.00	NOS.	11.99	05-09-2012	ST-Central	%	5	511.973																											
48	13120686101039 SABITA ENGG.WORKS 5 TARAPADA CHATTERJEE LANEP.O.BOTANICAL GARDEN HOWRAH	05-04-2012	13120686 03-FEB-12	15345087	RETAINING RING FOR CAM ROLLER PIN TO DLW DRG NO. D 72-50530-008 ALT 'ZDA' AND TO PART NO.15345087.	7541																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>2520.00</td><td>NOS.</td><td>2.99</td><td>20-12-2012</td><td></td><td></td><td></td><td></td></tr><tr><td>002</td><td>SMM/DSSD/GOC</td><td>2.00</td><td>NOS.</td><td>2.99</td><td>20-12-2012</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	2520.00	NOS.	2.99	20-12-2012					002	SMM/DSSD/GOC	2.00	NOS.	2.99	20-12-2012				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/GOC	2520.00	NOS.	2.99	20-12-2012																															
002	SMM/DSSD/GOC	2.00	NOS.	2.99	20-12-2012																															
49	26110583101056 G.G AUTOMOTIVE GEARS LTD. 2=A INDUSTRIAL AREA A.B ROAD DEWAS	05-04-2012		25420355	MOTOR PINION 15 TEETH TO DRG NO.RDSO:DDO -296 ALT-C AND CONFORMING TO RDSO SPEC.NO.MP-O-2800-09 REV o-2 OF JUNE 2005. RC DESCRIPTION-15 TEETH MOTOR PINION FOR WAG5A/WAG5B LOCO TM TAO 659 , AS PER RDSO DRG. NO.DDO-296 , ALT-E TO RDSO SPECN. NO.MP.O.2800.09(REV.02)JUNE`05.	206216																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>11870.45</td><td>17-10-2012</td><td>ED ST-Central</td><td>% %</td><td>10.3 5</td><td>18339.845 9819.83</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.	11870.45	17-10-2012	ED ST-Central	% %	10.3 5	18339.845 9819.83										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	15.00	NOS.	11870.45	17-10-2012	ED ST-Central	% %	10.3 5	18339.845 9819.83																											

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

53

28110298101048

05-04-2012

28110298

12452816

STATIONARY & MOVABLE CONTACT TO S.RLY DRG NO. SR/D/CN-74/BM ALT-2

236282

S.INTERNATIONALS,
B/14, CREATIVE
INDL. ESTATE, 72, N.M. JOSHI
MARG, MUMBAI
NEAR CHINCHPOKLI (W)
MUMBAI

03-FEB-12

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	SMM/DSL/ED	120.00	nos.	130.00	12-10-2012	ST-Central	%	5	780
002	AMM/DSD/GOC	1400.00	nos.	130.00	12-10-2012	ST-Central	%	5	9100
003	SMM/DSSD/GOC	120.00	nos.	130.00	12-10-2012	ST-Central	%	5	780
004	AMM/DSD/ERS	31.00	nos.	130.00	12-10-2012	ST-Central	%	5	201.5
005	AMM/DSD/TNP	60.00	nos.	130.00	12-10-2012	ST-Central	%	5	390

54

28110321101052

05-04-2012

28110321

12478374

WEARING PLATES FOR MOTOR NOSE SUSPENSION FOR TM. TYPE HE 165 TO S.RLY DRG NO.SR/D/MO-14/BM ALT-NIL ITEM NO.4

288083

S.INTERNATIONALS,
B/14, CREATIVE
INDL. ESTATE, 72, N.M. JOSHI
MARG, MUMBAI
NEAR CHINCHPOKLI (W)
MUMBAI

03-FEB-12

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	AMM/DSD/GOC	950.00	nos.	281.40	12-11-2012	ST-Central	%	5	13366.5
002	SMM/DSSD/GOC	25.00	nos.	281.40	12-11-2012	ST-Central	%	5	351.75

55

28110914101050

05-04-2012

28110914

12991697

INTER UNIT CONNECTING CABLE FOR LEAD ACID STARTER BATTERIES OF 450AH CAPACITY CONFORMING TO IS-7624/1990 CLAUSE 5.5.3 IN ACCORDANCE WITH TABLE 1. THE CONDUCTOR USED SHALL BE COPPER CONDUCTOR CONFORMING TO IS-9968/PART-I/1988. (Specification for elastomer insulated cables) FOR WORKING VOLTAGE UPTO AND INCLUDING 1100V, CABLE LENGTH-400MM, CABLE SIZE-1344/0.3, AREA 90 Sq. mm, TO DOWELL'S CAT NO.CUS-51, CONNECTOR TYPE-A (Approved make with lead coated)

200025

SHANTHI ENGINEERING WORKS
5&6, AGARWAL INDL.
ESTATES. V. ROAD, DAHISON (EAST)
MUMBAI

03-FEB-12

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	SMM/DSL/ED	50.00	nos.	635.00	16-08-2012	ST-Central	%	5	1587.5
002	SMM/DSSD/GOC	250.00	nos.	635.00	16-08-2012	ST-Central	%	5	7937.5

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

56	28111022101061	05-04-2012	28111022	12330784	Single core flexible tin copper control cable for Diesel electric locos 120 degree Centigrade Electron Beam irradiation cross linked elastomeric insulated of size 3 sq.mm to DLW part No.1233 0784 and DLW drg. No.EL/PT/505 (Rev.2) and conforming to specification No. EDPS-179.	333755																																																																																																				
<div>NICCO CORPORATION LIMITED, 31,WALLAJAH ROAD, CHENNAI</div>			03-FEB-12																																																																																																							
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>6000.00</td><td>MTR</td><td>46.00</td><td>31-08-2012</td><td>ED</td><td>%</td><td>10.3</td><td>28428</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>12177.12</td></tr><tr><td>002</td><td>AMM/DSD/ERS</td><td>325.00</td><td>MTR</td><td>46.00</td><td>31-08-2012</td><td>ED</td><td>%</td><td>10.3</td><td>1539.85</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>659.594</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	6000.00	MTR	46.00	31-08-2012	ED	%	10.3	28428							ST-Central	%	4	12177.12	002	AMM/DSD/ERS	325.00	MTR	46.00	31-08-2012	ED	%	10.3	1539.85							ST-Central	%	4	659.594																																																		
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																																	
001	AMM/DSD/GOC	6000.00	MTR	46.00	31-08-2012	ED	%	10.3	28428																																																																																																	
						ST-Central	%	4	12177.12																																																																																																	
002	AMM/DSD/ERS	325.00	MTR	46.00	31-08-2012	ED	%	10.3	1539.85																																																																																																	
						ST-Central	%	4	659.594																																																																																																	
57	35110200101041	05-04-2012	35110200	56985319	RAILJOINT INSULATION 60 KG (UIC) 4 CHANNEL TYPE TO SPECN NO.IRS-S.40/84 AND TO DRG NO.SA.22181(ALT-2) OR LATEST AMDT NYLON 66 SET COMPRISING OF (1).INSULATED RAIL JOINT CHANNEL SIDE PLATE LH TO DRG NO.S.22183-2 NOS. (2).INSULATED RAIL JOINT CHANNEL SIDE PLATE RH TO DRG NO.S-22184 -2 NOS. (3).END POST TO DRG NO.S.22185 -1 NO. (4).INSULATED RAIL JOINT INSULATING PLATE TO DRG NO.S.22176- 4 NOS. (5).INSULATED RAIL JOINT INSULATING BUSH TO DRG NO.S.22179 -8 NOS.	378861																																																																																																				
<div>HARI NARAYAN BIHANI S-2, USHA PLAZA, 3RD FLOOR, OPP. ALL INDIA RADIO, M.I.ROAD, JAIPUR</div>			03-FEB-12		FIRM'S OFFER: - SAME AS ABOVE.																																																																																																					
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th><th>AS</th></tr><tr><td>001</td><td>DY.CMM/GSD/PER</td><td>1038.00</td><td>SET</td><td>315.15</td><td>11-06-2012</td><td>ED</td><td>%</td><td>10.3</td><td>33693.947</td><td></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>18040.982</td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	AS	001	DY.CMM/GSD/PER	1038.00	SET	315.15	11-06-2012	ED	%	10.3	33693.947								ST-Central	%	5	18040.982																																																																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	AS																																																																																																
001	DY.CMM/GSD/PER	1038.00	SET	315.15	11-06-2012	ED	%	10.3	33693.947																																																																																																	
						ST-Central	%	5	18040.982																																																																																																	
58	40110036101044	05-04-2012	40110036	77070100	PAINT READY MIXED BRUSHING ZINC CHROME PRIMING TO IS.104/1962 FOR USE ON ALUMINIUM AND LIGHT ALLOYS. PACKED IN 20 LITRES NEW AND SOUND NON RETURNABLE M.S.DRUMS TO IS. 2552/89 GR.B2. FIRM'S OFFER: - SAME AS ABOVE.	42337																																																																																																				
<div>MERUPRAVA PETRO - CHEM PVT LTD, 582, DIAMOND HARBOUR ROAD, KOLKATA KOLKATA</div>			03-FEB-12																																																																																																							
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/GSD/PER</td><td>60.00</td><td>LTR</td><td>85.00</td><td>20-07-2012</td><td>ED</td><td>%</td><td>10.3</td><td>525.3</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>5</td><td>300</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>759.416</td></tr><tr><td>002</td><td>AMM/DSD/QLN</td><td>220.00</td><td>LTR</td><td>85.00</td><td>20-07-2012</td><td>ED</td><td>%</td><td>10.3</td><td>1926.1</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>5</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>13.5</td><td>2784.524</td></tr><tr><td>003</td><td>AMM/GSD/GOC</td><td>100.00</td><td>LTR</td><td>85.00</td><td>20-07-2012</td><td>ED</td><td>%</td><td>10.3</td><td>875.5</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>5</td><td>500</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>1265.693</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	60.00	LTR	85.00	20-07-2012	ED	%	10.3	525.3							FRT	Rs.	5	300							ST-Central	%	13.5	759.416	002	AMM/DSD/QLN	220.00	LTR	85.00	20-07-2012	ED	%	10.3	1926.1							FRT	Rs.	5	1100							ST-Central	%	13.5	2784.524	003	AMM/GSD/GOC	100.00	LTR	85.00	20-07-2012	ED	%	10.3	875.5							FRT	Rs.	5	500							ST-Central	%	13.5	1265.693
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																																	
001	DY.CMM/GSD/PER	60.00	LTR	85.00	20-07-2012	ED	%	10.3	525.3																																																																																																	
						FRT	Rs.	5	300																																																																																																	
						ST-Central	%	13.5	759.416																																																																																																	
002	AMM/DSD/QLN	220.00	LTR	85.00	20-07-2012	ED	%	10.3	1926.1																																																																																																	
						FRT	Rs.	5	1100																																																																																																	
						ST-Central	%	13.5	2784.524																																																																																																	
003	AMM/GSD/GOC	100.00	LTR	85.00	20-07-2012	ED	%	10.3	875.5																																																																																																	
						FRT	Rs.	5	500																																																																																																	
						ST-Central	%	13.5	1265.693																																																																																																	

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																																																																																																				
Firm Details			Opened on																																																																																																							
59	40110036101045	05-04-2012	40110036	77070100	PAINT READY MIXED BRUSHING ZINC CHROME PRIMING TO IS.104/1962 FOR USE ON ALUMINIUM AND LIGHT ALLOYS. PACKED IN 20 LITRES NEW AND SOUND NON RETURNABLE M.S.DRUMS TO IS. 2552/89 GR.B2. FIRM'S OFFER: - SAME AS ABOVE.	338667																																																																																																				
VIBGYOR PAINTS & CHEMICALS (M.M NAGAR) 42/9, HARRINGTON ROAD, RAJFLATS, CHENNAI			03-FEB-12																																																																																																							
<table><thead><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr></thead><tbody><tr><td>001</td><td>DY.CMM/GSD/PER</td><td>400.00</td><td>LTR</td><td>128.25</td><td>17-08-2012</td><td>ED</td><td>%</td><td>10.3</td><td>5283.9</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>4.02</td><td>1608</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>2829.195</td></tr><tr><td>002</td><td>AMM/DSD/QLN</td><td>1220.00</td><td>LTR</td><td>128.25</td><td>17-08-2012</td><td>ED</td><td>%</td><td>10.3</td><td>16115.895</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>4.02</td><td>4904.4</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>5</td><td>8629.045</td></tr><tr><td>003</td><td>AMM/GSD/GOC</td><td>600.00</td><td>LTR</td><td>128.25</td><td>17-08-2012</td><td>ED</td><td>%</td><td>10.3</td><td>7925.85</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>4.02</td><td>2412</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>4243.793</td></tr></tbody></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	400.00	LTR	128.25	17-08-2012	ED	%	10.3	5283.9							FRT	Rs.	4.02	1608							VAT	%	5	2829.195	002	AMM/DSD/QLN	1220.00	LTR	128.25	17-08-2012	ED	%	10.3	16115.895							FRT	Rs.	4.02	4904.4							ST-Central	%	5	8629.045	003	AMM/GSD/GOC	600.00	LTR	128.25	17-08-2012	ED	%	10.3	7925.85							FRT	Rs.	4.02	2412							VAT	%	5	4243.793
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																																	
001	DY.CMM/GSD/PER	400.00	LTR	128.25	17-08-2012	ED	%	10.3	5283.9																																																																																																	
						FRT	Rs.	4.02	1608																																																																																																	
						VAT	%	5	2829.195																																																																																																	
002	AMM/DSD/QLN	1220.00	LTR	128.25	17-08-2012	ED	%	10.3	16115.895																																																																																																	
						FRT	Rs.	4.02	4904.4																																																																																																	
						ST-Central	%	5	8629.045																																																																																																	
003	AMM/GSD/GOC	600.00	LTR	128.25	17-08-2012	ED	%	10.3	7925.85																																																																																																	
						FRT	Rs.	4.02	2412																																																																																																	
						VAT	%	5	4243.793																																																																																																	
60	40110065101042	05-04-2012	40110065	77171305	PAINT BLACK JAPAN TYPE 'B' EXTERIOR TO IS: 341/1979. PACKED IN 20 LITRES NEW AND SOUND NON RETURNABLE M.S. DRUMS TO IS. 2552/89 GR.B2. FIRM'S OFFER: - SAME AS ABOVE.	107942																																																																																																				
VIBGYOR PAINTS & CHEMICALS (M.M NAGAR) 42/9, HARRINGTON ROAD, RAJFLATS, CHENNAI			03-FEB-12																																																																																																							
<table><thead><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr></thead><tbody><tr><td>001</td><td>DY.CMM/CW/PER</td><td>1340.00</td><td>LTR</td><td>67.05</td><td>17-08-2012</td><td>ED</td><td>%</td><td>10.3</td><td>9254.241</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>2.9</td><td>3886</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>4955.062</td></tr></tbody></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	1340.00	LTR	67.05	17-08-2012	ED	%	10.3	9254.241							FRT	Rs.	2.9	3886							VAT	%	5	4955.062																																																												
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																																	
001	DY.CMM/CW/PER	1340.00	LTR	67.05	17-08-2012	ED	%	10.3	9254.241																																																																																																	
						FRT	Rs.	2.9	3886																																																																																																	
						VAT	%	5	4955.062																																																																																																	
61	40110162101043	05-04-2012	40110162	81071425	PINE OIL TO SPECIFICATION IS 5757/1992 OR LATEST IN NON-RETURNABLE CONTAINER. FIRM'S OFFER: - SAME AS ABOVE WITH VIJAY ROSIN MAKE.	272580																																																																																																				
V.V.ENTERPRISES 32,EZRA STREET,(ROOM NO.405), KOLKATTA			03-FEB-12																																																																																																							
<table><thead><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr></thead><tbody><tr><td>001</td><td>AMM/GSD/GOC</td><td>1475.00</td><td>LTR</td><td>170.00</td><td>19-10-2012</td><td>FRT</td><td>Rs.</td><td>8</td><td>11800</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>10030</td></tr></tbody></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/GSD/GOC	1475.00	LTR	170.00	19-10-2012	FRT	Rs.	8	11800							ST-Central	%	4	10030																																																																						
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																																	
001	AMM/GSD/GOC	1475.00	LTR	170.00	19-10-2012	FRT	Rs.	8	11800																																																																																																	
						ST-Central	%	4	10030																																																																																																	

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

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																																								
65	43115044141007	05-04-2012	43115044	1198/NS	SEALED BEARING TYPE RTTM BLOWER ASSEMBLY COMPLETE TO DLW PART NO.11458525. ALT. 'h'/LATEST.	70144																																								
<div>BANARAS ENGINEERING CO. PVT.LTD S/10/8 MAQBOOL ALAM ROAD, VARANASI</div>																																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SS/DSL/MECH GOC</td><td>2.00</td><td>nos.</td><td>32000.00</td><td>14-08-2012</td><td>FRT</td><td>Rs.</td><td>800</td><td>1600</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Pkg</td><td>%</td><td>2</td><td>1280</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>3264</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SS/DSL/MECH GOC	2.00	nos.	32000.00	14-08-2012	FRT	Rs.	800	1600							Pkg	%	2	1280							VAT	%	5	3264
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	SS/DSL/MECH GOC	2.00	nos.	32000.00	14-08-2012	FRT	Rs.	800	1600																																					
						Pkg	%	2	1280																																					
						VAT	%	5	3264																																					
66	43120512101058	05-04-2012	43120512	11420200	OIL BATH FILTER. 11420200. ALT.No. C.	327600																																								
<div>EASTERN FILTER MFG CO. 60/6, PANCHANANTALLA 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/DSD/GOC</td><td>75.00</td><td>nos.</td><td>3500.00</td><td>09-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>10500</td></tr><tr><td>002</td><td>AMM/DSD/TNP</td><td>15.00</td><td>nos.</td><td>3500.00</td><td>09-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>2100</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	75.00	nos.	3500.00	09-10-2012	ST-Central	%	4	10500	002	AMM/DSD/TNP	15.00	nos.	3500.00	09-10-2012	ST-Central	%	4	2100										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	AMM/DSD/GOC	75.00	nos.	3500.00	09-10-2012	ST-Central	%	4	10500																																					
002	AMM/DSD/TNP	15.00	nos.	3500.00	09-10-2012	ST-Central	%	4	2100																																					
67	04110176101112	09-04-2012	04110176	30157020	WORM DRIVE HOSE CLAMP SIZE 70 MM TO IS:4762/02.TO SUIT 50 mm HOSE.OFFER : MAKE'KLIPCO'.	267606																																								
<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>21746.00</td><td>nos.</td><td>11.72</td><td>25-10-2012</td><td>VAT</td><td>%</td><td>5</td><td>12743.156</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	21746.00	nos.	11.72	25-10-2012	VAT	%	5	12743.156																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/CW/PER	21746.00	nos.	11.72	25-10-2012	VAT	%	5	12743.156																																					
68	04110176101113	09-04-2012	04110176	30157020	WORM DRIVE HOSE CLAMP SIZE 70 MM TO IS:4762/02.TO SUIT 50 mm HOSE.	44117																																								
<div>D.BACHUBAI & BROS 12/18 , TAWA LANE, UNITY HOUSE, NARAYAN DHURU STREET, MUMBAI</div>																																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/MSD/GOC</td><td>4780.00</td><td>nos.</td><td>8.79</td><td>25-10-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>2100.81</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	4780.00	nos.	8.79	25-10-2012	ST-Central	%	5	2100.81																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/MSD/GOC	4780.00	nos.	8.79	25-10-2012	ST-Central	%	5	2100.81																																					

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

No	PO NO	Firm Details	Date	Tender No	PL No	Description	P.O.Value																																								
69	04110273101110	09-04-2012	04110273	30321335		PULL ROD WITHOUT BUSHES FOR BOGIE BRAKE OF BG AC COACHES TO DRG.NO.WTAC4-3-2-402 ITEM.4.ALT-g/NIL. MATERIAL SPECN TO : IS:2062/2011 E 250 C ACCEPTABLE.	62441																																								
		BHARAT STEEL UDYOG., 53,KALI KUNDU LANE, HOWRAH	03-FEB-12																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>88.00</td><td>NOS.</td><td>639.00</td><td>17-08-2012</td><td>FRT</td><td>Rs.</td><td>45</td><td>3960</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>2249.28</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	88.00	NOS.	639.00	17-08-2012	FRT	Rs.	45	3960							ST-Central	%	4	2249.28										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																						
001	DY.CMM/CW/PER	88.00	NOS.	639.00	17-08-2012	FRT	Rs.	45	3960																																						
						ST-Central	%	4	2249.28																																						
70	04120445101111	09-04-2012	04120445	30540276		WINDOW GLASS (OUTER) LAMINATED SMOKE COLOURED 6 x 530 x 579 mm. DRG. NO. ITEM.3 OF WTAC 3-5-4-302, ALT.m/3.	298614																																								
		BIRKAN ENGINEERING INDUSTRIES(P) LTD, NO-E-2 B, MADHU VIHAR, I.P. EXTENSION, PATPAR GANJ, DELHI	03-FEB-12																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>817.00</td><td>NOS.</td><td>310.00</td><td>17-08-2012</td><td>FRT</td><td>Rs.</td><td>40</td><td>32680</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>12663.5</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	817.00	NOS.	310.00	17-08-2012	FRT	Rs.	40	32680							ST-Central	%	5	12663.5										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																						
001	DY.CMM/CW/PER	817.00	NOS.	310.00	17-08-2012	FRT	Rs.	40	32680																																						
						ST-Central	%	5	12663.5																																						
71	04120706101119	09-04-2012	04120706	30982674		NON-ASBESTOS BASED "K" TYPE HIGH FRICTION COMPOSITE BRAKE BLOCK FOR BMBC COACHES TO RDSO DRG. SK-98066, ALT.6 RDSO SPECN. C-9809 (REV.4) OF MAY.09.	1793162																																								
		ESCORTS LIMITED., PLOT NO.115, SECTOR 24(RAILWAY EQUIPMENT DIVISION) FARIDABAD	03-FEB-12																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/QLN</td><td>629.00</td><td>NOS.</td><td>341.75</td><td>18-05-2012</td><td></td><td></td><td></td><td></td></tr><tr><td>002</td><td>DY.CMM/CW/PER</td><td>394.00</td><td>NOS.</td><td>341.75</td><td>18-05-2012</td><td></td><td></td><td></td><td></td></tr><tr><td>003</td><td>DY.CMM/CW/PER</td><td>4224.00</td><td>NOS.</td><td>341.75</td><td>18-06-2012</td><td></td><td></td><td></td><td></td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/QLN	629.00	NOS.	341.75	18-05-2012					002	DY.CMM/CW/PER	394.00	NOS.	341.75	18-05-2012					003	DY.CMM/CW/PER	4224.00	NOS.	341.75	18-06-2012				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																						
001	AMM/DSD/QLN	629.00	NOS.	341.75	18-05-2012																																										
002	DY.CMM/CW/PER	394.00	NOS.	341.75	18-05-2012																																										
003	DY.CMM/CW/PER	4224.00	NOS.	341.75	18-06-2012																																										

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

PO No	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																														
72	04125011141008 ESCORTS LIMITED., PLOT NO.115, SECTOR 24(RAILWAY EQUIPMENT DIVISION) FARIDABAD	09-04-2012	04125011 03-FEB-12	3098/NS	NON-ASBESTOS BASED "K" TYPE HIGH FRICTION COMPOSITE BRAKE BLOCK FOR BMBC COACHES TO RDSO DRG. SK-98066, ALT.6 RDSO SPECN. C-9809 (REV.4) OF MAY.09.	1093600																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SS/PROGRESS</td><td>PWP</td><td>3200.00</td><td>∅OS.</td><td>341.75</td><td>18-05-2012</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/PROGRESS	PWP	3200.00	∅OS.	341.75	18-05-2012													
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SS/PROGRESS	PWP	3200.00	∅OS.	341.75	18-05-2012																														
73	07110169101125 MODERN ENGINEERING COMPANY., 20 NETAJI SUBHAS ROAD, 2nd FLOOR, KOLKATTA	09-04-2012	07110169 03-FEB-12	72095301	DRILL SLEEVES TAPER 3 TO 4 {SLEEVE STEEL FOR MORSE TAPER INSIDE 4} SHANK TWIST DRILL TAPER TO IS 6702/91. FIRM'S OFFER;SAME AS ABOVE. MAKE:BHARAT/SHIP/TRUMAX.	No.3 OUTSIDE 2007																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>10.00</td><td>∅OS.</td><td>193.00</td><td>24-08-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>77.2</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/BS/AJJ	10.00	∅OS.	193.00	24-08-2012	ST-Central	%	4	77.2										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/BS/AJJ	10.00	∅OS.	193.00	24-08-2012	ST-Central	%	4	77.2																											
74	07110182101124 EXPERT MACHINE TOOLS COMPANY, 110,NARAYAN DHURU STREET, MUMBAI	09-04-2012	07110182 03-FEB-12	72110740	Files square bastard 300mm to specn IS 1931/72/table V. FIRM'S OFFER:SHER OR EQUIVALENT MAKE AS PER AVAILABILITY.	4095																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>30.00</td><td>∅OS.</td><td>130.00</td><td>24-08-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>195</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/BS/AJJ	30.00	∅OS.	130.00	24-08-2012	ST-Central	%	5	195										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/BS/AJJ	30.00	∅OS.	130.00	24-08-2012	ST-Central	%	5	195																											
75	07110524101128 MOHINDRA ENTERPRISES, OPP-GAUSHALA, TANDA ROAD, JALANDHAR	09-04-2012	07110524 03-FEB-12	73253169	RIVETS MS SNAP HEAD 16X63MM.1929/61 & 1148/64.IS 1929/61&1148/64. FIRM'S OFFER;SAME AS ABOVE.	37853																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>590.00</td><td>∠GS.</td><td>55.60</td><td>24-08-2012</td><td>FRT</td><td>Rs.</td><td>5.5</td><td>3245</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>5.5</td><td>1804.22</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	590.00	∠GS.	55.60	24-08-2012	FRT	Rs.	5.5	3245							ST-Central	%	5.5	1804.22
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/MSD/GOC	590.00	∠GS.	55.60	24-08-2012	FRT	Rs.	5.5	3245																											
						ST-Central	%	5.5	1804.22																											

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

76	07110585101123	09-04-2012	07110585	73324498	PIN SPLIT COTTER STEEL DIA 10 x 160 mm LENGTH TO SPECN: - IS: 549/1974. IS-549/61.					23296																																																																					
<div>KARTICK CHANDRA DAS 4B, JACKSON LANE KOLKATA</div>			03-FEB-12	FIRM'S OFFER:SAME AS ABOVE.																																																																											
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/TSD/TBM</td><td>35.00</td><td>HDS</td><td>640.00</td><td>24-07-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>896</td></tr></table>										S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	35.00	HDS	640.00	24-07-2012	ST-Central	%	4	896																																																		
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																						
001	AMM/TSD/TBM	35.00	HDS	640.00	24-07-2012	ST-Central	%	4	896																																																																						
77	07110662101127	09-04-2012	07110662	73710453	WASHER SPRING STEEL SINGLE COIL WITH FLAT ENDS TO SUIT M.16 BOLTS TO IS.3063/1974 (SIZE IN MM).					21120																																																																					
<div>TAMILNADU ENGINEERING ENTERPRISES, NO.51(OLD.25) POST OFFICE STREET, 1ST FLOOR, POST BOX NO-8322, CHENNAI</div>			03-FEB-12	FIRM'S OFFER;SAME AS ABOVE.																																																																											
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/MSD/GOC</td><td>226.00</td><td>HDS</td><td>89.00</td><td>24-09-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>1005.7</td></tr></table>										S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	226.00	HDS	89.00	24-09-2012	ST-Central	%	5	1005.7																																																		
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																						
001	DY.CMM/MSD/GOC	226.00	HDS	89.00	24-09-2012	ST-Central	%	5	1005.7																																																																						
78	10110046101114	09-04-2012	10110046	80090564	OIL QUENCHING TO IS-2664-80/REAFFIRMED 2004 (A) MINERAL TYPE GRADE MEDIUM WITH GM MAGNETIC QUENCHOMETER VALUE OF 28 SECS. MAX TO THE BRAND NAMES BHARAT THERMOL-32 OF BPC, METAQUENCH-39 OF HPC, SERVOQUENCH-11 OF IOC, GULF QUENCHING OIL-22 OF GULF OIL CORPORATION LTD., ICCONOL Q-39 OF ICCONOL PETROLEUM PVT.LTD,OR EQUIVALENT BRAND APPROVED BY RDSO IN THEIR LATEST PANEL.					1080155																																																																					
<div>HINDUSTAN PETROLEUM CORPORATION LTD., NO. 82, TTK ROAD, ALWARPET, CHENNAI</div>			03-FEB-12	FIRMS OFFER: SAME AS PER TENDER TO BRAND" HP META QUENCH-39".																																																																											
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>8190.00</td><td>LTR</td><td>63.90</td><td>31-07-2012</td><td>ED</td><td>%</td><td>14.42</td><td>75465.772</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>29940.339</td></tr><tr><td>002</td><td>DY.CMM/MSD/GOC</td><td>2100.00</td><td>LTR</td><td>63.90</td><td>31-07-2012</td><td>ED</td><td>%</td><td>14.42</td><td>19350.198</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>7677.01</td></tr><tr><td>003</td><td>DY.CMM/CW/PER</td><td>3780.00</td><td>LTR</td><td>63.90</td><td>31-07-2012</td><td>ED</td><td>%</td><td>14.42</td><td>34830.356</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>13818.618</td></tr></table>										S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	8190.00	LTR	63.90	31-07-2012	ED	%	14.42	75465.772							VAT	%	5	29940.339	002	DY.CMM/MSD/GOC	2100.00	LTR	63.90	31-07-2012	ED	%	14.42	19350.198							VAT	%	5	7677.01	003	DY.CMM/CW/PER	3780.00	LTR	63.90	31-07-2012	ED	%	14.42	34830.356							VAT	%	5	13818.618
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																						
001	DY.CMM/LSD/PER	8190.00	LTR	63.90	31-07-2012	ED	%	14.42	75465.772																																																																						
						VAT	%	5	29940.339																																																																						
002	DY.CMM/MSD/GOC	2100.00	LTR	63.90	31-07-2012	ED	%	14.42	19350.198																																																																						
						VAT	%	5	7677.01																																																																						
003	DY.CMM/CW/PER	3780.00	LTR	63.90	31-07-2012	ED	%	14.42	34830.356																																																																						
						VAT	%	5	13818.618																																																																						

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

79	21120826101109	09-04-2012	21120826	31993023	INSTALLATION LEVER ASSEMBLY WITH BALL AND SOCKET ENDS TO RDSO SKETCH -K 1050. ALT.1 OR LATEST AND TO RDSO SPECN.C-K 407 (REV.2) OF AIR SPRING CONTROL EQUIPMENTS FOR AIR SPRING ASSY SYSTEM FOR EMU COACHES.FIRM'S OFFER : AS ABOVE.					304014																																																			
<div>FAIVELEY TRANSPORT INDIA LTD, P.B.NO-39, HARITA, HOSUR</div>			03-FEB-12																																																										
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/TSD/TBM</td><td>78.00</td><td>NOS.</td><td>1750.00</td><td>21-09-2012</td><td>ED</td><td>%</td><td>10.3</td><td>14059.5</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>7527.975</td></tr><tr><td>002</td><td>AMM/TSD/AVD</td><td>72.00</td><td>NOS.</td><td>1750.00</td><td>21-09-2012</td><td>ED</td><td>%</td><td>10.3</td><td>12978</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>6948.9</td></tr></table>											S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	78.00	NOS.	1750.00	21-09-2012	ED	%	10.3	14059.5							VAT	%	5	7527.975	002	AMM/TSD/AVD	72.00	NOS.	1750.00	21-09-2012	ED	%	10.3	12978							VAT	%	5	6948.9	
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																				
001	AMM/TSD/TBM	78.00	NOS.	1750.00	21-09-2012	ED	%	10.3	14059.5																																																				
						VAT	%	5	7527.975																																																				
002	AMM/TSD/AVD	72.00	NOS.	1750.00	21-09-2012	ED	%	10.3	12978																																																				
						VAT	%	5	6948.9																																																				
80	26110059101085	09-04-2012	26110059	25150029	RESILIENT MOUNTING PAD ASSEMBLY FOR ARNO TO CLW DRG.NO 05.3.32.331 ALT-4.FIRM` S OFFER- RESELIENT MOUNTINGPAD FOR ARNO TO CLW DRG. NO. 05.3.32.331 ALT-4 REF. NO.1 OUTER CASING AS PER SPECIFICATION IS: 1079,ST:34.					673972																																																			
<div>PHOENIX RUBBER WORKS 10,GOVT. PLACE EAST,EZRA MANSION FLAT NO.31THIRD FLOOR KOLKATTA</div>			03-FEB-12																																																										
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>96.00</td><td>SET</td><td>650.00</td><td>13-08-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>2496</td></tr><tr><td>002</td><td>SMM/ELSD/AJJ</td><td>462.00</td><td>SET</td><td>650.00</td><td>13-08-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>12012</td></tr><tr><td>003</td><td>AMM/ELSD/ED</td><td>439.00</td><td>SET</td><td>650.00</td><td>13-08-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>11414</td></tr></table>											S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	96.00	SET	650.00	13-08-2012	ST-Central	%	4	2496	002	SMM/ELSD/AJJ	462.00	SET	650.00	13-08-2012	ST-Central	%	4	12012	003	AMM/ELSD/ED	439.00	SET	650.00	13-08-2012	ST-Central	%	4	11414											
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																				
001	DY.CMM/LSD/PER	96.00	SET	650.00	13-08-2012	ST-Central	%	4	2496																																																				
002	SMM/ELSD/AJJ	462.00	SET	650.00	13-08-2012	ST-Central	%	4	12012																																																				
003	AMM/ELSD/ED	439.00	SET	650.00	13-08-2012	ST-Central	%	4	11414																																																				
81	26111438101088	09-04-2012	26111438	25963247	SPRING FOR MOTOR CONTACTOR DRG.NO.4TWD-112-029A.ALT 3.					8440																																																			
<div>USHA SHEET METAL WORKS 10/U, ATUL SUR ROAD KOLKATTA</div>			03-FEB-12																																																										
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/ELSD/AJJ</td><td>221.00</td><td>NOS.</td><td>35.00</td><td>20-04-2013</td><td>FRT</td><td>Rs.</td><td>.7</td><td>154.7</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Pkg</td><td>%</td><td>3</td><td>232.05</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>4</td><td>318.682</td></tr></table>											S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	221.00	NOS.	35.00	20-04-2013	FRT	Rs.	.7	154.7							Pkg	%	3	232.05							VAT	%	4	318.682											
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																				
001	SMM/ELSD/AJJ	221.00	NOS.	35.00	20-04-2013	FRT	Rs.	.7	154.7																																																				
						Pkg	%	3	232.05																																																				
						VAT	%	4	318.682																																																				

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																								
82	26112090101087 TIRUPATI ENGINEERING WORKS, GUPTA MANSION, 2 ND FLOOR, 71-D,NETAJI SUBHASH ROAD, KOLKATTA	09-04-2012	26112090 03-FEB-12	25992995	BRAKE HEAD FOR WAP4 AS PER CLW DRG.NO.03/2/19/3 ALT. NIL.	444621																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>113.00</td><td>NOS.</td><td>1280.00</td><td>17-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>5785.6</td></tr><tr><td>002</td><td>SMM/ELSD/AJJ</td><td>82.00</td><td>NOS.</td><td>1280.00</td><td>17-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>4198.4</td></tr><tr><td>003</td><td>AMM/ELSD/ED</td><td>139.00</td><td>NOS.</td><td>1280.00</td><td>17-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>7116.8</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	113.00	NOS.	1280.00	17-10-2012	ST-Central	%	4	5785.6	002	SMM/ELSD/AJJ	82.00	NOS.	1280.00	17-10-2012	ST-Central	%	4	4198.4	003	AMM/ELSD/ED	139.00	NOS.	1280.00	17-10-2012	ST-Central	%	4	7116.8
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	113.00	NOS.	1280.00	17-10-2012	ST-Central	%	4	5785.6																																					
002	SMM/ELSD/AJJ	82.00	NOS.	1280.00	17-10-2012	ST-Central	%	4	4198.4																																					
003	AMM/ELSD/ED	139.00	NOS.	1280.00	17-10-2012	ST-Central	%	4	7116.8																																					
83	28110479101126 SABARI INDUSTRIES 245, (OLD NO. 120)THAMBU CHETTY STRRET, CHENNAI	09-04-2012	28110479 03-FEB-12	12930350	PISTON SEAL GACO RUBBER.TO S.RLY .SR/D/GK-394/BM ALT-4 & 115/1984 REV.1	RDSO SPECN.M&C/RP- 238919																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>5255.00</td><td>NOS.</td><td>43.30</td><td>24-08-2012</td><td>VAT</td><td>%</td><td>5</td><td>11377.075</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	002	AMM/DSD/GOC	5255.00	NOS.	43.30	24-08-2012	VAT	%	5	11377.075																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
002	AMM/DSD/GOC	5255.00	NOS.	43.30	24-08-2012	VAT	%	5	11377.075																																					
84	28110531101063 HARYANA CHEMICALS H.O 3816-A,GALI NO.6,KANHAIYA NAGAR, (TRI NAGAR)KANCHANA NAGAR, DELHI	09-04-2012	28110531 03-FEB-12	12980160	XYLENE THINNER IN 20 LTS. DRUMS CONFIRM TO SPEC.NO. IS-359/1965. furnish list of Pos with Rate & Taxes obtained from other Zonal Rlys./ production units for this item	NOTE. Firms to 102060																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>720.00</td><td>LTR</td><td>135.00</td><td>16-07-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>4860</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	720.00	LTR	135.00	16-07-2012	ST-Central	%	5	4860																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	AMM/DSD/GOC	720.00	LTR	135.00	16-07-2012	ST-Central	%	5	4860																																					
85	28120624101064 HARADHAN & CO., 64,NATABAR PAUL ROAD, KADAMTALA, HOWRAH	09-04-2012	28120624 03-FEB-12	12982830	FLINGER PE FOR TM 165M, TM 4906 & TM 4907 TO RDSO DRG NO.SKDP-3789	43940																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>19.00</td><td>NOS.</td><td>325.00</td><td>13-07-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>247</td></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>111.00</td><td>NOS.</td><td>325.00</td><td>13-07-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>1443</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	19.00	NOS.	325.00	13-07-2012	ST-Central	%	4	247	002	AMM/DSD/GOC	111.00	NOS.	325.00	13-07-2012	ST-Central	%	4	1443										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	SMM/DSL/ED	19.00	NOS.	325.00	13-07-2012	ST-Central	%	4	247																																					
002	AMM/DSD/GOC	111.00	NOS.	325.00	13-07-2012	ST-Central	%	4	1443																																					

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

SNo	PO No	Date	Tender No	PL No	Description	P.O.Value																														
Firm Details																																				
86	28120694101076	09-04-2012	28120694	12985650	CODE MARKERS FOR CABLES.TO S.RLY DRG NO. SR/D/EF-73/BM ALT-1	59270																														
PREMIER ELECTRIC CO., OLD NO-104 (NEW-92), AUDIAPPA NAICKEN STREET, CHENNAI		03-FEB-12																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/DSL/ED</td><td>147.00</td><td>SET</td><td>384.00</td><td>30-11-2012</td><td>VAT</td><td>%</td><td>5</td><td>2822.4</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	147.00	SET	384.00	30-11-2012	VAT	%	5	2822.4										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SMM/DSL/ED	147.00	SET	384.00	30-11-2012	VAT	%	5	2822.4																											
87	28120710101074	09-04-2012	28120710	12986276	TAPE TEFLON 3MILLS THICK AND 1" WIDTH, 9MtS LONG IN ROLLS	116081																														
INDUSTRIAL STORES TRADING COMPANY., OLD NO:143, NEW NO:295, LINGHI CHETTY STREET, PB NO.1681, CHENNAI		03-FEB-12																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/DSL/ED</td><td>6700.00</td><td>NOS.</td><td>13.95</td><td>16-10-2012</td><td>VAT</td><td>%</td><td>5</td><td>4673.25</td></tr><tr><td>002</td><td>SMM/DSSD/GOC</td><td>1225.00</td><td>NOS.</td><td>13.95</td><td>16-10-2012</td><td>VAT</td><td>%</td><td>5</td><td>854.438</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	6700.00	NOS.	13.95	16-10-2012	VAT	%	5	4673.25	002	SMM/DSSD/GOC	1225.00	NOS.	13.95	16-10-2012	VAT	%	5	854.438
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SMM/DSL/ED	6700.00	NOS.	13.95	16-10-2012	VAT	%	5	4673.25																											
002	SMM/DSSD/GOC	1225.00	NOS.	13.95	16-10-2012	VAT	%	5	854.438																											
88	28121032101070	09-04-2012	28121032	12346640	SOLDER LESS CRIMPING COPPER TONGUE LUG TERMINAL SUITABLE FOR E-BEAM CABLE OF SIZE:6.0 SQ.MM TO DLW PART NO.12346640 & TO DLW DRG NO.EL/PT/0360 (STYLE.II) ALT-R1 MATERIAL: COPPER TO BS:1432	6476																														
DOWELL'S ELECTRO WERKE LTD., SATGURU INDUSTRIAL ESTATE, 1st FLOOR, OFF AAREY ROAD, GOREGAON EAST MUMBAI		03-FEB-12																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>800.00</td><td>NOS.</td><td>6.99</td><td>16-08-2012</td><td>ED</td><td>%</td><td>10.3</td><td>575.976</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>308.399</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	800.00	NOS.	6.99	16-08-2012	ED	%	10.3	575.976							VAT	%	5	308.399
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/GOC	800.00	NOS.	6.99	16-08-2012	ED	%	10.3	575.976																											
						VAT	%	5	308.399																											
89	28121033101077	09-04-2012	28121033	12346652	SOLDER LESS CRIMPING COPPER TONGUE LUG TERMINAL SUITABLE FOR E-BEAM CABLE OF SIZE:6.0 SQ.MM TO DLW PART NO 12346652 & TO DLW DRG NO.EL/PT/0360 (STYLE.III) ALT-R1 MATERIAL: COPPER TO BS:1432.	3465																														
PREMIER ELECTRIC CO., OLD NO-104 (NEW-92), AUDIAPPA NAICKEN STREET, CHENNAI		03-FEB-12																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>400.00</td><td>NOS.</td><td>8.25</td><td>30-11-2012</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/DSD/GOC	400.00	NOS.	8.25	30-11-2012	VAT	%	5	165										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/GOC	400.00	NOS.	8.25	30-11-2012	VAT	%	5	165																											

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

PO No	Firm Details	Date	Tender No	PL No	Description	P.O.Value																														
90	28121034101079	09-04-2012	28121034	12346688	SOLDER LES CRIMPING COPPER TONGUE LUG TERMINAL SUITABLE FOR E-BEAM CABLE OF SIZE: 35 SQ.MM TO DLW PART NO.12346688 MATERIAL:COPPER TO BS:1432 TO DLW DRG NO.EL/PT/0368 (STYLE.IV)	8694																														
<div>PREMIER ELECTRIC CO., OLD NO-104 (NEW-92), AUDIAPPA NAICKEN STREET, CHENNAI</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>300.00</td><td>NOS.</td><td>27.60</td><td>30-11-2012</td><td>VAT</td><td>%</td><td>5</td><td>414</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	300.00	NOS.	27.60	30-11-2012	VAT	%	5	414										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/GOC	300.00	NOS.	27.60	30-11-2012	VAT	%	5	414																											
91	28121035101071	09-04-2012	28121035	12346706	SOLDER LESS CRIMPING COPPER TONGUE LUG TERMINAL SUITABLE FOR E-BEAM CABLE OF SIZE 6.0 SQ.MM TO DLW PARTNO.12346706 MATERIAL: COPPER TO BS 1432 TO DLW DRG NO EL/PT/0363(STYLE.I)	42446																														
<div>DOWELL'S ELECTRO WERKE LTD., SATGURU INDUSTRIAL ESTATE, 1st FLOOR, OFF AAREY ROAD, GOREGAON EAST MUMBAI</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>5250.00</td><td>NOS.</td><td>7.00</td><td>16-08-2012</td><td>ED</td><td>%</td><td>10</td><td>3675</td></tr><tr><td colspan="6"></td><td>VAT</td><td>%</td><td>5</td><td>2021.25</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	5250.00	NOS.	7.00	16-08-2012	ED	%	10	3675							VAT	%	5	2021.25
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/GOC	5250.00	NOS.	7.00	16-08-2012	ED	%	10	3675																											
						VAT	%	5	2021.25																											
92	28121036101078	09-04-2012	28121036	12346718	SOLDER LESS CRIMPING COPPER TONGUE LUG TERMINAL SUITABLE FOR E-BEAM CABLE OF SIZE: 6.0 SQ.MM TO DLW PART NO.12346718 TO DLW DRG NO.EL/PT/0363 (STYLE.II) ALT-R1 MATERIAL: COPPER TO BS:1432.	8921																														
<div>PREMIER ELECTRIC CO., OLD NO-104 (NEW-92), AUDIAPPA NAICKEN STREET, CHENNAI</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>1200.00</td><td>NOS.</td><td>7.08</td><td>30-11-2012</td><td>VAT</td><td>%</td><td>5</td><td>424.8</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	1200.00	NOS.	7.08	30-11-2012	VAT	%	5	424.8										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/GOC	1200.00	NOS.	7.08	30-11-2012	VAT	%	5	424.8																											
93	28121041101065	09-04-2012	28121041	12346780	SOLDER LESS CRIMPING COPPER TONGUE LUG TERMINAL SUITABLE FOR E-BEAM CABLES OF SIZE 95 SQ.MM TO DLW PART NO.12346780 AND TO DLW DRG NO. EL/PT/0367 ALT -R1 MATERIAL:COPPER TO BS 1977. FIRM'S OFFER: MAKE DOWELLS.	60778																														
<div>KRISHNA COMMERCIAL CORPORATION., NO. 22, VENKATACHALA MUDALI LANE, 2ND FLOOR, CHENNAI</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>540.00</td><td>NOS.</td><td>105.09</td><td>12-07-2012</td><td>Pkg</td><td>%</td><td>2</td><td>1134.972</td></tr><tr><td colspan="6"></td><td>VAT</td><td>%</td><td>5</td><td>2894.179</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	540.00	NOS.	105.09	12-07-2012	Pkg	%	2	1134.972							VAT	%	5	2894.179
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/GOC	540.00	NOS.	105.09	12-07-2012	Pkg	%	2	1134.972																											
						VAT	%	5	2894.179																											

94	28121042101080	09-04-2012	28121042	12346792	SOLDER LESS CRIMPING COPPER TONGUE LUG TERMINAL SUITABLE FOR E-BEAM CABLES OF SIZE 35 SQ.MM TO DLW PART NO.12346792 MATERIAL: COPPER TO BS 1432 TO DLW DRG NO.EL/PT/0368(STYLE.I)						14490																																							
<div>PREMIER ELECTRIC CO., OLD NO-104 (NEW-92), AUDIAPPA NAICKEN STREET, CHENNAI</div>			03-FEB-12																																															
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>500.00</td><td> NOS.</td><td>27.60</td><td>30-11-2012</td><td>VAT</td><td>%</td><td>5</td><td>690</td></tr></table>											S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	500.00	NOS.	27.60	30-11-2012	VAT	%	5	690																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																									
001	AMM/DSD/GOC	500.00	NOS.	27.60	30-11-2012	VAT	%	5	690																																									
95	28121044101075	09-04-2012	28121044	12346810	SOLDER LESS CRIMPING COPPER TONGUE LUG TERMINAL SUITABLE FOR E-BEAM CABLES OF SIZE 35 SQ.MM TO DLW PART NO.12346810 MATERIAL: COPPER TO BS:1432 TO DLW DRG NO. EL/PT/0368(STYLE.III)						24047																																							
<div>KAMLESH INDUSTRIES 8,SUPERGAS,INDUSTRIAL ESTATE,S.V.ROAD,DAHISAR(EAST) MUMBAI</div>			03-FEB-12																																															
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>1000.00</td><td> NOS.</td><td>19.90</td><td>12-10-2012</td><td>ED</td><td>%</td><td>10.3</td><td>2049.7</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>1</td><td>1000</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>1097.485</td></tr></table>											S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	1000.00	NOS.	19.90	12-10-2012	ED	%	10.3	2049.7							FRT	Rs.	1	1000							ST-Central	%	5	1097.485
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																									
001	AMM/DSD/GOC	1000.00	NOS.	19.90	12-10-2012	ED	%	10.3	2049.7																																									
						FRT	Rs.	1	1000																																									
						ST-Central	%	5	1097.485																																									
96	28121045101066	09-04-2012	28121045	12346974	SOLDER LESS CRIMPING COPPER TONGUE LUG TERMINAL SUITABLE FOR E-BEAM CABLES OF SIZE 95 SQ MM TO DLW PARTNO.12346974 MATERIAL COPPER TO BS 1977 TO DLW DRG NO EL/PT/0376(STYLE I) ALT-R2. FIRM'S OFFER: MAKE DOWELLS.						133571																																							
<div>KRISHNA COMMERCIAL CORPORATION., NO. 22, VENKATACHALA MUDALI LANE, 2ND FLOOR, CHENNAI</div>			03-FEB-12																																															
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>2057.00</td><td> NOS.</td><td>60.63</td><td>12-07-2012</td><td>Pkg</td><td>%</td><td>2</td><td>2494.318</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>6360.511</td></tr></table>											S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	2057.00	NOS.	60.63	12-07-2012	Pkg	%	2	2494.318							VAT	%	5	6360.511										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																									
001	AMM/DSD/GOC	2057.00	NOS.	60.63	12-07-2012	Pkg	%	2	2494.318																																									
						VAT	%	5	6360.511																																									

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

97	28121046101073	09-04-2012	28121046	12346986	SOLDER LESS CRIMPING COPPER TONGUE LUG TERMINAL SUITABLE FOR E-BEAM CABLES OF SIZE 95 SQ.MM TO DLW PARTNO.12346986 MATERIAL COPPER TO BS 1977 TO DLW DRG NO EL/PT/0376(STYLE.II) ALT-R2. FIRM'S OFFER: MAKE DOWELLS.						68461																														
<div>KRISHNA COMMERCIAL CORPORATION., NO. 22, VENKATACHALA MUDALI LANE, 2ND FLOOR, CHENNAI</div>			03-FEB-12																																						
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>1094.00</td><td>JOS.</td><td>58.43</td><td>14-08-2012</td><td>Pkg</td><td>%</td><td>2</td><td>1278.448</td></tr><tr><td colspan="6"></td><td>VAT</td><td>%</td><td>5</td><td>3260.043</td></tr></table>												S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	1094.00	JOS.	58.43	14-08-2012	Pkg	%	2	1278.448							VAT	%	5	3260.043
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																
001	AMM/DSD/GOC	1094.00	JOS.	58.43	14-08-2012	Pkg	%	2	1278.448																																
						VAT	%	5	3260.043																																
98	28121047101072	09-04-2012	28121047	12347000	SOLDER LESS CRIMPING COPPER TONGUE LUG TERMINAL SUITABLE FOR E-BEAM CABLES OF SIZE 95 SQ.MM TO DLW PART NO.12347000 MATERIAL COPPER TO BS 1977 TO DLW DRG NO.EL/PT/0376(STYLE.IV) ALT-R2. FIRM'S OFFER: MAKE DOWELLS.						70974																														
<div>KRISHNA COMMERCIAL CORPORATION., NO. 22, VENKATACHALA MUDALI LANE, 2ND FLOOR, CHENNAI</div>			03-FEB-12																																						
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>952.00</td><td>JOS.</td><td>69.61</td><td>14-08-2012</td><td>Pkg</td><td>%</td><td>2</td><td>1325.374</td></tr><tr><td colspan="6"></td><td>VAT</td><td>%</td><td>5</td><td>3379.705</td></tr></table>												S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	952.00	JOS.	69.61	14-08-2012	Pkg	%	2	1325.374							VAT	%	5	3379.705
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																
001	AMM/DSD/GOC	952.00	JOS.	69.61	14-08-2012	Pkg	%	2	1325.374																																
						VAT	%	5	3379.705																																
99	28121048101067	09-04-2012	28121048	12347012	SOLDER LESS CRIMPING COPPER TONGUE LUG TERMINAL SUITABLE FOR E-BEAM CABLES OF SIZE 240 SQ.MM TO DLW PARTNO.12347012 MATERIAL COPPER TO BS 1977 TO DLW DRG NO. EL/PT/0376(STYLE.V) ALT-R2						39697																														
<div>KRISHNA COMMERCIAL CORPORATION., NO. 22, VENKATACHALA MUDALI LANE, 2ND FLOOR, CHENNAI</div>			03-FEB-12																																						
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>270.00</td><td>JOS.</td><td>137.28</td><td>12-07-2012</td><td>Pkg</td><td>%</td><td>2</td><td>741.312</td></tr><tr><td colspan="6"></td><td>VAT</td><td>%</td><td>5</td><td>1890.346</td></tr></table>												S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	270.00	JOS.	137.28	12-07-2012	Pkg	%	2	741.312							VAT	%	5	1890.346
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																
001	AMM/DSD/GOC	270.00	JOS.	137.28	12-07-2012	Pkg	%	2	741.312																																
						VAT	%	5	1890.346																																

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																														
Firm Details																																				
100	28121050101068	09-04-2012	28121050	12347036	SOLDER LESS CRIMPING COPPER TONGUE LUG TERMINAL SUITABLE FOR E-BEAM CABLES OF SIZE 300 SQ.MM TO DLW PART NO.12347036 MATERIAL: COPPER TO BS.1977 TO DLW DRG NO. EL/PT/0376(STYLE. VII) ALT- R2. FIRM'S OFFER: MAKE DOWELLS.	27494																														
<div>KRISHNA COMMERCIAL CORPORATION., NO. 22, VENKATACHALA MUDALI LANE, 2ND FLOOR, CHENNAI</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>132.00</td><td> NOS.</td><td>194.48</td><td>12-07-2012</td><td>Pkg</td><td>%</td><td>2</td><td>513.427</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>1309.239</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	132.00	NOS.	194.48	12-07-2012	Pkg	%	2	513.427							VAT	%	5	1309.239
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/GOC	132.00	NOS.	194.48	12-07-2012	Pkg	%	2	513.427																											
						VAT	%	5	1309.239																											
101	28121051101069	09-04-2012	28121051	12347048	SOLDER LESS CRIMPING COPPER TONGUE LUG TERMINAL SUITABLE FOR E-BEAM CABLES OF SIZE 300 SQ MM TO DLW PARTNO.12347048 AND DLW DRG NO EL/PT/0376 STYLE VIII ALT-R2. MATERIAL: COPPER TO BS 1977. FIRM'S OFFER: MAKE DOWELLS.	28246																														
<div>KRISHNA COMMERCIAL CORPORATION., NO. 22, VENKATACHALA MUDALI LANE, 2ND FLOOR, CHENNAI</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>132.00</td><td> NOS.</td><td>199.80</td><td>12-07-2012</td><td>Pkg</td><td>%</td><td>2</td><td>527.472</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>1345.054</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	132.00	NOS.	199.80	12-07-2012	Pkg	%	2	527.472							VAT	%	5	1345.054
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/GOC	132.00	NOS.	199.80	12-07-2012	Pkg	%	2	527.472																											
						VAT	%	5	1345.054																											
102	35110439101108	09-04-2012	35110439	62981183	SEAMLESS STEEL TUBE, HEAVY QUALITY, 15MM NOM. BORE WITH PLAIN END, BLACK SPEC. NO. IS: 1239pt.1/2004, AMDT.3 OF MAY'08. FIRM'S OFFER: SAME AS ABOVE.	75600																														
<div>AARKAY STEEL&TUBES A-20/303-304 AL-NAMIRAHMILLAT NAGAR ANDHERI(W)MUMBAI 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>720.00</td><td>MTR</td><td>100.00</td><td>06-07-2012</td><td>ST- Central</td><td>%</td><td>5</td><td>3600</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	720.00	MTR	100.00	06-07-2012	ST- Central	%	5	3600										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	720.00	MTR	100.00	06-07-2012	ST- Central	%	5	3600																											
103	43110015101104	09-04-2012	43110015	11020581	HANGER ASSLY.DRG. NO: 11020581. REVN.d (202 V 204456)	87693																														
<div>SUDHA ENGINEERING WORKS, 17/1/2, GANESH MAJHI LANE, HOWRAH</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>340.00</td><td> NOS.</td><td>248.00</td><td>14-09-2012</td><td>ST- Central</td><td>%</td><td>4</td><td>3372.8</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	340.00	NOS.	248.00	14-09-2012	ST- Central	%	4	3372.8										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/GOC	340.00	NOS.	248.00	14-09-2012	ST- Central	%	4	3372.8																											

Sl No	PO No	Date	Tender No	PL No	Description	P.O.Value																														
104	43110170101091	09-04-2012	43110170	11271607	SPONGE RUBBER RING SR/D/AR-80/B2.	34944																														
<div> <div> NIP TECHNOLOGIES PVT. LIMITED, 37,VASANTH APARTMENTS, IIIRD FLOOR,154,RANGARAJAPURAM MAIN ROAD KODAMBAKKAM, CHENNAI </div> <div>03-FEB-12</div> </div>																																				
<table border="1"> <thead> <tr> <th>S.No</th> <th>Consignee</th> <th>Qty</th> <th>Unit</th> <th>Basic Rate</th> <th>D.D</th> <th>Taxes</th> <th>CalMode</th> <th>% /Rs.</th> <th>Exp.Amt</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>AMM/DSD/GOC</td> <td>1040.00</td> <td> NOS.</td> <td>32.00</td> <td>13-07-2012</td> <td>VAT</td> <td>%</td> <td>5</td> <td>1664</td> </tr> </tbody> </table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	1040.00	NOS.	32.00	13-07-2012	VAT	%	5	1664										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/GOC	1040.00	NOS.	32.00	13-07-2012	VAT	%	5	1664																											
105	43110222101099	09-04-2012	43110222	11325719	GASKET ARMoured BUNA 'N' RUBBER SR/D/GK-63/B ALT.No. 4	35413																														
<div> <div> KVALITY RUBBER PRODUCTS A-1/1, GROUND FLOOR,SANGHAVI INDUSTRIAL ESTATE, NAVGHAR, VASAI ROAD (E), W.RLY THANE </div> <div>03-FEB-12</div> </div>																																				
<table border="1"> <thead> <tr> <th>S.No</th> <th>Consignee</th> <th>Qty</th> <th>Unit</th> <th>Basic Rate</th> <th>D.D</th> <th>Taxes</th> <th>CalMode</th> <th>% /Rs.</th> <th>Exp.Amt</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>AMM/DSD/GOC</td> <td>2326.00</td> <td> NOS.</td> <td>14.50</td> <td>12-10-2012</td> <td>ST- Central</td> <td>%</td> <td>5</td> <td>1686.35</td> </tr> </tbody> </table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	2326.00	NOS.	14.50	12-10-2012	ST- Central	%	5	1686.35										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/GOC	2326.00	NOS.	14.50	12-10-2012	ST- Central	%	5	1686.35																											
106	43110226101097	09-04-2012	43110226	11327881	HOSE ASSEMBLY. TO DLW DRG.NO:40 C 77560 - 9, (DLW PART NO:11327881) ALT.No."a". SPECIAL NOTE:HOSE AND ITS END FITTINGS SHALL BE FROM THE SAME "OEM" ONLY ACCEPTED.	27604																														
<div> <div> SONI RUBBER PRODUCTS LTD., 4 PRINCEP STREET KOLKATTA </div> <div>03-FEB-12</div> </div>																																				
<table border="1"> <thead> <tr> <th>S.No</th> <th>Consignee</th> <th>Qty</th> <th>Unit</th> <th>Basic Rate</th> <th>D.D</th> <th>Taxes</th> <th>CalMode</th> <th>% /Rs.</th> <th>Exp.Amt</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>AMM/DSD/GOC</td> <td>128.00</td> <td> NOS.</td> <td>188.00</td> <td>09-08-2012</td> <td>ED</td> <td>%</td> <td>10.3</td> <td>2478.592</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>1061.704</td> </tr> </tbody> </table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	128.00	NOS.	188.00	09-08-2012	ED	%	10.3	2478.592							ST- Central	%	4	1061.704
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/GOC	128.00	NOS.	188.00	09-08-2012	ED	%	10.3	2478.592																											
						ST- Central	%	4	1061.704																											
107	43110228101101	09-04-2012	43110228	11327935	HOSE ASSEMBLY, AEROQUIP TO SR/D/PC-40/BM. FIG.NO.1.	57330																														
<div> <div> HYDRAX INTERNATIONAL COMMERCE HOUSE, ,4 th FLOOR, , ROOM NO.8A, 2 GANESH CHANDRA AVENUE KOLKATTA </div> <div>03-FEB-12</div> </div>																																				
<table border="1"> <thead> <tr> <th>S.No</th> <th>Consignee</th> <th>Qty</th> <th>Unit</th> <th>Basic Rate</th> <th>D.D</th> <th>Taxes</th> <th>CalMode</th> <th>% /Rs.</th> <th>Exp.Amt</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>SMM/DSSD/GOC</td> <td>525.00</td> <td> NOS.</td> <td>105.00</td> <td>09-08-2012</td> <td>ST- Central</td> <td>%</td> <td>4</td> <td>2205</td> </tr> </tbody> </table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSSD/GOC	525.00	NOS.	105.00	09-08-2012	ST- Central	%	4	2205										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SMM/DSSD/GOC	525.00	NOS.	105.00	09-08-2012	ST- Central	%	4	2205																											

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

108

43110233101081

09-04-2012

43110233

11328101

AIR HOSE ASSLY.TYPE'L' STYLE-'I' TO DLW DRG. NO:TPL-0118 Sh.1 OF 5 STYLE-I ITEM 1,2,3 ALT.NO:"f".(PART NO:11328101). ITEM 1: DRG.NO. TPL-0118 SH.5 OF 5, ALT"L". ITEM 2: DRG.NO. TPL-0118 SH.4 OF 5, ALT"d". ITEM 3: DRG.NO. TPL-0147(PT-11272077),ALT."a". FIRM'S OFFER: BRAND' SONI'

218320

SONI RUBBER PRODUCTS LTD.,
4 PRINCEP STREET
KOLKATTA

03-FEB-12

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	SMM/DSL/ED	23.00	NOS.	732.00	28-02-2013	ED	%	10.3	1734.108
						ST-Central	%	4	742.804
002	SMM/DSSD/GOC	85.00	NOS.	732.00	28-02-2013	ED	%	10.3	6408.66
						ST-Central	%	4	2745.146
003	AMM/DSD/ERS	152.00	NOS.	732.00	28-02-2013	ED	%	10.3	11460.192
						ST-Central	%	4	4908.968

109

43110241101090

09-04-2012

43110241

11329531

FITTING, FEMALE SWIVEL,1 5/16" -14 TO ALCO CAT NO.2402494 OR SIMILAR TO AEROQUIP PART NO. 406-16S.

72465

ESKEJE ENGINEERS
17,DEODAR STREET,
KOLKATTA

03-FEB-12

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	AMM/DSD/GOC	640.00	NOS.	109.00	16-10-2012	Basic-Dis	%	1	-697.6
						FRT	Rs.	1	640
						VAT	%	4	2762.496

110

43110243101100

09-04-2012

43110243

11329567

FITTING, FEMALE SWIVEL,1-5/16-12 TO ALCO CAT NO.16412718 OR SIMILAR TO AEROQUIP PART NO. 411-16S USED IN PIPING TURBO WATER COLLECTOR.

36787

HYDRAX INTERNATIONAL
COMMERCE HOUSE, ,4 th FLOOR, ,
ROOM NO.8A, 2 GANESH CHANDRA
AVENUE
KOLKATTA

03-FEB-12

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	AMM/DSD/GOC	210.00	NOS.	119.50	13-07-2012	ST-Central	%	4	1003.8
002	SMM/DSSD/GOC	20.00	NOS.	119.50	13-07-2012	ST-Central	%	4	95.6
003	AMM/DSD/TNP	66.00	NOS.	119.50	13-07-2012	ST-Central	%	4	315.48

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																																																																										
111	43110499101092	09-04-2012	43110499 03-FEB-12	11410115	SPRING (FOR VALVE LUBRICATING OIL REGULATING) DRG. NO: SR/D/SN-130/M.	19109																																																																																										
<div>JOY NARAYAN SPRING MFG CO., UNIT B-3,BIG INDUSTRIAL ESTATEPHONE: 370095 VARANASI</div>																																																																																																
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/DSSD/GOC</td><td>24.00</td><td>NOS.</td><td>315.00</td><td>17-08-2012</td><td>Pkg</td><td>%</td><td>3</td><td>226.8</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>4</td><td>311.472</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Fwd</td><td>Rs.</td><td>10</td><td>240</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>002</td><td>AMM/DSD/ERS</td><td>31.00</td><td>NOS.</td><td>315.00</td><td>17-08-2012</td><td>Pkg</td><td>%</td><td>3</td><td>292.95</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>402.318</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Fwd</td><td>Rs.</td><td>10</td><td>310</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Chg</td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSSD/GOC	24.00	NOS.	315.00	17-08-2012	Pkg	%	3	226.8							ST-Central	%	4	311.472							Fwd	Rs.	10	240							Chg				002	AMM/DSD/ERS	31.00	NOS.	315.00	17-08-2012	Pkg	%	3	292.95							ST-Central	%	4	402.318							Fwd	Rs.	10	310							Chg			
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																							
001	SMM/DSSD/GOC	24.00	NOS.	315.00	17-08-2012	Pkg	%	3	226.8																																																																																							
						ST-Central	%	4	311.472																																																																																							
						Fwd	Rs.	10	240																																																																																							
						Chg																																																																																										
002	AMM/DSD/ERS	31.00	NOS.	315.00	17-08-2012	Pkg	%	3	292.95																																																																																							
						ST-Central	%	4	402.318																																																																																							
						Fwd	Rs.	10	310																																																																																							
						Chg																																																																																										
112	43110614101093	09-04-2012	43110614 03-FEB-12	11440429	LUBE OIL GAUGE 11440429 ALT.No. g.	78886																																																																																										
<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/DSD/ERS</td><td>126.00</td><td>NOS.</td><td>602.00</td><td>12-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>3034.08</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/ERS	126.00	NOS.	602.00	12-10-2012	ST-Central	%	4	3034.08																																																																						
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																							
001	AMM/DSD/ERS	126.00	NOS.	602.00	12-10-2012	ST-Central	%	4	3034.08																																																																																							
113	43110616101095	09-04-2012	43110616 03-FEB-12	11440545	FILTER PANEL ASSEMBLY (FOR FILTER,AIR TURBO SUPER CHARGER) FOR WDS6/YDM4 SR/DA/FS-29/M TO S.RLY.DRG.NOS.SR/DA/FS-29/M, ALT-NIL, REF.1-7,SR/D/FS-30/M,ALT-NIL,REF.NOS.A,B,C,C1&C2,SR/D/FS-31/M,ALT-1,REF.NO.E,E1,E2,E3&F	100776																																																																																										
<div>FILTRONIC 68-B CENTRAL ROAD KOLKATTA</div>																																																																																																
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>91.00</td><td>NOS.</td><td>850.00</td><td>16-08-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>3094</td></tr><tr><td>002</td><td>SMM/DSSD/GOC</td><td>23.00</td><td>NOS.</td><td>850.00</td><td>16-08-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>782</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	91.00	NOS.	850.00	16-08-2012	ST-Central	%	4	3094	002	SMM/DSSD/GOC	23.00	NOS.	850.00	16-08-2012	ST-Central	%	4	782																																																												
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																							
001	AMM/DSD/GOC	91.00	NOS.	850.00	16-08-2012	ST-Central	%	4	3094																																																																																							
002	SMM/DSSD/GOC	23.00	NOS.	850.00	16-08-2012	ST-Central	%	4	782																																																																																							

PO NO	Tender No	PL No	Description	P.O.Value																														
Firm Details	Date	Opened on																																
114	43110657101089	09-04-2012	43110657 11910501 SEALING RING (FOR AXLE BOX) SR/DL-R2, SH. 1 & 2 ALT.2. SR/D/GK-571/B2.	50960																														
ASSOCIATED RUBBER INDUSTRIES ICHAPUR CANAL SIDE,SANTRAGACHI, HOWRAH	03-FEB-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>1400.00</td><td> NOS.</td><td>35.00</td><td>14-12-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>1960</td></tr></table>					S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	1400.00	NOS.	35.00	14-12-2012	ST-Central	%	4	1960										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																									
001	DY.CMM/LSD/PER	1400.00	NOS.	35.00	14-12-2012	ST-Central	%	4	1960																									
115	43110658101096	09-04-2012	43110658 11915833 ELBOW 1 1/2" - 90 DEG. (DRESSER STYLE NO.65-B). DL-R2 SH.1&2,ALT-2 SR/D/PC-109/M & SR/D/GK-244/BM. ALT.4	17199																														
OMEX ENGG.INDUSTRIES, H.O.10 B, DADA BARI, DELHI-GARH ROAD, HAPUR	03-FEB-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>39.00</td><td> NOS.</td><td>400.00</td><td>16-08-2012</td><td>FRT</td><td>Rs.</td><td>25</td><td>975</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>624</td></tr></table>					S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	39.00	NOS.	400.00	16-08-2012	FRT	Rs.	25	975							ST-Central	%	4	624
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																									
001	AMM/DSD/GOC	39.00	NOS.	400.00	16-08-2012	FRT	Rs.	25	975																									
						ST-Central	%	4	624																									
116	43110663101094	09-04-2012	43110663 11916990 HOSE FLEXIBLE FOR LUBE OIL DRAIN PIPE OD: 1-1/2" X ID: 1-1/8" TO ALCO CAT. NO. 16413124, CONFORMING TO THE SPECIFICATION SAE-100-R5 AND AEROQUIP. PART NO.1503-20. NOTE:SUPPLY TO BE MADE IN LENGTH OF RUNNING METERS FOR ANY CLARIFICATION IN LENGTH COMBINATION OF SUPPLY SAE-J517 (REVISED MARCH-2006) ORDERING FORMET MAY BE REFERRED HOWEVER MINIMUM LENGTH TO BE KEPT AS 6 METRES ONLY. FIRM'S OFFER: BRAND' SONI'	48179																														
SONI RUBBER PRODUCTS LTD., 4 PRINCEP STREET KOLKATTA	03-FEB-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/DSL/ED</td><td>200.00</td><td> MTR</td><td>210.00</td><td>13-08-2012</td><td>ED</td><td>%</td><td>10.3</td><td>4326</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>1853.04</td></tr></table>					S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	200.00	MTR	210.00	13-08-2012	ED	%	10.3	4326							ST-Central	%	4	1853.04
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																									
001	SMM/DSL/ED	200.00	MTR	210.00	13-08-2012	ED	%	10.3	4326																									
						ST-Central	%	4	1853.04																									
117	43110936101098	09-04-2012	43110936 11029663 BRAKE EQUALISER ASSLY. (HAND BRAKE) FOR WDG2 LOCOS TPL-5498 (PART NO. 11029663) ALT. g.	141570																														
USHA ENGG WORKS, ARU PARA, SUBHAS NAGAR P.O. G.I.P. COLONY, G.I.P. COLONY,HOWRAH	03-FEB-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>97.00</td><td> NOS.</td><td>1125.00</td><td>12-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>4365</td></tr><tr><td>002</td><td>SMM/DSSD/GOC</td><td>24.00</td><td> NOS.</td><td>1125.00</td><td>12-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>1080</td></tr></table>					S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	97.00	NOS.	1125.00	12-10-2012	ST-Central	%	4	4365	002	SMM/DSSD/GOC	24.00	NOS.	1125.00	12-10-2012	ST-Central	%	4	1080
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																									
001	AMM/DSD/GOC	97.00	NOS.	1125.00	12-10-2012	ST-Central	%	4	4365																									
002	SMM/DSSD/GOC	24.00	NOS.	1125.00	12-10-2012	ST-Central	%	4	1080																									

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

118

43110952101105

09-04-2012

43110952

11029717

CYLINDER LEVER ASSLY. FOR WDG2 LOCOS TPL-5499 ALT.c. (PART NO.11029717)

167918

USHA ENGG WORKS,
ARU PARA, SUBHAS NAGAR P.O.
G.I.P. COLONY,
G.I.P. COLONY,HOWRAH

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	AMM/DSD/GOC	80.00	NOS.	1495.00	14-12-2012	ST-Central	%	4	4784
002	SMM/DSSD/GOC	28.00	NOS.	1495.00	14-12-2012	ST-Central	%	4	1674.4

119

43110982101103

09-04-2012

43110982

11169291

BUSH 80 MM THICK-APPLICABLE FOR BG LOCOS. RDSO DRG.NO. SKVL-139 ITEM 3, ALT.8.MATL: NYLATRON ONLY.

132854

QUADRANT EPP SURLON INDIA LTD.
54/11, SITE-IV, INDL AREA,SAHIABAD,
GHAZIABAD-201 010.
GHAZIABAD

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	SMM/DSL/ED	706.00	NOS.	142.50	16-08-2012	ED	%	10.3	10362.315
						ST-Central	%	5	5548.366
002	SMM/DSSD/GOC	99.00	NOS.	142.50	16-08-2012	ED	%	10.3	1453.073
						ST-Central	%	5	778.029

120

43110984101102

09-04-2012

43110984

11377136

C3W DISTRIBUTOR VALVE PART KIT CONSISTING OF 32 ITEMS. (AS PER ENCLOSURE)

139949

STONE INDIA LTD,
16,TARATALLA ROAD,

KOLKATTA

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	SMM/DSL/ED	65.00	SET	1000.00	14-09-2012	ED	%	10.3	6695
						ST-Central	%	4	2867.8
002	AMM/DSD/GOC	57.00	SET	1000.00	14-09-2012	ED	%	10.3	5871
						ST-Central	%	4	2514.84

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

121	43111042101106	09-04-2012	43111042	11989816	SLIDING WINDOWS,TO DLW.DRG.NO.TPL - 7893, ALT.(m). SHEET.1 OF 3.	(DLW PART	640100																														
<div>SAWALKA KEL (P) LTD., 16, NILGUNJ ROAD, PANIHATI 24 PARGANAS (NORTH)</div>																																					
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>74.00</td><td>NOS.</td><td>7540.62</td><td>16-08-2012</td><td>ED</td><td>%</td><td>10.3</td><td>57474.606</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>24619.219</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	74.00	NOS.	7540.62	16-08-2012	ED	%	10.3	57474.606							ST-Central	%	4	24619.219
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																												
001	AMM/DSD/GOC	74.00	NOS.	7540.62	16-08-2012	ED	%	10.3	57474.606																												
						ST-Central	%	4	24619.219																												
122	43111042101107	09-04-2012	43111042	11989816	SLIDING WINDOWS,TO DLW.DRG.NO.TPL - 7893, ALT.(m). SHEET.1 OF 3.	(DLW PART	180000																														
<div>C.D.POLYMERS PVT.LTD HOWRAH AMTA ROAD, 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>001</td><td>AMM/DSD/GOC</td><td>24.00</td><td>NOS.</td><td>7500.00</td><td>12-10-2012</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	24.00	NOS.	7500.00	12-10-2012														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																												
001	AMM/DSD/GOC	24.00	NOS.	7500.00	12-10-2012																																
123	44115074141009	09-04-2012	44115074	3898/NS	LOCKING BRACKET MADE OF STAINLESS STEEL TO SPECIFICATION IRS M44-1997, CONFORMING TO RDSO DRAWING NO. WD-09034-S-20,ALT.3, ITEM NO.3.FIRM'S OFFER SAME AS ABOVE.		437350																														
<div>MANAS INDUSTRIES NO.37, DR. ABANI DUTT ROADROOM NO. 72, (GROUND FLOOR)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>1280.00</td><td>NOS.</td><td>317.00</td><td>20-07-2012</td><td>FRT</td><td>Rs.</td><td>12</td><td>15360</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>16230.4</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	WM/WP/GOC	1280.00	NOS.	317.00	20-07-2012	FRT	Rs.	12	15360							ST-Central	%	4	16230.4
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																												
001	WM/WP/GOC	1280.00	NOS.	317.00	20-07-2012	FRT	Rs.	12	15360																												
						ST-Central	%	4	16230.4																												
124	44120351101062	09-04-2012	44120351	38148614	LEADER NUT WITH CIRCLIP AND DOG PIN FOR SAB TO DRG NO.ITEM 1 OF WD-82064-S/02 RC, ALT-7 (Leader nut), ITEM 3 OF WD-82064-S/08 RC, ALT-9 (Circlip) & ITEM 3 OF WD-82064-S/05 RC, ALT.7 (Dog pin) & TO SPEC. 07-ABR-92, AMENDT.NO.4 OF JULY 2000.FIRM'S OFFER SAME AS ABOVE.		267804																														
<div>GENERAL STORES & ENGINEERING CO 10, LAL BAZAAR ST, FIRST FLOOR, MERCANTILE BUILDING KOLKATTA</div>																																					
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>1238.00</td><td>NOS.</td><td>208.00</td><td>14-09-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>10300.16</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	1238.00	NOS.	208.00	14-09-2012	ST-Central	%	4	10300.16										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																												
001	DY.CMM/CW/PER	1238.00	NOS.	208.00	14-09-2012	ST-Central	%	4	10300.16																												

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

125	01110237101137	10-04-2012	01110237	85980018	CYLINDRICAL ROLLER BEARING WITH SOLID BRASS CAGE FOR ROLLER NUP 318 WITH C4 CLEARANCE OF DIMENSION 190 X 90 X 43 FOR COMMUTATOR END OF TRACTION MOTOR. RDSO APPROVED MAKE:SKF/GERMANY,AUSTRIA. FAG/GERMANY, NTN/JAPAN, FAG/INDIA ONLY REQUIRED. FIRM'S OFFER:- FAG NUP 318 E.M1.C4.F1 CYLINDRICAL ROLLER BEARING WITH SOLID BRASS GAGE. MAKE - "GERMANY".	1767528																													
<div>FAG BEARINGS INDIA LIMITED MANEJA VADODARA</div>			03-FEB-12																																
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/TSD/TBM</td><td>48.00</td><td>NOS.</td><td>11690.00</td><td>31-12-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>28056</td></tr><tr><td>002</td><td>AMM/TSD/AVD</td><td>96.00</td><td>NOS.</td><td>11690.00</td><td>31-12-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>56112</td></tr></table>						S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	48.00	NOS.	11690.00	31-12-2012	ST-Central	%	5	28056	002	AMM/TSD/AVD	96.00	NOS.	11690.00	31-12-2012	ST-Central	%	5	56112
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																										
001	AMM/TSD/TBM	48.00	NOS.	11690.00	31-12-2012	ST-Central	%	5	28056																										
002	AMM/TSD/AVD	96.00	NOS.	11690.00	31-12-2012	ST-Central	%	5	56112																										
126	04120044101135	10-04-2012	04120044	30018201	22 mm THICK UHMWPE/NFTC PACKING RING FOR WHEEL TREAD WEAR TO RDSO /SK-97072, ALT-NIL, ITEM.2, SPEC.C-9703, Rev.0	378963																													
<div>A B COMPOSITES PRIVATE LTD., 1/1B/18, RAMKRISHNA NASKARLANE, KOLKATTA</div>			03-FEB-12																																
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>1890.00</td><td>NOS.</td><td>153.00</td><td>23-08-2012</td><td>ED FRT ST-Central</td><td>% Rs. %</td><td>10.3 25 4</td><td>29784.51 47250 12758.18</td></tr></table>						S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	1890.00	NOS.	153.00	23-08-2012	ED FRT ST-Central	% Rs. %	10.3 25 4	29784.51 47250 12758.18										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																										
001	DY.CMM/CW/PER	1890.00	NOS.	153.00	23-08-2012	ED FRT ST-Central	% Rs. %	10.3 25 4	29784.51 47250 12758.18																										
127	04120916101146	10-04-2012	04120916	30321359	Bush dia. 45/35.5x32mm for bogie alternator bracket for BG AC BMBC coaches Item.1 of ICF Drg. No.T-0-3-813, Alt.c/Nil. RDSO Spec. No. RDSO/2009/CG-17, Rev.0, Amendment No.1 of Sep.'09 (HPPA) - FIRM'S OFFER IS MATERIAL WILL BE SUPPLIED AS PER LATEST RDSO SPECN.RDSO/2009/CG-17 REV.1 OF JUNE 2011 OR LATEST ONLY.	124802																													
<div>ANJU TECHNO INDUSTRIES GALA NO.5 & 6 PLOT .NO.57/1, VILLAGE- DUNETHA BHASLOR KUNTA ROAD DAMAN</div>			03-FEB-12																																
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/MSD/GOC</td><td>480.00</td><td>NOS.</td><td>29.50</td><td>23-08-2012</td><td>ED ST-Central</td><td>% %</td><td>10.3 4</td><td>1458.48 624.739</td></tr><tr><td>002</td><td>DY.CMM/CW/PER</td><td>3208.00</td><td>NOS.</td><td>29.50</td><td>23-08-2012</td><td>ED ST-Central</td><td>% %</td><td>10.3 4</td><td>9747.508 4175.34</td></tr></table>						S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	480.00	NOS.	29.50	23-08-2012	ED ST-Central	% %	10.3 4	1458.48 624.739	002	DY.CMM/CW/PER	3208.00	NOS.	29.50	23-08-2012	ED ST-Central	% %	10.3 4	9747.508 4175.34
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																										
001	DY.CMM/MSD/GOC	480.00	NOS.	29.50	23-08-2012	ED ST-Central	% %	10.3 4	1458.48 624.739																										
002	DY.CMM/CW/PER	3208.00	NOS.	29.50	23-08-2012	ED ST-Central	% %	10.3 4	9747.508 4175.34																										

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

SNo	PO NO	Firm Details	Date	Tender No	PL No	Description	P.O.Value																																																																																																				
128	04120919101147	10-04-2012	04120919	30321360	03-FEB-12	Bush dia.42/32.5x25mm for bogie alternator bracket for BG non AC BMBC COACHES. Item.2 of ICF Drg.No. T-0-3-813, Alt.c/Nil, RDSO/2009/CG-17, Rev.0, Amendment No.1 of Sep'09 (HPPA). FIRM'S OFFER: MATERIAL WILL BE SUPPLIED AS PER LATEST RDSO SPECN. RDSO/2009/CG-17 REV.1 OF JUNE 2011 OR LATEST ONLY.	96909																																																																																																				
		ANJU TECHNO INDUSTRIES GALA NO.5 & 6 PLOT .NO.57/1, VILLAGE- DUNETHA BHASLOR KUNTA ROAD DAMAN																																																																																																									
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>1440.00</td><td>NOS.</td><td>22.00</td><td>23-08-2012</td><td>ED</td><td>%</td><td>10.3</td><td>3263.04</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>1397.722</td></tr><tr><td>002</td><td>DY.CMM/CW/PER</td><td>2400.00</td><td>NOS.</td><td>22.00</td><td>23-08-2012</td><td>ED</td><td>%</td><td>10.3</td><td>5438.4</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>2329.536</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	1440.00	NOS.	22.00	23-08-2012	ED	%	10.3	3263.04							ST-Central	%	4	1397.722	002	DY.CMM/CW/PER	2400.00	NOS.	22.00	23-08-2012	ED	%	10.3	5438.4							ST-Central	%	4	2329.536																																																		
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																																		
001	DY.CMM/MSD/GOC	1440.00	NOS.	22.00	23-08-2012	ED	%	10.3	3263.04																																																																																																		
						ST-Central	%	4	1397.722																																																																																																		
002	DY.CMM/CW/PER	2400.00	NOS.	22.00	23-08-2012	ED	%	10.3	5438.4																																																																																																		
						ST-Central	%	4	2329.536																																																																																																		
129	10120088101134	10-04-2012	10120088	93980929	03-FEB-12	WOOD BASED IMPREGNATED COMPRESSED LAMINATED SHEET SIZE 1630 X 535 X 3 MM THICK TO RDSO SPECIFICATION C-9407 (REV.3) TYPE-I, Feb'07 OR LATEST (BACK SHEET FOR PASSAGE BERTH OF ICF COACHES) RDSO-C-9407 TYPE-I. FIRMS OFFER: SAME AS ABOVE.	567175																																																																																																				
		TAWAKKAL WOOD PRODUCTS PVT LTD., AT POST AGHAI, TAUKE SHAHPUR, DIST.THANE MUMBAI																																																																																																									
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>130.00</td><td>NOS.</td><td>372.00</td><td>31-08-2012</td><td>ED</td><td>%</td><td>10.3</td><td>4981.08</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>24</td><td>3120</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>2667.054</td></tr><tr><td>002</td><td>DY.CMM/MSD/GOC</td><td>792.00</td><td>NOS.</td><td>372.00</td><td>31-08-2012</td><td>ED</td><td>%</td><td>10.3</td><td>30346.272</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>24</td><td>19008</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>16248.514</td></tr><tr><td>003</td><td>DY.CMM/CW/PER</td><td>325.00</td><td>NOS.</td><td>372.00</td><td>31-08-2012</td><td>ED</td><td>%</td><td>10.3</td><td>12452.7</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>24</td><td>7800</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>6667.635</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	130.00	NOS.	372.00	31-08-2012	ED	%	10.3	4981.08							FRT	Rs.	24	3120							VAT	%	5	2667.054	002	DY.CMM/MSD/GOC	792.00	NOS.	372.00	31-08-2012	ED	%	10.3	30346.272							FRT	Rs.	24	19008							VAT	%	5	16248.514	003	DY.CMM/CW/PER	325.00	NOS.	372.00	31-08-2012	ED	%	10.3	12452.7							FRT	Rs.	24	7800							VAT	%	5	6667.635
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																																		
001	DY.CMM/LSD/PER	130.00	NOS.	372.00	31-08-2012	ED	%	10.3	4981.08																																																																																																		
						FRT	Rs.	24	3120																																																																																																		
						VAT	%	5	2667.054																																																																																																		
002	DY.CMM/MSD/GOC	792.00	NOS.	372.00	31-08-2012	ED	%	10.3	30346.272																																																																																																		
						FRT	Rs.	24	19008																																																																																																		
						VAT	%	5	16248.514																																																																																																		
003	DY.CMM/CW/PER	325.00	NOS.	372.00	31-08-2012	ED	%	10.3	12452.7																																																																																																		
						FRT	Rs.	24	7800																																																																																																		
						VAT	%	5	6667.635																																																																																																		

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value			
130	13110189101156	10-04-2012	13110189 03-FEB-12	10160115	SPRING - AIR & EXHAUST VALVE & YOKE GUIDE TO DLW DRAWING NO.46 D 72023 ALT-"m" AND TO PART NO.10160115.	390651			
<div>NHK AUTOMOTIVE COMPONENTS INDIA PVT LTD, F-13, MIDC INDUSTRIAL AREA, CHIKALTHANA AURANGABAD</div>									
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	SMM/DSL/ED	400.00	JOS.	245.00	27-08-2012	ED	%	10.3	10699.64
						FRT	Rs.	20	8000
						Pkg	%	6	5880
						ST-Central	%	2	2291.593
						Fwd Chg	Rs.	15	6000
002	AMM/DSD/GOC	512.00	JOS.	245.00	27-08-2012	ED	%	10.3	13695.539
						FRT	Rs.	20	10240
						Pkg	%	6	7526.4
						ST-Central	%	2	2933.239
						Fwd Chg	Rs.	15	7680
003	SMM/DSSD/GOC	100.00	JOS.	245.00	27-08-2012	ED	%	10.3	2674.91
						FRT	Rs.	20	2000
						Pkg	%	6	1470
						ST-Central	%	2	572.898
						Fwd Chg	Rs.	15	1500
004	AMM/DSD/ERS	110.00	JOS.	245.00	27-08-2012	ED	%	10.3	2942.401
						FRT	Rs.	20	2200
						Pkg	%	6	1617
						ST-Central	%	2	630.188
						Fwd Chg	Rs.	15	1650
005	AMM/DSD/TNP	72.00	JOS.	245.00	27-08-2012	ED	%	10.3	1925.935
						FRT	Rs.	20	1440
						Pkg	%	6	1058.4
						ST-Central	%	2	412.487
						Fwd Chg	Rs.	15	1080

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																																		
131	13110403101136 JALAN ENGINEERING 21-E, BIPLABI RASH BIHARIBASU RD, 2nd FLOOR,(FORMERLY CANNING STREET), KOLKATTA	10-04-2012	13110403 03-FEB-12	10240184	SLEEVE - (NOZZLE COOLING IN CYLINDER HEAD) TO DLW DRG NO.22C71073-2, ALT NO.'g'AND TO PART NO.10240184.	756040																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>455.00</td><td>JOS.</td><td>461.00</td><td>23-11-2012</td><td></td><td></td><td></td><td></td></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>1013.00</td><td>JOS.</td><td>461.00</td><td>23-11-2012</td><td></td><td></td><td></td><td></td></tr><tr><td>003</td><td>SMM/DSSD/GOC</td><td>118.00</td><td>JOS.</td><td>461.00</td><td>23-11-2012</td><td></td><td></td><td></td><td></td></tr><tr><td>004</td><td>AMM/DSD/ERS</td><td>54.00</td><td>JOS.</td><td>461.00</td><td>23-11-2012</td><td></td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	455.00	JOS.	461.00	23-11-2012					002	AMM/DSD/GOC	1013.00	JOS.	461.00	23-11-2012					003	SMM/DSSD/GOC	118.00	JOS.	461.00	23-11-2012					004	AMM/DSD/ERS	54.00	JOS.	461.00	23-11-2012				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	SMM/DSL/ED	455.00	JOS.	461.00	23-11-2012																																																			
002	AMM/DSD/GOC	1013.00	JOS.	461.00	23-11-2012																																																			
003	SMM/DSSD/GOC	118.00	JOS.	461.00	23-11-2012																																																			
004	AMM/DSD/ERS	54.00	JOS.	461.00	23-11-2012																																																			
132	21120751101139 MSR PNEUMATIC WORKS, 21, KUMARASWAMY NAGAR, VILLIVAKKAM, CHENNAI	10-04-2012	21120751 03-FEB-12	31992122	POH KIT FOR FEED VALVE TYPE 'F'OF M/S.WSF CONSISTING OF 12 ITEMS14AS FOLLOWS:-1) `O'RING REF NO:3 PT.NO.J72050/16- 2 NOS., 2) DOWTY BONDED SEAL REF. NO.7 PT.NO.IC 70138/18-2 NOS,3) AIR FILTER REF.NO.8 PT.NO.236562-1 NO, 4) SPRING REF NO.9 PT.NO.236561-1 NO, 5) SPRING REF NO.11 PT.NO.A 87821/186-1 NO,6) O RING REF NO.12 PT NO J 72050/5-1NO,7)INLET BUSH WITH BONDED SEAT REF NO.13 PT.NO.J73437/1-1 NO,8)EXHAUST VALVE BUSH WITH BONDED SEAT REF NO.15 PT.NO.J73134/1-1 NO,9)DIAPHRAGM REF NO.24 PT.NO.J73	334251																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>69.00</td><td>SET</td><td>1223.00</td><td>23-11-2012</td><td>FRT VAT</td><td>Rs. %</td><td>37 5</td><td>2553 4219.35</td></tr><tr><td>002</td><td>AMM/TSD/AVD</td><td>184.00</td><td>SET</td><td>1223.00</td><td>23-11-2012</td><td>FRT VAT</td><td>Rs. %</td><td>37 5</td><td>6808 11251.6</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	69.00	SET	1223.00	23-11-2012	FRT VAT	Rs. %	37 5	2553 4219.35	002	AMM/TSD/AVD	184.00	SET	1223.00	23-11-2012	FRT VAT	Rs. %	37 5	6808 11251.6																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/TSD/TBM	69.00	SET	1223.00	23-11-2012	FRT VAT	Rs. %	37 5	2553 4219.35																																															
002	AMM/TSD/AVD	184.00	SET	1223.00	23-11-2012	FRT VAT	Rs. %	37 5	6808 11251.6																																															
133	21120822101138 D.BACHUBAI & BROS 12/18 , TAWA LANE, UNITY HOUSE, NARAYAN DHURU STREET, MUMBAI	10-04-2012	21120822 03-FEB-12	31992985	BOLT ASSEMBLY FOR AXLE BOX COVERFIXING, CONSISTING OF THREE ITEMS (3,4 & 5) AS PER ICF DRG NO. EMU/M-0-2-008 ALT.M/NIL. NOTE: EACH FOUR SETS TO BE PACKED IN SEPARATE POLYTHENE COVER WITH PACKING SLIPS INDICATING THE P.L. NO., QUANTITY, NAME OF MANUFACTURER & DATE OF MANUFACTURE.	292199																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>3479.00</td><td>SET</td><td>79.99</td><td>23-10-2012</td><td>ST- Central</td><td>%</td><td>5</td><td>13914.261</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	3479.00	SET	79.99	23-10-2012	ST- Central	%	5	13914.261																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/TSD/TBM	3479.00	SET	79.99	23-10-2012	ST- Central	%	5	13914.261																																															

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

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																																																																						
Firm Details																																																																												
134	26110115101148	10-04-2012	26110115	25163309	HORN PNEUPHONIC TYPE B736 (LT) TO CLW DRG.NO.0/2/65/109 ALT-3.	192192																																																																						
S.K. ENGINEERING ENTERPRISE 86/6 DASARATH GHOSE LANE, BAMUNGACHI,SALKIA, HOWRAH			03-FEB-12																																																																									
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>122.00</td><td>NOS.</td><td>1400.00</td><td>21-08-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>6832</td></tr><tr><td>002</td><td>SMM/ELSD/AJJ</td><td>10.00</td><td>NOS.</td><td>1400.00</td><td>21-08-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>560</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	122.00	NOS.	1400.00	21-08-2012	ST-Central	%	4	6832	002	SMM/ELSD/AJJ	10.00	NOS.	1400.00	21-08-2012	ST-Central	%	4	560																																								
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	DY.CMM/LSD/PER	122.00	NOS.	1400.00	21-08-2012	ST-Central	%	4	6832																																																																			
002	SMM/ELSD/AJJ	10.00	NOS.	1400.00	21-08-2012	ST-Central	%	4	560																																																																			
135	26111482101151	10-04-2012	26111482	25982357	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.	9451																																																																						
BOMBARDIER TRANSPORTATION INDIA LTD., APEEJAY BUSINESS CENTRE12, HADDOWS ROAD, NUNGAMBAKKAM CHENNAI			03-FEB-12																																																																									
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/ELSD/ED</td><td>8.00</td><td>NOS.</td><td>1020.00</td><td>11-01-2013</td><td>ED</td><td>%</td><td>10.3</td><td>840.48</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>450.024</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/ELSD/ED	8.00	NOS.	1020.00	11-01-2013	ED	%	10.3	840.48							VAT	%	5	450.024																																								
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	AMM/ELSD/ED	8.00	NOS.	1020.00	11-01-2013	ED	%	10.3	840.48																																																																			
						VAT	%	5	450.024																																																																			
136	26112280101149	10-04-2012	26112280	25995613	OVERHAULING KIT FOR AIR FLOW MEASURING VALVE CONSISTING OF 7 ITEMS TO M/S. SD TECHNICAL PART NOS. (1) GASKET-1 NO B81950/001 (2) DIAPHRAGM -1 NO B 81951/001 (3) O RING -1 NO D 76151/031 (4) O RING -1 NO D 76151/014 (5) CHECK VALVE DISC-1 NO J 70689/68 (6) FIBRE WASHER-1 NO A 70115 (7) DOWTY BONDED SEAL 400-007-4490-02-4 NOS.	562523																																																																						
S.D. TECHNICAL SERVICES PVT.LTD., PLOT NO.46, SECTOR-18,MARUTI INDUSTRIAL. COMPLEX, GURGAON			03-FEB-12																																																																									
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>41.00</td><td>SET</td><td>1220.00</td><td>22-08-2012</td><td>ED</td><td>%</td><td>12.36</td><td>6182.472</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>2950.63</td></tr><tr><td>002</td><td>SMM/ELSD/AJJ</td><td>150.00</td><td>SET</td><td>1220.00</td><td>22-08-2012</td><td>ED</td><td>%</td><td>12.36</td><td>22618.8</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>10794.987</td></tr><tr><td>003</td><td>AMM/ELSD/ED</td><td>199.00</td><td>SET</td><td>1220.00</td><td>22-08-2012</td><td>ED</td><td>%</td><td>12.3</td><td>29861.94</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>14313.702</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	41.00	SET	1220.00	22-08-2012	ED	%	12.36	6182.472							ST-Central	%	5.25	2950.63	002	SMM/ELSD/AJJ	150.00	SET	1220.00	22-08-2012	ED	%	12.36	22618.8							ST-Central	%	5.25	10794.987	003	AMM/ELSD/ED	199.00	SET	1220.00	22-08-2012	ED	%	12.3	29861.94							ST-Central	%	5.25	14313.702
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	DY.CMM/LSD/PER	41.00	SET	1220.00	22-08-2012	ED	%	12.36	6182.472																																																																			
						ST-Central	%	5.25	2950.63																																																																			
002	SMM/ELSD/AJJ	150.00	SET	1220.00	22-08-2012	ED	%	12.36	22618.8																																																																			
						ST-Central	%	5.25	10794.987																																																																			
003	AMM/ELSD/ED	199.00	SET	1220.00	22-08-2012	ED	%	12.3	29861.94																																																																			
						ST-Central	%	5.25	14313.702																																																																			

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																																								
Firm Details																																														
137	26121268101150	10-04-2012	26121268	25880810	Push Rod Assembly to SIL Old Part No. SOOO238/New Part No.S0221113801 or to CCPL Part No. CO900.FIRM'S OFFER-PUSH ROD ASSEMBLY TO FIRM'S DRG NO GSEC/PANTO/209 DULY APPROVED BY RDSO LKO SIMILAR TO RLY TENDER DESCRIPTION.	226460																																								
GENERAL STORES & ENGINEERING CO 10, LAL BAZAAR ST, FIRST FLOOR, MERCANTILE BUILDING KOLKATTA			03-FEB-12																																											
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>18.00</td><td> NOS.</td><td>3350.00</td><td>18-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>2412</td></tr><tr><td>002</td><td>SMM/ELSD/AJJ</td><td>29.00</td><td> NOS.</td><td>3350.00</td><td>18-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>3886</td></tr><tr><td>003</td><td>AMM/ELSD/ED</td><td>18.00</td><td> NOS.</td><td>3350.00</td><td>18-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>2412</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	18.00	NOS.	3350.00	18-10-2012	ST-Central	%	4	2412	002	SMM/ELSD/AJJ	29.00	NOS.	3350.00	18-10-2012	ST-Central	%	4	3886	003	AMM/ELSD/ED	18.00	NOS.	3350.00	18-10-2012	ST-Central	%	4	2412
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	18.00	NOS.	3350.00	18-10-2012	ST-Central	%	4	2412																																					
002	SMM/ELSD/AJJ	29.00	NOS.	3350.00	18-10-2012	ST-Central	%	4	3886																																					
003	AMM/ELSD/ED	18.00	NOS.	3350.00	18-10-2012	ST-Central	%	4	2412																																					
138	29110076101130	10-04-2012	29110076	13080167	ROLLER GUIDE ASSLY.DRG. NO. SR/DA/DE-515/BS,ALT-NIL,SR/D/DE-511/BS,ALT-NIL. SR/D/DE-512/BS,ALT.2,SR/D/DE-513/BS, ALT.1,SR/DA/DE-514/BS.ALT.1. SR/D/DE/274/BS, ALT.2. FIRM'S OFFER: - SAME AS ABOVE.	40040																																								
PATRA & CHANDA MANUFACTURING & ENGINEERING (INDIA) PVT LTD,, 67, PANCHANANTALA ROAD, HOWRAH			03-FEB-12																																											
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/TNP</td><td>55.00</td><td> NOS.</td><td>700.00</td><td>17-08-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>1540</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/TNP	55.00	NOS.	700.00	17-08-2012	ST-Central	%	4	1540																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	AMM/DSD/TNP	55.00	NOS.	700.00	17-08-2012	ST-Central	%	4	1540																																					
139	29112673101132	10-04-2012	29112673	13990949	INLET VALVE ASSEMBLY FOR ELGI COMPRESSOR MODEL NO.TRC-2507 TO ELGI PART NO.A 070072. FIRM'S OFFER: - SAME AS ABOVE	32604																																								
GHOSH TRADING CO, NO-22.A, ANANDA PALIT ROAD, KOLKATTA			03-FEB-12																																											
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>33.00</td><td> NOS.</td><td>950.00</td><td>17-08-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>1254</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	33.00	NOS.	950.00	17-08-2012	ST-Central	%	4	1254																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	33.00	NOS.	950.00	17-08-2012	ST-Central	%	4	1254																																					
140	29120246101131	10-04-2012	29120246	14130233	KNUCKLE PIN CONE BUSH TO SR.DRG.NO. SR/D/CR-8/BS. ALT.NIL. C&D NO.9105-012. FIRM'S OFFER: - SAME AS ABOVE	4239																																								
B.S.ENTERPRISES 3/2,SIRIBASH DUTTA LANE HOWRAH			03-FEB-12																																											
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/TNP</td><td>15.00</td><td> NOS.</td><td>252.50</td><td>17-08-2012</td><td>FRT</td><td>Rs.</td><td>20</td><td>300</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>4</td><td>151.5</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/TNP	15.00	NOS.	252.50	17-08-2012	FRT	Rs.	20	300							VAT	%	4	151.5										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	AMM/DSD/TNP	15.00	NOS.	252.50	17-08-2012	FRT	Rs.	20	300																																					
						VAT	%	4	151.5																																					

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

PO No	PO NO	Date	Tender No	PL No	Description	P.O.Value																														
141	29120283101133	10-04-2012	29120283	14172410	RUBBER PROFILE WITH FILLER TO CLW DRG . NO 3D/18-400 REF.'C' ALT (2).C&D NO 9201/333. FIRM'S OFFER: - SAME AS ABOVE.	22848																														
<div>KWALITY RUBBER PRODUCTS A-I/1, GROUND FLOOR,SANGHAVI INDUSTRIAL ESTATE, NAVGHAR, VASAI ROAD (E), W.RLY THANE</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/TNP</td><td>128.00</td><td>MTR</td><td>170.00</td><td>19-10-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>1088</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/TNP	128.00	MTR	170.00	19-10-2012	ST-Central	%	5	1088										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/TNP	128.00	MTR	170.00	19-10-2012	ST-Central	%	5	1088																											
142	29120513101129	10-04-2012	29120513	14982791	FLEXIBLE HOSE NW8X500MM LONG WITH CONICAL END FITTINGS NUT SIZE M16X1.5 MM CONFIRMING TO SAE100 R3. FIRM'S OFFER: - SAME AS ABOVE.	13900																														
<div>HYDRAX INTERNATIONAL COMMERCE HOUSE, ,4 th FLOOR, , ROOM NO.8A, 2 GANESH CHANDRA AVENUE KOLKATTA</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/TNP</td><td>99.00</td><td>nos.</td><td>135.00</td><td>20-07-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>534.6</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/TNP	99.00	nos.	135.00	20-07-2012	ST-Central	%	4	534.6										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/TNP	99.00	nos.	135.00	20-07-2012	ST-Central	%	4	534.6																											
143	43110078101154	10-04-2012	43110078	11160263	BUSHING TO DLW.DRG.NO. TPL-0311 SL.NO.9 (PART NO. 11160263) ALT.j	97682																														
<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>169.00</td><td>nos.</td><td>38.30</td><td>14-09-2012</td><td>VAT</td><td>%</td><td>5</td><td>323.635</td></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>2260.00</td><td>nos.</td><td>38.30</td><td>14-09-2012</td><td>VAT</td><td>%</td><td>5</td><td>4327.9</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	169.00	nos.	38.30	14-09-2012	VAT	%	5	323.635	002	AMM/DSD/GOC	2260.00	nos.	38.30	14-09-2012	VAT	%	5	4327.9
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SMM/DSL/ED	169.00	nos.	38.30	14-09-2012	VAT	%	5	323.635																											
002	AMM/DSD/GOC	2260.00	nos.	38.30	14-09-2012	VAT	%	5	4327.9																											

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value				
144	43110368101152 M.G.M. RUBBER COMPANY, 86/1 - B.T. ROAD,TALA KOLKATTA	10-04-2012	43110368 03-FEB-12	11377057	F1 SELECTOR VALVE RUBBER PART KIT CONSISTING OF THE FOLLWING 6 ITEMS: 1) O RING TO WABCO PT.NO.524794 SKDP-3031,SL NO.12 QTY.:3 NOS.(2). O RING TO WABCO PT.NO.536580 SKDP-3031, SL NO.13 QTY.: 4 NOS.(3) O RING TO WABCO PT.NO.532282 SKDP-3031, SL NO.14 QTY.:4 NOS. (4). GASKET VALVE TOWABCO PT.NO.533417 SKDP-3036 QTY-1 NO. (5). GASKET BOTTOM COVER TO WABCO PT.NO.558535 SKDP-3059,ALT.1 QTY-1 NO. (6). GASKET PIPE BRACKET TO WABCO PT.NO.558534 SKDP-3057 ALT.3 QTY-1 NO.	24336				
FIRM'S OFFER: FOR IDENTIFICATION										
	S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
	001	SMM/DSL/ED	90.00	SET	90.00	17-08-2012	ST-Central	%	4	324
	002	SMM/DSSD/GOC	52.00	SET	90.00	17-08-2012	ST-Central	%	4	187.2
	003	AMM/DSD/ERS	73.00	SET	90.00	17-08-2012	ST-Central	%	4	262.8
	004	AMM/DSD/TNP	45.00	SET	90.00	17-08-2012	ST-Central	%	4	162
145	43110462101155 ROHIT ENGINEERING WORKS O/S BAGHAT SINGH NAGAR,BEHIND R.J COLD STORAGE.G.T.ROAD, BYE PASS JALANDHAR	10-04-2012	43110462 03-FEB-12	11390177	GLOBE VALVE 3/4", DRG.NO. TPL-0610. SL.NO.2 (PT.NO.11390177) ALT. NO.C.	56970				
FIRM'S OFFER: FOR IDENTIFICATION										
	S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
	001	AMM/DSD/TNP	40.00	IOS.	1350.00	14-09-2012	ST-Central	%	5.5	2970
146	43110940101153 ELECTRO PLAST., A-8/3, SECTOR 22, INDUSTRIAL AREA, MEERUT ROAD, GHAZIABAD	10-04-2012	43110940 03-FEB-12	11168079	BUSH FOR WDG2 LOCOS, TO DLW DRG.NO.TPL-6471 ITEM NO. 1 (PART NO. 11168079) ALT. b. (for dimensions) with material nylatron to properties as given in RDSO DRG.NO. SK.VL. -139, ALT.8.	120900				
FIRM'S OFFER: FOR IDENTIFICATION										
	S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
	001	AMM/DSD/GOC	570.00	IOS.	155.00	17-08-2012				
	002	SMM/DSSD/GOC	210.00	IOS.	155.00	17-08-2012				

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

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																														
147	44110500101142	10-04-2012	44110500	38989050	STEEL BUSH SIZE 36 mm (ID) X 42MM (OD) X 30MM (L) FOR BRAKE BEAM HANGER TO DRG.NO.ITEM NO 13 OF RDSO SK-69597, ALT 41.FIRM'S OFFER SAME AS ABOVE.	23514																														
<div>P.GHOSE & CO 64, NATABAR PAUL ROAD, KADAMTALA HOWRAH</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/GSD/PER</td><td>595.00</td><td>NOS.</td><td>38.00</td><td>04-07-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>904.4</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	595.00	NOS.	38.00	04-07-2012	ST-Central	%	4	904.4										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/GSD/PER	595.00	NOS.	38.00	04-07-2012	ST-Central	%	4	904.4																											
148	44110504101145	10-04-2012	44110504	38989098	PEDESTAL JAW LINER (NARROW) SIZE 67 X 30 x 3MM TO SPECN. IS 3885/92 PART.1 GRADE.4, SILICO MANGANESE STEEL.firm's offer same as above.	50360																														
<div>EASTERN ENGINEERING ICHAPUR ROAD, (SEALDANGA)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/GSD/PER</td><td>4525.00</td><td>NOS.</td><td>9.98</td><td>22-08-2012</td><td>ST-Central Fwd Chg</td><td>% Rs.</td><td>4 .75</td><td>1806.38 3393.75</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	4525.00	NOS.	9.98	22-08-2012	ST-Central Fwd Chg	% Rs.	4 .75	1806.38 3393.75										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/GSD/PER	4525.00	NOS.	9.98	22-08-2012	ST-Central Fwd Chg	% Rs.	4 .75	1806.38 3393.75																											
149	44110508101143	10-04-2012	44110508	38989130	ANTI ROTATION LUG LINER SIZE 244 X 23 X 5 MM TO SPEC. IS 3885/92, PART.1, GRADE.4 SILICO MANGANESE STEEL.FIRM'S OFFER SAME AS ABOVE.	11532																														
<div>SHANKAR SUPPLY SYNDICATE 13, BONFIELD LANE, 7th 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/GSD/PER</td><td>333.00</td><td>NOS.</td><td>33.30</td><td>20-07-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>443.556</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	333.00	NOS.	33.30	20-07-2012	ST-Central	%	4	443.556										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/GSD/PER	333.00	NOS.	33.30	20-07-2012	ST-Central	%	4	443.556																											
150	44120065101144	10-04-2012	44120065	37134036	SIDE BUFFER RECOIL SPRING PARTING PLATE (BG) TO DRG. NO. W/BD-2253 ALT.1.FIRM'S OFFER SAME AS ABOVE.	142900																														
<div>PUSPA ENGINEERING WORKS, 295,G.T.ROAD (N),SALKIA, HOWRAH</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>4078.00</td><td>NOS.</td><td>16.75</td><td>31-08-2012</td><td>FRT ST-Central</td><td>Rs. %</td><td>1.25 4</td><td>5097.5 2732.26</td></tr><tr><td>002</td><td>DY.CMM/CW/PER</td><td>3576.00</td><td>NOS.</td><td>16.75</td><td>31-08-2012</td><td>FRT ST-Central</td><td>Rs. %</td><td>1.25 4</td><td>4470 2395.92</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	4078.00	NOS.	16.75	31-08-2012	FRT ST-Central	Rs. %	1.25 4	5097.5 2732.26	002	DY.CMM/CW/PER	3576.00	NOS.	16.75	31-08-2012	FRT ST-Central	Rs. %	1.25 4	4470 2395.92
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	4078.00	NOS.	16.75	31-08-2012	FRT ST-Central	Rs. %	1.25 4	5097.5 2732.26																											
002	DY.CMM/CW/PER	3576.00	NOS.	16.75	31-08-2012	FRT ST-Central	Rs. %	1.25 4	4470 2395.92																											

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

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																														
Firm Details																																				
151	44120188101140	10-04-2012	44120188	38014452	ADJUSTING PIECE, STEP SIZE 20 mm FOR 20.3 TONNE ROLLER BEARING AXLE BOX TO DRG.NO. RDSO SK. 65573, ALT 3. FIRM'S OFFER SAME AS ABOVE.	37862																														
PUSPA ENGINEERING WORKS, 295,G.T.ROAD (N),SALKIA, HOWRAH			03-FEB-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>215.00</td><td>NOS.</td><td>158.75</td><td>15-06-2012</td><td>FRT</td><td>Rs.</td><td>11</td><td>2365</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>1365.25</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	215.00	NOS.	158.75	15-06-2012	FRT	Rs.	11	2365							ST-Central	%	4	1365.25
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	215.00	NOS.	158.75	15-06-2012	FRT	Rs.	11	2365																											
						ST-Central	%	4	1365.25																											
152	44120475101141	10-04-2012	44120475	38988744	SPINDLE FOR HAND BRAKE TO DRG.NO. ITEM 1 OF WD-80007-S-19, ALT.15.FIRM'S OFFER SAME AS ABOVE.	155381																														
EASTERN ENGINEERING INDUSTRIES., 40, 'E' ROAD, BELGACHIA, PO. DAS NAGAR, HOWRAH			03-FEB-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>153.00</td><td>NOS.</td><td>914.00</td><td>31-08-2012</td><td>FRT</td><td>Rs.</td><td>65</td><td>9945</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>5593.68</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	153.00	NOS.	914.00	31-08-2012	FRT	Rs.	65	9945							ST-Central	%	4	5593.68
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	153.00	NOS.	914.00	31-08-2012	FRT	Rs.	65	9945																											
						ST-Central	%	4	5593.68																											
153	01110179101157	11-04-2012	01110179	84982093	WOOL FELT PRESSED WHITE SOFT TYPE 13mm THICK X 1320 mm WIDTH TO IS-1719/79 (SECOND REVISION) or latest. FIRM'S OFFER: SAME AS ABOVE.	135075																														
KUTBI TRADERS., 17,MUKUR NALLAMUTHU ST, (UPSTAIRS),PB NO.1531, CHENNAI			03-FEB-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>572.00</td><td><GS.</td><td>224.90</td><td>20-09-2012</td><td>VAT</td><td>%</td><td>5</td><td>6432.14</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	572.00	<GS.	224.90	20-09-2012	VAT	%	5	6432.14										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/GOC	572.00	<GS.	224.90	20-09-2012	VAT	%	5	6432.14																											
154	07110028101175	11-04-2012	07110028	70980007	Aloxide cloth belt resin over heated bend size 18 15/16" (481mm) x 1.5" (38.01mm) x 40 grit for WDM-2 and YDM-4 locos (material abrasive belt). FIRM'S OFFER;SAME AS ABOVE.MAKE:CENTURY.	23481																														
MODERN ENGINEERING COMPANY., 20 NETAJI SUBHAS ROAD, 2nd FLOOR, KOLKATTA			03-FEB-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/MSD/GOC</td><td>655.00</td><td>NOS.</td><td>34.47</td><td>27-08-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>903.114</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	655.00	NOS.	34.47	27-08-2012	ST-Central	%	4	903.114										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/MSD/GOC	655.00	NOS.	34.47	27-08-2012	ST-Central	%	4	903.114																											

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

SNo	PO No	Date	Tender No	PL No	Description	P.O.Value																																																																						
Firm Details																																																																												
155	07110203101176	11-04-2012	07110203	72148615	WRENCHES PIPE 14 "STILSON"TYPE (355.6 MM)MANUFACTURED OUT OF STEEL CLASS IV FORGED CST/77/0439/0440 TO DRG.NO.PD/5018/23M. FIRM'S OFFER:SAME AS ABOVE.	14931																																																																						
AGARWAL SONS NEW NO.61,OLD NO.28/2, JONES STREET, CHENNAI																																																																												
03-FEB-12																																																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/GSD/PER</td><td>79.00</td><td>JOS.</td><td>180.00</td><td>24-07-2012</td><td>VAT</td><td>%</td><td>5</td><td>711</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	79.00	JOS.	180.00	24-07-2012	VAT	%	5	711																																																		
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	DY.CMM/GSD/PER	79.00	JOS.	180.00	24-07-2012	VAT	%	5	711																																																																			
156	07110415101171	11-04-2012	07110415	73030375	BOLT MS BLACK HEX HEAD ROUND BODY WITH HEX.NUTS M 10 x 30 MM LONG TO IS.1363/1984. FIRM'S OFFER;SAME AS ABOVE.	9104																																																																						
MAHABIR STEEL INDUSTRIES., 23-A NETAJI SUBHAS ROAD, 5 TH FLOOR, ROOM NO-15, KOLKATTA																																																																												
03-FEB-12																																																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/MSD/GOC</td><td>110.00</td><td>GS.</td><td>69.00</td><td>24-07-2012</td><td>FRT</td><td>Rs.</td><td>11</td><td>1210</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>303.6</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	110.00	GS.	69.00	24-07-2012	FRT	Rs.	11	1210							ST-Central	%	4	303.6																																								
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	DY.CMM/MSD/GOC	110.00	GS.	69.00	24-07-2012	FRT	Rs.	11	1210																																																																			
						ST-Central	%	4	303.6																																																																			
157	10110066101170	11-04-2012	10110066	80980909	VOLVOLINE POWER SUPREME 15 W-40 ENGINE OIL TO API CF-4 / SH CLASSIFICATION OR POWER SUPREME TO SAE GRADE 15 W-40 PERFORMANCE STANDARD TO API-CF-4SH CLASSIFICATION, TBN RATE 10.5 MINIMUM. FIRM'S OFFER: - SAME AS ABOVE TO BRAND "HP MILCY POWER 15W 40 CF-4".	1735015																																																																						
HINDUSTAN PETROLEUM CORPORATION LTD., NO. 82, TTK ROAD, ALWARPET, CHENNAI																																																																												
03-FEB-12																																																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>3990.00</td><td>LTR</td><td>84.90</td><td>30-04-2012</td><td>ED</td><td>%</td><td>14.42</td><td>48847.894</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>19379.945</td></tr><tr><td>002</td><td>SMM/DSSD/GOC</td><td>9660.00</td><td>LTR</td><td>84.90</td><td>30-04-2012</td><td>ED</td><td>%</td><td>14.42</td><td>118263.323</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>46919.866</td></tr><tr><td>003</td><td>AMM/GSD/GOC</td><td>3360.00</td><td>LTR</td><td>84.90</td><td>30-04-2012</td><td>ED</td><td>%</td><td>14.42</td><td>41135.069</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>16319.953</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	3990.00	LTR	84.90	30-04-2012	ED	%	14.42	48847.894							VAT	%	5	19379.945	002	SMM/DSSD/GOC	9660.00	LTR	84.90	30-04-2012	ED	%	14.42	118263.323							VAT	%	5	46919.866	003	AMM/GSD/GOC	3360.00	LTR	84.90	30-04-2012	ED	%	14.42	41135.069							VAT	%	5	16319.953
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	DY.CMM/LSD/PER	3990.00	LTR	84.90	30-04-2012	ED	%	14.42	48847.894																																																																			
						VAT	%	5	19379.945																																																																			
002	SMM/DSSD/GOC	9660.00	LTR	84.90	30-04-2012	ED	%	14.42	118263.323																																																																			
						VAT	%	5	46919.866																																																																			
003	AMM/GSD/GOC	3360.00	LTR	84.90	30-04-2012	ED	%	14.42	41135.069																																																																			
						VAT	%	5	16319.953																																																																			

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

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																																																																						
Firm Details																																																																												
158	13120803101174	11-04-2012	13120803	15850183	FLAT SPLIT COTTER 6mm THICK x 20mm WIDE x 120mm LONG TO IS SPECN NO IS:2638"B" BLACK,PROPERTY CLASS 4.6 OF IS: 1367 (PART-III)-1979.	192547																																																																						
AGARWAL SONS NEW NO.61,OLD NO.28/2, JONES STREET, CHENNAI			03-FEB-12																																																																									
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/DSL/ED</td><td>1700.00</td><td>NOS.</td><td>16.90</td><td>27-08-2012</td><td>FRT</td><td>Rs.</td><td>.25</td><td>425</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>1436.5</td></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>6000.00</td><td>NOS.</td><td>16.90</td><td>27-08-2012</td><td>FRT</td><td>Rs.</td><td>.25</td><td>1500</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>5070</td></tr><tr><td>003</td><td>SMM/DSSD/GOC</td><td>3000.00</td><td>NOS.</td><td>16.90</td><td>27-08-2012</td><td>FRT</td><td>Rs.</td><td>.25</td><td>750</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>2535</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	1700.00	NOS.	16.90	27-08-2012	FRT	Rs.	.25	425							VAT	%	5	1436.5	002	AMM/DSD/GOC	6000.00	NOS.	16.90	27-08-2012	FRT	Rs.	.25	1500							VAT	%	5	5070	003	SMM/DSSD/GOC	3000.00	NOS.	16.90	27-08-2012	FRT	Rs.	.25	750							VAT	%	5	2535
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	SMM/DSL/ED	1700.00	NOS.	16.90	27-08-2012	FRT	Rs.	.25	425																																																																			
						VAT	%	5	1436.5																																																																			
002	AMM/DSD/GOC	6000.00	NOS.	16.90	27-08-2012	FRT	Rs.	.25	1500																																																																			
						VAT	%	5	5070																																																																			
003	SMM/DSSD/GOC	3000.00	NOS.	16.90	27-08-2012	FRT	Rs.	.25	750																																																																			
						VAT	%	5	2535																																																																			
159	13120822101173	11-04-2012	13120822	15980935	HEX.HD BOLT WITH LOCK WASHER FOR TRACTION MOTOR SUSPENSION TO SR DRG NO SR/D/BT-133/B2 ALT-1.	212271																																																																						
BOLT MASTER (INDIA) PVT LTD., D-1, LAGHU UDYOG KENDRA, I.B. PATEL ROAD, GOREGAON (EAST) MUMBAI			03-FEB-12		FIRM'S OFFER :- SAME AS ABOVE, SUPPLY WITH IDENTIFICATION MARKING BML OR B. MONTH & YEAR WILL NOT BE MARKED ON OUR PRODUCTS.																																																																							
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>1110.00</td><td>SET</td><td>183.00</td><td>25-10-2012</td><td>ST-Central</td><td>%</td><td>4.5</td><td>9140.85</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	1110.00	SET	183.00	25-10-2012	ST-Central	%	4.5	9140.85																																																		
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	SMM/DSL/ED	1110.00	SET	183.00	25-10-2012	ST-Central	%	4.5	9140.85																																																																			
160	26112036101172	11-04-2012	26112036	25992272	EYE BOLT ASSY. TO DRG.NO.05-3-47/349 ALT.6 REF. 2 TO 8.	127655																																																																						
METAL SHAPE INDUSTRIAL CORPN 18/B, BRINDABAN MULIK LANE HOWRAH			03-FEB-12																																																																									
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>1418.00</td><td>SET</td><td>82.95</td><td>30-06-2012</td><td>FRT</td><td>Rs.</td><td>2.75</td><td>3899.5</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Pkg</td><td>%</td><td>.75</td><td>882.173</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>4740.211</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Fwd Chg</td><td>Rs.</td><td>.36</td><td>510.48</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	1418.00	SET	82.95	30-06-2012	FRT	Rs.	2.75	3899.5							Pkg	%	.75	882.173							ST-Central	%	4	4740.211							Fwd Chg	Rs.	.36	510.48																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	DY.CMM/LSD/PER	1418.00	SET	82.95	30-06-2012	FRT	Rs.	2.75	3899.5																																																																			
						Pkg	%	.75	882.173																																																																			
						ST-Central	%	4	4740.211																																																																			
						Fwd Chg	Rs.	.36	510.48																																																																			

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

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																																																																						
Firm Details		Date		Opened on																																																																								
161	29120563101159	11-04-2012	29120563	13990421	HYDRAULIC PUMP FOR RADIATOR TO REXROTH AXIAL PISTON PUMP MODEL NO. A10V0-28-DRG/31L/VSC 61 NOO.(or)TO CUMMINS PART NO.3878470. FIRM'S OFFER: - SAME AS ABOVE.MAKE: - SMB FESSEL, GERMANY.	252720																																																																						
BAHN TECHNOLOGY PVTLTD 3-A, MANGOE LANE, 2ND FLOOR KOLKATTA		03-FEB-12																																																																										
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>2.00</td><td>NOS.</td><td>81000.00</td><td>18-05-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>6480</td></tr><tr><td>002</td><td>SMM/DSSD/GOC</td><td>1.00</td><td>NOS.</td><td>81000.00</td><td>18-05-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>3240</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	2.00	NOS.	81000.00	18-05-2012	ST-Central	%	4	6480	002	SMM/DSSD/GOC	1.00	NOS.	81000.00	18-05-2012	ST-Central	%	4	3240																																								
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	DY.CMM/LSD/PER	2.00	NOS.	81000.00	18-05-2012	ST-Central	%	4	6480																																																																			
002	SMM/DSSD/GOC	1.00	NOS.	81000.00	18-05-2012	ST-Central	%	4	3240																																																																			
162	29120585101158	11-04-2012	29120585	13990883	GEAR CASE COMPLETE TO BHEL DRG. NO. 04391637001 & 04391637002. FIRM'S OFFER: - MAKER'S NAME - OWN MAKE. FIRMS NAME PLATE WILL BE AFFIXED ON THE BODY OF EACH STORES ALONG WITH MONTH AND YEAR.	89002																																																																						
RAZZLAKSHMI ENTERPRISE., KONA CHECK POST BENARAS ROAD HOWRAH		03-FEB-12																																																																										
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/DSSD/GOC</td><td>6.00</td><td>NOS.</td><td>13590.00</td><td>18-06-2012</td><td>FRT</td><td>Rs.</td><td>700</td><td>4200</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>3261.6</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSSD/GOC	6.00	NOS.	13590.00	18-06-2012	FRT	Rs.	700	4200							ST-Central	%	4	3261.6																																								
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	SMM/DSSD/GOC	6.00	NOS.	13590.00	18-06-2012	FRT	Rs.	700	4200																																																																			
						ST-Central	%	4	3261.6																																																																			
163	40110280101169	11-04-2012	40110280	77981844	PAINT ENAMEL SYNTHETIC EXTERIOR FINISHING "MID BURNSWICK GREEN" (ISC 226) TO IS:8662/04 & TO ICF SPECN ICF/MD/SPEC-045, ISSUE STATUS 02, REV.03 WITH AMENDMENT DATED 22.04.08. PACKED IN 20 LITRES OR IN 5 LITRES NEW AND SOUND NON-RETURNABLE M.S. DRUMS TO IS.2552/89 GR.B2. FIRM'S OFFER: - SAME AS ABOVE.	498019																																																																						
VIBGYOR PAINTS & CHEMICALS (M.M NAGAR) 42/9, HARRINGTON ROAD, RAJFLATS, CHENNAI		03-FEB-12																																																																										
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/TSD/TBM</td><td>740.00</td><td>LTR</td><td>96.75</td><td>31-07-2012</td><td>ED</td><td>%</td><td>10.3</td><td>7374.285</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>2.7</td><td>1998</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>3948.464</td></tr><tr><td>002</td><td>AMM/TSD/AVD</td><td>3600.00</td><td>LTR</td><td>96.75</td><td>31-07-2012</td><td>ED</td><td>%</td><td>10.3</td><td>35874.9</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>2.7</td><td>9720</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>19208.745</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	740.00	LTR	96.75	31-07-2012	ED	%	10.3	7374.285							FRT	Rs.	2.7	1998							VAT	%	5	3948.464	002	AMM/TSD/AVD	3600.00	LTR	96.75	31-07-2012	ED	%	10.3	35874.9							FRT	Rs.	2.7	9720							VAT	%	5	19208.745
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	AMM/TSD/TBM	740.00	LTR	96.75	31-07-2012	ED	%	10.3	7374.285																																																																			
						FRT	Rs.	2.7	1998																																																																			
						VAT	%	5	3948.464																																																																			
002	AMM/TSD/AVD	3600.00	LTR	96.75	31-07-2012	ED	%	10.3	35874.9																																																																			
						FRT	Rs.	2.7	9720																																																																			
						VAT	%	5	19208.745																																																																			

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

164	40115015141010	11-04-2012	40115015	7798/NS	PETROLEUM HYDRO CARBON SOLVENT TO SPECIFICATION IS 1745/78, SECOND REVISION, REAFFIRMED 2005, SOLVENT GRADE 145/205, LOW AROMATIC, PACKED IN 200/210 LITRES NON-RETURNABLE M.S.DRUMS.					369495																																																		
<div>VIBGYOR PAINTS & CHEMICALS (M.M NAGAR) 42/9, HARRINGTON ROAD, RAJFLATS, CHENNAI</div>			03-FEB-12		FIRM'S OFFER:- SAME AS ABOVE.																																																							
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>WM/WP/GOC</td><td>5100.00</td><td>LTR</td><td>61.65</td><td>31-08-2012</td><td>ED</td><td>%</td><td>10.3</td><td>32384.745</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>1.05</td><td>5355</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>17339.987</td></tr></table>										S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	WM/WP/GOC	5100.00	LTR	61.65	31-08-2012	ED	%	10.3	32384.745							FRT	Rs.	1.05	5355							VAT	%	5	17339.987											
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																			
001	WM/WP/GOC	5100.00	LTR	61.65	31-08-2012	ED	%	10.3	32384.745																																																			
						FRT	Rs.	1.05	5355																																																			
						VAT	%	5	17339.987																																																			
165	43100033101160	11-04-2012	43100033	11030318	ARRANGEMENT AND DETAIL OF CATTLE GUARD FOR WDM2 LOCOSRDSO DRG.NO.SKDL-4131 ALT.No. b					663880																																																		
<div>B.I.ENTERPRISES 32 A, GANESH CHANDRA AVENUE,7 th FLOOR, KOLKATTA</div>			03-FEB-12																																																									
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>35.00</td><td>NOS.</td><td>16700.00</td><td>15-02-2013</td><td>FRT</td><td>Rs.</td><td>1600</td><td>56000</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>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	15-02-2013	FRT	Rs.	1600	56000							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	15-02-2013	FRT	Rs.	1600	56000																																																			
						ST-Central	%	4	23380																																																			
166	43110016101165	11-04-2012	43110016	11020593	BRAKE FOUNDATION LEVER ASSEMBLY. 11020593,PIECE1,2&3 ALT.C&TPL-1009 ALT.No. b					185562																																																		
<div>USHA ENGG WORKS, ARU PARA, SUBHAS NAGAR P.O. G.I.P. COLONY, G.I.P. COLONY,HOWRAH</div>			03-FEB-12																																																									
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/DSL/ED</td><td>8.00</td><td>NOS.</td><td>1525.00</td><td>14-12-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>488</td></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>65.00</td><td>NOS.</td><td>1525.00</td><td>14-12-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>3965</td></tr><tr><td>003</td><td>SMM/DSSD/GOC</td><td>11.00</td><td>NOS.</td><td>1525.00</td><td>14-12-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>671</td></tr><tr><td>004</td><td>AMM/DSD/ERS</td><td>33.00</td><td>NOS.</td><td>1525.00</td><td>14-12-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>2013</td></tr></table>										S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	8.00	NOS.	1525.00	14-12-2012	ST-Central	%	4	488	002	AMM/DSD/GOC	65.00	NOS.	1525.00	14-12-2012	ST-Central	%	4	3965	003	SMM/DSSD/GOC	11.00	NOS.	1525.00	14-12-2012	ST-Central	%	4	671	004	AMM/DSD/ERS	33.00	NOS.	1525.00	14-12-2012	ST-Central	%	4	2013	
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																			
001	SMM/DSL/ED	8.00	NOS.	1525.00	14-12-2012	ST-Central	%	4	488																																																			
002	AMM/DSD/GOC	65.00	NOS.	1525.00	14-12-2012	ST-Central	%	4	3965																																																			
003	SMM/DSSD/GOC	11.00	NOS.	1525.00	14-12-2012	ST-Central	%	4	671																																																			
004	AMM/DSD/ERS	33.00	NOS.	1525.00	14-12-2012	ST-Central	%	4	2013																																																			

S.No	PO No	Date	Tender No	PL No	Description	P.O.Value																																																		
Firm Details			Opened on																																																					
167	43110018101164	11-04-2012	43110018	11020611	PIN EQUALIZER. 202 V 204101, ITEM-1 & 2. ALT.No. d.	85394																																																		
BINA ENGINEERING WORKS 72 PANCHANANTALA RD HOWRAH			03-FEB-12																																																					
<table border="1"> <thead> <tr> <th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr> </thead> <tbody> <tr> <td>001</td><td>AMM/DSD/GOC</td><td>782.00</td><td> NOS.</td><td>105.00</td><td>14-09-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>3284.4</td></tr> </tbody> </table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	782.00	NOS.	105.00	14-09-2012	ST-Central	%	4	3284.4																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/DSD/GOC	782.00	NOS.	105.00	14-09-2012	ST-Central	%	4	3284.4																																															
168	43110091101163	11-04-2012	43110091	11160445	BUSHING TO DLW.DRG.NO.TPL-0311 SL.NO.40 (PART NO.11160445) ALT.j.	44846																																																		
BALU INDUSTRIES, 7 A,THOLKAPPIAR STREET, PAMMAL CHENNAI			03-FEB-12																																																					
<table border="1"> <thead> <tr> <th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr> </thead> <tbody> <tr> <td>001</td><td>AMM/DSD/GOC</td><td>1142.00</td><td> NOS.</td><td>37.40</td><td>14-09-2012</td><td>VAT</td><td>%</td><td>5</td><td>2135.54</td></tr> </tbody> </table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	1142.00	NOS.	37.40	14-09-2012	VAT	%	5	2135.54																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/DSD/GOC	1142.00	NOS.	37.40	14-09-2012	VAT	%	5	2135.54																																															
169	43110153101162	11-04-2012	43110153	11270287	GASKET (FOR LUBE OIL FILTER). TPL-0538 Sh.5 OF 6.ALT-"f" and PTNO.11270287	44588																																																		
TOOL AND GAGE COMPANY, A-6, TALKATORA INDUSTRIALESTATE, LUCKNOW			03-FEB-12																																																					
<table border="1"> <thead> <tr> <th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr> </thead> <tbody> <tr> <td>001</td><td>AMM/DSD/GOC</td><td>356.00</td><td> NOS.</td><td>550.00</td><td>31-01-2013</td><td>ED</td><td>%</td><td>10.3</td><td>20167.4</td></tr> <tr> <td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>5</td><td>10798.37</td></tr> <tr> <td>002</td><td>AMM/DSD/ERS</td><td>344.00</td><td> NOS.</td><td>550.00</td><td>31-01-2013</td><td>ED</td><td>%</td><td>10.3</td><td>19487.6</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>10434.38</td></tr> </tbody> </table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	356.00	NOS.	550.00	31-01-2013	ED	%	10.3	20167.4							ST-Central	%	5	10798.37	002	AMM/DSD/ERS	344.00	NOS.	550.00	31-01-2013	ED	%	10.3	19487.6							ST-Central	%	5	10434.38
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/DSD/GOC	356.00	NOS.	550.00	31-01-2013	ED	%	10.3	20167.4																																															
						ST-Central	%	5	10798.37																																															
002	AMM/DSD/ERS	344.00	NOS.	550.00	31-01-2013	ED	%	10.3	19487.6																																															
						ST-Central	%	5	10434.38																																															
170	43110485101161	11-04-2012	43110485	11397093	1" CUT OUT COCK, BALL TYPE (WITH VENT) DRG.NO: DLW DRG.SK NO. 0759(PART NO.11397093) ALT. NO. g.	424424																																																		
RECON ENGINEERING CO [P] LTD 6G MARUTI ,6TH FLOOR,12,DR.U.N.BRAHMACHARI STREET,(LOUDON STREET), KOLKATTA			03-FEB-12																																																					
<table border="1"> <thead> <tr> <th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr> </thead> <tbody> <tr> <td>001</td><td>AMM/DSD/GOC</td><td>530.00</td><td> NOS.</td><td>770.00</td><td>19-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>16324</td></tr> </tbody> </table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	530.00	NOS.	770.00	19-10-2012	ST-Central	%	4	16324																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/DSD/GOC	530.00	NOS.	770.00	19-10-2012	ST-Central	%	4	16324																																															

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																														
Firm Details																																				
171	43120497801166	11-04-2012																																		
RAIL SPRING KARKHANA,SITHOULI, SITHOULI, GWALIOR			03-FEB-12	11410048	COIL SPRING INNER FOR MOTOR TRUCK OF WDM2 LOCOS.RDSO DRG.NO.SKDL-3464 ALT.No.5 RDSO SPECN.NO.MP.O.4900.12 (REV.01) JULY-2008.	407570																														
<table><thead><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr></thead><tbody><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>77.00</td><td>JOS.</td><td>1610.95</td><td>31-10-2012</td><td></td><td></td><td></td><td></td></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>176.00</td><td>JOS.</td><td>1610.95</td><td>31-10-2012</td><td></td><td></td><td></td><td></td></tr></tbody></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	77.00	JOS.	1610.95	31-10-2012					002	AMM/DSD/GOC	176.00	JOS.	1610.95	31-10-2012				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	77.00	JOS.	1610.95	31-10-2012																															
002	AMM/DSD/GOC	176.00	JOS.	1610.95	31-10-2012																															
172	44110576101167	11-04-2012																																		
ESCORTS LIMITED., PLOT NO.115, SECTOR 24(RAILWAY EQUIPMENT DIVISION) FARIDABAD			03-FEB-12	44110576	38989463 OHK FOR QUICK RELEASE VALVE TO ESCORTS/KNORR BREMSE TYPE DV FOR AIR BRAKE WAGONS CONSISTING OF 13 ITEMS OF ESCORTS MAKE OR EQUIVALENT. DESCRIPTION SL NO.1) EXTERNAL CIRCLIP 5X 0.6 PT NO.102 QTY/KIT-1, 2).GROOVED RING PT.NO.103 QTY/KIT-1. 3) COMPRESSION SPRING PT.NO.104 QTY/KIT-1. 4)SPLIT PIN PT.NO.105 QTY/KIT-1. 5)WASHER PT.NO.106 QTY/KIT- 1. 6) PIN PT.NO.107 QTY/KIT-1. 7) HANDLE PT.NO.244 QTY/KIT-1. 8) PRESSURE PIECE PT.NO.242 QTY/KIT-1. 9) LOCKING SCREW PT.NO.112 QTY/KIT-1. 10) WASHER PT.NO.115	128477																														
<table><thead><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr></thead><tbody><tr><td>001</td><td>DY.CMM/CW/PER</td><td>217.00</td><td>SET</td><td>592.06</td><td>22-08-2012</td><td></td><td></td><td></td><td></td></tr></tbody></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	217.00	SET	592.06	22-08-2012														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	217.00	SET	592.06	22-08-2012																															
173	44110576101168	11-04-2012																																		
KNORR BREMSE INDIA PRIVATE LIMITED, 14/6 MATHURA ROAD, FARIDABAD			03-FEB-12	44110576	38989463 OHK FOR QUICK RELEASE VALVE TO ESCORTS/KNORR BREMSE TYPE DV FOR AIR BRAKE WAGONS CONSISTING OF 13 ITEMS OF ESCORTS MAKE OR EQUIVALENT. DESCRIPTION SL NO.1) EXTERNAL CIRCLIP 5X 0.6 PT NO.102 QTY/KIT-1, 2).GROOVED RING PT.NO.103 QTY/KIT-1. 3) COMPRESSION SPRING PT.NO.104 QTY/KIT-1. 4)SPLIT PIN PT.NO.105 QTY/KIT-1. 5)WASHER PT.NO.106 QTY/KIT- 1. 6) PIN PT.NO.107 QTY/KIT-1. 7) HANDLE PT.NO.244 QTY/KIT-1. 8) PRESSURE PIECE PT.NO.242 QTY/KIT-1. 9) LOCKING SCREW PT.NO.112 QTY/KIT-1. 10) WASHER PT.NO.115	128478																														
<table><thead><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr></thead><tbody><tr><td>001</td><td>DY.CMM/CW/PER</td><td>217.00</td><td>SET</td><td>510.00</td><td>22-08-2012</td><td>ED</td><td>%</td><td>10.3</td><td>11399.01</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>6408.623</td></tr></tbody></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	217.00	SET	510.00	22-08-2012	ED	%	10.3	11399.01							ST- Central	%	5.25	6408.623
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	217.00	SET	510.00	22-08-2012	ED	%	10.3	11399.01																											
						ST- Central	%	5.25	6408.623																											
174	04100825101186	12-04-2012																																		
SHANTI ENGINEERING WORKS (INDIA) 119/4,I.R.BELILIOUS LANE HOWRAH			03-FEB-12	04100825	30983228 BASE MOULDING 1825x72x1.6mm to drg no.J&TD CW PER SR DRG NO.SK-783, ALT.1.	684482																														
<table><thead><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr></thead><tbody><tr><td>001</td><td>DY.CMM/CW/PER</td><td>6804.00</td><td>JOS.</td><td>90.00</td><td>30-08-2012</td><td>FRT</td><td>Rs.</td><td>7</td><td>47628</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>24494.4</td></tr></tbody></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	6804.00	JOS.	90.00	30-08-2012	FRT	Rs.	7	47628							ST- Central	%	4	24494.4
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	6804.00	JOS.	90.00	30-08-2012	FRT	Rs.	7	47628																											
						ST- Central	%	4	24494.4																											

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

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value			
Firm Details			Opened on						
175	04110049101187	12-04-2012	04110049	30018250	Hexagonal head SCREW M 24 X 130 mm (GALAVNISED)TO ICF/SK-0-1-196, ALT-NIL/2, WITH HEX. THIN NUT M 24 to item 21 of DRG NO.T-0-1-641, ALT-c/4, (GALVANISED) FOR RUBBER STOPPER OF AXLE BOX GUIDE ARRANGEMENT.	562384			
S.K. ENGINEERING WORKS, NO-12, JOYDEV KUNDU LANE, KADAMTALA HOWRAH			03-FEB-12						
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	DY.CMM/CW/PER	10915.00	NOS.	47.60	30-10-2012	FRT	Rs.	2.02	22048.3
						ST-Central	%	4	20782.16
176	04110537101183	12-04-2012	04110537	30980239	SwivelFlange for 25mm Nominal Bore Pipe for Air Brake Coaches. Drg. No. Item 2 of ICF/Sk-3-5-232, Alt.d/Nil, Col.I.	200103			
LAKSHMI ENGINEERING., 12/17 ,JAMBULINGAM MAIN ROAD,(BHOOPATHY COMPLEX) G.K.M. COLONY, CHENNAI			03-FEB-12						
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	DY.CMM/MSD/GOC	2148.00	NOS.	47.00	02-07-2012	FRT	Rs.	.5	1074
						VAT	%	5	5047.8
002	DY.CMM/CW/PER	1885.00	NOS.	47.00	02-07-2012	VAT	%	5	4429.75
177	04110674101189	12-04-2012	04110674	30982315	AIR BRAKE HOSE COUPLING FOR FEED PIPE TO DRG NO.WD-81027-S/1, ALT.10, APPENDIX-F OF SPECN. 02-ABR.02, AMENDT.NO.3 OF APRL-10.	764138			
MANDEEP INDUSTRIES 562/22, RAMGARH COLONY, KANPUR ROAD LUCKNOW			03-FEB-12						
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	DY.CMM/MSD/GOC	735.00	NOS.	710.00	01-10-2012	VAT	%	5	26092.5
002	AMM/CMSD/BBQ	290.00	NOS.	710.00	01-10-2012	VAT	%	5	10295
178	04115044141012	12-04-2012	04115044	3098/NS	SUPPLY AND INSTALLATION OF CONCEALED PLUMBING SYSTEM OF POLYEHYLENE ALUMINIUM POLYETHYLENE (PE-AL- PE) COMPOSITE PRESSURE PIPES AND FITTINGS OF " KITEC" MAKE OR SIMILAR CONFORMING TO SPECN. IS.15450-2004 IN LAVATORIES OF BG COACHES AS PER ANNEXURE.	1157940			
KESARA SYNTAX PVT LTD, KESARA HOUSE A - 50, MANGOL PURI INDUSTRIAL AREA, PHASE - II, DELHI			03-FEB-12						
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	SS/CR	60.00	SET	18380.00	01-10-2012	ST-Central	%	5	55140

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

S.No	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																								
179	04120336101208 <div>PAX ENGINEERS, ICHAPUR CANEL SIDE,P.O.SANTRAGACHI, HOWRAH</div>	12-04-2012	04120336 03-FEB-12	30337422	PASSENGER EMERGENCY ALARM SIGNAL DEVICE WITH FIXED KEY ARRANGEMENT TO DRG.NO RDSO SK-97017, ALT-2, APPENDIX-J OF SPECN.02-ABR-2002, AMENDT.NO.3 OF Apr.10.	789132																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>159.00</td><td>JOS.</td><td>574.00</td><td>30-10-2012</td><td>FRT ST-Central</td><td>Rs. %</td><td>11 4</td><td>1749 3650.64</td></tr><tr><td>002</td><td>DY.CMM/MSD/GOC</td><td>646.00</td><td>JOS.</td><td>574.00</td><td>30-10-2012</td><td>FRT ST-Central</td><td>Rs. %</td><td>11 4</td><td>7106 14832.16</td></tr><tr><td>003</td><td>DY.CMM/CW/PER</td><td>493.00</td><td>JOS.</td><td>574.00</td><td>30-10-2012</td><td>FRT ST-Central</td><td>Rs. %</td><td>11 4</td><td>5423 11319.28</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	159.00	JOS.	574.00	30-10-2012	FRT ST-Central	Rs. %	11 4	1749 3650.64	002	DY.CMM/MSD/GOC	646.00	JOS.	574.00	30-10-2012	FRT ST-Central	Rs. %	11 4	7106 14832.16	003	DY.CMM/CW/PER	493.00	JOS.	574.00	30-10-2012	FRT ST-Central	Rs. %	11 4	5423 11319.28
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	159.00	JOS.	574.00	30-10-2012	FRT ST-Central	Rs. %	11 4	1749 3650.64																																					
002	DY.CMM/MSD/GOC	646.00	JOS.	574.00	30-10-2012	FRT ST-Central	Rs. %	11 4	7106 14832.16																																					
003	DY.CMM/CW/PER	493.00	JOS.	574.00	30-10-2012	FRT ST-Central	Rs. %	11 4	5423 11319.28																																					
180	04120336101209 <div>PEW ENGINEERING PRIVATE LIMITED, 40/107, JOY BIBI ROAD, GHUSURI HOWRAH</div>	12-04-2012	04120336 03-FEB-12	30337422	PASSENGER EMERGENCY ALARM SIGNAL DEVICE WITH FIXED KEY ARRANGEMENT TO DRG.NO RDSO SK-97017, ALT-2, APPENDIX-J OF SPECN.02-ABR-2002, AMENDT.NO.3 OF Apr.10.	138405																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>230.00</td><td>JOS.</td><td>569.00</td><td>30-10-2012</td><td>FRT ST-Central</td><td>Rs. %</td><td>10 4</td><td>2300 5234.8</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	230.00	JOS.	569.00	30-10-2012	FRT ST-Central	Rs. %	10 4	2300 5234.8																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/MSD/GOC	230.00	JOS.	569.00	30-10-2012	FRT ST-Central	Rs. %	10 4	2300 5234.8																																					
181	04120337101210 <div>PAX ENGINEERS, ICHAPUR CANEL SIDE,P.O.SANTRAGACHI, HOWRAH</div>	12-04-2012	04120337 03-FEB-12	30337434	PASSENGER EMERGENCY ALARM VALVE TO DRG.NO.RDSO SK-97029, ALT-3, APPENDIX-J OF SPECN.02-ABR-2002, AMENDT.NO.3 OF Apr.'10.	570407																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>538.00</td><td>JOS.</td><td>830.00</td><td>30-07-2012</td><td>FRT ST-Central</td><td>Rs. %</td><td>5 4</td><td>2690 17861.6</td></tr><tr><td>002</td><td>DY.CMM/CW/PER</td><td>119.00</td><td>JOS.</td><td>830.00</td><td>30-07-2012</td><td>FRT ST-Central</td><td>Rs. %</td><td>5 4</td><td>595 3950.8</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	538.00	JOS.	830.00	30-07-2012	FRT ST-Central	Rs. %	5 4	2690 17861.6	002	DY.CMM/CW/PER	119.00	JOS.	830.00	30-07-2012	FRT ST-Central	Rs. %	5 4	595 3950.8										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/MSD/GOC	538.00	JOS.	830.00	30-07-2012	FRT ST-Central	Rs. %	5 4	2690 17861.6																																					
002	DY.CMM/CW/PER	119.00	JOS.	830.00	30-07-2012	FRT ST-Central	Rs. %	5 4	595 3950.8																																					

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																														
182	04120337101211 POLE STAR., 20/9/B, RAJA MANINDRA ROAD, KOLKATA	12-04-2012	04120337 03-FEB-12	30337434	PASSENGER EMERGENCY ALARM VALVE TO DRG.NO.RDSO SK-97029, ALT-3, APPENDIX-J OF SPECN.02-ABR-2002, AMENDT.NO.3 OF Apr.'10.	88856																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>55.00</td><td>NOS.</td><td>725.00</td><td>30-10-2012</td><td>FRT ST-Central</td><td>Rs. %</td><td>12 4</td><td>660 1595</td></tr><tr><td>002</td><td>DY.CMM/CW/PER</td><td>61.00</td><td>NOS.</td><td>725.00</td><td>30-10-2012</td><td>FRT ST-Central</td><td>Rs. %</td><td>12 4</td><td>732 1769</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	55.00	NOS.	725.00	30-10-2012	FRT ST-Central	Rs. %	12 4	660 1595	002	DY.CMM/CW/PER	61.00	NOS.	725.00	30-10-2012	FRT ST-Central	Rs. %	12 4	732 1769
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	55.00	NOS.	725.00	30-10-2012	FRT ST-Central	Rs. %	12 4	660 1595																											
002	DY.CMM/CW/PER	61.00	NOS.	725.00	30-10-2012	FRT ST-Central	Rs. %	12 4	732 1769																											
183	04120340101191 PAX ENGINEERS, ICHAPUR CANEL SIDE,P.O.SANTRAGACHI, HOWRAH	12-04-2012	04120340 03-FEB-12	30337460	CUT-OFF ANGLE COCK WITH VENT TO DRG NO.WD-88123/S-01, ALT-2, APPENDIX-D OF 02-ABR-02, AMENDT.NO.3 OF Apr.'10.	781220																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>830.00</td><td>NOS.</td><td>435.00</td><td>28-09-2012</td><td>FRT ST-Central</td><td>Rs. %</td><td>14 4</td><td>11620 14442</td></tr><tr><td>002</td><td>DY.CMM/CW/PER</td><td>845.00</td><td>NOS.</td><td>435.00</td><td>28-09-2012</td><td>FRT ST-Central</td><td>Rs. %</td><td>14 4</td><td>11830 14703</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	830.00	NOS.	435.00	28-09-2012	FRT ST-Central	Rs. %	14 4	11620 14442	002	DY.CMM/CW/PER	845.00	NOS.	435.00	28-09-2012	FRT ST-Central	Rs. %	14 4	11830 14703
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/MSD/GOC	830.00	NOS.	435.00	28-09-2012	FRT ST-Central	Rs. %	14 4	11620 14442																											
002	DY.CMM/CW/PER	845.00	NOS.	435.00	28-09-2012	FRT ST-Central	Rs. %	14 4	11830 14703																											
184	04120370101192 MIDLANDS & CO No.7, KALIBARI LANE, DHAKURIA, KOLKATTA	12-04-2012	04120370 03-FEB-12	30337800	PRESSURE GAUGE (100 mm) FOR BRAKE PIPE OF AIR BRAKE SYSTEM OF PASSENGER STOCK TO RDSO DRG NO.Sk-73553 ALT-4. APPENDIX-'H' OF 02-ABR-02.AMENDT.NO.3 OF Apr.10.	605842																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>1010.00</td><td>NOS.</td><td>399.00</td><td>30-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>16119.6</td></tr><tr><td>002</td><td>AMM/CMSD/BBQ</td><td>450.00</td><td>NOS.</td><td>399.00</td><td>30-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>7182</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/GSD/ED	1010.00	NOS.	399.00	30-10-2012	ST-Central	%	4	16119.6	002	AMM/CMSD/BBQ	450.00	NOS.	399.00	30-10-2012	ST-Central	%	4	7182
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/GSD/ED	1010.00	NOS.	399.00	30-10-2012	ST-Central	%	4	16119.6																											
002	AMM/CMSD/BBQ	450.00	NOS.	399.00	30-10-2012	ST-Central	%	4	7182																											

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value
-----	-------	------	-----------	-------	-------------	-----------

185	09110164101212	12-04-2012	09110164	91130141	ALUMINIUM ANGLE OF SIZE 75 X 50 X 6MM, 3.6MTRS. LONG TO IS:733/97 AND DESIGNATION 64430, W-CONDITION. FIRM'S OFFER: - SAME AS ABOVE.	430203																																								
<div>ALOMEX PROFILES (PVT) LTD., G-34 & 35, SIPCOT INDUSTRIAL PARK,PONDUR POST SRIPERUMBUDUR</div>																																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/BS/AJJ</td><td>2174.00</td><td><GS.</td><td>170.00</td><td>30-06-2012</td><td>ED</td><td>%</td><td>10.3</td><td>38066.74</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>1</td><td>2174</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>20382.337</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/BS/AJJ	2174.00	<GS.	170.00	30-06-2012	ED	%	10.3	38066.74							FRT	Rs.	1	2174							VAT	%	5	20382.337
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	AMM/BS/AJJ	2174.00	<GS.	170.00	30-06-2012	ED	%	10.3	38066.74																																					
						FRT	Rs.	1	2174																																					
						VAT	%	5	20382.337																																					
186	09120160101213	12-04-2012	09120160	91110038	LEAD INGOT PIG TO IS.27/1957 PB 99.99%. FIRM'S OFFER: - SAME AS ABOVE.	812616																																								
<div>DINESH KUMAR & CO 5,TAMBANKATA 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>5600.00</td><td><GS.</td><td>138.20</td><td>05-10-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>38696</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	5600.00	<GS.	138.20	05-10-2012	ST-Central	%	5	38696																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/MSD/GOC	5600.00	<GS.	138.20	05-10-2012	ST-Central	%	5	38696																																					
187	09120178101214	12-04-2012	09120178	91210409	PHOSPHER COPPER INGOT GRADE CUP-14 OF IS 5743/70(300 x 300 x 30 MM) DULY NOTCHED WEIGHING 6 TO 7 KGS. FIRM'S OFFER: - SAME AS ABOVE.	318171																																								
<div>DINESH KUMAR & CO 5,TAMBANKATA 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>556.00</td><td><GS.</td><td>545.00</td><td>05-10-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>15151</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	556.00	<GS.	545.00	05-10-2012	ST-Central	%	5	15151																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/MSD/GOC	556.00	<GS.	545.00	05-10-2012	ST-Central	%	5	15151																																					
188	12110220101204	12-04-2012	12110220	41982277	NOMEX 410-KAPTON-NOMEX 410 COMPOSITE CALENDERED INSULATION PAPER PROCURED FROM "M/SDUPONT" THICKNESS 0.20MM IN CONTINUOUS LENGTH AND STANDARD WIDTH OF 914MM FOR ELECTRICAL PURPOSE, TO WITHSTAND BREAKDOWN VOLTAGE OF 7KV AS PER IEC: 626-3. FIRM'S OFFER : NOMEX/POLYIMIDE FILM/NOMEX COMPOSITE INSULATION PAPER PROCURED FROM M/S DUPONT THICKNESS 0.2mm IN CONTINUOUS LENGTH AND STANDARD WIDTH OF 914mm PLUS / MINUS1 PERCENT FOR ELECTRICAL PURPOSE, TO WITHSTAND BREAKDOWN VOLTAGE OF 7 KV AS PER SPECN. : IEC	439110																																								
<div>GLASSFIBRE & ALLIED INDUSTRIES, SUN CHAMBERS, (NEXT TO CANARA BANK), 95, J.P. ROAD NO.1, GOREGAON (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>DY.CMM/CW/PER</td><td>102.00</td><td><GS.</td><td>4100.00</td><td>20-07-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>20910</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	102.00	<GS.	4100.00	20-07-2012	ST-Central	%	5	20910																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/CW/PER	102.00	<GS.	4100.00	20-07-2012	ST-Central	%	5	20910																																					

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

PO No	PO NO Firm Details	Date	Tender No	PL No	Description	P.O.Value																														
189	12110375101205	12-04-2012	12110375	46980040	CATENARY WIRE SPICE 65 SQMM AS PER RDSO DRG NO ETI/OHE/P/1090. FIRM'S OFFER : SAME AS ABOVE.	22173																														
<div>S.B INDUSTRIES 161, S.N ROY ROAD KOLKATTA</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/TSD/TBM</td><td>52.00</td><td>NOS.</td><td>410.00</td><td>20-07-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>852.8</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	52.00	NOS.	410.00	20-07-2012	ST-Central	%	4	852.8										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/TSD/TBM	52.00	NOS.	410.00	20-07-2012	ST-Central	%	4	852.8																											
190	12120075101206	12-04-2012	12120075	40981824	HRC FUSE LINK SINGLE POLE 2 AMPS ,415 VOLTS AC OFFSET TAG MODEL BLADE CONTACT, SIMILAR TO GE TYPE NS-2 AND CONFORMING TO IS 13703/1993 PART 1&2. NOTE: DEALERS SHOULD ENCLOSED LATEST AUTHORISED DEALERSHIP CERTIFICATE FROM OEM ALONG WITH OFFER. FIRM'S OFFER : RBCO MAKE HRC FUSE LINK SINGLE POLE 2 AMPS 500 VOLT AC OFF SET TAG BLADE CONTACT TYPE R NS 2 CONFORMING TO IS 13703 PART I AND II/1993.	8046																														
<div>SAM ELECTRICALS 24, DARSHAW BLDG, ROOM NO41, 1ST FLOOR JAMBALWADI, MARINE LINES MUMBAI</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/TSD/TBM</td><td>164.00</td><td>NOS.</td><td>24.80</td><td>24-08-2012</td><td>VAT</td><td>%</td><td>5</td><td>203.36</td></tr><tr><td>002</td><td>AMM/TSD/AVD</td><td>145.00</td><td>NOS.</td><td>24.80</td><td>24-08-2012</td><td>VAT</td><td>%</td><td>5</td><td>179.8</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	164.00	NOS.	24.80	24-08-2012	VAT	%	5	203.36	002	AMM/TSD/AVD	145.00	NOS.	24.80	24-08-2012	VAT	%	5	179.8
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/TSD/TBM	164.00	NOS.	24.80	24-08-2012	VAT	%	5	203.36																											
002	AMM/TSD/AVD	145.00	NOS.	24.80	24-08-2012	VAT	%	5	179.8																											
191	13085017141011	12-04-2012	13085017	1014/NS	GEAR CRANK SHAFT FULLY MACHINED AND CASE HARDENED TO DRG NO.SKE-1341 ALT.'A' AND RDSO SPECN.NO.MP-0-28-00-18-REV-0-00/JULY 2003.FOR MATERIAL AND OTHER MANUFACTURING PROCESS.Firm's offer: Same as above	1417500																														
<div>PERFECT GEARS, 18, NEW NANDU INDL.ESTATE, MAHAKALI CAVES ROAD,ANDHERI (EAST), MUMBAI</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SS/DSL/MECH GOC</td><td>30.00</td><td>NOS.</td><td>45000.00</td><td>24-08-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>67500</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SS/DSL/MECH GOC	30.00	NOS.	45000.00	24-08-2012	ST-Central	%	5	67500										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SS/DSL/MECH GOC	30.00	NOS.	45000.00	24-08-2012	ST-Central	%	5	67500																											

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

S.No	PO NO	Firm Details	Date	Tender No	PL No	Description	P.O.Value																																																																																										
192	13110792101184	12-04-2012	13110792	10249266	EXHAUST VALVES SEAT INSERT FOR 251 PLUS CYLINDER HEAD (45 Degree) TO DLW DRAWING NO.22B 71153-1 Alt'C' AND TO PART NO.10249266. Firm's Offer :: Same as above.	1062487																																																																																											
		PERFECT ENGINEERING PRODUCTS LIMITED PLOT NO.172,TUNGARLI, DISTRICT-PUNE LONAVALA	03-FEB-12																																																																																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/DSL/ED</td><td>423.00</td><td>√OS.</td><td>600.00</td><td>10-08-2012</td><td>ED</td><td>%</td><td>10.3</td><td>26141.4</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>5</td><td>13997.07</td></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>793.00</td><td>√OS.</td><td>600.00</td><td>10-08-2012</td><td>ED</td><td>%</td><td>10.3</td><td>49007.4</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>5</td><td>26240.37</td></tr><tr><td>003</td><td>SMM/DSSD/GOC</td><td>24.00</td><td>√OS.</td><td>600.00</td><td>10-08-2012</td><td>ED</td><td>%</td><td>10.3</td><td>1483.2</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>5</td><td>794.16</td></tr><tr><td>004</td><td>AMM/DSD/ERS</td><td>289.00</td><td>√OS.</td><td>600.00</td><td>10-08-2012</td><td>ED</td><td>%</td><td>10.3</td><td>17860.2</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>5</td><td>9563.01</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	423.00	√OS.	600.00	10-08-2012	ED	%	10.3	26141.4							ST-Central	%	5	13997.07	002	AMM/DSD/GOC	793.00	√OS.	600.00	10-08-2012	ED	%	10.3	49007.4							ST-Central	%	5	26240.37	003	SMM/DSSD/GOC	24.00	√OS.	600.00	10-08-2012	ED	%	10.3	1483.2							ST-Central	%	5	794.16	004	AMM/DSD/ERS	289.00	√OS.	600.00	10-08-2012	ED	%	10.3	17860.2							ST-Central	%	5	9563.01	
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																								
001	SMM/DSL/ED	423.00	√OS.	600.00	10-08-2012	ED	%	10.3	26141.4																																																																																								
						ST-Central	%	5	13997.07																																																																																								
002	AMM/DSD/GOC	793.00	√OS.	600.00	10-08-2012	ED	%	10.3	49007.4																																																																																								
						ST-Central	%	5	26240.37																																																																																								
003	SMM/DSSD/GOC	24.00	√OS.	600.00	10-08-2012	ED	%	10.3	1483.2																																																																																								
						ST-Central	%	5	794.16																																																																																								
004	AMM/DSD/ERS	289.00	√OS.	600.00	10-08-2012	ED	%	10.3	17860.2																																																																																								
						ST-Central	%	5	9563.01																																																																																								
193	21110810101190	12-04-2012	21110810	31992791	KIT OF EARTH WIRE AS PER S.RLY. CAR SHED/TAMBARAM. DRG NO. ERS/ BG/ACU/52,MOD.A COMPRISING OF 2 ITEMS. a) ITEM NO. 1- 2NOS, and b) ITEM NO.2 - 4 NOS.FIRM'S OFFER : AS ABOVE.	82924																																																																																											
		GOPI ENGINEERING WORKS NO.14 JEEVA STREET, KANADAPALAYAM,PUZHAL, CHENNAI	03-FEB-12																																																																																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/TSD/TBM</td><td>195.00</td><td>SET</td><td>405.00</td><td>21-06-2012</td><td>VAT</td><td>%</td><td>5</td><td>3948.75</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	195.00	SET	405.00	21-06-2012	VAT	%	5	3948.75																																																																							
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																								
001	AMM/TSD/TBM	195.00	SET	405.00	21-06-2012	VAT	%	5	3948.75																																																																																								
194	26111781101179	12-04-2012	26111781	25987677	SNAP HEAD RIVET TO CLW DRG NO 4 TWD/092/432 TYPE 'B' REF 3 ALT 2. FIRM'S OFFER-CST NO.2400 HW CENTRAL,CLW REGN NO.S/6018	7760																																																																																											
		SUPER PRODUCTS 31 LENNIN SARANI,1ST FLOOR, KOLKATTA	03-FEB-12																																																																																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>10660.00</td><td>√OS.</td><td>0.70</td><td>23-08-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>298.48</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	10660.00	√OS.	0.70	23-08-2012	ST-Central	%	4	298.48																																																																							
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																								
001	DY.CMM/LSD/PER	10660.00	√OS.	0.70	23-08-2012	ST-Central	%	4	298.48																																																																																								

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

S.No	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																														
195	26112043101180 TAMILNADU ENGINEERING ENTERPRISES, NO.51(OLD.25) POST OFFICE STREET, 1ST FLOOR, POST BOX NO-8322, CHENNAI	12-04-2012	26112043 03-FEB-12	25992399	CATTLE GUARD FIXING BOLT TO S.RLY DRG NO.SR/LW/4/62/03/1 CONSISTING OF ONE NO EACH OF BOLT M 20X75 50mm TL TO IS 1364 S 8.8 GRADE, WITH CASTLE NUT TO IS 2232 , SPLIT PIN 4 X 45 TO IS 549, SPRING WASHER M 20 B TO IS 3063, PLAIN WASHER M20 TO IS 2016.	74844																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>1500.00</td><td>SET</td><td>47.52</td><td>21-09-2012</td><td>VAT</td><td>%</td><td>5</td><td>3564</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	1500.00	SET	47.52	21-09-2012	VAT	%	5	3564										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	1500.00	SET	47.52	21-09-2012	VAT	%	5	3564																											
196	26115079141013 G.G AUTOMOTIVE GEARS LTD. 2=A INDUSTRIAL AREA A.B ROAD DEWAS	12-04-2012	2598/NS 03-FEB-12		16 TEETH PINION HITACHI TM FOR WAG7 LOCO AS PER DRG. NO. SKDL-4373 ALT-D AND CONFIRMING TO RDSO SPECN. NO. MP-O-2800-09 REV.02 OF JUNE`05. RC DESCRIPTION- 16 TEETH PINION .FOR TM HS-15250A FOR WAG7 LOCO, AS PER RDSO DRG. NO. SKDL-4373, ALT-D, TO RDSO SPECN. NO. MP-O-2800-09(REV.02) JUNE`05.	184725																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>11.00</td><td>NOS.</td><td>14500.00</td><td>19-10-2012</td><td>ED</td><td>%</td><td>10.3</td><td>16428.5</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>8796.425</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SR.DEE/RS/ELS/ED	11.00	NOS.	14500.00	19-10-2012	ED	%	10.3	16428.5							VAT	%	5	8796.425
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SR.DEE/RS/ELS/ED	11.00	NOS.	14500.00	19-10-2012	ED	%	10.3	16428.5																											
						VAT	%	5	8796.425																											
197	26121028101178 KUTTI & NATHAN NEW NO.115, (OLD NO.56)ARMENIAN STREET,PB.NO.1936 CHENNAI	12-04-2012	26121028 03-FEB-12	25702350	HMCS 1 AND 2 Programme switch (in the ratio 1:1) for isolating traction motor of WAM-4/WAG-5A/WAP-1/WAP-4 TYPE locos to CLW specification CLW/ES/S-1/W or to Siemens type K 138 X 23, OLD PROG No.4A-0067-9631 NEW ORDER 3LAO-250-3YW/003-W. Name plate No 3P 0001-0106910-003 and 004. FIRM'S OFFER-SIEMENS MAKE,PROGRAMME SWITCH FOR ISOLATING TRACTION,MODEL:3LAO-250-3YW---3W-HMCS1 3LAO 250-3YW-003W-HMCS2.	346053																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>158.00</td><td>NOS.</td><td>1862.00</td><td>17-08-2012</td><td>VAT</td><td>%</td><td>5</td><td>14709.8</td></tr><tr><td>002</td><td>SMM/ELSD/AJJ</td><td>19.00</td><td>NOS.</td><td>1862.00</td><td>17-08-2012</td><td>VAT</td><td>%</td><td>5</td><td>1768.9</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	158.00	NOS.	1862.00	17-08-2012	VAT	%	5	14709.8	002	SMM/ELSD/AJJ	19.00	NOS.	1862.00	17-08-2012	VAT	%	5	1768.9
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	158.00	NOS.	1862.00	17-08-2012	VAT	%	5	14709.8																											
002	SMM/ELSD/AJJ	19.00	NOS.	1862.00	17-08-2012	VAT	%	5	1768.9																											
198	26121306101181 GENERAL STORES & ENGINEERING CO 10, LAL BAZAAR ST, FIRST FLOOR, MERCANTILE BUILDING KOLKATTA	12-04-2012	26121306 03-FEB-12	25881670	Motor Assembly TO SIL OLD PART NO. SO00324/NEW PART NO.SO221112501 OR TO CCPL PART. NO. CO1800. FIRM'S OFFER-MOTOR ASSEMBLY SERVO TO FIRM'S DRG NO GSEC/PANTO/218 DULY APPROVED BY RDSO LKO SIMILAR TO RLVS ABOVE TENDER DESCRIPTON.	308346																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>16.00</td><td>SET</td><td>16800.00</td><td>20-11-2012</td><td>ED</td><td>%</td><td>10.3</td><td>27686.4</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>11859.456</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	16.00	SET	16800.00	20-11-2012	ED	%	10.3	27686.4							ST-Central	%	4	11859.456
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	16.00	SET	16800.00	20-11-2012	ED	%	10.3	27686.4																											
						ST-Central	%	4	11859.456																											

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

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value			
Firm Details			Opened on						
199	26121306101182	12-04-2012	26121306	25881670	Motor Assembly TO SIL OLD PART NO. SO00324/NEW PART NO.S0221112501 OR TO CCPL PART. NO. CO1800. FIRM'S OFFER- MOTOR ASSEMBLY TO SIL OLD PART NO.S000324 SIMILAR TO CONCEPT DRG.NO.0101141	185833			
CONCEPT RAIL ENGINEERS PVT LTD., 81, NILGANJ ROAD, AGARPARA PANJA VILLA, KOLKATTA			03-FEB-12						
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	DY.CMM/LSD/PER	10.00	SET	16200.00	17-12-2012	ED	%	10.3	16686
						ST-Central	%	4	7147.44
200	28110117101196	12-04-2012	28110117	12220711	OSCILLATOR CARD TO GE CAT NO.17FC253E1, DRP NO.6214B FOR EXCITATION PANEL. TEST PROCEDURE TO BE FOLLOWED AS PER RDSO REPORT NO. MP.TP.16(Rev.0) Dec.2001. NOTE: (i)The wirewound resistors used in the Electronic cards/panels should be of PEC make (Precision Electronic Components). (ii)The wire wound Potentiometer wherever used in the electronic cards should be of imported makes such as Ohmite/clarostat of USA.(CLAROSTAT sensors & controls,Texas,USA). FIRM'S OFFER: SCS TYPE: SCS-253 EQVT TO THE	218890			
SIRVEEN CONTROL SYSTEMS PLOT NO A-7/1,GROUND &FIRST FLOOR, ELECTRONIC COMPLEX KUSHAIGUDA HYDERABAD			03-FEB-12						
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	SMM/DSL/ED	1.00	∅OS.	10043.00	22-08-2012	ED	%	10.3	1034.429
						ST-Central	%	4	443.097
002	AMM/DSD/GOC	10.00	∅OS.	10043.00	22-08-2012	ED	%	10.3	10344.29
						ST-Central	%	4	4430.972
003	SMM/DSSD/GOC	6.00	∅OS.	10043.00	22-08-2012	ED	%	10.3	6206.574
						ST-Central	%	4	2658.583
004	AMM/DSD/TNP	2.00	∅OS.	10043.00	22-08-2012	ED	%	10.3	2068.858
						ST-Central	%	4	886.194
201	28110410101195	12-04-2012	28110410	12911963	RHEOSTAT, LOAD CONTROL FOR GOVERNOR TO S.RLY DRG NO. SR/D/RE-40/B2 ALT-1. NOTE: THE IR VALUE SHOULD BE MORE THAN 100 MEGA OHMS. FIRM'S OFFER: ECMC MAKE LOAD CONTROL RHEOSTAT COMPLETE WITH CASING AND BRUSH MOVING ARM TO CAT.NO. ECMC/S/2.	266333			
ELECTRONIC COMPUNITS MANUFACTURING CO. 132 A, FIRST MAIN ROAD, SESHADHRIPURAM, BANGALORE			03-FEB-12						
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	AMM/DSD/GOC	63.00	∅OS.	2850.00	25-09-2012	VAT	%	5	8977.5
002	SMM/DSSD/GOC	23.00	∅OS.	2850.00	25-09-2012	VAT	%	5	3277.5
003	AMM/DSD/TNP	3.00	∅OS.	2850.00	25-09-2012	VAT	%	5	427.5

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

TECHNO CRAFTS,
5 MPLUN COMPLEX'B' SECTOR(NEAR
ALLAHABAD BANK),
INDUSTRIAL AREA, GOVINDPURA,
BHOPAL

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

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																														
Firm Details		Opened on																																		
205	28121049101193	12-04-2012	28121049	12347024	SOLDER LESS CRIMPING COPPER TONGUE LUG TERMINAL SUITABLE FOR E-BEAM CABLES OF SIZE 240 SQ.MM TO DLW PARTNO.12347024 MATERIAL: COPPER TO BS. 1977 TO DLW DRG NO. EL/PT/0376(STYLE. VI) ALT-R2. FIRM'S OFFER: MAKE DOWELLS.	164871																														
KRISHNA COMMERCIAL CORPORATION., NO. 22, VENKATACHALA MUDALI LANE, 2ND FLOOR, CHENNAI		03-FEB-12																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>1070.00</td><td>NOS.</td><td>143.87</td><td>23-07-2012</td><td>Pkg</td><td>%</td><td>2</td><td>3078.818</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>7850.986</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	1070.00	NOS.	143.87	23-07-2012	Pkg	%	2	3078.818							VAT	%	5	7850.986
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/GOC	1070.00	NOS.	143.87	23-07-2012	Pkg	%	2	3078.818																											
						VAT	%	5	7850.986																											
206	40110153101200	12-04-2012	40110153	81050811	SOAP TOILET CARBOLIC CAKE OF 150 GMS. WEIGHT OF POPULAR BRANDS LIKE LIFEBOUY/OK/NEW MYSORE CARBOLIC ETC. TO IS. 2888/1983 Gr.III VARIATION OF +/-30% TFM IS ACCEPTABLE. FIRM'S OFFER:- SAME AS ABOVE, FIRM TO SUPPLY ANY ONE OF THE ABOVE MAKE/BRAND SUBJECT TO AVAILABILITY AT THE TIME OF SUPPLY.	254880																														
SHREE GOPAL ENTERPRISES 5-1-401, OLD GHASMANDI, RANIGUNJ SECUNDERABAD		03-FEB-12																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/GSD/PER</td><td>17700.00</td><td>NOS.</td><td>14.40</td><td>31-08-2012</td><td></td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	17700.00	NOS.	14.40	31-08-2012														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/GSD/PER	17700.00	NOS.	14.40	31-08-2012																															
207	43110137101201	12-04-2012	43110137	11250367	CUP DISC (2"-ANGLE RELIEF VALVE). SR/D/LB-18/BM.	215180																														
FIFA ENTERPRISE., ICHAPUR,(DAKSHIN PARA) P.O.SANTRAGACHI, HOWRAH		03-FEB-12																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>500.00</td><td>NOS.</td><td>409.00</td><td>21-08-2012</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>ST-Central</td><td>%</td><td>4</td><td>8180</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	500.00	NOS.	409.00	21-08-2012	FRT	Rs.	5	2500							ST-Central	%	4	8180
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/GOC	500.00	NOS.	409.00	21-08-2012	FRT	Rs.	5	2500																											
						ST-Central	%	4	8180																											
208	43110137101207	12-04-2012	43110137	11250367	CUP DISC (2"-ANGLE RELIEF VALVE). SR/D/LB-18/BM.	62004																														
RADHA ENGINEERING WORKS, ICHAPUR, (DAKSHINPARA) HOWRAH		03-FEB-12																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>167.00</td><td>NOS.</td><td>357.00</td><td>22-08-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>2384.76</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	167.00	NOS.	357.00	22-08-2012	ST-Central	%	4	2384.76										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/GOC	167.00	NOS.	357.00	22-08-2012	ST-Central	%	4	2384.76																											

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

209

43110198101199

12-04-2012

43110198

11320199

CONNECTOR MALE TO DRG. NO: SR/D/PC-25/B2, ITEM.1 TO 3. ALT.No. 2.

4614

ESKEJE ENGINEERS

17,DEODAR STREET,

KOLKATTA

03-FEB-12

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	SMM/DSSD/GOC	40.00	NOS.	109.00	19-10-2012	FRT	Rs.	2	80
						VAT	%	4	174.4

210

43110219101202

12-04-2012

43110219

11325689

ARMOURED GASKET POLYMER 11325598,ITEM.2 ALT.No. "r" FIRM'S OFFER: ARMOURED GASKET TO DLW DRAWING NO. TPL-0244 ALT.r AND PART .NO. 11325598, ITEMS-2.

118011

M.G.M. RUBBER COMPANY,

86/1 - B.T. ROAD,TALA

KOLKATTA

03-FEB-12

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	SMM/DSL/ED	1958.00	NOS.	28.80	19-10-2012	ST-Central	%	4	2255.616
002	SMM/DSSD/GOC	1487.00	NOS.	28.80	19-10-2012	ST-Central	%	4	1713.024
003	AMM/DSD/ERS	250.00	NOS.	28.80	19-10-2012	ST-Central	%	4	288
004	AMM/DSD/TNP	245.00	NOS.	28.80	19-10-2012	ST-Central	%	4	282.24

211

43110469101203

12-04-2012

43110469

11392290

REGULATING VALVE 3/8" (FUEL OIL & GOV.OIL)DRG.NO.SR/D/LB-22/BM. ITEM1 TO 8 ALT.NO.Z..

296296

IMPEX ENGINEERING WORKS,

SHANPUR,SHIBTALA, P.O. DAS NAGAR,

HOWRAH

03-FEB-12

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	SMM/DSL/ED	46.00	NOS.	770.00	19-12-2012	ST-Central	%	4	1416.8
002	AMM/DSD/GOC	245.00	NOS.	770.00	19-12-2012	ST-Central	%	4	7546
003	SMM/DSSD/GOC	37.00	NOS.	770.00	19-12-2012	ST-Central	%	4	1139.6
004	AMM/DSD/ERS	34.00	NOS.	770.00	19-12-2012	ST-Central	%	4	1047.2
005	AMM/DSD/TNP	8.00	NOS.	770.00	19-12-2012	ST-Central	%	4	246.4