

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 16-APR-12 AND 30-APR-12

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																														
Firm Details																																				
1	06105081259002	16-04-2012		8398/NS	NOTE BOOK COMPUTER FOR DOWN LOADING MICROPROCESSOR DATA. FIRMS OFFER: RATE CONTRACT SL. NO.31 - MODEL:ME 2025 - COMPUTER NOTE BOOK - CONFIGURATION: COMPUTER NOTE BOOK INTEL CORE i-7 WITH WINDOW 7 PROFESSIONAL @ Rs.60,216/- EACH.	250499																														
<div>HCL INFOSYSTEMS LTD., G.8,9,10. SECTOR - 3, NOIDA</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>LF/DSL</td><td>ERS</td><td>4.00</td><td>SET</td><td>60216.00</td><td>31-08-2012</td><td>VAT</td><td>%</td><td>4</td><td>9634.56</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	LF/DSL	ERS	4.00	SET	60216.00	31-08-2012	VAT	%	4	9634.56									
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	LF/DSL	ERS	4.00	SET	60216.00	31-08-2012	VAT	%	4	9634.56																										
2	06110007235002	16-04-2012	06110007	83042428	PAPER DUPLICATING WHITE A 4 SEMI-ABSORBENT 21cm x 29.7cm 75 GSM ,4.677 KGS.PER 1000 SHEETS AS PER CSO/VOC NO.E.048 & IS.1848/1961 AND IS.1064/1961.  DGS&D RC DESCRIPTION: -DUPLICATING PAPER (SEMI ABSORBENT) IN SHEETS GSM: 75.	772381																														
<div>PAPER &amp; BOARD CONVERTERS LTD., 3, JOHN'S MILL COMPOUND,JEONI MANDI AGRA</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/GSD/PER</td><td>2118.00</td><td>HSN</td><td>179.29</td><td>31-07-2012</td><td></td><td></td><td></td><td></td></tr><tr><td>002</td><td>AMM/LSD/MDU</td><td>2190.00</td><td>HSN</td><td>179.29</td><td>31-07-2012</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	2118.00	HSN	179.29	31-07-2012					002	AMM/LSD/MDU	2190.00	HSN	179.29	31-07-2012				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/GSD/PER	2118.00	HSN	179.29	31-07-2012																															
002	AMM/LSD/MDU	2190.00	HSN	179.29	31-07-2012																															
3	09110217101217	16-04-2012	09110217	91982091	MEDIUM RUN PRE SENSITISED POSITIVE PLATES FOR WEB OFFSET PRINTING MACHINE OF SIZE 635 X 840 MM THICKNESS 0.28MM IMPRESSION UPTO 70000 MIDAS OR EQUIVALENT TO TECHNOVA BRAND. FIRM'S OFFER: - SAME AS ABOVE WITH GEMINI PLUS AND TECHNOVA BRAND.	319986																														
<div>PRINTOGRAPH OLD NO-10,NEW NO-17, ELLIS ROAD,MOUNT ROAD CHENNAI</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>MPS/RPM</td><td>1800.00</td><td>IOS.</td><td>177.77</td><td>30-06-2012</td><td></td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	MPS/RPM	1800.00	IOS.	177.77	30-06-2012														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	MPS/RPM	1800.00	IOS.	177.77	30-06-2012																															
4	12110153101218	16-04-2012	12110153	41076540	NOMEX - 410-KAPTON - NOMEX 410 COMPOSITE CALENDERED INSULATION PAPER PROCURED FROM "M/S DUPONT JAPAN" THICKNESS 0.22mm IN CONTINUOUS LENGTH AND STANDARD WIDTH OF 914 mm FOR ELECTRICAL PURPOSE,TO WITHSTAND BREAKDOWN VOLTAGE OF 7KV AS PER IEC:626-3. FIRM'S OFFER IS THE SAME.	260676																														
<div>B.G INDUSTRIES PB NO.5(HOWRAH H.P.O), SADATPUR,(VIA-BARGACHIA) HOWRAH</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>50.00</td><td>GS.</td><td>5013.00</td><td>24-08-2012</td><td>ST- Central</td><td>%</td><td>4</td><td>10026</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	50.00	GS.	5013.00	24-08-2012	ST- Central	%	4	10026										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	50.00	GS.	5013.00	24-08-2012	ST- Central	%	4	10026																											



SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																														
8	21110768101216 SWATHI EQUIPMENTS PRIVATE LIMITED 2, 1st FLOOR, WELDERS ST, OFF. MOUNT ROAD, CHENNAI	16-04-2012	21110768 04-APR-12	31992365	POH KIT FOR M/S.ELGI MAKE HORN ASSEMBLY CONSISTING OF 6 ITEMS TO PART NO:072402609 AS FOLLOWS:-1.SEAT RUBBER OUTER'A' PT. NO.090516340-1 NO.,2.SEAT RUBBER OUTER 'B' PT. NO.090546350-1 NO.,3.SEAT DIAPHRAGM PT. NO.090516310-1 NO.,4.SPRING DIAPHRAGM 'D'PT.NO.090516360-1 NO.,5.DIAPHRAGM BG/EMU/HORN PT. NO.090516370-1 NO.,6.PACKING BG/EMU/HORN PT. NO.090516380-1 NO. NOTE: DEALER SHOULD SUBMIT VALID DEALERSHIP CERTIFICATE.FIRM'S OFFER : AS ABOVE.	84802																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>121.00</td><td>SET</td><td>244.00</td><td>24-08-2012</td><td>VAT</td><td>%</td><td>5</td><td>1476.2</td></tr><tr><td>002</td><td>AMM/TSD/AVD</td><td>210.00</td><td>SET</td><td>244.00</td><td>24-08-2012</td><td>VAT</td><td>%</td><td>5</td><td>2562</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	121.00	SET	244.00	24-08-2012	VAT	%	5	1476.2	002	AMM/TSD/AVD	210.00	SET	244.00	24-08-2012	VAT	%	5	2562
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/TSD/TBM	121.00	SET	244.00	24-08-2012	VAT	%	5	1476.2																											
002	AMM/TSD/AVD	210.00	SET	244.00	24-08-2012	VAT	%	5	2562																											
9	21110772101219 ESCORTS LIMITED., PLOT NO.115, SECTOR 24(RAILWAY EQUIPMENT DIVISION)  FARIDABAD	16-04-2012	21110772 04-APR-12	31992407	POH KIT FOR SHOCK ABSORBER LATERAL DAMPER FOR SECONDARY AIR SPRING SUSPENSION ARRANGEMENTS TO ESCORTS DRG.NO.3.354.383-200KGS.CAPACITY COSISTING OF 11 TEMS.FIRM'S OFFER : AS ABOVE.	153031																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>60.00</td><td>SET</td><td>2197.00</td><td>27-07-2012</td><td>ED</td><td>%</td><td>10.3</td><td>13577.46</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>7633.367</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	60.00	SET	2197.00	27-07-2012	ED	%	10.3	13577.46							ST-Central	%	5.25	7633.367
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/TSD/TBM	60.00	SET	2197.00	27-07-2012	ED	%	10.3	13577.46																											
						ST-Central	%	5.25	7633.367																											
10	21120046101215 GOPI ENGINEERING WORKS NO.14 JEEVA STREET, KANADAPALAYAM,PUZHAL, CHENNAI	16-04-2012	21120046 04-APR-12	31050062	COMPENSATING RING FOR BOGIE BOLSTER SUSPENSION TO ICF DRG NO:DC/EMU-0-5-004. (NOTE: ALTERNATE STEEL TO IS 2062 Fe 410 WC MAY BE USED IN LIEU OF IS 2062- Fe Cu WC AS INDICATED IN RELEVANT DRG ITSELF).FIRM'S OFFER : AS ABOVE. MATERIAL " IS.2062 Fe 410 WC ONLY " .	535966																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>1205.00</td><td> NOS.</td><td>198.00</td><td>22-06-2012</td><td>VAT</td><td>%</td><td>5</td><td>11929.5</td></tr><tr><td>002</td><td>AMM/TSD/AVD</td><td>1373.00</td><td> NOS.</td><td>198.00</td><td>22-06-2012</td><td>VAT</td><td>%</td><td>5</td><td>13592.7</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	1205.00	NOS.	198.00	22-06-2012	VAT	%	5	11929.5	002	AMM/TSD/AVD	1373.00	NOS.	198.00	22-06-2012	VAT	%	5	13592.7
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/TSD/TBM	1205.00	NOS.	198.00	22-06-2012	VAT	%	5	11929.5																											
002	AMM/TSD/AVD	1373.00	NOS.	198.00	22-06-2012	VAT	%	5	13592.7																											
11	26110307101225 H.G.INDUSTRIES 14, RAI BAHADUR ROAD,  KOLKATTA	16-04-2012	26110307 04-APR-12	25252653	STOP FOR CORRIDOR DOOR TO CLW DRG. NO. 01/4/43/13 ALTERATION -4.	20661																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>903.00</td><td> NOS.</td><td>22.00</td><td>15-06-2012</td><td>VAT</td><td>%</td><td>4</td><td>794.64</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	903.00	NOS.	22.00	15-06-2012	VAT	%	4	794.64										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	903.00	NOS.	22.00	15-06-2012	VAT	%	4	794.64																											

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

12	26111785101227	16-04-2012	26111785	25987719	SPRING WASHER B 36 TO IS 3063-72 NATURAL FINISH.	32945																														
<div>D.BACHUBAI &amp; BROS 12/18 , TAWA LANE, UNITY HOUSE, NARAYAN DHURU STREET, MUMBAI</div>			04-APR-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>2855.00</td><td>NOS.</td><td>10.99</td><td>07-09-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>1568.823</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	2855.00	NOS.	10.99	07-09-2012	ST-Central	%	5	1568.823										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	2855.00	NOS.	10.99	07-09-2012	ST-Central	%	5	1568.823																											
13	26111907101228	16-04-2012	26111907	25989601	ICAR/ITALY MAKE CAPACITOR 1mfd/2500V.	120369																														
<div>ACE ENGINEERING &amp; MARKETING CO., 12,MILE STONE,ANANGPUR DAIRY,BEHIND D.S. DOORS(p)ltd Near-delhi badarpurbordar FARIDABAD</div>			04-APR-12		FIRM'S OFFER-GE USA MAKE CAPACITOR 1MFD PLUS MINUS 10 PERCENT 2500VDC TYPE NO A26F7576 WIT MOUNTING CLAMP EQUIVALENT TO ICAR ITALY MAKE CAPACITOR 1MFD 2500V.																															
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>98.00</td><td>NOS.</td><td>1165.00</td><td>18-10-2012</td><td>FRT</td><td>Rs.</td><td>5</td><td>490</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>5708.5</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	98.00	NOS.	1165.00	18-10-2012	FRT	Rs.	5	490							ST-Central	%	5	5708.5
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	98.00	NOS.	1165.00	18-10-2012	FRT	Rs.	5	490																											
						ST-Central	%	5	5708.5																											
14	26121031101226	16-04-2012	26121031	25702750	BCH MAKE 30.5MM STANDARD FLUSH PUSH BUTTON BLACK COLOUR WITH 1 NO+1 NO CONTACT BLOCK CAT NO TSFB-B+050 N2.	295974																														
<div>BASIC ENGINEERS &amp;TRADERS NO.4- ERRABALU STREET, PB NO.39, CHENNAI</div>			04-APR-12		FIRM'S OFFER- BCH MAKE 30.55MM STANDARD FLUSH BUTTON BLOCK COLOUR WITH 1NO PLUS 1NO CONTACT BLOCK CAT NO TSFB BLACK PLUS 050N2																															
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>1160.00</td><td>NOS.</td><td>243.00</td><td>24-09-2012</td><td>VAT</td><td>%</td><td>5</td><td>14094</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	1160.00	NOS.	243.00	24-09-2012	VAT	%	5	14094										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	1160.00	NOS.	243.00	24-09-2012	VAT	%	5	14094																											

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

15

27110208235001

16-04-2012

KHADI & VILLAGE INDUSTRIES COMMISSION,  
3, IRLA ROAD, VILLEPARLE[W]  
  
MUMBAI

04-APR-12

79333485

DUSTER KHADI 68 CMS x 68 CMS WHITE THICK BEST QUALITY STAMPED IR TO IS.3777/1966.  
RC DESCRIPTION:- DUSTERS CLOTH COTTON KHADI BLEACHED TO IS.3777-1994 (REAFFIRMED 2000) WITH IR TTEM TO BE MARKED INDELIBLE INK ON EACH CORNER, AND AS PER GENERAL TECHNICAL REQUIREMENTS IN THE SIZE OF 61 CMS X 61 CMS. (ITEM SR NO. 15 OF RATE CONTRACT)

1754097

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	DY.CMM/GSD/PER	16685.00	∅OS.	45.45	31-07-2012				
002	DY.CMM/MSD/GOC	686.00	∅OS.	45.45	31-07-2012				
003	DMM/GSD/PGT	992.00	∅OS.	45.45	31-07-2012				
004	AMM/TSD/TBM	7194.00	∅OS.	45.45	31-07-2012				
005	MPS/RPM	743.00	∅OS.	45.45	31-07-2012				
006	AMM/LSD/MDU	599.00	∅OS.	45.45	31-07-2012				
007	AMM/DSD/QLN	1923.00	∅OS.	45.45	31-07-2012				
008	SMM/ELSD/AJJ	3162.00	∅OS.	45.45	31-07-2012				
009	AMM/ELSD/ED	2652.00	∅OS.	45.45	31-07-2012				
010	AMM/CMSD/BBQ	181.00	∅OS.	45.45	31-07-2012				
011	AMM/TSD/AVD	3777.00	∅OS.	45.45	31-07-2012				

16

43110093101220

16-04-2012

MAA ENGINEERING WORKS,  
159/A MUKTARAM BABU STREET,  
  
KOLKATTA

04-APR-12

43110093

11160469

BUSHING TO DLW DRG.NO.TPL-0311 SL.NO.44 (PART NO.11160469) ALT.j.

160960

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	SMM/DSL/ED	30.00	∅OS.	90.00	21-09-2012	FRT VAT	Rs. %	7 4	210 108
002	AMM/DSD/GOC	1370.00	∅OS.	90.00	21-09-2012	FRT VAT	Rs. %	7 4	9590 4932
003	SMM/DSSD/GOC	200.00	∅OS.	90.00	21-09-2012	FRT VAT	Rs. %	7 4	1400 720

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

17	44110274101224	16-04-2012	44110274	38138931	YOKE PIN SUPPORT WITH WEAR PLATE WA/BD-4462 ALT.3, SPECN.STR NO.48-BD-08 (Rev.NIL)	195909																																								
<div>SIENA ENGINEERING PVT LTD, 303, NAVNEET PLAZA, 5/2, OLD PALASIA, INDORE</div>		04-APR-12	MAY'08.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>75.00</td><td>nos.</td><td>2100.00</td><td>27-08-2012</td><td>ED</td><td>%</td><td>10.3</td><td>16222.5</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>180</td><td>13500</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>8686.125</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	75.00	nos.	2100.00	27-08-2012	ED	%	10.3	16222.5							FRT	Rs.	180	13500							VAT	%	5	8686.125
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/CW/PER	75.00	nos.	2100.00	27-08-2012	ED	%	10.3	16222.5																																					
						FRT	Rs.	180	13500																																					
						VAT	%	5	8686.125																																					
18	04110159101268	17-04-2012	04110159	30067030	HEX.HEAD BOLT SIZE M24 x 110 - 8.8 WITH CASTLE NUT M24 AND SPLIT PIN DIA 5 x 56mm. FOR CENTRE PIVOT FIXING ARRANGEMENT. ITEM 1 & 2 OF T-O-6-614, ALT.d/NIL AND ITEM 28 OF T-O-6-601, ALT.u/17.	815477																																								
<div>JOYA ENGINEERING WORKS, 41, JOYNARAYAN BABU &amp; ANANDA DUTTA LANE,  HOWRAH</div>		04-APR-12																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>11660.00</td><td>SET</td><td>64.70</td><td>07-11-2012</td><td>FRT</td><td>Rs.</td><td>2.65</td><td>30899</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>30176.08</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	11660.00	SET	64.70	07-11-2012	FRT	Rs.	2.65	30899							ST-Central	%	4	30176.08										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/CW/PER	11660.00	SET	64.70	07-11-2012	FRT	Rs.	2.65	30899																																					
						ST-Central	%	4	30176.08																																					
19	04110471101261	17-04-2012	04110471	30567282	UNIVERSAL HYDRAULIC DOOR CLOSER TUBULAR TYPE, SIZE-2 TO SPECN.IS-3564/95.	89758																																								
<div>MILLER &amp; CO (CALCUTTA) PVT. LTD., D- 621 A, GANESH NAGAR II,SHAKARPUR,  DELHI</div>		04-APR-12																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/CMSD/BBQ</td><td>350.00</td><td>nos.</td><td>244.24</td><td>03-08-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>4274.2</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/CMSD/BBQ	350.00	nos.	244.24	03-08-2012	ST-Central	%	5	4274.2																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	AMM/CMSD/BBQ	350.00	nos.	244.24	03-08-2012	ST-Central	%	5	4274.2																																					

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 16-APR-12 AND 30-APR-12

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																																																																																																																		
20	04110471101262 GITA SALES CORPORATION CR-227,LALITA PARKLAXMI NAGAR DELHI	17-04-2012	04110471 04-APR-12	30567282	UNIVERSAL HYDRAULIC DOOR CLOSER TUBULAR TYPE, SIZE-2 TO SPECN.IS-3564/95.	401860																																																																																																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>340.00</td><td>nos.</td><td>260.00</td><td>28-11-2012</td><td>FRT</td><td>Rs.</td><td>5</td><td>1700</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>4420</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Fwd Chg</td><td>Rs.</td><td>5</td><td>1700</td></tr><tr><td>002</td><td>DMM/GSD/PGT</td><td>240.00</td><td>nos.</td><td>260.00</td><td>28-11-2012</td><td>FRT</td><td>Rs.</td><td>5</td><td>1200</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>3120</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Fwd Chg</td><td>Rs.</td><td>5</td><td>1200</td></tr><tr><td>003</td><td>AMM/GSD/ED</td><td>190.00</td><td>nos.</td><td>260.00</td><td>28-11-2012</td><td>FRT</td><td>Rs.</td><td>5</td><td>950</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>2470</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Fwd Chg</td><td>Rs.</td><td>5</td><td>950</td></tr><tr><td>004</td><td>AMM/DSD/QLN</td><td>650.00</td><td>nos.</td><td>260.00</td><td>28-11-2012</td><td>FRT</td><td>Rs.</td><td>5</td><td>3250</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>8450</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Fwd Chg</td><td>Rs.</td><td>5</td><td>3250</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	340.00	nos.	260.00	28-11-2012	FRT	Rs.	5	1700							ST-Central	%	5	4420							Fwd Chg	Rs.	5	1700	002	DMM/GSD/PGT	240.00	nos.	260.00	28-11-2012	FRT	Rs.	5	1200							ST-Central	%	5	3120							Fwd Chg	Rs.	5	1200	003	AMM/GSD/ED	190.00	nos.	260.00	28-11-2012	FRT	Rs.	5	950							ST-Central	%	5	2470							Fwd Chg	Rs.	5	950	004	AMM/DSD/QLN	650.00	nos.	260.00	28-11-2012	FRT	Rs.	5	3250							ST-Central	%	5	8450							Fwd Chg	Rs.	5	3250
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																																																															
001	DY.CMM/MSD/GOC	340.00	nos.	260.00	28-11-2012	FRT	Rs.	5	1700																																																																																																																															
						ST-Central	%	5	4420																																																																																																																															
						Fwd Chg	Rs.	5	1700																																																																																																																															
002	DMM/GSD/PGT	240.00	nos.	260.00	28-11-2012	FRT	Rs.	5	1200																																																																																																																															
						ST-Central	%	5	3120																																																																																																																															
						Fwd Chg	Rs.	5	1200																																																																																																																															
003	AMM/GSD/ED	190.00	nos.	260.00	28-11-2012	FRT	Rs.	5	950																																																																																																																															
						ST-Central	%	5	2470																																																																																																																															
						Fwd Chg	Rs.	5	950																																																																																																																															
004	AMM/DSD/QLN	650.00	nos.	260.00	28-11-2012	FRT	Rs.	5	3250																																																																																																																															
						ST-Central	%	5	8450																																																																																																																															
						Fwd Chg	Rs.	5	3250																																																																																																																															
21	04115056141018 NITIN HOME APPLIANCES PVT. LTD B-56MAYAPURI INDL. AREAPHASE-I DELHI	17-04-2012	04115056 04-APR-12	3098/NS	D TYPE WASH BASIN WITH MOUNTING BRACKETS ( STAINLESS STEEL) DRG NO.GS--2-6-3-204 . ALT-q/3 .ITEMS 1,2,3,22,23 & 24 SUPPLIED IN ASSEMBLED CONDITON.	778128																																																																																																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SS/PROGRESS PWP</td><td>624.00</td><td>SET</td><td>1140.00</td><td>07-09-2012</td><td>FRT</td><td>Rs.</td><td>50</td><td>31200</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>35568</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SS/PROGRESS PWP	624.00	SET	1140.00	07-09-2012	FRT	Rs.	50	31200							ST-Central	%	5	35568																																																																																																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																																																															
001	SS/PROGRESS PWP	624.00	SET	1140.00	07-09-2012	FRT	Rs.	50	31200																																																																																																																															
						ST-Central	%	5	35568																																																																																																																															





LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 16-APR-12 AND 30-APR-12

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																																								
25	11110087101257	17-04-2012	11110087	45145520	MAGNETIC AMPLIFIER FOR 18KW KEL MAKE VOLTAGE REGULATOR TYPE KEL A 18135 PART.NO.C- FIRM'S OFFER IS THE SAME.	35543																																								
<div><div>KERALA ELECTRICAL AND ALLIED ENGG COLTD POST BOX NO.8, KUNDARA,KOLLAMDISTRICT, SOUTH INDIA  KUNDARA,KOLLAM</div><div>04-APR-12</div></div>																																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>3.00</td><td>NOS.</td><td>10000.00</td><td>30-07-2012</td><td>ED</td><td>%</td><td>12.36</td><td>3708</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>50</td><td>150</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>1685.4</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	3.00	NOS.	10000.00	30-07-2012	ED	%	12.36	3708							FRT	Rs.	50	150							VAT	%	5	1685.4
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/CW/PER	3.00	NOS.	10000.00	30-07-2012	ED	%	12.36	3708																																					
						FRT	Rs.	50	150																																					
						VAT	%	5	1685.4																																					
26	11110573101267	17-04-2012	11110573	45158216	FLUORESCENT LIGHT FITTING CONFORMING TO ICF DRG. NO. ICF/STD/7-6-009 COL. I, ALT.'d' . FIRM'S OFFER IS THE SAME GLOWEL MAKE LIGHT FITTING. AS PER DRAWING THE FITTING IS TO BE SUPPLIED WITHOUT BALLAST AND FIRM'S OFFER IS FOR FITTING WITHOUT BALLAST.	650079																																								
<div><div>K.R.INDUSTRIES UNIT NO.13,GROUND FLOOR, ANANDARAJ INDUSTRIAL ESTATE BEHIND VIP FACTORY, SONAPUR LANE, BHANDUP WEST MUMBAI</div><div>04-APR-12</div></div>																																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>1343.00</td><td>NOS.</td><td>461.00</td><td>29-06-2012</td><td>VAT</td><td>%</td><td>5</td><td>30956.15</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	1343.00	NOS.	461.00	29-06-2012	VAT	%	5	30956.15																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/CW/PER	1343.00	NOS.	461.00	29-06-2012	VAT	%	5	30956.15																																					
27	11115082141019	17-04-2012	11115082	4598/NS	110V, 200 AH LOW MAINTENANCE STATIONARY LEAD ACID BATTERY AS PER RDSO SPECN NO RDSO/PE/SPEC/TL/0040-2003 (REV-O) WITH A& C NO 1. WITH ALL STANDARD ACCESSORIES ONE SET CONSIST OF 55 NOS OF 2V, 200 AH LEAD ACID CELL. FIRM'S OFFER IS THE SAME.	248248																																								
<div><div>MYSORE THERMO ELECTRIC P LTD., 62 &amp;36, 4TH MAIN, III PHASE, PEENYA INDL. AREA, BANGALORE</div><div>04-APR-12</div></div>																																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SE/PSI/KZK</td><td>1.00</td><td>SET</td><td>248248.18</td><td>29-06-2012</td><td></td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SE/PSI/KZK	1.00	SET	248248.18	29-06-2012																								
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	SE/PSI/KZK	1.00	SET	248248.18	29-06-2012																																									
28	11120121101258	17-04-2012	11120121	45188490	BRUSH HOLDER FOR RC FAN AS PER RDSO DRG.NO. SKEL-2680 ALT 3. FIRM'S OFFER IS THE SAME.	322571																																								
<div><div>S.P.J. INDUSTRIES PVT LTD 10A, HOSPITAL STREET ROOM NO.302, KOLKATTA</div><div>04-APR-12</div></div>																																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>10038.00</td><td>NOS.</td><td>27.50</td><td>30-07-2012</td><td>ED</td><td>%</td><td>12.36</td><td>34119.162</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>12406.566</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	10038.00	NOS.	27.50	30-07-2012	ED	%	12.36	34119.162							ST-Central	%	4	12406.566										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/CW/PER	10038.00	NOS.	27.50	30-07-2012	ED	%	12.36	34119.162																																					
						ST-Central	%	4	12406.566																																					

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value
Firm Details						
29	11120121101259	17-04-2012	11120121	45188490	BRUSH HOLDER FOR RC FAN AS PER RDSO DRG.NO. SKEL-2680 ALT 3. FIRM'S OFFER IS THE SAME.	297979
SARIA INDUSTRIES CORPORATION 13, INDIA EXCHANGE PLACE KOLKATA KOLKATTA						
04-APR-12						
S.No Consignee Qty Unit Basic Rate D.D Taxes CalMode % /Rs. Exp.Amt						
001 DY.CMM/CW/PER 10000.00 NOS. 25.50 26-10-2012 ED % 12.36 31518						
ST-Central % 4 11460.72						
30	11120439101260	17-04-2012	11120439	45991558	PRECOOLING PLUG ONLY AS PER COL.I OF DRAWING NO. ICF/SK/7-1-102 ALT.'r'. FIRM'S OFFER IS THE SAME.	800120
MAA LAXMI INDUSTRY 117, BELLIOUS ROAD, HOWRAH						
04-APR-12						
S.No Consignee Qty Unit Basic Rate D.D Taxes CalMode % /Rs. Exp.Amt						
001 AMM/LSD/MDU 21.00 NOS. 3320.00 25-10-2012						
002 DY.CMM/CW/PER 220.00 NOS. 3320.00 25-10-2012						
31	12125002141016	17-04-2012	12125002	4698/NS	110 KV CURRENT TRANSFORMER (400-200/5 amps) CONFIRMING TO RDSO SPECIFICATION NO ETI/PSI/117(7/88)WITH A&C SLIP 1 TO 9. FIRM'S OFFER IS THE SAME WITH TERMINAL CONNECTORS. MAKER'S NAME:M/s LAMCO INDUSTRIES PVR LTD./HYDERABAD.	892320
RAILCON INTERNATIONAL, NO-30, STRAND ROAD, 1 st, FLOOR, LAST SUITC, KOLKATTA						
04-APR-12						
S.No Consignee Qty Unit Basic Rate D.D Taxes CalMode % /Rs. Exp.Amt						
001 SSE/PSI/ACK 6.00 NOS. 143000.00 28-09-2012 ST-Central % 4 34320						
32	13110538101253	17-04-2012	13110538	10913853	GROMMET ASSEMBLY FOR F.P.SUPPORT COVER CONSISTING OF 1. GROMMET TO DLW DRG NO.15D-76727 AND TO PART NO. 10170741 ALT-"b" - 1 NO. 2. STOPPER TO DLW DRG NO.15D-76728, ALT - "c" - AND TO PART NO. 10170753 -2 NOS.	240597
CENTRAL GASKET CO 29/A, AVANTI KA BAI GOKHALE STREET CORNER J.S.S. ROAD, MUMBAI						
04-APR-12						
S.No Consignee Qty Unit Basic Rate D.D Taxes CalMode % /Rs. Exp.Amt						
001 SMM/DSSD/GOC 6030.00 NOS. 38.00 31-10-2012 ST-Central % 5 11457						

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 16-APR-12 AND 30-APR-12

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																																		
33	13110806101230 PATRA & CHANDA MFG. & ENG. (INDIA) PVT.LTD., 67, PANCHANANTALA ROAD, HOWRAH	17-04-2012	13110806 04-APR-12	10070400	WATER PUMP SHAFT TO SR DRG NO.SR/D/CO-70/BM ALT-"J" ITEMS 1 TO 6. above Firm's offer: Same as	715520																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>46.00</td><td>NOS.</td><td>4300.00</td><td>25-09-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>7912</td></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>44.00</td><td>NOS.</td><td>4300.00</td><td>25-09-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>7568</td></tr><tr><td>003</td><td>SMM/DSSD/GOC</td><td>48.00</td><td>NOS.</td><td>4300.00</td><td>25-09-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>8256</td></tr><tr><td>004</td><td>AMM/DSD/ERS</td><td>22.00</td><td>NOS.</td><td>4300.00</td><td>25-09-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>3784</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	46.00	NOS.	4300.00	25-09-2012	ST-Central	%	4	7912	002	AMM/DSD/GOC	44.00	NOS.	4300.00	25-09-2012	ST-Central	%	4	7568	003	SMM/DSSD/GOC	48.00	NOS.	4300.00	25-09-2012	ST-Central	%	4	8256	004	AMM/DSD/ERS	22.00	NOS.	4300.00	25-09-2012	ST-Central	%	4	3784
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	SMM/DSL/ED	46.00	NOS.	4300.00	25-09-2012	ST-Central	%	4	7912																																															
002	AMM/DSD/GOC	44.00	NOS.	4300.00	25-09-2012	ST-Central	%	4	7568																																															
003	SMM/DSSD/GOC	48.00	NOS.	4300.00	25-09-2012	ST-Central	%	4	8256																																															
004	AMM/DSD/ERS	22.00	NOS.	4300.00	25-09-2012	ST-Central	%	4	3784																																															
34	13120627101254 S.S.UDYOG J-2/80 A, GROUND FLOOR, DDA FLAT,KALKAJI, NEW DELHI	17-04-2012	13120627 04-APR-12	15031111	HEXAGONAL HEAD BOLT 3/8"- 16 TPI (UNC) x 1 1/4" LONG. THREAD LENGTH 1" (FORGED & ROLL THREADED) TO DLW PT.NO.15031111, TPE-13-0044 (SL.NO.20) ALT.NO.'t'. AS PER ENCLOSURE.	103526																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>11398.00</td><td>NOS.</td><td>7.93</td><td>31-10-2012</td><td>Pkg</td><td>%</td><td>5</td><td>4519.307</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Fwd</td><td>Rs.</td><td>.34</td><td>3875.32</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Chg</td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>4745.272</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	11398.00	NOS.	7.93	31-10-2012	Pkg	%	5	4519.307							Fwd	Rs.	.34	3875.32							Chg										VAT	%	5	4745.272
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/DSD/GOC	11398.00	NOS.	7.93	31-10-2012	Pkg	%	5	4519.307																																															
						Fwd	Rs.	.34	3875.32																																															
						Chg																																																		
						VAT	%	5	4745.272																																															
35	16115100141017 CROSSFIELDS WATER PURIFIERS PRIVATE LIMITED 76, BHARATHI PARK, 7th CROSS ROAD, SAI BABA COLONY, COIMBATORE	17-04-2012	16115100 04-APR-12	6598/NS	OZONE BASED CROSS FIELD WATER PURIFIER SUITABLE FOR SUPPLYING PURIFIED WATER IN 3 STAGES VIZ.NORMAL, HOT & COLD OF STORAGE CAPACITY 35L NORMAL,5L HOT AND 45L COLD.AS PER THE DETAILED SPECIFICATION ENCLOSED. FIRM'S OFFER : SAME AS ABOVE.MAKE/BRAND: BEST WATER DOCTOR. APPROXMIATE WEIGHT PER UNIT : 75 KG.	125805																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>CCRC</td><td>2.00</td><td>NOS.</td><td>54500.00</td><td>16-05-2012</td><td>ED</td><td>Rs.</td><td>7903.</td><td>15805</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Fwd</td><td>Rs.</td><td>500</td><td>1000</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	CCRC	2.00	NOS.	54500.00	16-05-2012	ED	Rs.	7903.	15805							Fwd	Rs.	500	1000							Chg													
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	CCRC	2.00	NOS.	54500.00	16-05-2012	ED	Rs.	7903.	15805																																															
						Fwd	Rs.	500	1000																																															
						Chg																																																		

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 16-APR-12 AND 30-APR-12

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																														
Firm Details		Opened on																																		
36	16120120101238	17-04-2012	16120120	76987358	FLUX COATED SILVER BRAZING ALLOY FILLING ROD SIZE: 2.5mm AND CONFIRMING TO IS- 2927/1976 CLASSIFICATION Ba Cu Ag 8".	465255																														
SHREE NARAYAN MARKETING & SERVICES 149/(52) VELLALA STREETAYANAVARAM  CHENNAI		04-APR-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/AVD</td><td>14.00</td><td>&lt;GS.</td><td>31650.00</td><td>16-08-2012</td><td>VAT</td><td>%</td><td>5</td><td>22155</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/AVD	14.00	<GS.	31650.00	16-08-2012	VAT	%	5	22155										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/TSD/AVD	14.00	<GS.	31650.00	16-08-2012	VAT	%	5	22155																											
37	21110560101252	17-04-2012	21110560	31987709	STEEL SPRING WASHER INSIDE DIA 38mm, OUT SIDE DIA 57mm THICKNESS 6mm TO IS SPECN.IS 3063-1972.FIRM'S OFFER : AS ABOVE WITH DIMENSIONAL TOLERANCE AS PER IS 3063 72.	6127																														
TAMILNADU ENGINEERING ENTERPRISES, NO.51( OLD.25) POST OFFICE STREET, 1ST FLOOR, POST BOX NO-8322, CHENNAI		04-APR-12																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/TSD/AVD</td><td>389.00</td><td>&gt;OS.</td><td>15.00</td><td>31-10-2012</td><td>VAT</td><td>%</td><td>5</td><td>291.75</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/AVD	389.00	>OS.	15.00	31-10-2012	VAT	%	5	291.75										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/TSD/AVD	389.00	>OS.	15.00	31-10-2012	VAT	%	5	291.75																											
38	21120060101241	17-04-2012	21120060	31060031	TOP BUSH FOR CENTRE PIVOT TO ICF DRG NO:EMU/M-0-6-005 ITEM 2 ALT K/2 FOR MC & HCC COACHES.FIRM'S OFFER : AS ABOVE.	120978																														
FIFA ENTERPRISE., ICHAPUR,(DAKSHIN PARA) P.O.SANTRAGACHI, HOWRAH		04-APR-12																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>002</td><td>AMM/TSD/TBM</td><td>99.00</td><td>&gt;OS.</td><td>1175.00</td><td>31-07-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>4653</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	002	AMM/TSD/TBM	99.00	>OS.	1175.00	31-07-2012	ST-Central	%	4	4653										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
002	AMM/TSD/TBM	99.00	>OS.	1175.00	31-07-2012	ST-Central	%	4	4653																											
39	21120177101243	17-04-2012	21120177	31390341	'O' RING TO ESCORTS PART/DRG NO : 4A 40125/1.FIRM'S OFFER : AS ABOVE.	12517																														
ESCORTS LIMITED., PLOT NO.115, SECTOR 24(RAILWAY EQUIPMENT DIVISION)  FARIDABAD		04-APR-12																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/TSD/AVD</td><td>216.00</td><td>&gt;OS.</td><td>49.00</td><td>31-07-2012</td><td>ED</td><td>%</td><td>12.36</td><td>1308.182</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>624.34</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/AVD	216.00	>OS.	49.00	31-07-2012	ED	%	12.36	1308.182							ST-Central	%	5.25	624.34
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/TSD/AVD	216.00	>OS.	49.00	31-07-2012	ED	%	12.36	1308.182																											
						ST-Central	%	5.25	624.34																											

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

40	21120308101250	17-04-2012	21120308	31880927	PISTON PACKING RING TO SIL NEW REF.NO:S 0221129100 OR EQUIVALENT FOR AM 12 PANTOGRAPH FOR EMU USE.FIRM'S OFFER : PISTON PACKING RING TO FIRM'S DRG NO GSEC / PANTO / 094 ALT-1 APPROVED BY RDSO LKO SIMILAR TO TENDER DESCRIPTION.					19768																														
<div>GENERAL STORES &amp; ENGINEERING CO 10, LAL BAZAAR ST, FIRST FLOOR, MERCANTILE BUILDING KOLKATTA</div>			04-APR-12																																					
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>16.00</td><td>JOS.</td><td>198.00</td><td>31-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>126.72</td></tr><tr><td>002</td><td>AMM/TSD/AVD</td><td>80.00</td><td>JOS.</td><td>198.00</td><td>31-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>633.6</td></tr></table>											S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	16.00	JOS.	198.00	31-10-2012	ST-Central	%	4	126.72	002	AMM/TSD/AVD	80.00	JOS.	198.00	31-10-2012	ST-Central	%	4	633.6
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																															
001	AMM/TSD/TBM	16.00	JOS.	198.00	31-10-2012	ST-Central	%	4	126.72																															
002	AMM/TSD/AVD	80.00	JOS.	198.00	31-10-2012	ST-Central	%	4	633.6																															
41	21120331101247	17-04-2012	21120331	31920391	SUCTION VAVLE ASSEMBLY TO KPC NEW PART NO:091 0138550.FIRM'S OFFER : AS ABOVE.					107133																														
<div>MULTIVISTA GLOBAL LIMITED RAJAM TOWERS, 3RD FLOOR, NO.45,KAVIGNAR BHARATHIDASAN ROAD, TEYNAMPET, CHENNAI.600018.  CHENNAI</div>			04-APR-12																																					
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/TSD/AVD</td><td>39.00</td><td>JOS.</td><td>2540.00</td><td>28-09-2012</td><td>Pkg</td><td>%</td><td>3</td><td>2971.8</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>5101.59</td></tr></table>											S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/AVD	39.00	JOS.	2540.00	28-09-2012	Pkg	%	3	2971.8							VAT	%	5	5101.59
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																															
001	AMM/TSD/AVD	39.00	JOS.	2540.00	28-09-2012	Pkg	%	3	2971.8																															
						VAT	%	5	5101.59																															
42	21120359101248	17-04-2012	21120359	31980363	TOP MOUNTING ASSEMBLY PART`C' WITH BUSH TO SIL NEW REF.NO.S0221111903 OR SIMILAR FOR AM-12 PANTOGRAPH FOR EMU USE.FIRM'S OFFER : TOP MOUNTING ASSEMBLY Pt-C WITH BUSH FOR AM-12 PANTOGRAPH TO SIL NEW REF NO .S0221111903.					15056																														
<div>STONE INDIA LTD, 16,TARATALLA ROAD,  KOLKATTA</div>			04-APR-12																																					
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/TSD/AVD</td><td>25.00</td><td>JOS.</td><td>525.00</td><td>28-09-2012</td><td>ED</td><td>%</td><td>10.3</td><td>1351.875</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>579.075</td></tr></table>											S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/AVD	25.00	JOS.	525.00	28-09-2012	ED	%	10.3	1351.875							ST-Central	%	4	579.075
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																															
001	AMM/TSD/AVD	25.00	JOS.	525.00	28-09-2012	ED	%	10.3	1351.875																															
						ST-Central	%	4	579.075																															
43	21120360101245	17-04-2012	21120360	31980375	TOP MOUNTING FITTING PART 'D' WITH BUSH TO SIL NEW REF.NO.S022111904 OR SIMILAR FOR AM-12 PANTOGRAPH FOR EMU USE.FIRM;S OFFER : TOP MOUNTING FITTING Pt-D WITH BUSH FOR AM-12 PANTOGRAPH TO SIL NEW REF.NO.S022111904 .					22283																														
<div>STONE INDIA LTD, 16,TARATALLA ROAD,  KOLKATTA</div>			04-APR-12																																					
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>37.00</td><td>JOS.</td><td>525.00</td><td>28-09-2012</td><td>ED</td><td>%</td><td>10.3</td><td>2000.775</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>4</td><td>857.031</td></tr></table>											S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	37.00	JOS.	525.00	28-09-2012	ED	%	10.3	2000.775							ST-Central	%	4	857.031
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																															
001	AMM/TSD/TBM	37.00	JOS.	525.00	28-09-2012	ED	%	10.3	2000.775																															
						ST-Central	%	4	857.031																															

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																																																		
Firm Details																																																								
44	21120555101242	17-04-2012	21120555	31987564	ALARM BELL FOR BG AC EMU 110/135V DC, OPERATION WITH 6" BELL SIZE TO KHERAJ MAKE OR SIMILAR.FIRM'S OFFER : AS ABOVE. MAKE " TARGET MAKE ".	87149																																																		
S.M.V.ELECTRICALS, 24,KALATHI PILLAI STREET, SOWCARPET, CHENNAI			04-APR-12																																																					
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>83.00</td><td> NOS.</td><td>999.99</td><td>31-07-2012</td><td>VAT</td><td>%</td><td>5</td><td>4149.959</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	83.00	NOS.	999.99	31-07-2012	VAT	%	5	4149.959																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/TSD/TBM	83.00	NOS.	999.99	31-07-2012	VAT	%	5	4149.959																																															
45	21120561101239	17-04-2012	21120561	31987734	HEX-HEAD BOLT FOR CENTRE PIVOT AS PER ICF DRG NO: EMU/M-0-6-014 WITH, a) PUNCHED WASHER A26 AS PER IS 2016 AND MATERIAL AS PER IS 1977/96 Fe 330-2 NOS. b) CASTLE NUT M-24 AS PER IS 2232/88-1 NO. c) SPLIT PIN 5X 56 MM LONG AS PER IS 549-1 NO. d) SPRING WASHER A24 TO IS 3063, PHOSPHATE COATED TYPE B-1 NO.FIRM'S OFFER : AS ABOVE.	26346																																																		
AGARWAL SONS NEW NO.61,OLD NO.28/2, JONES STREET, CHENNAI			04-APR-12																																																					
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/TSD/AVD</td><td>335.00</td><td> NOS.</td><td>74.90</td><td>31-05-2012</td><td>VAT</td><td>%</td><td>5</td><td>1254.575</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/AVD	335.00	NOS.	74.90	31-05-2012	VAT	%	5	1254.575																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/TSD/AVD	335.00	NOS.	74.90	31-05-2012	VAT	%	5	1254.575																																															
46	21120581101251	17-04-2012	21120581	31988052	VALVE CAP TO WSF PART NO:J.71062/1. NOTE: DEALER SHOULD SUBMIT THE VALID DEALERSHIP CERTIFICATE.FIRM'S OFFER : VALVE CAP TO WSF PART NO:J.71062/1.	59138																																																		
M.S.R. PNEUMATIC WORKS NO.21, KUMARASWAMY NAGAR VILLIVAKKAM CHENNAI			04-APR-12																																																					
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/TSD/TBM</td><td>27.00</td><td> NOS.</td><td>365.00</td><td>31-10-2012</td><td>FRT</td><td>Rs.</td><td>11</td><td>297</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>492.75</td></tr><tr><td>002</td><td>AMM/TSD/AVD</td><td>123.00</td><td> NOS.</td><td>365.00</td><td>31-10-2012</td><td>FRT</td><td>Rs.</td><td>11</td><td>1353</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>2244.75</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	27.00	NOS.	365.00	31-10-2012	FRT	Rs.	11	297							VAT	%	5	492.75	002	AMM/TSD/AVD	123.00	NOS.	365.00	31-10-2012	FRT	Rs.	11	1353							VAT	%	5	2244.75
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/TSD/TBM	27.00	NOS.	365.00	31-10-2012	FRT	Rs.	11	297																																															
						VAT	%	5	492.75																																															
002	AMM/TSD/AVD	123.00	NOS.	365.00	31-10-2012	FRT	Rs.	11	1353																																															
						VAT	%	5	2244.75																																															
47	21120585101246	17-04-2012	21120585	31988234	JUMPER PLUG TERMINAL BLOCK COMPLETE TO DRG. NO.ICF/SK/ 7-5-054 ALT G . ITEM (2) AND (8).FIRM'S OFFER : AS ABOVE.	79649																																																		
S.INTERNATIONALS, B/14, CREATIVE INDL. ESTATE,72,N.M.JOSHI MARG,MUMBAI NEAR CHINCHPOKLI (W) MUMBAI			04-APR-12																																																					
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>105.00</td><td> NOS.</td><td>88.00</td><td>28-09-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>462</td></tr><tr><td>002</td><td>AMM/TSD/AVD</td><td>757.00</td><td> NOS.</td><td>88.00</td><td>28-09-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>3330.8</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	105.00	NOS.	88.00	28-09-2012	ST-Central	%	5	462	002	AMM/TSD/AVD	757.00	NOS.	88.00	28-09-2012	ST-Central	%	5	3330.8																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/TSD/TBM	105.00	NOS.	88.00	28-09-2012	ST-Central	%	5	462																																															
002	AMM/TSD/AVD	757.00	NOS.	88.00	28-09-2012	ST-Central	%	5	3330.8																																															

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

48	21120748101244	17-04-2012	21120748	31992080	POH KIT FOR LIMITING VALVE OF (ESCORTS) CONSISTING OF 6 ITEMS AS FOLLOWS: -1)'O' RING PT.NO.4A 40125/6-QTY/KIT 1.,2)DIAPHRAGM PART NO.4A 40667-QTY/KIT 1., 3)GASKET SEALING RING PT.NO.4A 27763/32 QTY/KIT 3., 4)GASKET FLAT SEALING RING PT.NO.4A 31340/3 QTY/KIT 1., 5)SEALING RING A 20 X 24 PT.NO.DIN 7603 QTY/KIT 1., 6)FILTER PT.NO.4A 57215 QTY/KIT 1.FIRM'S OFFER : AS ABOVE.					535514																																																		
<div>ESCORTS LIMITED., PLOT NO.115, SECTOR 24(RAILWAY EQUIPMENT DIVISION)  FARIDABAD</div>		04-APR-12																																																										
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>171.00</td><td>SET</td><td>636.00</td><td>31-07-2012</td><td>ED</td><td>%</td><td>12.36</td><td>13442.242</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>6415.408</td></tr><tr><td>002</td><td>AMM/TSD/AVD</td><td>541.00</td><td>SET</td><td>636.00</td><td>31-07-2012</td><td>ED</td><td>%</td><td>12.36</td><td>42527.794</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>20296.699</td></tr></table>											S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	171.00	SET	636.00	31-07-2012	ED	%	12.36	13442.242							ST-Central	%	5.25	6415.408	002	AMM/TSD/AVD	541.00	SET	636.00	31-07-2012	ED	%	12.36	42527.794							ST-Central	%	5.25	20296.699
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																			
001	AMM/TSD/TBM	171.00	SET	636.00	31-07-2012	ED	%	12.36	13442.242																																																			
						ST-Central	%	5.25	6415.408																																																			
002	AMM/TSD/AVD	541.00	SET	636.00	31-07-2012	ED	%	12.36	42527.794																																																			
						ST-Central	%	5.25	20296.699																																																			
49	21120825101249	17-04-2012	21120825	31993011	CRANK CASE TO PART NO. 0910110100 FOR MAIN COMPRESSOR MODEL NO. 3HC55 OF KPC MAKE.FIRM'S OFFER : AS ABOVE.					69562																																																		
<div>MULTIVISTA GLOBAL LIMITED RAJAM TOWERS, 3RD FLOOR, NO.45,KAVIGNAR BHARATHIDASAN ROAD, TEYNAMPET, CHENNAI.600018.  CHENNAI</div>		04-APR-12																																																										
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>1.00</td><td>nos.</td><td>64320.00</td><td>28-09-2012</td><td>Pkg</td><td>%</td><td>3</td><td>1929.6</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>3312.48</td></tr></table>											S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	1.00	nos.	64320.00	28-09-2012	Pkg	%	3	1929.6							VAT	%	5	3312.48																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																			
001	AMM/TSD/TBM	1.00	nos.	64320.00	28-09-2012	Pkg	%	3	1929.6																																																			
						VAT	%	5	3312.48																																																			
50	21120828101240	17-04-2012	21120828	31993047	SPINDLE CAM OF ESCORTS MAKE TO PART NO. 6325 FOR AUTO VALVE UNIT (4X) ASSEMBLY (2000) PILLAR TYPE FOR MODULAR BRAKE CONTROLLER ESBC III M (2000).AS ABOVE.					15859																																																		
<div>ESCORTS LIMITED., PLOT NO.115, SECTOR 24(RAILWAY EQUIPMENT DIVISION)  FARIDABAD</div>		04-APR-12																																																										
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>1.00</td><td>nos.</td><td>13410.00</td><td>31-07-2012</td><td>ED</td><td>%</td><td>12.36</td><td>1657.476</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>791.042</td></tr></table>											S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	1.00	nos.	13410.00	31-07-2012	ED	%	12.36	1657.476							ST-Central	%	5.25	791.042																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																			
001	AMM/TSD/TBM	1.00	nos.	13410.00	31-07-2012	ED	%	12.36	1657.476																																																			
						ST-Central	%	5.25	791.042																																																			

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

51	26110206101229	17-04-2012	26110206	25184556	SET OF 8" X 8" AIR BRAKE CYLINDER TYPE UAH TO DRG NO SR-LW-2-19-11 ALTERATION NIL	1037400																																																		
<div>ELBE INDUSTRIAL WORKS, 8/3/ 8. SARAT DUTTA LANE,  HOWRAH</div>			04-APR-12		CONSISTING OF 1 NO X MOUNTING AND 1 NO Z MOUNTING. 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>95.00</td><td>SET</td><td>10500.00</td><td>05-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>39900</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	95.00	SET	10500.00	05-10-2012	ST-Central	%	4	39900																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/LSD/PER	95.00	SET	10500.00	05-10-2012	ST-Central	%	4	39900																																															
52	26110604101234	17-04-2012	26110604	25500557	VOLTMETER FOR BATTERY "UBA" TO CLW SPECIFICATION CLW/ES/I-21 ALT-A.	66178																																																		
<div>SONATA INDUSTRIAL ELECTRONICS, 7/C, 1st FLOOR, FAVOURITE INDL. ESTATE, MASRANI LANE KURLA</div>			04-APR-12																																																					
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>149.00</td><td>IOS.</td><td>423.00</td><td>26-07-2012</td><td>VAT</td><td>%</td><td>5</td><td>3151.35</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	149.00	IOS.	423.00	26-07-2012	VAT	%	5	3151.35																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/LSD/PER	149.00	IOS.	423.00	26-07-2012	VAT	%	5	3151.35																																															
53	26110604101235	17-04-2012	26110604	25500557	VOLTMETER FOR BATTERY "UBA" TO CLW SPECIFICATION CLW/ES/I-21 ALT-A.FIRM`S OFFER-SAME AS ABOVE SIMILAR TO FIRM`S DRG. NO. 108 APPROVED BY CLW/CRJ.	10046																																																		
<div>POWER ENGG CORPN (P) LTD 5, LINDSAY STREET  KOLKATTA</div>			04-APR-12																																																					
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/ELSD/AJJ</td><td>23.00</td><td>IOS.</td><td>420.00</td><td>24-12-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>386.4</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	23.00	IOS.	420.00	24-12-2012	ST-Central	%	4	386.4																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	SMM/ELSD/AJJ	23.00	IOS.	420.00	24-12-2012	ST-Central	%	4	386.4																																															
54	26112216101255	17-04-2012	26112216	25994761	INSULATING ROD ASSEMBLY FOR POSITIVE AND NEGATIVE SUPPORT TO CLW	367435																																																		
<div>MICA-MOLD P.O SUNDAR NAGAR  JAMSHEDPUR</div>			04-APR-12		DRG.NO.3TWD.095.007,ALT-6.																																																			
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>286.00</td><td>IOS.</td><td>580.00</td><td>16-07-2012</td><td>ED</td><td>%</td><td>10.3</td><td>17085.64</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>9148.282</td></tr><tr><td>002</td><td>AMM/ELSD/ED</td><td>261.00</td><td>IOS.</td><td>580.00</td><td>16-07-2012</td><td>ED</td><td>%</td><td>10.3</td><td>15592.14</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>8348.607</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	286.00	IOS.	580.00	16-07-2012	ED	%	10.3	17085.64							ST-Central	%	5	9148.282	002	AMM/ELSD/ED	261.00	IOS.	580.00	16-07-2012	ED	%	10.3	15592.14							ST-Central	%	5	8348.607
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/LSD/PER	286.00	IOS.	580.00	16-07-2012	ED	%	10.3	17085.64																																															
						ST-Central	%	5	9148.282																																															
002	AMM/ELSD/ED	261.00	IOS.	580.00	16-07-2012	ED	%	10.3	15592.14																																															
						ST-Central	%	5	8348.607																																															



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

55	26112216101256	17-04-2012	26112216	25994761	INSULATING ROD ASSEMBLY FOR POSITIVE AND NEGATIVE SUPPORT TO CLW	57199																																																																						
<div>POWER MICA INSULATORS., NO.36 CHAUL PATTY ROAD,  KOLKATTA</div>			04-APR-12			DRG.NO.3TWD.095.007,ALT-6.																																																																						
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>97.00</td><td>nos.</td><td>567.00</td><td>22-08-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>2199.96</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/ELSD/ED	97.00	nos.	567.00	22-08-2012	ST-Central	%	4	2199.96																																																		
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	AMM/ELSD/ED	97.00	nos.	567.00	22-08-2012	ST-Central	%	4	2199.96																																																																			
56	26125016141015	17-04-2012	26125016	2598/NS	TEFLON RING FOR HITACHI TM ARMATURE TYPE HS 15250A AS PER DRG NO.10R-812-076-REV 'E'	398766																																																																						
<div>TFE COATING INDUSTRIES, 37 A, BENTINCK STREET, ROOM No.308, 3rd FLOOR KOLKATA</div>			04-APR-12			FIRM'S OFFER-"TFE' MAKE TEFLON RING FOR HITACHI TM ARMATURE TYPE HS,15250A AS PER CLW/HITACHI Drg.NO.10R 812-076-ALT-F																																																																						
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SSE/ELS/AJJ</td><td>200.00</td><td>nos.</td><td>1690.00</td><td>28-08-2012</td><td>ED</td><td>%</td><td>12.36</td><td>41776.8</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>18988.84</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SSE/ELS/AJJ	200.00	nos.	1690.00	28-08-2012	ED	%	12.36	41776.8							VAT	%	5	18988.84																																								
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	SSE/ELS/AJJ	200.00	nos.	1690.00	28-08-2012	ED	%	12.36	41776.8																																																																			
						VAT	%	5	18988.84																																																																			
57	40110077101269	17-04-2012	40110077	77901253	KNIFING STOPPER PUTTY GREY TO IS.5083/1989. Note: Only ICF approved sources to quote along with a copy of approval letter.	90417																																																																						
<div>VIBGYOR PAINTS &amp; CHEMICALS (M.M NAGAR) 42/9, HARRINGTON ROAD, RAJFLATS,  CHENNAI</div>			04-APR-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>248.00</td><td>nos.</td><td>59.85</td><td>31-08-2012</td><td>ED</td><td>%</td><td>12.36</td><td>1834.57</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>1.84</td><td>456.32</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>833.869</td></tr><tr><td>002</td><td>AMM/TSD/AVD</td><td>1000.00</td><td>nos.</td><td>59.85</td><td>31-08-2012</td><td>ED</td><td>%</td><td>12.36</td><td>7397.46</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>1.84</td><td>1840</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>3362.373</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	248.00	nos.	59.85	31-08-2012	ED	%	12.36	1834.57							FRT	Rs.	1.84	456.32							VAT	%	5	833.869	002	AMM/TSD/AVD	1000.00	nos.	59.85	31-08-2012	ED	%	12.36	7397.46							FRT	Rs.	1.84	1840							VAT	%	5	3362.373
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	AMM/TSD/TBM	248.00	nos.	59.85	31-08-2012	ED	%	12.36	1834.57																																																																			
						FRT	Rs.	1.84	456.32																																																																			
						VAT	%	5	833.869																																																																			
002	AMM/TSD/AVD	1000.00	nos.	59.85	31-08-2012	ED	%	12.36	7397.46																																																																			
						FRT	Rs.	1.84	1840																																																																			
						VAT	%	5	3362.373																																																																			

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

58

43110979101231

17-04-2012

43110979

11458525

TRACTION MOTOR BLOWER ASSEMBLY (REAR) WITH SPHERICAL ROLLER SEALED BEARING AND PULLEY. DRG. NO: TPL2578 (PART NO.11458525) ALT.h.

656285

VAPCON MANUFACTURING ENGINEERS,  
L-3 LAKSHMI INDL. ESTATE,NEW LINK ROAD, ANDHERI -WEST  
  
MUMBAI

04-APR-12

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	AMM/DSD/GOC	15.00	NOS.	35000.00	17-08-2012	ED	%	12.36	64890
						FRT	Rs.	2460	36900
						ST-Central	%	5	29494.5

59

43110979101232

17-04-2012

43110979

11458525

TRACTION MOTOR BLOWER ASSEMBLY (REAR) WITH SPHERICAL ROLLER SEALED BEARING AND PULLEY. DRG. NO: TPL2578 (PART NO.11458525) ALT.h.

181644

BANARAS ENGINEERING CO. PVT.LTD S/10/8 MAQBOOL ALAM ROAD,  
  
VARANASI

04-APR-12

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	AMM/DSD/GOC	5.00	NOS.	32800.00	24-08-2012	FRT	Rs.	1200	6000
						Pkg	%	2	3280
						VAT	%	5	8364

60

43111028101264

17-04-2012

43111028

11989683

LP. CYLINDER (197 MM DIA) TO ELGI.PART.NO.070304780 FOR ELGI.UPGRADED COMPRESSORS. Firm's offer : CYLINDER LP 197 DIA UPGRADED TO ELGI PART No 070304780

1076313

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

04-APR-12

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	SMM/DSL/ED	12.00	NOS.	9580.00	28-09-2012	VAT	%	5	5748
002	AMM/DSD/GOC	80.00	NOS.	9580.00	28-09-2012	VAT	%	5	38320
003	SMM/DSSD/GOC	7.00	NOS.	9580.00	28-09-2012	VAT	%	5	3353
004	AMM/DSD/ERS	8.00	NOS.	9580.00	28-09-2012	VAT	%	5	3832

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 16-APR-12 AND 30-APR-12

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																																																												
61	05110058101271	18-04-2012	05110058	54370851	LENSES OPTICAL STEPPED 127X90MM CLEAR WHITE TO IS SPECN.S.7/92 with Amendment No.4. FIRM'S OFFER: LENSE DRAWING NO.S 2745/M AND MANUFACTURERS NAME IE PAISA FUND GLASS WORKS	483210																																																												
<div>RAILWAY SUPPLY CORPORATION (P) LTD P31 PRISSION ROW EXTN.10 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/BS/AJJ</td><td>2625.00</td><td>NOS.</td><td>177.00</td><td>30-08-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>18585</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/BS/AJJ	2625.00	NOS.	177.00	30-08-2012	ST-Central	%	4	18585																																								
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																									
001	AMM/BS/AJJ	2625.00	NOS.	177.00	30-08-2012	ST-Central	%	4	18585																																																									
62	13110363101282	18-04-2012	13110363	10212292	BEARING SLEEVE, TURBINE END - 350C TURBO TO DLW DRG NO.26C72429-1 ALT. NO. ZDD AND TO PART NO. 10212292.	73344																																																												
<div>SATYESHWAR ENGG. WORKS J - 12/15 B-4, RAMKATERA, BAULIABAGH, 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>AMM/DSD/GOC</td><td>41.00</td><td>NOS.</td><td>1705.00</td><td>03-10-2012</td><td>FRT</td><td>Rs.</td><td>10</td><td>410</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Pkg</td><td>%</td><td>2</td><td>1398.1</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>2</td><td>1426.062</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Fwd</td><td>Rs.</td><td>5</td><td>205</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	AMM/DSD/GOC	41.00	NOS.	1705.00	03-10-2012	FRT	Rs.	10	410							Pkg	%	2	1398.1							ST-Central	%	2	1426.062							Fwd	Rs.	5	205							Chg			
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																									
001	AMM/DSD/GOC	41.00	NOS.	1705.00	03-10-2012	FRT	Rs.	10	410																																																									
						Pkg	%	2	1398.1																																																									
						ST-Central	%	2	1426.062																																																									
						Fwd	Rs.	5	205																																																									
						Chg																																																												
63	13120762101281	18-04-2012	13120762	15980807	HT.HEX.SOCKET HD.BOLT 1/2 - 20 TPI(UNF)x3 3/4"long,thread length 1"with HEX.NUT.MATL.SPEC.;-BS:2470/IS:1367(PT.III)PRO.CLASS12.9,THREAD:-ROLLED, UNF-3A TO BS:1580. FOR NUT;-BS:1786GR.'1'.	20005																																																												
<div>ASIAN TRADING COMPANY., 146/157, BROAD WAY, P.B.NO.1399, CHENNAI</div>																																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/DSL/ED</td><td>283.00</td><td>NOS.</td><td>44.00</td><td>03-09-2012</td><td>VAT</td><td>%</td><td>5</td><td>622.6</td></tr><tr><td>002</td><td>SMM/DSSD/GOC</td><td>150.00</td><td>NOS.</td><td>44.00</td><td>03-09-2012</td><td>VAT</td><td>%</td><td>5</td><td>330</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	283.00	NOS.	44.00	03-09-2012	VAT	%	5	622.6	002	SMM/DSSD/GOC	150.00	NOS.	44.00	03-09-2012	VAT	%	5	330																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																									
001	SMM/DSL/ED	283.00	NOS.	44.00	03-09-2012	VAT	%	5	622.6																																																									
002	SMM/DSSD/GOC	150.00	NOS.	44.00	03-09-2012	VAT	%	5	330																																																									
64	14115057141020	18-04-2012	14115057	9098/NS	ISM CHANNEL 100 MM X 50 MM X 5 MM STANDARD LENGTH TO SPECIFICATION IS:2062-06 E 250 A (Fe-410 W); FIRM'S OFFER:- SAME AS ABOVE	416640																																																												
<div>METAL &amp; ALLOY STEEL COMPANY., 4-3-74/2, HILL STREET,2nd FLOOR, RANIGUNJ, SECUNDERABAD</div>																																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SSE/WAS-I/GOC</td><td>8000.00</td><td>KG.</td><td>49.60</td><td>18-09-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>19840</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SSE/WAS-I/GOC	8000.00	KG.	49.60	18-09-2012	ST-Central	%	5	19840																																								
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																									
001	SSE/WAS-I/GOC	8000.00	KG.	49.60	18-09-2012	ST-Central	%	5	19840																																																									

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 16-APR-12 AND 30-APR-12

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																														
65	21110055101273 JEMCO ICHAPUR. SASTIBAGANSANTRAGACHI HOWRAH	18-04-2012	21110055 04-APR-12	31050323	SPECIAL PIN (SQUARE HEAD) FOR BOGIE SUSPENSION TO ICF DRG NO:EMU/M-0-5-009 ALT n/NIL ITEM NO. 2 ONLY.(ALONG WITH NUT SIZE M 30MM ) FOR CONVENTION TYPE MOTOR COACH.FIRM'S OFFER : AS ABOVE.	19063																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>18.00</td><td>NOS.</td><td>470.00</td><td>18-07-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>338.4</td></tr><tr><td>002</td><td>AMM/TSD/AVD</td><td>21.00</td><td>NOS.</td><td>470.00</td><td>18-07-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>394.8</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	18.00	NOS.	470.00	18-07-2012	ST-Central	%	4	338.4	002	AMM/TSD/AVD	21.00	NOS.	470.00	18-07-2012	ST-Central	%	4	394.8
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/TSD/TBM	18.00	NOS.	470.00	18-07-2012	ST-Central	%	4	338.4																											
002	AMM/TSD/AVD	21.00	NOS.	470.00	18-07-2012	ST-Central	%	4	394.8																											
66	21110678101275 SANTRA ENGINEERING WORKS., VILL: MAJHERAUT,P.O.CHAMRAIL, BENARAS ROAD, HOWRAH	18-04-2012	21110678 04-APR-12	31991373	FOOT OPERATED WHISTLE VALVE TO WSF.PART NO:J 70742/2.FIRM'S OFFER : AS ABOVE. MAKE " SEW "	27170																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>16.00</td><td>NOS.</td><td>475.00</td><td>31-07-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>304</td></tr><tr><td>002</td><td>AMM/TSD/AVD</td><td>39.00</td><td>NOS.</td><td>475.00</td><td>31-07-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>741</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	16.00	NOS.	475.00	31-07-2012	ST-Central	%	4	304	002	AMM/TSD/AVD	39.00	NOS.	475.00	31-07-2012	ST-Central	%	4	741
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/TSD/TBM	16.00	NOS.	475.00	31-07-2012	ST-Central	%	4	304																											
002	AMM/TSD/AVD	39.00	NOS.	475.00	31-07-2012	ST-Central	%	4	741																											
67	21120099101276 INDUSTRIAL STORES TRADING COMPANY., OLD NO:143, NEW NO:295, LINGHI CHETTY STREET, PB NO.1681, CHENNAI	18-04-2012	21120099 04-APR-12	31250415	TEFLON TAPE FOR SEALING THREADED PIPE JOINT SCREWED FITTING 12MM WIDTH 0.1MM THICK OF 12 METRES ROLL SIMILAR TO CHAMPION TEFLON.FIRM'S OFFER : AS ABOVE.	8661																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>611.00</td><td>NOS.</td><td>13.50</td><td>31-08-2012</td><td>VAT</td><td>%</td><td>5</td><td>412.425</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	611.00	NOS.	13.50	31-08-2012	VAT	%	5	412.425										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/TSD/TBM	611.00	NOS.	13.50	31-08-2012	VAT	%	5	412.425																											
68	21120312101277 GENERAL STORES & ENGINEERING CO 10, LAL BAZAAR ST, FIRST FLOOR, MERCANTILE BUILDING KOLKATTA	18-04-2012	21120312 04-APR-12	31881233	SPRING FOR SUPPORT ROD CYLINDER ASSY.AS PER SKEL 4682 OR AS PER SIL NEW REF.NO.S0221125901 OR EQUIVALENT FOR AM12 PANTOGRAPH FOR EMU USE.FIRM'S OFFER : SPRING FOR SUPPORT ROD CYLINDER TO FIRM'S DRG NO GSEC/PANTO/061 DULY APPROVED BY RDSO / LKO AND SIMILAR TO TENDER DESCRIPTION.	28543																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>754.00</td><td>NOS.</td><td>33.00</td><td>28-09-2012</td><td>ED</td><td>%</td><td>10.3</td><td>2562.846</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>1097.794</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	754.00	NOS.	33.00	28-09-2012	ED	%	10.3	2562.846							ST-Central	%	4	1097.794
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/TSD/TBM	754.00	NOS.	33.00	28-09-2012	ED	%	10.3	2562.846																											
						ST-Central	%	4	1097.794																											

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 16-APR-12 AND 30-APR-12

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																														
69	21120559101274 ESCORTS LIMITED., PLOT NO.115, SECTOR 24(RAILWAY EQUIPMENT DIVISION)  FARIDABAD	18-04-2012	21120559 04-APR-12	31987692	SPRING WASHER A.12 AS PER ESCORTS DRG.NO.40-370-04(1)PT.17.FIRM'S OFFER : AS ABOVE.	22831																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>158.00</td><td>NOS.</td><td>7.00</td><td>31-07-2012</td><td>ED ST-Central</td><td>% %</td><td>12.36 5.25</td><td>136.702 65.242</td></tr><tr><td>002</td><td>AMM/TSD/AVD</td><td>2600.00</td><td>NOS.</td><td>7.00</td><td>31-07-2012</td><td>ED ST-Central</td><td>% %</td><td>12.36 5.25</td><td>2249.52 1073.6</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	158.00	NOS.	7.00	31-07-2012	ED ST-Central	% %	12.36 5.25	136.702 65.242	002	AMM/TSD/AVD	2600.00	NOS.	7.00	31-07-2012	ED ST-Central	% %	12.36 5.25	2249.52 1073.6
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/TSD/TBM	158.00	NOS.	7.00	31-07-2012	ED ST-Central	% %	12.36 5.25	136.702 65.242																											
002	AMM/TSD/AVD	2600.00	NOS.	7.00	31-07-2012	ED ST-Central	% %	12.36 5.25	2249.52 1073.6																											
70	21120570101278 GENERAL STORES & ENGINEERING CO 10, LAL BAZAAR ST, FIRST FLOOR, MERCANTILE BUILDING KOLKATTA	18-04-2012	21120570 04-APR-12	31987928	PIN TO STONE INDIA DRG NO:S.0221128200 OR SIMILAR.FIRM'S OFFER : PIN TO FIRM'S DRG NO GSEC/PANTO /087 DULY APPROVED BY RDSO/LKO AND SIMILAR TO TENDER DESCRIPTION.	32136																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>71.00</td><td>NOS.</td><td>50.00</td><td>28-09-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>142</td></tr><tr><td>002</td><td>AMM/TSD/AVD</td><td>547.00</td><td>NOS.</td><td>50.00</td><td>28-09-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>1094</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	71.00	NOS.	50.00	28-09-2012	ST-Central	%	4	142	002	AMM/TSD/AVD	547.00	NOS.	50.00	28-09-2012	ST-Central	%	4	1094
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/TSD/TBM	71.00	NOS.	50.00	28-09-2012	ST-Central	%	4	142																											
002	AMM/TSD/AVD	547.00	NOS.	50.00	28-09-2012	ST-Central	%	4	1094																											
71	21120582101279 MSR PNEUMATIC WORKS, 21, KUMARASWAMY NAGAR, VILLIVAKKAM, CHENNAI	18-04-2012	21120582 04-APR-12	31988106	CHARGING VALVE PISTON TO WSF PART NO:J.71082/1.FIRM'S OFFER : AS ABOVE.	13338																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/TSD/AVD</td><td>195.00</td><td>NOS.</td><td>62.00</td><td>28-09-2012</td><td>FRT Pkg VAT</td><td>Rs. % %</td><td>2 2 5</td><td>390 241.8 616.59</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/AVD	195.00	NOS.	62.00	28-09-2012	FRT Pkg VAT	Rs. % %	2 2 5	390 241.8 616.59										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/TSD/AVD	195.00	NOS.	62.00	28-09-2012	FRT Pkg VAT	Rs. % %	2 2 5	390 241.8 616.59																											



LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 16-APR-12 AND 30-APR-12

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																								
75	43110250101285 SABITA ENGG.WORKS 5 TARAPADA CHATTERJEE LANEP.O.BOTANICAL GARDEN  HOWRAH	18-04-2012	43110250 04-APR-12	11329737	ADOPTER HOSE TO HEADER,7/8-14 x 1/2/IPS TO ALCO CAT NO.16412236 OR SIMILAR TO AEROQUIP PART NO. 2021-8-10.	193365																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>520.00</td><td>NOS.</td><td>49.29</td><td>26-10-2012</td><td></td><td></td><td></td><td></td></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>3343.00</td><td>NOS.</td><td>49.29</td><td>26-10-2012</td><td></td><td></td><td></td><td></td></tr><tr><td>003</td><td>AMM/DSD/TNP</td><td>60.00</td><td>NOS.</td><td>49.29</td><td>26-10-2012</td><td></td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	520.00	NOS.	49.29	26-10-2012					002	AMM/DSD/GOC	3343.00	NOS.	49.29	26-10-2012					003	AMM/DSD/TNP	60.00	NOS.	49.29	26-10-2012				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	SMM/DSL/ED	520.00	NOS.	49.29	26-10-2012																																									
002	AMM/DSD/GOC	3343.00	NOS.	49.29	26-10-2012																																									
003	AMM/DSD/TNP	60.00	NOS.	49.29	26-10-2012																																									
76	43110405101286 CENTRAL GASKET CO 29/A, AVANTI KA BAI GOKHALE STREET CORNER J.S.S. ROAD, MUMBAI	18-04-2012	43110405 04-APR-12	11382843	GASKET,CYLINDER TO SR.DRG.NO.SR/D/GK-177/BM, ALT.NO.7. MATERIAL : SHEET PACKING COMP. ASBESTOS. SPECIFICATION : IS:2712/79, GR.0/1.	36750																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>2000.00</td><td>NOS.</td><td>17.50</td><td>26-10-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>1750</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	2000.00	NOS.	17.50	26-10-2012	ST-Central	%	5	1750																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	SMM/DSL/ED	2000.00	NOS.	17.50	26-10-2012	ST-Central	%	5	1750																																					
77	43110611101287 JAYSHREE ENTERPRISES., No. 66/2,NIMTALLA GHAT STREET,  KOLKATTA	18-04-2012	43110611 04-APR-12	11440363	OIL CUP ASSEMBLY (CUP, OIL). SR/DL-R2,SH.1&2,ALT.2 SR/D/OC-1/B, ITEM.A TO J. ALT.No. 1	20218																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>80.00</td><td>NOS.</td><td>72.00</td><td>26-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>230.4</td></tr><tr><td>002</td><td>SMM/DSSD/GOC</td><td>190.00</td><td>NOS.</td><td>72.00</td><td>26-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>547.2</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	80.00	NOS.	72.00	26-10-2012	ST-Central	%	4	230.4	002	SMM/DSSD/GOC	190.00	NOS.	72.00	26-10-2012	ST-Central	%	4	547.2										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	AMM/DSD/GOC	80.00	NOS.	72.00	26-10-2012	ST-Central	%	4	230.4																																					
002	SMM/DSSD/GOC	190.00	NOS.	72.00	26-10-2012	ST-Central	%	4	547.2																																					

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 16-APR-12 AND 30-APR-12

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																								
78	43110840101288 A.K. INDUSTRIES, 71/D, NETAJI SUBHAS ROADGUPTA MANSION,ROOM NO.26IndFLOOR, KOLKATTA	18-04-2012	43110840 04-APR-12	11983267	24-A DOUBLE CHECK VALVE KIT CONSISTS OF ITEMS. (1)'.O' RING TO WABCO PART NO. 523734 & TO RDSO DRG. NO. SKDP-3031, SL NO.7 QTY.:1 NO./SET. (2)'.O' RING TO WABCO PART NO. 523842 & TO RDSO DRG. NO. SKDP-3031, SL .NO.10. QTY:2 NOS./SET.	10702																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>287.00</td><td>SET</td><td>17.50</td><td>26-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>200.9</td></tr><tr><td>002</td><td>SMM/DSSD/GOC</td><td>301.00</td><td>SET</td><td>17.50</td><td>26-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>210.7</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	287.00	SET	17.50	26-10-2012	ST-Central	%	4	200.9	002	SMM/DSSD/GOC	301.00	SET	17.50	26-10-2012	ST-Central	%	4	210.7										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	SMM/DSL/ED	287.00	SET	17.50	26-10-2012	ST-Central	%	4	200.9																																					
002	SMM/DSSD/GOC	301.00	SET	17.50	26-10-2012	ST-Central	%	4	210.7																																					
79	43120624101284 UNIVERSAL INSTRUMENTS BARA THAKUR DWARAOPP.URBAN ESTATE AMBALA	18-04-2012	43120624 04-APR-12	11445464	4"DUPLEX VACUUM GAUGE SELF ILLUMINATED WITH L.E.D. (FLUSH MOUNTED) (VC,VR) NO.SKDP-3525 ALT.No. 3	RDSO 130744																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>145.00</td><td>nos.</td><td>867.00</td><td>28-08-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>5028.6</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	145.00	nos.	867.00	28-08-2012	ST-Central	%	4	5028.6																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	AMM/DSD/GOC	145.00	nos.	867.00	28-08-2012	ST-Central	%	4	5028.6																																					
80	43120691101283 BALU INDUSTRIES, 7 A,THOLKAPPIAR STREET, PAMMAL CHENNAI	18-04-2012	43120691 04-APR-12	11980084	MODIFIED SAFETY BRACKET. RDSO.DRG.NO.SK.EL-4609 ALT.'O'	63479																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>217.00</td><td>nos.</td><td>278.60</td><td>24-08-2012</td><td>VAT</td><td>%</td><td>5</td><td>3022.81</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSSD/GOC	217.00	nos.	278.60	24-08-2012	VAT	%	5	3022.81																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	SMM/DSSD/GOC	217.00	nos.	278.60	24-08-2012	VAT	%	5	3022.81																																					
81	44110241101291 A.D.ELECTRO STEEL CO.PVT.LTD., BALTIKURI INDUSTRIAL, KALITALA, HOWRAH	18-04-2012	44110241 04-APR-12	38134299	COUPLER BODY WITH SHANK WEAR PLATE WELDED ON TO THE COUPLER BODY SHANK FOR TRANSITION CBC TO DRG.NO. ITEM 18 & 10 OF RDSO SK.62724 ALT 23 (WELDED TOGETHER) TO STR NO.56-BD-07 (Rev.0) WITH AMENDMENT NO.1 OF SEP-'10.FIRM'S OFFER SAME AS ABOVE.	113971																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>5.00</td><td>nos.</td><td>18999.00</td><td>26-11-2012</td><td>ED</td><td>%</td><td>10.3</td><td>9784.485</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>5000</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>4191.179</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	5.00	nos.	18999.00	26-11-2012	ED	%	10.3	9784.485							FRT	Rs.	1000	5000							ST-Central	%	4	4191.179
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	AMM/DSD/GOC	5.00	nos.	18999.00	26-11-2012	ED	%	10.3	9784.485																																					
						FRT	Rs.	1000	5000																																					
						ST-Central	%	4	4191.179																																					



LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 16-APR-12 AND 30-APR-12

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																								
82	44110241101292 FRONTIER ALLOY STEELS LTD., KM 25/5 & 6, KALPI ROAD, RANIA, KANPUR, DEHAT U.P.	18-04-2012	44110241 04-APR-12	38134299	COUPLER BODY WITH SHANK WEAR PLATE WELDED ON TO THE COUPLER BODY SHANK FOR TRANSITION CBC TO DRG.NO. ITEM 18 & 10 OF RDSO SK.62724 ALT 23 (WELDED TOGETHER) TO STR NO.56-BD-07 (Rev.0) WITH AMENDMENT NO.1 OF SEP-'10.FIRM'S OFFER SAME AS ABOVE.	661060																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>26.00</td><td>NOS.</td><td>21000.00</td><td>28-08-2012</td><td>ED</td><td>%</td><td>12.36</td><td>67485.6</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>650</td><td>16900</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>30674.28</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	26.00	NOS.	21000.00	28-08-2012	ED	%	12.36	67485.6							FRT	Rs.	650	16900							ST-Central	%	5	30674.28
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	AMM/DSD/GOC	26.00	NOS.	21000.00	28-08-2012	ED	%	12.36	67485.6																																					
						FRT	Rs.	650	16900																																					
						ST-Central	%	5	30674.28																																					
83	44110322101280 STONE INDIA LTD, 16,TARATALLA ROAD, KOLKATTA	18-04-2012	44110322 04-APR-12	38145108	SLACK ADJUSTER IRSA 600 FOR FREIGHT STOCK COMPLETE DRG.NO. WD-82064-S-01-RC,ALT.12 SPECN.NO.07-ABR-92,AMENDMENT NO.4 OF JULY 2000.firm's offer as per tender.	1052804																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>109.00</td><td>NOS.</td><td>8420.00</td><td>28-08-2012</td><td>ED</td><td>%</td><td>10.3</td><td>94531.34</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>40492.454</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	109.00	NOS.	8420.00	28-08-2012	ED	%	10.3	94531.34							ST-Central	%	4	40492.454										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/CW/PER	109.00	NOS.	8420.00	28-08-2012	ED	%	10.3	94531.34																																					
						ST-Central	%	4	40492.454																																					
84	44115067141021 STONE INDIA LTD, 16,TARATALLA ROAD, KOLKATTA	18-04-2012	44110322 04-APR-12	3898/NS	SLACK ADJUSTER IRSA 600 FOR FREIGHT STOCK COMPLETE DRG.NO. WD-82064 S-01-RC ALT 12 OR LATEST ITEM NO. 1 TO 48. SPECN.NO. 07-ABR-92 WITH AMENDMENT NO.4. FIRM'S OFFER AS PER TENDER.	1043145																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>108.00</td><td>NOS.</td><td>8420.00</td><td>28-08-2012</td><td>ED</td><td>%</td><td>10.3</td><td>93664.08</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>4</td><td>40120.963</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	CWS / JTJ	108.00	NOS.	8420.00	28-08-2012	ED	%	10.3	93664.08							ST-Central	%	4	40120.963										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	CWS / JTJ	108.00	NOS.	8420.00	28-08-2012	ED	%	10.3	93664.08																																					
						ST-Central	%	4	40120.963																																					
85	01110159101306 ALVEL SALES 193, ANNA PILLAI STREEET, FIRST FLOOR, CHENNAI	19-04-2012	01110159 04-APR-12	84130799	AROLDITE 180 GRAMS FIRM'S OFFER: SAME AS ABOVE.	8579																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>43.00</td><td>&lt;GS.</td><td>190.00</td><td>31-05-2012</td><td>VAT</td><td>%</td><td>5</td><td>408.5</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	43.00	<GS.	190.00	31-05-2012	VAT	%	5	408.5																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	SMM/ELSD/AJJ	43.00	<GS.	190.00	31-05-2012	VAT	%	5	408.5																																					

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

860112005310130519-04-2012

EVERSHINE INDUSTRIES.,  
142/4,(NEW.NO.293) LINGHI CHETTY STREET,  
  
CHENNAI

011200537426165404-APR-12

PAN MORTAR IRON 406MM AT TOP X 127MM DEEP WITHOUT HANDLES MADE OF 1.6MM THICK SHEETS TO CE'S DRG.NO 7307/B TO BE MARKED WITH IR ON EACH PAN.  
FIRM'S OFFER: SAME AS ABOVE.

34098

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	DY.CMM/GSD/PER	168.00	NOS.	118.52	31-07-2012	VAT	%	5	995.568
002	AMM/GSD/ED	106.00	NOS.	118.52	31-07-2012	VAT	%	5	628.156

870711056510131319-04-2012

K.H. TRADING CO  
113A.MANOHAR DAS CHOWK. 3rd.  
FLOOR NO. 314  
  
CALCUTTA

071105657332277504-APR-12

PIN SPLIT COTTER STEEL DIA 5 MM X 71 MM LENGTH to IS 549/1974 to Drg No.L/Metric/2.  
FIRM'S OFFER: SAME AS ABOVE WITH IS:549/2005.  
73323317 PIN SPLIT COTTER STEEL 6.3 X 63 MM TO IS:549/1974.STEEL AND DRG NO.L/METRIC/2.  
FIRM'S OFFER: SAME AS ABOVE WITH IS:549/2005.  
73323391 Pin split cotter steel 6.3 x 90 mm to IS 549/74 steel and drg L/Metric/2.  
FIRM'S OFFER: SAME AS ABOVE WITH IS:549/2005.

376141

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	DY.CMM/LSD/PER	495.00	HDS	66.00	31-10-2012	ST-Central	%	4	1306.8
002	AMM/GSD/ED	1374.00	HDS	96.00	31-10-2012	ST-Central	%	4	5276.16
003	AMM/GSD/ED	1314.00	HDS	150.00	31-10-2012	ST-Central	%	4	7884

881111055910129319-04-2012

UNIVERSAL INSTRUMENTS MFG. CO  
Pvt. Ltd.,  
16A/19, W.E.A., AJMAL KHAN ROAD,  
KAROL BAGH,  
NEW DELHI

111105594599280004-APR-12

HEAT EXCHANGER FOR EVAPORATOR COIL (SUCK THROUGH TYPE) WITHOUT HOUSING AND BLOWER FAN MOTOR, CONFORMING TO ICF SPECIFICATION NO.ICF/ELEC/846 REV.'1' WITH C.S. NO. 1 TO 4 AND ICF DRAWING NO.ICF/SK 7-2-123 Alt.'P' . FIRM'S OFFER IS THE SAME.

294350

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	DY CMM GOC	2.00	NOS.	55400.00	20-09-2012	FRT	Rs.	700	1400
						ST-Central	%	5	5540
002	DY.CMM/CW/PER	3.00	NOS.	55400.00	20-09-2012	FRT	Rs.	700	2100
						ST-Central	%	5	8310

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 16-APR-12 AND 30-APR-12

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																																																																										
89	12115095141023 THE ALUMINIUM INDUSTRIES LTD., KAVINPURAM, VILAPPILSALA, RELAYS DIVISION, KERALA THIRUVANANTHAPURAM	19-04-2012	12115095 04-APR-12	4698/NS	COVERSION KIT COMPLETE SET FOR CONVERTING AZ1114 RELAYS TO AZM1114 PLUS (AN SERIES) OF NUMERICAL TYPE FEEDER PROTECTION MODULE COMPRISING OF DISTANCE, WRONG PHASE COUPING INSTANTANEOUS OVER CURRENT RELAY AND PT FUSE FAIL PROTECTION INCLUDING AUTO RECLOSWER,LBB AND FAULT LOCATOR AND EVENT RECORDER,FUNCTIONS WITH 2nd HARMONIC RESTRAINT FOR DPR WPC AND OCR ELEMENTS AS PER RDSO SPECIFICATION NO.TI/SPC/PSI/PROTCT/5070(5/2007)INCLUDING ERECTION AND COMMISSIONING CHARGES. YOUR OFFER: SAME AS ABOVE.	1238890																																																																																										
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SSE/PSI / TBM</td><td>7.00</td><td>SET</td><td>90000.00</td><td>31-07-2012</td><td>ED</td><td>%</td><td>10.3</td><td>64890</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>27795.6</td></tr><tr><td>002</td><td>SSE/TRD(PSI&amp;RC)/CKI</td><td>5.00</td><td>SET</td><td>90000.00</td><td>31-07-2012</td><td>ED</td><td>%</td><td>10.3</td><td>46350</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>19854</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SSE/PSI / TBM	7.00	SET	90000.00	31-07-2012	ED	%	10.3	64890							ST-Central	%	4	27795.6	002	SSE/TRD(PSI&RC)/CKI	5.00	SET	90000.00	31-07-2012	ED	%	10.3	46350							ST-Central	%	4	19854																																								
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																							
001	SSE/PSI / TBM	7.00	SET	90000.00	31-07-2012	ED	%	10.3	64890																																																																																							
						ST-Central	%	4	27795.6																																																																																							
002	SSE/TRD(PSI&RC)/CKI	5.00	SET	90000.00	31-07-2012	ED	%	10.3	46350																																																																																							
						ST-Central	%	4	19854																																																																																							
90	13110785101317 PERFECT ENGINEERING PRODUCTS LIMITED PLOT NO.172,TUNGARLI, DISTRICT-PUNE LONAVALA	19-04-2012	13110785 04-APR-12	10249254	VALVE SEAT INSERT FOR (30 DEG) AIR INLET OF 251 PLUS CYLINDER HEAD, TO DLW DRG NO.22 B 71152-1 ALT 'g',AND TO PART NO.10249254. Firm's offer Same as above	985817																																																																																										
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>625.00</td><td>IOS.</td><td>400.00</td><td>31-07-2012</td><td>ED</td><td>%</td><td>10.3</td><td>25750</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>13787.5</td></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>937.00</td><td>IOS.</td><td>400.00</td><td>31-07-2012</td><td>ED</td><td>%</td><td>10.3</td><td>38604.4</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>20670.22</td></tr><tr><td>003</td><td>SMM/DSSD/GOC</td><td>291.00</td><td>IOS.</td><td>400.00</td><td>31-07-2012</td><td>ED</td><td>%</td><td>10.3</td><td>11989.2</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>6419.46</td></tr><tr><td>004</td><td>AMM/DSD/ERS</td><td>275.00</td><td>IOS.</td><td>400.00</td><td>31-07-2012</td><td>ED</td><td>%</td><td>10.3</td><td>11330</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>6066.5</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	625.00	IOS.	400.00	31-07-2012	ED	%	10.3	25750							ST-Central	%	5	13787.5	002	AMM/DSD/GOC	937.00	IOS.	400.00	31-07-2012	ED	%	10.3	38604.4							ST-Central	%	5	20670.22	003	SMM/DSSD/GOC	291.00	IOS.	400.00	31-07-2012	ED	%	10.3	11989.2							ST-Central	%	5	6419.46	004	AMM/DSD/ERS	275.00	IOS.	400.00	31-07-2012	ED	%	10.3	11330							ST-Central	%	5	6066.5
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																							
001	SMM/DSL/ED	625.00	IOS.	400.00	31-07-2012	ED	%	10.3	25750																																																																																							
						ST-Central	%	5	13787.5																																																																																							
002	AMM/DSD/GOC	937.00	IOS.	400.00	31-07-2012	ED	%	10.3	38604.4																																																																																							
						ST-Central	%	5	20670.22																																																																																							
003	SMM/DSSD/GOC	291.00	IOS.	400.00	31-07-2012	ED	%	10.3	11989.2																																																																																							
						ST-Central	%	5	6419.46																																																																																							
004	AMM/DSD/ERS	275.00	IOS.	400.00	31-07-2012	ED	%	10.3	11330																																																																																							
						ST-Central	%	5	6066.5																																																																																							
91	13120041101312 EASTERN FILTER MFG CO. 60/6, PANCHANANTALLA ROAD HOWRAH	19-04-2012	13120041 04-APR-12	10061095	TURBOCHARGER LUB OIL FILTER ASSEMBLY(DEEP DRAWN DESIGN FOR FILTER HOUSING)TO RDSO DRG NO.SKDP-2592 (REF.1 TO 13)ALT.NO.1(GEN.ARRANGEMENT) REF.4 FOR FILTER HOUSING IS DEEP DRAWN DESIGN ONLY REQUIRED.	43472																																																																																										
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>11.00</td><td>IOS.</td><td>3800.00</td><td>03-09-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>1672</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/ERS	11.00	IOS.	3800.00	03-09-2012	ST-Central	%	4	1672																																																																						
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																							
001	AMM/DSD/ERS	11.00	IOS.	3800.00	03-09-2012	ST-Central	%	4	1672																																																																																							

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

92	13120389101310	19-04-2012	13120389	10230040	TUBE, F.P.SUPPORT 3/8"OD x 0.035"WALL THK.x 30 1/2" LONG. - DLW 108413																																																		
<div>APOLLO INDUSTRIAL COPN 11&amp;12 SHAILESH INDL ESTATE, NO.1, NAVGHAR VILLAGE, VASI ROAD (E), THANE</div>			04-APR-12		PART.NO.10230040.(DMSP-11616,REF-12)MATERIAL: -COLD DRAWN SEAMLESS STEEL TUBE to BS:6323,Pt-4, CFS 3, GBK																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>1475.00</td><td>NOS.</td><td>70.00</td><td>03-09-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>5162.5</td></tr></table>						S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	1475.00	NOS.	70.00	03-09-2012	ST-Central	%	5	5162.5																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																														
001	AMM/DSD/GOC	1475.00	NOS.	70.00	03-09-2012	ST-Central	%	5	5162.5																																														
93	13120662101318	19-04-2012	13120662	15090152	Hex.Hd.BOLT 5/8"-11 TPI(UNC) x 1-3/4"LONG,THREAD LENGTH 1-1/2" TO DLW DRG NO.TPE-13-0044(SL.NO.54)ALT.NO.'t'AND TO PART.NO.15090152. ( Description : as per enclosure)	180744																																																	
<div>D.BACHUBAI &amp; BROS 12/18 , TAWA LANE, UNITY HOUSE, NARAYAN DHURU STREET, MUMBAI</div>			04-APR-12		FIRM'S OFFER :- UNK MAKE BRAND MFG BY PRECISION FASTNERS LTD.STD.QUALITY TO AS PER DRG PROPERTY GRADE S.																																																		
<p>NOTE: SUPPLY SHOULD BE EXACTLY ASPER THE TENDERED DESCRIPTION AND DRAWING.</p> <table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>13782.00</td><td>NOS.</td><td>12.49</td><td>05-11-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>8606.859</td></tr></table>						S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	13782.00	NOS.	12.49	05-11-2012	ST-Central	%	5	8606.859																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																														
001	AMM/DSD/GOC	13782.00	NOS.	12.49	05-11-2012	ST-Central	%	5	8606.859																																														
94	13120720101311	19-04-2012	13120720	15393161	SPRING LOCK WASHER 5/8" TO DLW DRG NO.TPE-13-0022,ALT.No.'S' (SI.No.5) AND TO PART NO.15393161.	35735																																																	
<div>DEY BROTHERS 71-B NETAJI SUBHAS ROAD  CALCUTTA</div>			04-APR-12																																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>21210.00</td><td>NOS.</td><td>1.62</td><td>03-09-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>1374.408</td></tr></table>						S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	21210.00	NOS.	1.62	03-09-2012	ST-Central	%	4	1374.408																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																														
001	SMM/DSL/ED	21210.00	NOS.	1.62	03-09-2012	ST-Central	%	4	1374.408																																														
95	26110335101296	19-04-2012	26110335	25258175	Set of 'O'Ring for MPH Consisting of (a)'O'RING (BIG) FOR PUMP OD 181mm,ID 168.5MM,CROSS SECTION OF 'O'RING TRIANGULAR SHAPE-2NOS.TO CLW SPECN. CLW/ES/01/B AND TO DRG.NO.CLW/ES/SK-1/01 (b)O RING FOR TERMINAL BLOCK OF MPH TO DRG.NO.PD/PWP/ES/SK-2/0.	187945																																																	
<div>FLOWWELL PUMPS &amp; METERS, NO.29, K.S.R.LAYOUT,DEVARACHIKKANA HALLIBANNERGHATTA ROAD, IIM POST, BANGALORE</div>			04-APR-12																																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>134.00</td><td>SET</td><td>1035.00</td><td>10-07-2012</td><td>ED</td><td>%</td><td>12.3</td><td>17058.87</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>7787.444</td></tr><tr><td>002</td><td>AMM/ELSD/ED</td><td>20.00</td><td>SET</td><td>1035.00</td><td>10-07-2012</td><td>ED</td><td>%</td><td>12.3</td><td>2546.1</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>5</td><td>1162.305</td></tr></table>						S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	134.00	SET	1035.00	10-07-2012	ED	%	12.3	17058.87							ST-Central	%	5	7787.444	002	AMM/ELSD/ED	20.00	SET	1035.00	10-07-2012	ED	%	12.3	2546.1							ST-Central	%	5	1162.305
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																														
001	SMM/ELSD/AJJ	134.00	SET	1035.00	10-07-2012	ED	%	12.3	17058.87																																														
						ST-Central	%	5	7787.444																																														
002	AMM/ELSD/ED	20.00	SET	1035.00	10-07-2012	ED	%	12.3	2546.1																																														
						ST-Central	%	5	1162.305																																														

PO No	PO NO	Date	Tender No	PL No	Description	P.O.Value																														
96	26110798101294	19-04-2012	26110798	25563324	CONNECTING ANGLE to BTIL Part No. S 2135 and to Drg. No. AM-304092-P1 OR CONNECTION ANGLE TO AAL PART NO G2135 AND TO DRG NO 9919000031001.	65899																														
<div style="border: 1px solid black; padding: 5px;">           BOMBARDIER TRANSPORTATION INDIA LTD.,            APEEJAY BUSINESS CENTRE12,            HADDOWS ROAD, NUNGAMBAKKAM            CHENNAI         </div>																																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr> </thead> <tbody> <tr> <td>001</td><td>SMM/ELSD/AJJ</td><td>13.00</td><td>JOS.</td><td>4299.00</td><td>25-01-2013</td><td>ED</td><td>%</td><td>12.3</td><td>6874.101</td></tr> <tr> <td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>3138.055</td></tr> </tbody> </table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	13.00	JOS.	4299.00	25-01-2013	ED	%	12.3	6874.101							VAT	%	5	3138.055
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SMM/ELSD/AJJ	13.00	JOS.	4299.00	25-01-2013	ED	%	12.3	6874.101																											
						VAT	%	5	3138.055																											
97	26112084101297	19-04-2012	26112084	25992879	BOLT HEX HEAD M 24 X 140 X 90MM AS PER IS 1364 - 8.8 GRADE WITH SUITABLE CASTLE NUT AS PER IS 2232 AND SPRING WASHER AS PER IS 3063, ONE HOLE OF 5MM DIA TO BE DRILLED AT A DISTANCE OF 10MM FROM THE THREADED END OF THE BOLT.	10878																														
<div style="border: 1px solid black; padding: 5px;">           EVERSHINE INDUSTRIES.,            142/4,(NEW.NO.293) LINGHI CHETTY STREET,            CHENNAI         </div>																																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr> </thead> <tbody> <tr> <td>001</td><td>AMM/ELSD/ED</td><td>74.00</td><td>JOS.</td><td>140.00</td><td>30-07-2012</td><td>VAT</td><td>%</td><td>5</td><td>518</td></tr> </tbody> </table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/ELSD/ED	74.00	JOS.	140.00	30-07-2012	VAT	%	5	518										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/ELSD/ED	74.00	JOS.	140.00	30-07-2012	VAT	%	5	518																											
98	26112106101295	19-04-2012	26112106	25993203	MODIFIED BRAKE HANGER LEVER (LH) TO RDSO DRG.NO SKEL .4554-ALT.1 WITH BUSHES IN MN. STEEL AS PER IRS R65/78.	95441																														
<div style="border: 1px solid black; padding: 5px;">           B.B.ENGINEERING WORKS.,            84/60, LAL BANKEY STREET,            KANPUR         </div>																																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <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>26.00</td><td>JOS.</td><td>3496.00</td><td>30-09-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>4544.8</td></tr> </tbody> </table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	26.00	JOS.	3496.00	30-09-2012	ST-Central	%	5	4544.8										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	26.00	JOS.	3496.00	30-09-2012	ST-Central	%	5	4544.8																											
99	26112685101302	19-04-2012	26112685	25998470	ARMATURE SHAFT FINISH MACHINED FOR HITACHI TRACTION MOTOR HS 15250 A TO HITACHI DRG.NO.10Q-738/278 ALTERATION-H WITH CORE KEY TO DRG.NO.10T 806 920.	587177																														
<div style="border: 1px solid black; padding: 5px;">           VISHNU FORGE INDUSTRIES LTD            C-01/02 HMT            INDUSTRIALESTATE,HMT POST            BANGALORE         </div>																																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <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>14.00</td><td>JOS.</td><td>39943.98</td><td>28-08-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>27960.786</td></tr> </tbody> </table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	14.00	JOS.	39943.98	28-08-2012	ST-Central	%	5	27960.786										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	14.00	JOS.	39943.98	28-08-2012	ST-Central	%	5	27960.786																											

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

100

28110312101314

19-04-2012

28110312

12460631

CABLE CLEAT USED FOR TRACTION MOTOR FRAME TO SRLY DRG NO. SR/D/EF-75/B ALT 1 & RDSO

261976

M.G.M. RUBBER COMPANY,  
86/1 - B.T. ROAD,TALA  
  
KOLKATTA

04-APR-12

SPECN NO.M&C/RP-191/1993

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	AMM/DSD/GOC	1100.00	PAIR	229.00	31-03-2013	ST-Central	%	4	10076

101

28110560101303

19-04-2012

28110560

12980810

SILICONE BONDED POLYIMIDE FILM-MICA PAPER SHEET (TEMPERATURE INDEX-220) IN WIDTH OF 630mm MINIMUM TO 1000mm MAXIMUM AND IN LENGTH OF 1.5 METRES MINIMUM TO 20 METRES MAXIMUM, THICKNESS OF THE COMPOSITE 0.15+/-0.015mm TO DMW SPECIFICATION NO.4/DMW/SPEC/TM-011 A2 OR LATEST.

237277

CG - PPI ADHESIVE PRODUCTS LTD,  
215,GDDIDC,INDUSTRIAL ESTATE,  
KUNDAIM  
GOA

04-APR-12

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	DY.CMM/MSD/GOC	542.00	SQM	378.00	30-07-2012	ED	%	10.3	21102.228
						VAT	%	5	11298.911

102

28110575101308

19-04-2012

28110575

12981047

HOSE WITH END FITTINGS LARGE.TO S.RLY DRG NO.SR/D/PC-147/B2 ALT-A SL.NO.2. FIRM'S OFFER: BRAND-SONI.

198349

SONI RUBBER PRODUCTS LTD.,  
4 PRINCEP STREET  
  
KOLKATTA

04-APR-12

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	SMM/DSL/ED	77.00	NOS.	115.00	27-09-2012	ED	%	12.36	1094.478
						ST-Central	%	4	397.979
002	AMM/DSD/GOC	1338.00	NOS.	115.00	27-09-2012	ED	%	12.36	19018.332
						ST-Central	%	4	6915.533
003	SMM/DSSD/GOC	61.00	NOS.	115.00	27-09-2012	ED	%	12.36	867.054
						ST-Central	%	4	315.282

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 16-APR-12 AND 30-APR-12

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																														
103	28120564101316	19-04-2012	28120564	12980882	BEARING CAP, PINION END, OUTER TO BHEL DRG NO.24394300003 V00, DRP NO.BCS 3106/009 FOR TRACTION MOTOR TYPE TM 4906AZ.	751894																														
<div>GANESH FOUNDRY., 34 B,INDUSTRIAL ESTATE, JODHPUR</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>286.00</td><td>NOS.</td><td>2270.00</td><td>30-08-2012</td><td>ED</td><td>%</td><td>10.3</td><td>66869.66</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>35804.483</td></tr></table>						S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	286.00	NOS.	2270.00	30-08-2012	ED	%	10.3	66869.66							ST-Central	%	5	35804.483	
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/GOC	286.00	NOS.	2270.00	30-08-2012	ED	%	10.3	66869.66																											
						ST-Central	%	5	35804.483																											
104	28121037101309	19-04-2012	28121037	12346720	SOLDERLESS CRIMPING COPPER TONGUE LUG TERMINAL SUITABLE FOR E-BEAM CABLE OF SIZE 240 SQ.MM TO DLW PART NO 12346720 MATERIAL : COPPER TO BS 1977 TO DLW DRG NO EL/PT/0364(       STYLE.I       )ALT.       R-1.       FIRM'S       OFFER:       DOWELLS       MAKE.	170108																														
<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>1070.00</td><td>NOS.</td><td>148.44</td><td>30-07-2012</td><td>Pkg</td><td>%</td><td>2</td><td>3176.616</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>8100.371</td></tr></table>						S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	1070.00	NOS.	148.44	30-07-2012	Pkg	%	2	3176.616							VAT	%	5	8100.371	
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/GOC	1070.00	NOS.	148.44	30-07-2012	Pkg	%	2	3176.616																											
						VAT	%	5	8100.371																											
105	35115015141024	19-04-2012	35115015	6198/NS	RIVER SAND WITHOUT CLAY/SALT CONTENT TO IS:1987/2002 (SAND CONFIRMING TO 850/425 GRADE "C" AS PER TABLE "3" CLAUSE 11.3 OF IS:1987/2002) DULY CLEANED, SIEVED,DREID AND PACKED IN 10Kgs. CAPACITY GOOD QUALITY POLYTHENE BAGS CONFIRMING TO BIS:9685/1981. SUPPLY SHOULD BE STAGGERED AND A SUCCESSFUL SUPPLY OF 3000 TO 3500 BAGS ARE TO BE EFFECTED ONCE IN EVERY 30 DAYS. SUPPLY MADE OVER THAN 3500 BAGS WITHIN 30 DAYS MAY NOT BE ACCEPTED.	563760																														
<div>K J ENTERPRISES, NO. 783, E V N ROAD, (NEAR RAILWAY STN.) ERODE</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SSE/MECH/DSL/ED</td><td>32400.00</td><td>NOS.</td><td>17.40</td><td>30-04-2013</td><td colspan="4">FIRM'S OFFER: SAME AS ABOVE</td></tr></table>						S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SSE/MECH/DSL/ED	32400.00	NOS.	17.40	30-04-2013	FIRM'S OFFER: SAME AS ABOVE														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SSE/MECH/DSL/ED	32400.00	NOS.	17.40	30-04-2013	FIRM'S OFFER: SAME AS ABOVE																														
106	40120273101304	19-04-2012	40120273	81982793	HOUSE HOLD LAUNDRY DETERGENT BAR RIN / HENKO / TIDE. SPECIFICATION NO: GRADE-I TO IS.8180/1992, EDITION 3.3 (Reaffirmed 2005). MODE OF SUPPLY: 1)IN THE FORM OF 250gms. WRAPPED WITH LAMINATED PAPER. 2) SUPPLY OTHER THAN 250gms. WRAPPED WITH LAMINATED PAPER WILL NOT BE ACCEPTED. FIRM'S OFFER: - SAME AS ABOVE WITH BRAND: RIN 250 GRAMS, MAKER: HINDUSTAN UNILEVER LTD,,	624170																														
<div>V.V.ENTERPRISES 32,EZRA STREET,(ROOM NO.405), 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>44610.00</td><td>NOS.</td><td>11.42</td><td>10-09-2012</td><td>FRT</td><td>Rs.</td><td>1.03</td><td>45948.3</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>68775.237</td></tr></table>						S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	44610.00	NOS.	11.42	10-09-2012	FRT	Rs.	1.03	45948.3							ST-Central	%	13.5	68775.237	
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	44610.00	NOS.	11.42	10-09-2012	FRT	Rs.	1.03	45948.3																											
						ST-Central	%	13.5	68775.237																											

SNo	PO No	Date	Tender No	PL No	Description	P.O.Value																													
107	43100461101298	19-04-2012	43100461	11390086	REGULATING VALVE 1/2" (FUEL OIL & GOV.OIL) SR/D/LB-21/BM. ITEM.1 TO 8. ALT.No. W.	93766																													
<div>JAYSHREE ENTERPRISES., No. 66/2,NIMTALLA GHAT STREET, KOLKATTA</div>																																			
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/DSL/ED</td><td>48.00</td><td> NOS.</td><td>920.00</td><td>26-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>1766.4</td></tr><tr><td>002</td><td>SMM/DSSD/GOC</td><td>50.00</td><td> NOS.</td><td>920.00</td><td>26-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>1840</td></tr></table>						S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	48.00	NOS.	920.00	26-10-2012	ST-Central	%	4	1766.4	002	SMM/DSSD/GOC	50.00	NOS.	920.00	26-10-2012	ST-Central	%	4	1840
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																										
001	SMM/DSL/ED	48.00	NOS.	920.00	26-10-2012	ST-Central	%	4	1766.4																										
002	SMM/DSSD/GOC	50.00	NOS.	920.00	26-10-2012	ST-Central	%	4	1840																										
108	43110712101315	19-04-2012	43110712	11980461	FELT WOOL GENERAL PURPOSE, WHITE COLOUR, HARD GRADE TO TABLE 2 OF IS.1719/1988. USED FOR BOTH BG & MG TO STD. SIZES, WIDTH: 100 cm, MINIMUM LENGTH: 150 cm X 6 mm THICK.	12288																													
<div>KUTBI TRADERS., 17,MUKUR NALLAMUTHU ST, (UPSTAIRS),PB NO.1531, 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>47.00</td><td> &lt;GS.</td><td>249.00</td><td>27-08-2012</td><td>VAT</td><td>%</td><td>5</td><td>585.15</td></tr></table>						S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	47.00	<GS.	249.00	27-08-2012	VAT	%	5	585.15										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																										
001	SMM/DSL/ED	47.00	<GS.	249.00	27-08-2012	VAT	%	5	585.15																										
109	44100374101307	19-04-2012	44100374	38167050	LOCKING BOLT FOR FLAP DOOR OF BOXN, BOXNHS WAGON (WASHER 30mm OD WITH 6mm dia. PIN SHOULD BE SUPPLIED IN LOOSE CONDITION) & TO DRG NO.ITEM 15 OF WD-90007-S/1, ALT.13.firm's offer same as above.	253187																													
<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>DY.CMM/CW/PER</td><td>7200.00</td><td> NOS.</td><td>32.37</td><td>31-08-2012</td><td>FRT</td><td>Rs.</td><td>1.5</td><td>10800</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>4</td><td>9322.56</td></tr></table>						S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	7200.00	NOS.	32.37	31-08-2012	FRT	Rs.	1.5	10800							ST-Central	%	4	9322.56
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																										
001	DY.CMM/CW/PER	7200.00	NOS.	32.37	31-08-2012	FRT	Rs.	1.5	10800																										
						ST-Central	%	4	9322.56																										
110	44110496101299	19-04-2012	44110496	38989001	TAB WASHER FOR SAB WD-87048/S-01.ALT-NIL.FIRM'S OFFER SAME AS ABOVE.	22459																													
<div>STONE INDIA LTD, 16,TARATALLA ROAD, KOLKATTA</div>																																			
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>2480.00</td><td> NOS.</td><td>7.75</td><td>26-09-2012</td><td>ED</td><td>%</td><td>12.36</td><td>2375.592</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>863.824</td></tr></table>						S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	2480.00	NOS.	7.75	26-09-2012	ED	%	12.36	2375.592							ST-Central	%	4	863.824
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																										
001	DY.CMM/CW/PER	2480.00	NOS.	7.75	26-09-2012	ED	%	12.36	2375.592																										
						ST-Central	%	4	863.824																										



LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 16-APR-12 AND 30-APR-12

S.No	PO No	Date	Tender No	PL No	Description	P.O.Value																														
Firm Details		Opened on																																		
111	44110503101300	19-04-2012	44110503	38989086	WEDGE BLOCK LINER SIZE 140 X 120 X 6MM TO SPEC.NO.IS 3885/92, PART. 1, GRADE.4 SILICO MANGANESE STEEL. FIRM'S OFFER SAME AS ABOVE.	35975																														
PUSPA ENGINEERING WORKS, 295,G.T.ROAD (N),SALKIA,  HOWRAH		04-APR-12																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>393.00</td><td>NOS.</td><td>82.25</td><td>12-09-2012</td><td>FRT</td><td>Rs.</td><td>6</td><td>2358</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>1292.97</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	393.00	NOS.	82.25	12-09-2012	FRT	Rs.	6	2358							ST-Central	%	4	1292.97
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/GSD/PER	393.00	NOS.	82.25	12-09-2012	FRT	Rs.	6	2358																											
						ST-Central	%	4	1292.97																											
112	01110082101337	20-04-2012	01110082	74493759	HASP AND STAPLE MS 150MM HASP AND STAPLE M.S WIRE TYPE STOVE ENAMELLED BLACK 150MM TO IS. 363/76,( III REVISION) TABLE.3. FIRM'S OFFER: SAME AS ABOVE.	20661																														
ASIAN TRADING COMPANY., 146/157, BROAD WAY, P.B.NO.1399, CHENNAI		04-APR-12																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>937.00</td><td>NOS.</td><td>21.00</td><td>10-07-2012</td><td>VAT</td><td>%</td><td>5</td><td>983.85</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	937.00	NOS.	21.00	10-07-2012	VAT	%	5	983.85										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/GSD/PER	937.00	NOS.	21.00	10-07-2012	VAT	%	5	983.85																											
113	01110125101338	20-04-2012	01110125	84020453	BRICK FIRE FOR INCANDESCENT ANNEALING FURNACE CODE"O" ITEM MISC.117/ TO IS.6 TO DRG.NO. PD/ 5025/52. FIRM'S OFFER: SAME AS ABOVE.	17404																														
MADRAS REFRACTORY WORKS PVT LTD 70/2,MAIN ROAD, VILANDAI POST, TIRUKOILUR TK.A.DIST. VILLUPURAM		04-APR-12																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>692.00</td><td>NOS.</td><td>20.00</td><td>09-08-2012</td><td>FRT</td><td>Rs.</td><td>4.15</td><td>2871.8</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>692</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	692.00	NOS.	20.00	09-08-2012	FRT	Rs.	4.15	2871.8							VAT	%	5	692
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/MSD/GOC	692.00	NOS.	20.00	09-08-2012	FRT	Rs.	4.15	2871.8																											
						VAT	%	5	692																											
114	09110011101322	20-04-2012	09110011	75034803	WATER HOSE SYNTHETIC THERMO PLASTIC POLYMER NOM. BORE 20MM X 15MTRS LONG ICF SPECN.ICF/MD/SPECN.112.REV.01. FIRM'S OFFER:- SAME AS ABOVE.	462073																														
S.KUMAR & COMPANY 109, HARSH VIHAR PITAMPURA DELHI		04-APR-12																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>002</td><td>DY.CMM/CW/PER</td><td>12060.00</td><td>MTR</td><td>36.49</td><td>07-09-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>22003.47</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	002	DY.CMM/CW/PER	12060.00	MTR	36.49	07-09-2012	ST-Central	%	5	22003.47										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
002	DY.CMM/CW/PER	12060.00	MTR	36.49	07-09-2012	ST-Central	%	5	22003.47																											

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 16-APR-12 AND 30-APR-12

PO No	Firm Details	Date	Tender No	PL No	Description	P.O.Value																													
115 09120237101328	20-04-2012	09120237	75984465	DENSIFIED THERMAL BONDED POLYSTER BLOCK CUSHION FOR SINGLE SEAT OF SCN COACHES TO SIZE 605 X 485 X 50 MM. FOR DIMENSIONS REFER RCF DRG NO.SE-61363,ALT.C, ITEM.6. RDSO STR NO C-K 607 (REV.1 ) JUNE '11 (PROVISIONAL). FIRM'S OFFER:- SAME AS ABOVE.	90396																														
<div><div>FLEXO FOAM PVT LTD, DAULATABAD ROAD, NEAR RAILWAY CROSSING,  GURGOAN</div><div>04-APR-12</div></div>																																			
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>300.00</td><td>JOS.</td><td>301.32</td><td>31-07-2012</td><td></td><td></td><td></td><td></td></tr></table>						S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	300.00	JOS.	301.32	31-07-2012														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																										
001	DY.CMM/CW/PER	300.00	JOS.	301.32	31-07-2012																														
116 09120243101319	20-04-2012	09120243	75984325	DENSIFIED THERMAL BONDED POLYESTER BLOCK CUSHION FOR TRANSVERSE LOWER SEAT OF SIZE 90 X 495 X 1740 mm FOR II TIER AC COACHES. FOR DIMENSION REFER DRG. NO. WGSCWAC - 6-1-411. ALT m/4, ITEM 1. SPECN.- RDSO STR NO. C-K 607,(REV.1) JUNE'11 (PROVISIONAL). FIRM'S OFFER:- SAME AS ABOVE.	191124																														
<div><div>ORIENTAL VENEER PRODUCTS LIMITED, SURVEY NO. 92, MAUJE, KAMBARE, WADA, CITY- VADA (CT), TALUKA- VADA DIST. THANE</div><div>04-APR-12</div></div>																																			
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>150.00</td><td>JOS.</td><td>1080.00</td><td>07-09-2012</td><td>ED</td><td>%</td><td>12.36</td><td>20023.2</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>9101.16</td></tr></table>						S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	150.00	JOS.	1080.00	07-09-2012	ED	%	12.36	20023.2							VAT	%	5	9101.16
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																										
001	DY.CMM/CW/PER	150.00	JOS.	1080.00	07-09-2012	ED	%	12.36	20023.2																										
						VAT	%	5	9101.16																										
117 09120244101320	20-04-2012	09120244	75984337	DENSIFIED THERMAL BONDED POLYESTER BLOCKS CUSHION FOR TRANSVERSE BACK REST (BACK REST SIDE) OF SIZE 87 X 645 X 1650 mm FOR II TIER AC COACHES . FOR DIMENSION REFER DRG. NO. WGSCWAC4-6-1-411, ALT m/4, ITEM 2. SPECN. RDSO STR NO C-K 607 ,(REV.1) JUNE'11 (PROVISIONAL). FIRM'S OFFER:- SAME AS ABOVE.	174136																														
<div><div>ORIENTAL VENEER PRODUCTS LIMITED, SURVEY NO. 92, MAUJE, KAMBARE, WADA, CITY- VADA (CT), TALUKA- VADA DIST. THANE</div><div>04-APR-12</div></div>																																			
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>120.00</td><td>JOS.</td><td>1230.00</td><td>07-09-2012</td><td>ED</td><td>%</td><td>12.36</td><td>18243.36</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>8292.168</td></tr></table>						S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	120.00	JOS.	1230.00	07-09-2012	ED	%	12.36	18243.36							VAT	%	5	8292.168
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																										
001	DY.CMM/CW/PER	120.00	JOS.	1230.00	07-09-2012	ED	%	12.36	18243.36																										
						VAT	%	5	8292.168																										

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 16-APR-12 AND 30-APR-12

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																														
Firm Details			Opened on																																	
118	09120245101321	20-04-2012	09120245	75984349	DENSIFIED THERMAL BONDED POLYESTER BLOCKS CUSHION FOR TRANSVERSE BACK REST (BERTH SIDE) OF SIZE 60 X 675 X 1690 mm FOR II TIER AC COACHES . FOR DIMENSION REFER DRG. NO. WGSCWAC4-6-1-411. ALT m/4, ITEM 3, SPECN. RDSO STR NO C-K 607, (REV.1) JUNE '11 (PROVISIONAL). FIRM'S OFFER:- SAME AS ABOVE.	130602																														
ORIENTAL VENEER PRODUCTS LIMITED, SURVEY NO. 92, MAUJE, KAMBARE, WADA, CITY- VADA (CT), TALUKA- VADA DIST. THANE			04-APR-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>100.00</td><td>JOS.</td><td>1107.00</td><td>07-09-2012</td><td>ED</td><td>%</td><td>12.36</td><td>13682.52</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>6219.126</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	100.00	JOS.	1107.00	07-09-2012	ED	%	12.36	13682.52							VAT	%	5	6219.126
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	100.00	JOS.	1107.00	07-09-2012	ED	%	12.36	13682.52																											
						VAT	%	5	6219.126																											
119	10120106735003	20-04-2012		80980995	GREASE FOR CTRB MAKE BRENCO/TIMMKEN TO ANY ONE OF THE FOLLOWING TYPES (i) SHELL ALVANIA EPD (II) SHELL ALVANIA DTR (III) EXXON TPG (IV) EXXON RB 320. RGC DESCRIPTION: AAR APPROVED GREASE FOR CARTRIDGE TAPER ROLLER BEARINGS OF FRIEIGHT STOCK.BRAND: EXXON - ARAPEN RB 320, MANUFACTURED BY M/S.EXXON MOBIL LUBRICANTS USA CONFORMING TO RDSO SPECNS.NO.WD-24-MISC-2003 (REVISION-1).	969277																														
NIS MARKETTING PVT LTD., C-5, SHIVAJI PARK, PUNJABI BAGH, NEW DELHI			04-APR-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>2896.00</td><td>GS.</td><td>318.00</td><td>31-10-2012</td><td>VAT</td><td>%</td><td>5</td><td>46046.4</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>sur.on vat</td><td>%</td><td>5</td><td>2302.32</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	2896.00	GS.	318.00	31-10-2012	VAT	%	5	46046.4							sur.on vat	%	5	2302.32
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	2896.00	GS.	318.00	31-10-2012	VAT	%	5	46046.4																											
						sur.on vat	%	5	2302.32																											
120	10120106735004	20-04-2012		80980995	GREASE FOR CTRB MAKE BRENCO/TIMMKEN TO ANY ONE OF THE FOLLOWING TYPES (i) SHELL ALVANIA EPD (II) SHELL ALVANIA DTR (III) EXXON TPG (IV) EXXON RB 320. RGC DESCRIPTION: AAR APPROVED GREASE FOR CARTRIDGE TAPER ROLLER BEARINGS OF FRIEIGHT STOCK.BRAND: SHELL ALVANIA DTR,MANUFACTURED BY M/S.SHELL OIL PRODUCTS LL/USA CONFORMING TO RDSO SPECNS.NO.WD-24-MISC-2003 (REVISION-1).	668051																														
TIMKEN INDIA LTD., 2nd FLOOR, RAMNATH BUILDING, 18, COMMUNITY CENTRE, YUSUF SARAI, NEW DELHI			04-APR-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>1996.00</td><td>GS.</td><td>318.00</td><td>31-10-2012</td><td>VAT</td><td>%</td><td>5.25</td><td>33323.22</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	1996.00	GS.	318.00	31-10-2012	VAT	%	5.25	33323.22										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	1996.00	GS.	318.00	31-10-2012	VAT	%	5.25	33323.22																											

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 16-APR-12 AND 30-APR-12

SNo	PO NO	Firm Details	Date	Tender No	PL No	Description	P.O.Value		
121	11110127101327	20-04-2012	11110127	45212521	04-APR-12	CONNECTING ROD BEARING INSERT FOR VOLTAS MAKE 5F 30 COMPRESSOR TO PART NO. 6500002.	337017		
<div>VOLTAS LIMITED AIRCONDITIONING &amp; REFRIGERATION BUSINESS GROUP NEW NO:624(OLD NO.503) ANNA SALAI,POST BOX:1495 CHENNAI</div>									
				45212533		FIRM'S OFFER-PAIR OF CONNECTING ROD BRG FOR 5F20. NYLOC NUT FOR 5F 30 VOLTAS MAKE COMPRESSOR TO PART NO. 6502108.			
				45212557		FIRM'S OFFER-CONNECTING ROD NUT 5/16 INCHES UNF (NYLOC). SUCTION VALVE REED FOR VOLTAS MAKE 5F 30 COMPRESSOR TO PART NO 6500028.			
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	DY CMM GOC	115.00	JOS.	100.00	31-07-2012	FIRM'S OFFER-(5F)S V.DISC. PART NO.AC0006500028. SUCTION VALVE SPRING FOR M/S VOLTAS MAKE 5F 30 COMPRESSOR PART NO. 6500058.	Central HNDLG	% Rs.	1092.5 1376.55
						FIRM'S OFFER-S.V.SPRING TO PART NO.AC0006500058.			
002	DY.CMM/CW/PER	336.00	JOS.	45212697	100.00 31-07-2012	MAIN BEARING PUMP END TO VOLTAS MAKE 5F 30 COMPRESSOR TO PART NO. 6800004.	Central HNDLG	% Rs.	3992 4021.92
						FIRM'S OFFER-M BRG SE (5F30) PART NO.AC0006800004. 4021.92 SEAL AND BEARING WASHER FOR 5F 30 VOLTAS MAKE COMPRESSOR TO PART NO 6500050.			
003	DY.CMM/CW/PER	1537.00	JOS.	50989612	50.00 31-07-2012	FIRM'S OFFER-DE BRG- WASHER PART NO. AC00065000483842.5 SLOTTED OIL RING FOR 5F 30 VOLTAS MAKE COMPRESSOR TO PART NO.65011810. FIRM'S OFFER : OIL RING 63535 63 HNDLG. PART NO.AC0006501810. 4841.55	Central HNDLG	% Rs.	483842.5 4841.55
						VALVE LIFTER SPRING FOR 5F 30 VOLTAS MAKE COMPRESSOR TO PART NO 6500030. FIRM'S OFFER : SPRING VALVE LIFTER PIN. PART NO.AC0006500030.734	CHG		
004	DY CMM GOC	102.00	JOS.	45989849	34.00 31-07-2012	VALVE LIFTER PIN FOR 5F30 VOLTAS MAKE COMPRESSOR TO PART NO. 6500036. FIRM'S OFFER : PIN VALVE LIFTER. PART NO.AC0006500036. 2184.84	Central HNDLG	% Rs.	21734 2184.84
						OIL PRESSURE REGULATING VALVE FOR VOLTAS MAKE 5F 30 COMPRESSOR TO PART NO.8102200. FIRM'S OFFER : OIL RELIF VAL. ASY. 5H. PART NO. AC926102200.	CHG		
005	DY.CMM/CW/PER	48.00	JOS.	45989898	40.00 31-07-2012	MAIN BEARING SEAL FOR VOLTAS MAKE 5F 30 COMPRESSOR TO PART NO. 6800004. FIRM'S OFFER : M BRG. SE (5F30) PART NO.AC0006800004.	Central HNDLG	% Rs.	816 1028.16
006	DY.CMM/CW/PER	240.00	JOS.		55.00 31-07-2012	ST- Central HNDLG CHG	% Rs.	5 3.46	660 830.4
007	DY.CMM/CW/PER	29.00	JOS.		585.00 31-07-2012	ST- Central HNDLG CHG	% Rs.	5 36.85	848.25 1068.65
008	DY.CMM/CW/PER	24.00	JOS.		110.00 31-07-2012	ST- Central HNDLG CHG	% Rs.	5 6.93	132 166.32
009	DY.CMM/CW/PER	60.00	JOS.		55.00 31-07-2012	ST- Central HNDLG CHG	% Rs.	5 3.46	165 207.6

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 16-APR-12 AND 30-APR-12

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value			
010	DY.CMM/CW/PER	208.00	JOS.	55.00	31-07-2012	ST-Central HNDLG CHG	% Rs.	5 3.46	572 719.68
011	DY.CMM/CW/PER	141.00	JOS.	55.00	31-07-2012	ST-Central HNDLG CHG	% Rs.	5 3.46	387.75 487.86
012	DY.CMM/CW/PER	3.00	JOS.	206.00	31-07-2012	ST-Central HNDLG CHG	% Rs.	5 12.98	30.9 38.94
013	DY CMM GOC	57.00	JOS.	585.00	31-07-2012	ST-Central HNDLG CHG	% Rs.	5 36.86	1667.25 2101.02
122	11110171101325	20-04-2012	11110171	45980871	UNLOADING RING WITH PIN FOR SMC 4-65 ACCEL MAKE COMPRESSOR TO PART NO F12. FIRM'S OFFER : SAME AS ABOVE.				59202
<div>INDUSTRIAL ENGINEERING CORPORATION (MADRAS), FLAT NO.45, 1ST FLOOR, VICTORIA CRESCENT ROAD, EGMORE, CHENNAI</div>									
04-APR-12									
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	DY.CMM/CW/PER	38.00	JOS.	1428.00	29-06-2012	Pkg	%	2	1085.28
						Fwd	Rs.	28.56	1085.28
						Chg			
						VAT	%	5	2767.464
123	11110218101335	20-04-2012	11110218	45981541	ROTARY SWITCH 16AMPS 5 POSITION VIZ. OFF, BLOWER, LOW, MEDIUM & HIGH, 7 POLE WITH TERMINALS a1,a2,b1,b2, c1,c2,d1,d2,e1,e2,f1,f2,g1,g2 MAKE AND BREAK ON LOAD TO SPECIFICATION IS: 13947/1993 PART I & III WITH THE FOLLOWING SEQUENCE 1) a1,a2-MAKE IN LOW POSITION, 2) b1,b2-MAKE IN LOW AND MEDIUM POSITION, 3) c1,c2-MAKE IN LOW MEDIUM AND HIGH POSITION, 4) d1,d2-MAKE IN LOW POSITION, 5) e1,e2-MAKE IN LOW POSITION, 6) f1,f2-MAKE IN BLOWER LOW, MEDIUM AND HIGH POSITION, 7) g1,g2-MAKE IN LOW MEDIUM AND				12327
<div>SWITCHON INDUSTIRES GHATKOPAR INSTRIALESTATE , GHATKOPAR</div>									
04-APR-12									
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	DY.CMM/CW/PER	11.00	JOS.	972.99	31-07-2012	FRT	Rs.	99	1089
						ST-Central	%	5	535.145

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 16-APR-12 AND 30-APR-12

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																																																		
124	11110282101326	20-04-2012	11110282	45982983	VALVE SPRING FOR SMC-65 ACCEL MAKE COMPRESSOR TOM PART NO F-05. FIRM'S OFFER : SAME AS ABOVE.	106429																																																		
<div>INDUSTRIAL ENGINEERING CORPORATION (MADRAS), FLAT NO.45, 1ST FLOOR, VICTORIA CRESCENT ROAD, EGMORE, CHENNAI</div> <div>04-APR-12</div>																																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>1876.00</td><td>NOS.</td><td>52.00</td><td>31-07-2012</td><td>Pkg</td><td>%</td><td>2</td><td>1951.04</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Fwd</td><td>Rs.</td><td>1.04</td><td>1951.04</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Chg</td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>4975.152</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	1876.00	NOS.	52.00	31-07-2012	Pkg	%	2	1951.04							Fwd	Rs.	1.04	1951.04							Chg										VAT	%	5	4975.152
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/CW/PER	1876.00	NOS.	52.00	31-07-2012	Pkg	%	2	1951.04																																															
						Fwd	Rs.	1.04	1951.04																																															
						Chg																																																		
						VAT	%	5	4975.152																																															
125	11110590101334	20-04-2012	11110590	45993063	RECTIFIER-CUM-REGULATING EQUIPMENT FOR 25 KW BRUSHLESS ALTERNATORS FOR 110 VOLTS, DC, SGAC COACHES CONFORMING TO RDSO SPECIFICATION NO. RDSO/PE/SPEC/AC/0056-2004 REV.0 WITH AMENDMENT NO.1. FIRM'S OFFER: SAME AS ABOVE.	422932																																																		
<div>BEST &amp; CROMPTON ENGG LTD 28/C, Industrial estate(North)AMBATTUR,  CHENNAI</div> <div>04-APR-12</div>																																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>5.00</td><td>NOS.</td><td>84586.33</td><td>26-10-2012</td><td></td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	5.00	NOS.	84586.33	26-10-2012																																		
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/CW/PER	5.00	NOS.	84586.33	26-10-2012																																																			
126	11120438101336	20-04-2012	11120438	45991546	POWER ASSEMBLY UNIT"EMERSON" MAKE (IMPORTED) PART.NO. XB-1019-FW 55-1B STANDARD BULB FOR THERMOSTATIC EXPANSION VALVE 7.5 TR CAPACITY 'EMERSOM CLIMATE TECHNOLOGIES FLOW CONTROLS' (FORMERLY 'ALCO') MAKE, TYPE-TCLE 7.5 FW 5FT 5/8 X 7/8 SAE ANG (IMPORTED)". FIRM'S OFFER IS THE SAME. MAKE: EMERSON.	14976																																																		
<div>PRINCEP SUPPLY AGENCY P-50 PRINCEP STREET, DEO BHAWAN, 3rd FLOOR  KOLKATTA</div> <div>04-APR-12</div>																																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>6.00</td><td>NOS.</td><td>2400.00</td><td>29-09-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>576</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	6.00	NOS.	2400.00	29-09-2012	ST-Central	%	4	576																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/CW/PER	6.00	NOS.	2400.00	29-09-2012	ST-Central	%	4	576																																															
127	26110611101332	20-04-2012	26110611	25510058	MAIN COMPRESSOR COMPLETE WITHOUT MOTOR, 1000 LTRS/MIN, 10 Kg/cm2 TO CLW Specn. CLW/ES/C-34 ALT-M. FIRM'S OFFER; MAIN COMPRESSOR COMPLETE WITHOUT MOTOR, 1000 LTRS/MIN, 10 Kg/cm2 TO CLW Specn. CLW/ES/C-34 ALT-M.	1909085																																																		
<div>ANEST IWATA MOTHERSON LTD, NO.B-123-124 GAUTAM BUDH NAGAR, SECTOR - 63, NOIDA, NEW DELHI-</div> <div>04-APR-12</div>																																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>13.00</td><td>NOS.</td><td>116904.00</td><td>31-07-2012</td><td>ED</td><td>%</td><td>10.3</td><td>156534.456</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>500</td><td>6500</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>13.5</td><td>226298.672</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	13.00	NOS.	116904.00	31-07-2012	ED	%	10.3	156534.456							FRT	Rs.	500	6500							VAT	%	13.5	226298.672										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/LSD/PER	13.00	NOS.	116904.00	31-07-2012	ED	%	10.3	156534.456																																															
						FRT	Rs.	500	6500																																															
						VAT	%	13.5	226298.672																																															

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 16-APR-12 AND 30-APR-12

Sl No	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																								
128	26115101141026 INDORE NITRIDERS, 15-B, SECTOR'A'INDUSTRIAL AREA, ,SANVER ROAD , INDORE	20-04-2012	26115101 04-APR-12	2598/NS	SUSPENSION TUBE (CASTED) TO HITACHI DRG.NO.10P-701-898, ALT.K AND CONFORMING TO CLW SPECN 4TMS/095/003 AND TO RDSO STR NO.0018. FIRM'S OFFER: SAME AS ABOVE.	849442																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SS/WHEEL &amp; TYRE/PWP</td><td>12.00</td><td>JOS.</td><td>60000.00</td><td>26-10-2012</td><td>ED</td><td>%</td><td>12.36</td><td>88992</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>40449.6</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SS/WHEEL & TYRE/PWP	12.00	JOS.	60000.00	26-10-2012	ED	%	12.36	88992							ST-Central	%	5	40449.6										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	SS/WHEEL & TYRE/PWP	12.00	JOS.	60000.00	26-10-2012	ED	%	12.36	88992																																					
						ST-Central	%	5	40449.6																																					
129	27110010101324 PADAMCHAND MILAPCHAND JAIN 10/237/D/6 BEHIND SAKHARPE HOSPITAL P.B.NO.151, P.O. ICHALKARANCHI	20-04-2012	27110010 04-APR-12	79021268	CLOTH COTTON RED DRILL 71/73 CMS WIDE IS-177/89 WITH AMENDMENT 1 TO 5 VARIETY NO 3 PRESHURNK QUALITY.FIRMS OFFER:- SAME AS ABOVE.	231480																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>4000.00</td><td>MTR</td><td>57.87</td><td>05-09-2012</td><td></td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	4000.00	MTR	57.87	05-09-2012																								
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/GSD/PER	4000.00	MTR	57.87	05-09-2012																																									
130	27125002141030 POOJA HANDLOOS, D-48 SHYAM NAGAR, KANPUR	20-04-2012	27125002 04-APR-12	7998/NS	PILLOW COVER OF HANDLOOM SUPERIOR QUALITY VARIETY NO12 OFIS745/2003(3rd REVISION)SIZE 50X36CMS,FLIP OPEN MODE,THE INNER SIZE OFTHEPILLOW COVER SHOULD BE50X36CMS AND THE PLEAT ON ALL FOUR SIDES SHOULD BE 3 CMS WITH TWO PRINTED STRIPS OF2 CMS WIDTH ALONG THE LENGTH OF THE PILLOW COVER AT A DISTANCE OF10 CMSPLUS OR MINUS3CMS ON BOTHSTRIPS LEGEND SOUTHERN RAILWAYIN ENGLISH & HINDI&MONTH &YEAR OFMANUFACTURERS IN DEVANAGIRI SCRIPTTO BE ALTERNATIVELY PRINTEDIN MAROON COLOUR PRINTED MATTERSON THIS STRIP	481045																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>CWS MAS</td><td>20470.00</td><td>JOS.</td><td>23.50</td><td>14-06-2012</td><td></td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	CWS MAS	20470.00	JOS.	23.50	14-06-2012																								
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	CWS MAS	20470.00	JOS.	23.50	14-06-2012																																									
131	40120196101329 KHODIYAR DRUGS & CHEMICALS CO., 41 EKAMBARESWAR AGRAHARAM STREET, PARK TOWN, CHENNAI	20-04-2012	40120196 04-APR-12	81981351	HEXANE FRACTION FROM PETROLEUM 65 DEG.TO 75DEC.(95%) BDH LABORATORY REAGENT OR ANY OTHER MAKE TO BE SUPPLIED IN SEALED GLASS BOTTLES. NOTE:- 1.SHELF LIFE SHOULD BE 12 MONTHS FROM THE MONTH OF SUPPLY.	63261																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>305.00</td><td>LTR</td><td>151.00</td><td>31-08-2012</td><td>VAT</td><td>%</td><td>5</td><td>2302.75</td></tr><tr><td>002</td><td>AMM/DSD/ERS</td><td>51.00</td><td>LTR</td><td>151.00</td><td>31-08-2012</td><td>VAT</td><td>%</td><td>5</td><td>385.05</td></tr><tr><td>003</td><td>AMM/DSD/TNP</td><td>43.00</td><td>LTR</td><td>151.00</td><td>31-08-2012</td><td>VAT</td><td>%</td><td>5</td><td>324.65</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	305.00	LTR	151.00	31-08-2012	VAT	%	5	2302.75	002	AMM/DSD/ERS	51.00	LTR	151.00	31-08-2012	VAT	%	5	385.05	003	AMM/DSD/TNP	43.00	LTR	151.00	31-08-2012	VAT	%	5	324.65
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	SMM/DSL/ED	305.00	LTR	151.00	31-08-2012	VAT	%	5	2302.75																																					
002	AMM/DSD/ERS	51.00	LTR	151.00	31-08-2012	VAT	%	5	385.05																																					
003	AMM/DSD/TNP	43.00	LTR	151.00	31-08-2012	VAT	%	5	324.65																																					

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 16-APR-12 AND 30-APR-12

S.No	PO NO	Firm Details	Date	Tender No	PL No	Description	P.O.Value				
132	40120282101330	20-04-2012	40120282	81982902	COACH CLEANING COMPOUND. SPECIFICATION: TYPE-II OF RDSO SPEC.M&C/PCN/101/2007, REV.NIL OF MAY'07. FIRM'S OFFER:- SAME AS ABOVE WITH BRAND - "EMECO". PACKING IS IN 35 OR 50 OR 100 LITERS CAPACITY OF HDPE CARBOY.	311058					
		ELECTRO MECHANICAL EQUIPMENTS CO 331, ADARSH NAGAR P.O. BASHARATPUR, GORAKHPUR UTTAR PRADESH	04-APR-12								
		S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
		001	AMM/CMSD/BBQ	19800.00	LTR	15.71	15-06-2012				
133	40125001141027	20-04-2012	40125001	8198/NS	EXTERIOR CLEANING COACH CLEANING SOLUTION. SPECIFICATION : LIQUID CLEANING COMPOSITION FOR EXTERIOR RAILWAY COACHES TO RDSO SPEC.NO.M&C / PCN / 01 / 2007 OF TYPE II OF PH FACTOR BETWEEN 2.5 TO 5 (IN 1% SOLUTION) OF DILUTION RATIO OF 1:10. FIRM'S OFFER:- SAME AS ABOVE WITH BRAND IS EMECO. PACKING IN 25 OR 35 OR 50 OR 100 LITERS HDPE JARS. SELF LIFE IS 12 MONTHS.	296919					
		ELECTRO MECHANICAL EQUIPMENTS CO 331, ADARSH NAGAR P.O. BASHARATPUR, GORAKHPUR UTTAR PRADESH	04-APR-12								
		S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
		001	SSE/C&W/CBE	18900.00	LTR	15.71	09-08-2012				
134	43110399101323	20-04-2012	43110399	11382739	DISCHARGE VALVE ASSEMBLY FOR 6CD X 4UC / 6CD X 3UC COMPRESSOR TO DRG NOS: SKDP - 2377, ITEM 1 TO 7 ALT-F, SKDP - 2378 REF. 1 & 2, ALT - i, SKDP - 1586 SH 1 OF 2, ALT - 1, SKDP - 1586, SH 2 OF 2, SKDP - 1585, ALT - DLW DRG. NO: IP - 64220, LINE NO. 016.	550321					
		APEE ENGINEERS 8 SOURIN ROY ROAD STREET, BEHALAPH 1, KOLKATTA	04-APR-12								
		S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
		001	AMM/DSD/GOC	1069.00	NOS.	514.80	26-10-2012				
135	44115030141031	20-04-2012	44115030	3898/NS	COUPLER BODY FOR TRANSITION CBC AAR TYPE 'E' ITEM.18 OF RDSO DRG.NO.SK-62724 ALT.'23' STR 56-BD-07.firm's offer same as above.	622895					
		SIENA ENGINEERING PVT LTD, 303, NAVNEET PLAZA, 5/2, OLD PALASIA, INDORE	04-APR-12								
		S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
		001	SS/DSL/MECH	25.00	NOS.	20650.00	31-10-2012	ED	%	10.3	53173.75
								FRT	Rs.	1000	25000
								ST-Central	%	5	28471.188



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

136

44115066141032

20-04-2012

44115066

3898/NS

DV COMPMLETEFOR BLC WAGON:DRG.NO:9405 S 13 ITEM NO:20 ALT.10 OR LATEST.FIRM'S

590870

ESCORTS LIMITED.,  
PLOT NO.115, SECTOR 24(RAILWAY  
EQUIPMENT DIVISION)

FARIDABAD

04-APR-12

OFFER SAME AS ABOVE.

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	CWS / JTJ	23.00	NOS.	22129.24	31-08-2012	ED	%	10.3	52424.17
						ST-Central	%	5.25	29473.326

137

04090103101359

23-04-2012

04090103

30051046

HANGER BLOCK FOR BOLSTER SUSPENSION TO DRG NO.T-0-5-638, ALT-B/13. STR NO.C-K 202,

634830

BASUDEV INDUSTRIES  
34/2/1.RAMKRISHNA MANDIR PATH  
RATHTALA  
HOWRAH

04-APR-12

REV.NIL. WITH AMENDMENT NO.1 OF AUG.02.

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	DY.CMM/LSD/PER	7237.00	NOS.	80.50	07-09-2012	FRT	Rs.	4	28948
						ST-Central	%	4	23303.14

138

04110043101360

23-04-2012

04110043

30018195

13mm THICK UHMWPE/NFTC PACKING RING FOR WHEEL TREAD WEAR TO RDSO/SK-97072, ALT-

1123427

A B COMPOSITES PRIVATE LTD.,  
1/1B/18, RAMKRISHNA NASKARLANE,  
  
KOLKATTA

04-APR-12

NIL, ITEM-1, TO SPECN.C-9703, Rev.0.

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	DY.CMM/LSD/PER	2470.00	NOS.	104.00	12-09-2012	ED	%	10.3	26458.64
						FRT	Rs.	8	19760
						ST-Central	%	4	11333.546
002	DY.CMM/MSD/GOC	6355.00	NOS.	104.00	12-09-2012	ED	%	10.3	68074.76
						FRT	Rs.	8	50840
						ST-Central	%	4	29159.79

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

139	04110044101361	23-04-2012	04110044	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	1041051																																								
<div>A B COMPOSITES PRIVATE LTD., 1/1B/18, RAMKRISHNA NASKARLANE, 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/MSD/GOC</td><td>5400.00</td><td>nos.</td><td>153.00</td><td>12-09-2012</td><td>ED</td><td>%</td><td>12.36</td><td>102118.32</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>14</td><td>75600</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>37132.733</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	5400.00	nos.	153.00	12-09-2012	ED	%	12.36	102118.32							FRT	Rs.	14	75600							ST-Central	%	4	37132.733
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/MSD/GOC	5400.00	nos.	153.00	12-09-2012	ED	%	12.36	102118.32																																					
						FRT	Rs.	14	75600																																					
						ST-Central	%	4	37132.733																																					
140	04110045101362	23-04-2012	04110045	30018213	26 mm THICK UHMWPE/NFTC PACKING RING FOR WHEEL TREAD WEAR TO RDSO SK-97072, ALT- NIL, ITEM-3, TO SPECN.C-9703, Rev.0.	1046924																																								
<div>A B COMPOSITES PRIVATE LTD., 1/1B/18, RAMKRISHNA NASKARLANE, 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>5430.00</td><td>nos.</td><td>155.00</td><td>12-09-2012</td><td>ED</td><td>%</td><td>10.3</td><td>86689.95</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>15</td><td>81450</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>37133.598</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	5430.00	nos.	155.00	12-09-2012	ED	%	10.3	86689.95							FRT	Rs.	15	81450							ST-Central	%	4	37133.598
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/CW/PER	5430.00	nos.	155.00	12-09-2012	ED	%	10.3	86689.95																																					
						FRT	Rs.	15	81450																																					
						ST-Central	%	4	37133.598																																					
141	04110600101356	23-04-2012	04110600	30981153	LEVER WITHOUT BUSHES TO DRG NO.T-3-2-802.ITEM-1 .ALT-f/NIL.MATERIAL SPECN TO: NON COPPER BEARING STEEL TO IS: 2062/11, E 250 C.	145925																																								
<div>MELBROW ENGINEERING WORKS PVT LTD, NO-113, PARK STREET, 6 th FLOOR, PODDAR POINT, KOLKATTA</div>																																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>303.00</td><td>nos.</td><td>440.00</td><td>09-08-2012</td><td>FRT</td><td>Rs.</td><td>24</td><td>7272</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>5332.8</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	303.00	nos.	440.00	09-08-2012	FRT	Rs.	24	7272							ST-Central	%	4	5332.8										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	303.00	nos.	440.00	09-08-2012	FRT	Rs.	24	7272																																					
						ST-Central	%	4	5332.8																																					
142	04110600101357	23-04-2012	04110600	30981153	LEVER WITHOUT BUSHES TO DRG NO.T-3-2-802.ITEM-1 .ALT-f/NIL.MATERIAL SPECN TO: NON COPPER BEARING STEEL TO IS: 2062/11, E 250 C.	197464																																								
<div>ANIMESH ENGINEERING WORKS HOWRAH AMTA ROAD, DAS NAGAR HOWRAH</div>																																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>384.00</td><td>nos.</td><td>494.45</td><td>09-11-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>7594.752</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	384.00	nos.	494.45	09-11-2012	ST-Central	%	4	7594.752																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/CW/PER	384.00	nos.	494.45	09-11-2012	ST-Central	%	4	7594.752																																					

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 16-APR-12 AND 30-APR-12

SlNo	PO No	Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																																																						
143	04110874101355	23-04-2012	04110874	30983381	04-APR-12	LEVER HANGER WITHOUT BUSHES FOR BOGIE BRAKE OF BG AC COACHES TO ITEM 3 OF WTAC4-3-2-402, ALT. g/NIL. MATERIAL SPECN TO: NON-COPPER BEARING STEEL TO IS:2062/11, E 250 C.	141599																																																																						
<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>DY.CMM/CW/PER</td><td>318.00</td><td>NOS.</td><td>407.00</td><td>12-09-2012</td><td>FRT</td><td>Rs.</td><td>22</td><td>6996</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>5177.04</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	318.00	NOS.	407.00	12-09-2012	FRT	Rs.	22	6996							ST-Central	%	4	5177.04																																								
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																				
001	DY.CMM/CW/PER	318.00	NOS.	407.00	12-09-2012	FRT	Rs.	22	6996																																																																				
						ST-Central	%	4	5177.04																																																																				
144	04120333101363	23-04-2012	04120333	30337392	04-APR-12	CHECK VALVE ASSEMBLY FOR AIR BRAKE SYSTEM OF ROLLING STOCK TO RDSO DRG NO. Sk-98112, ALT-NIL & TO APPENDIX -I OF 02-ABR-02. AMENDT. NO.3 OF Apr.'10..	578430																																																																						
<div>S.N ENTERPRISE 167/1 SHASTRI NARENDRA NATHGANGULY ROAD HOWRAH</div>																																																																													
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>114.00</td><td>NOS.</td><td>459.00</td><td>12-09-2012</td><td>FRT</td><td>Rs.</td><td>20</td><td>2280</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>2093.04</td></tr><tr><td>002</td><td>DY.CMM/MSD/GOC</td><td>577.00</td><td>NOS.</td><td>459.00</td><td>12-09-2012</td><td>FRT</td><td>Rs.</td><td>20</td><td>11540</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>10593.72</td></tr><tr><td>003</td><td>DY.CMM/CW/PER</td><td>472.00</td><td>NOS.</td><td>459.00</td><td>12-09-2012</td><td>FRT</td><td>Rs.</td><td>20</td><td>9440</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>8665.92</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	114.00	NOS.	459.00	12-09-2012	FRT	Rs.	20	2280							ST-Central	%	4	2093.04	002	DY.CMM/MSD/GOC	577.00	NOS.	459.00	12-09-2012	FRT	Rs.	20	11540							ST-Central	%	4	10593.72	003	DY.CMM/CW/PER	472.00	NOS.	459.00	12-09-2012	FRT	Rs.	20	9440							ST-Central	%	4	8665.92
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																				
001	DY.CMM/LSD/PER	114.00	NOS.	459.00	12-09-2012	FRT	Rs.	20	2280																																																																				
						ST-Central	%	4	2093.04																																																																				
002	DY.CMM/MSD/GOC	577.00	NOS.	459.00	12-09-2012	FRT	Rs.	20	11540																																																																				
						ST-Central	%	4	10593.72																																																																				
003	DY.CMM/CW/PER	472.00	NOS.	459.00	12-09-2012	FRT	Rs.	20	9440																																																																				
						ST-Central	%	4	8665.92																																																																				
145	06125007259003	23-04-2012		8398/NS	04-APR-12	PERSONAL COMPUTERWITH TFT MONITOR AS PER SPECIFICATION ENCLOSED FIRMS OFFER: AS PER DGS&D RC SL NO.45 -VERITON M200 Q67 - DESK TOP COMPUTER WITH PRELOADED OPERATING SYSTEM - CONFIGURATION: INTEL i5, OPERATING SYSTEM: MICROSOFT WINDOWS-7 @ Rs.36,788/- EACH.	573893																																																																						
<div>ACER INDIA (PVT) LIMITED, 3 rd FLOOR, DEVIKA TOWER, NO.6, NEHRU PLACE, NEW DELHI -</div>																																																																													
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>CCM / MAS</td><td>15.00</td><td>NOS.</td><td>36788.00</td><td>17-08-2012</td><td>VAT</td><td>%</td><td>4</td><td>22072.8</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	CCM / MAS	15.00	NOS.	36788.00	17-08-2012	VAT	%	4	22072.8																																																		
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																				
001	CCM / MAS	15.00	NOS.	36788.00	17-08-2012	VAT	%	4	22072.8																																																																				

PO No	PO NO	Date	Tender No	PL No	Description	P.O.Value																				
146	07110102101344	23-04-2012	07110102	72037143	"19MM NEUTRAL UPENDED INSERT OF COATED GRADE LNUX- 191940 - 10 - 7012 OF WIDIA MAKE OR EQUIVALENT". FIRM'S OFFER; SAME AS ABOVE.MAKE: WIDIA/SANDVIK/CERATIJIT WHICH EVER IS AVAILABLE AT THE TIME OF SUPPLY.	89232																				
<div> <div> MODERN ENGINEERING COMPANY., 20 NETAJI SUBHAS ROAD, 2nd FLOOR, KOLKATTA </div> <div>04-APR-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>DY.CMM/CW/PER</td> <td>260.00</td> <td>JOS.</td> <td>330.00</td> <td>28-09-2012</td> <td>ST-Central</td> <td>%</td> <td>4</td> <td>3432</td> </tr> </tbody> </table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	260.00	JOS.	330.00	28-09-2012	ST-Central	%	4	3432
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	DY.CMM/CW/PER	260.00	JOS.	330.00	28-09-2012	ST-Central	%	4	3432																	
147	0711022235005	23-04-2012		72980552	Hacksaw blade high speed steel 350 x 32 x 1.6mm width 2.5mm pitch and 8 mm dia of pin hole IS 2594/77 with amendment upto date ( I TO V). RC Description: RC SI.No.16.High speed steel machine HACKSAW Blades.Type:A, Size(mm) (L X W X T): 350X32X1.6, No.of teeth per 25mm: 10. Specification: High speed steel machine HACKSAW blades, with different combinations of teeth spacing (Pitch), length and type conforming to IS: 2594/2003.	10645																				
<div> <div> TRIDENT TOOLS LTD, SURVEY NO. 26, TEMBHODE SHIRGAON ROAD, DHANSAR VILLAGE, PALGHAR, DIST. THANE </div> <div>04-APR-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>41.00</td> <td>JOS.</td> <td>230.78</td> <td>31-08-2012</td> <td>ST-Central</td> <td>%</td> <td>12.5</td> <td>1182.748</td> </tr> </tbody> </table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSSD/GOC	41.00	JOS.	230.78	31-08-2012	ST-Central	%	12.5	1182.748
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	SMM/DSSD/GOC	41.00	JOS.	230.78	31-08-2012	ST-Central	%	12.5	1182.748																	
148	07110734101346	23-04-2012	07110734	73985946	'SLOTTED PAN HEAD TAPPING SCREW-TYPE-C ST4.2 X 25-C TO IS; 7173-89, ( BZP) BRIGHT ZINC PLATED TO IS; 1573-86 TO SERVICE GRADE NO.2 OF TAB-2'. FIRM'S OFFER: SAME AS ABOVE. FIRM'S OWN MAKE ALFA.	100484																				
<div> <div> INDIA RUBBER INDUSTRIES., NASIRPUR, HISSAR ROAD, AMBALA CITY </div> <div>04-APR-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>002</td> <td>DY.CMM/CW/PER</td> <td>4080.00</td> <td>HDS</td> <td>23.40</td> <td>28-09-2012</td> <td>ST-Central</td> <td>%</td> <td>5.25</td> <td>5012.28</td> </tr> </tbody> </table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	002	DY.CMM/CW/PER	4080.00	HDS	23.40	28-09-2012	ST-Central	%	5.25	5012.28
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
002	DY.CMM/CW/PER	4080.00	HDS	23.40	28-09-2012	ST-Central	%	5.25	5012.28																	
149	07120083101345	23-04-2012	07120083	71080545	Street brooms (Malar) Sketch details: Malar padal made with broomsticks 68cms to 70 cms long with thick end at the bottom & thin end at top & secured with twine country at B,C,D & E. Coco broom sticks padal secured with twine country by spinning. (F) Coco brooms stick padal secured with two bamboo splits 2 to 3cms width (G) Solid bamboo pole 165 cms long & 3 cms dia at the bottom end 2.5 cms at top. (H) Bamboo pole is split at bottom for 15 cms & padal is inserted and secured with bamboo pole at	97466																				
<div> <div> SATHYA ENTERPRISES NO. 163, ' O' BLOCK, GANAPATHY COLONY, ANNA NAGAR, CHENNAI </div> <div>04-APR-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/GSD/GOC</td> <td>1089.00</td> <td>JOS.</td> <td>89.50</td> <td>31-08-2012</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	AMM/GSD/GOC	1089.00	JOS.	89.50	31-08-2012				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	AMM/GSD/GOC	1089.00	JOS.	89.50	31-08-2012																					

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 16-APR-12 AND 30-APR-12

Sl No	PO NO	Firm Details	Date	Tender No	PL No	Description	P.O.Value																																																	
150	07120823101347	23-04-2012	07120823	78900785	MUGS POLYTHENE 11-1/2 cm depth X 11-1/4 CM dia. FIRM'S OFFER;SAME AS ABOVE.	56428																																																		
<div>APOLLO ENTERPRISES, 18(OLD NO: 12) CHANDRAPPA MUDALI STREET, NEAR ELEPHANT GATE CHENNAI</div>																																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/GSD/PER</td><td>2556.00</td><td>nos.</td><td>6.20</td><td>31-10-2012</td><td></td><td></td><td></td><td></td></tr><tr><td>002</td><td>DMM/GSD/PGT</td><td>2664.00</td><td>nos.</td><td>6.20</td><td>31-10-2012</td><td>FRT</td><td>Rs.</td><td>2.4</td><td>6393.6</td></tr><tr><td>003</td><td>AMM/GSD/GOC</td><td>2850.00</td><td>nos.</td><td>6.20</td><td>31-10-2012</td><td></td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	2556.00	nos.	6.20	31-10-2012					002	DMM/GSD/PGT	2664.00	nos.	6.20	31-10-2012	FRT	Rs.	2.4	6393.6	003	AMM/GSD/GOC	2850.00	nos.	6.20	31-10-2012														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/GSD/PER	2556.00	nos.	6.20	31-10-2012																																																			
002	DMM/GSD/PGT	2664.00	nos.	6.20	31-10-2012	FRT	Rs.	2.4	6393.6																																															
003	AMM/GSD/GOC	2850.00	nos.	6.20	31-10-2012																																																			
151	11110175101364	23-04-2012	11110175	45980937	DISCHARGEVALVE SEAT FOR SMC 4-65 ACCEL MAKE COMPRESSOR AS PER PART NO. F-17A. FIRM'S OFFER : SAME AS ABOVE.	182546																																																		
<div>INDUSTRIAL ENGINEERING CORPORATION (MADRAS), FLAT NO.45, 1ST FLOOR, VICTORIA CRESCENT ROAD, EGMORE, CHENNAI</div>																																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>356.00</td><td>nos.</td><td>470.00</td><td>27-07-2012</td><td>Pkg</td><td>%</td><td>2</td><td>3346.4</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Fwd</td><td>Rs.</td><td>9.4</td><td>3346.4</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Chg</td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>8533.32</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	356.00	nos.	470.00	27-07-2012	Pkg	%	2	3346.4							Fwd	Rs.	9.4	3346.4							Chg										VAT	%	5	8533.32
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/CW/PER	356.00	nos.	470.00	27-07-2012	Pkg	%	2	3346.4																																															
						Fwd	Rs.	9.4	3346.4																																															
						Chg																																																		
						VAT	%	5	8533.32																																															
152	13110002101358	23-04-2012	13110002	10020184	EXPLOSION DOOR ASSEMBLY TO DLW PART NO.10020184.(SHEET 1 OF 1) ALT.NO.'a'. FIRM'S OFFER : SAME AS ABOVE.	229954																																																		
<div>CHANDRA LOK VISHNU BHAVAN LANKA 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>AMM/DSD/GOC</td><td>75.00</td><td>nos.</td><td>2801.00</td><td>30-10-2012</td><td>FRT</td><td>Rs.</td><td>125</td><td>9375</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>5</td><td>10503.75</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	75.00	nos.	2801.00	30-10-2012	FRT	Rs.	125	9375							ST-Central	%	5	10503.75																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/DSD/GOC	75.00	nos.	2801.00	30-10-2012	FRT	Rs.	125	9375																																															
						ST-Central	%	5	10503.75																																															

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 16-APR-12 AND 30-APR-12

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																																								
Firm Details																																														
153	26102150101352	23-04-2012	26102150	25993811	SET OF COMPONENTS FOR PIVOT PIN ARRANGEMENT FOR WAG-7 LOCOMOTIVE CONSISTING OF 03 ITEMS AS PER RDSO DRG.NO. SKEL 4697 ALTERATION NIL. (1) CENTER BLOCK REFERENCE 3, (2) STOPPER BOTTOM REFERENCE 4, (3) STOPPER TOP PLATE REFERENCE 5. FIRM'S OFFER-SAME AS ABOVE. NB- CENTER BLOCK MATERIALS IS-1875 CL-3 WITH Mn STEEL.LINER REF.6.	475020																																								
<div>RECON ENGINEERING CO [P] LTD 6G MARUTI ,6TH FLOOR,12,DR.U.N.BRAHMACHARI STREET,( LOUDON STREET ),  KOLKATTA</div>																																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>26.00</td><td>NOS.</td><td>17250.00</td><td>29-10-2012</td><td>FRT</td><td>Rs.</td><td>330</td><td>8580</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>17940</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	26.00	NOS.	17250.00	29-10-2012	FRT	Rs.	330	8580							ST-Central	%	4	17940										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	26.00	NOS.	17250.00	29-10-2012	FRT	Rs.	330	8580																																					
						ST-Central	%	4	17940																																					
154	26110098101342	23-04-2012	26110098	25160357	NON RETURN VALVE TYPE 86 R TEFLON SEAT TO CLW DRG NO 0/3/65/363 ALT. FIRM'S OFFER-MATERIALS TO BE MANUFACTURE AND SUPPLY AS PER ELBE DRG.NO7000 AND ELBE PT.NO.7000/1 WHICH IS EQUIVALENT AS PER TENDER DESCRIPTION.	68328																																								
<div>ELBE INDUSTRIAL WORKS, 8/3/ 8. SARAT DUTTA 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>DY.CMM/LSD/PER</td><td>73.00</td><td>NOS.</td><td>900.00</td><td>05-11-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>2628</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	73.00	NOS.	900.00	05-11-2012	ST-Central	%	4	2628																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	73.00	NOS.	900.00	05-11-2012	ST-Central	%	4	2628																																					
155	26110098101343	23-04-2012	26110098	25160357	NON RETURN VALVE TYPE 86 R TEFLON SEAT TO CLW DRG NO 0/3/65/363 ALT 2.FIRM'S OFFER-AS PER RECON DRG.NO,REC/T-4003/B.EQUIVALENT TO ENDER DRG.	402574																																								
<div>RECON ENGINEERING CO [P] LTD 6G MARUTI ,6TH FLOOR,12,DR.U.N.BRAHMACHARI STREET,( LOUDON STREET ),  KOLKATTA</div>																																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>184.00</td><td>NOS.</td><td>935.00</td><td>05-11-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>6881.6</td></tr><tr><td>002</td><td>SMM/ELSD/AJJ</td><td>170.00</td><td>NOS.</td><td>935.00</td><td>05-11-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>6358</td></tr><tr><td>003</td><td>AMM/ELSD/ED</td><td>60.00</td><td>NOS.</td><td>935.00</td><td>05-11-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>2244</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	184.00	NOS.	935.00	05-11-2012	ST-Central	%	4	6881.6	002	SMM/ELSD/AJJ	170.00	NOS.	935.00	05-11-2012	ST-Central	%	4	6358	003	AMM/ELSD/ED	60.00	NOS.	935.00	05-11-2012	ST-Central	%	4	2244
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	184.00	NOS.	935.00	05-11-2012	ST-Central	%	4	6881.6																																					
002	SMM/ELSD/AJJ	170.00	NOS.	935.00	05-11-2012	ST-Central	%	4	6358																																					
003	AMM/ELSD/ED	60.00	NOS.	935.00	05-11-2012	ST-Central	%	4	2244																																					

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 16-APR-12 AND 30-APR-12

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																														
156	26110737101340	23-04-2012	26110737	25560440	COMPRESSION SPRING to BTIL Part No. S2536 and to Drg. No. AG-540918-P1 OR COMPRESSION SPRING TO AAL PART NO G2536 AND DRG NO 9919000317001.	35005																														
<div>BOMBARDIER TRANSPORTATION INDIA LTD., APEEJAY BUSINESS CENTRE12, HADDOWS ROAD, NUNGAMBAKKAM  CHENNAI</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/ELSD/AJJ</td><td>65.00</td><td>NOS.</td><td>465.00</td><td>25-01-2013</td><td>ED</td><td>%</td><td>10.3</td><td>3113.175</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>1666.909</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	65.00	NOS.	465.00	25-01-2013	ED	%	10.3	3113.175							VAT	%	5	1666.909
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SMM/ELSD/AJJ	65.00	NOS.	465.00	25-01-2013	ED	%	10.3	3113.175																											
						VAT	%	5	1666.909																											
157	26111365101348	23-04-2012	26111365	25940235	END SHIELD (CE) ASSEMBLY FOR TAO 659 TM TO CLW DRG.NO 1 TWD/092/304 ALT NIL.	426858																														
<div>TIRUPATI ENGINEERING WORKS, GUPTA MANSION, 2 ND FLOOR, 71-D,NETAJI SUBHASH ROAD, KOLKATTA</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>31.00</td><td>NOS.</td><td>13240.00</td><td>17-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>16417.6</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	31.00	NOS.	13240.00	17-10-2012	ST-Central	%	4	16417.6										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	31.00	NOS.	13240.00	17-10-2012	ST-Central	%	4	16417.6																											
158	26111747101341	23-04-2012	26111747	25987227	FRICTION SPRING SHIM TO CLW DRG. NO. 01/4/15/32.	5859																														
<div>SHARP ENTERPRISES., 11-C THOLKAPPIAR ST., 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>DY.CMM/LSD/PER</td><td>600.00</td><td>NOS.</td><td>9.30</td><td>27-07-2012</td><td>VAT</td><td>%</td><td>5</td><td>279</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	600.00	NOS.	9.30	27-07-2012	VAT	%	5	279										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	600.00	NOS.	9.30	27-07-2012	VAT	%	5	279																											
159	26112237101349	23-04-2012	26112237	25995029	SET OF BEARING COVERS (PE) OF 01 NO OUTER BEARING COVER TO DRG. NO. 10Q-750-258 ALT.5 REF-1 AND 01 NO INNER BEARING COVER TO DRG. NO 10Q-750-258 ALT-5 REF-2 AND CONFIRMING TO CLW SPECN.4TMS.095.036 REVISION-1 AND TO RDSO STR NO.0017 REVISION FIRM`S OFFER- BEARING BRACKET (PE)TO HITACHI DRG. NO. 10Q 750-245 ALT-M AND CONFIRMING TO CLW SPECN.4TMS 095.036 REVISION -1 AND TO RDSO STR NO. 0017 REVISION-1.	61629																														
<div>KAYPEE EQUIPMENTS PVT LTD, 46/6/2, CHATTERJEE PARA LANE, KADAMTALA, HOWRAH</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>4.00</td><td>NOS.</td><td>13185.00</td><td>30-10-2012</td><td>ED</td><td>%</td><td>12.36</td><td>6518.664</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>2370.347</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	4.00	NOS.	13185.00	30-10-2012	ED	%	12.36	6518.664							ST-Central	%	4	2370.347
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	4.00	NOS.	13185.00	30-10-2012	ED	%	12.36	6518.664																											
						ST-Central	%	4	2370.347																											

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 16-APR-12 AND 30-APR-12

S.No	PO NO	Firm Details	Date	Tender No	PL No	Description	P.O.Value																																																																						
160	26112237101350	23-04-2012	26112237	25995029	04-APR-12	SET OF BEARING COVERS (PE) OF 01 NO OUTER BEARING COVER TO DRG. NO. 10Q-750-258 ALT.5 REF-1 AND 01 NO INNER BEARING COVER TO DRG. NO 10Q-750-258 ALT-5 REF-2 AND CONFORMING TO CLW SPECN.4TMS.095.036 REVISION-1 AND TO RDSO STR NO.0017 REVISION 1.	479503																																																																						
<div>KALYANI ENGINEERING WORKS 109 ,110, ANAND INDUSTRIAL ESTATE MOHAN NAGAR GHAZIABAD</div>																																																																													
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>4.00</td><td>NOS.</td><td>19354.00</td><td>30-07-2012</td><td>ED</td><td>%</td><td>12.36</td><td>9568.618</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>4349.231</td></tr><tr><td>002</td><td>SMM/ELSD/AJJ</td><td>4.00</td><td>NOS.</td><td>19354.00</td><td>30-07-2012</td><td>ED</td><td>%</td><td>12.36</td><td>9568.618</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>4349.231</td></tr><tr><td>003</td><td>AMM/ELSD/ED</td><td>13.00</td><td>NOS.</td><td>19354.00</td><td>30-07-2012</td><td>ED</td><td>%</td><td>12.36</td><td>31098.007</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>14135</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	4.00	NOS.	19354.00	30-07-2012	ED	%	12.36	9568.618							ST-Central	%	5	4349.231	002	SMM/ELSD/AJJ	4.00	NOS.	19354.00	30-07-2012	ED	%	12.36	9568.618							ST-Central	%	5	4349.231	003	AMM/ELSD/ED	13.00	NOS.	19354.00	30-07-2012	ED	%	12.36	31098.007							ST-Central	%	5	14135
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																				
001	DY.CMM/LSD/PER	4.00	NOS.	19354.00	30-07-2012	ED	%	12.36	9568.618																																																																				
						ST-Central	%	5	4349.231																																																																				
002	SMM/ELSD/AJJ	4.00	NOS.	19354.00	30-07-2012	ED	%	12.36	9568.618																																																																				
						ST-Central	%	5	4349.231																																																																				
003	AMM/ELSD/ED	13.00	NOS.	19354.00	30-07-2012	ED	%	12.36	31098.007																																																																				
						ST-Central	%	5	14135																																																																				
161	27125003141035	23-04-2012	27125003	7998/NS	04-APR-12	FACE TOWELS IN TURKISH COTTON HANDLOOM/KHADI SUPERIOR QUALITY WHITE WITH IR: MONOGRAM IN ALL FOUR CORNERS WITH INDELIBLE INK TO IS 854/91 VARIETY NO.4 TO SIZE 60X40 CMS "INDIAN RAILWAY EMBLEM SHOULD BE PRINTED ON TOP OF FACE TOWEL IN INDELIBLE INK" FIRM'S OFFER: SAME AS ABOVE.	532425																																																																						
<div>POOJA HANDLOOS, D-48 SHYAM NAGAR,  KANPUR</div>																																																																													
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>CWS MAS</td><td>20470.00</td><td>NOS.</td><td>26.01</td><td>06-07-2012</td><td></td><td></td><td></td><td></td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	CWS MAS	20470.00	NOS.	26.01	06-07-2012																																																						
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																				
001	CWS MAS	20470.00	NOS.	26.01	06-07-2012																																																																								
162	43110117101354	23-04-2012	43110117	11180079	04-APR-12	CLEVIS BOLT, DLW DRG.NO.202V 205842 ALT.g (PART NO.11180079).	175801																																																																						
<div>MA-BISHALAKSHMI ENGINEERING CONCERN, PALLOVPUKUR,SANTRAGACHI  HOWRAH</div>																																																																													
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>1517.00</td><td>NOS.</td><td>111.43</td><td>31-08-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>6761.572</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	1517.00	NOS.	111.43	31-08-2012	ST-Central	%	4	6761.572																																																		
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																				
001	AMM/DSD/GOC	1517.00	NOS.	111.43	31-08-2012	ST-Central	%	4	6761.572																																																																				



163	43120967101353	23-04-2012	43120967	11455354	PRIMARY VERTICAL DAMPER FOR WDP2 LOCOS TO DLW DRG. NO. TPL-6649 ITEM 1 (PART NO 157876
	ESCORTS LTD,	04-APR-12			11455354) ALT. Nil.

164	44110427101365	23-04-2012	44110427	38981658	CONTROL ROD OF LENGTH 1256/1254 WITH LOCK NUT FOR SLACK ADJUSTER TYPE IRSA 600 OF BOXN,BCN,BRN,BOY,BCNA,BTPGLN,BFNS,BOST,BLC WAGONS TO DRG.NO ITEM 2 OF WD-82064/S-10 RC, ALT 11 AND ITEM 2 OF WD-82064 -S/8 RC,ALT.9 & SPEC.07-ABR-92, AMENDT NO.4 OF JULY 2000.FIRM'S OFFER SAME AS ABOVE.	369101
GENERAL STORES & ENGINEERING CO 10, LAL BAZAAR ST, FIRST FLOOR, MERCANTILE BUILDING KOLKATTA		04-APR-12				

165	06110133235006	24-04-2012	06110133	83988592	BOARD PULP WHITE FINE QUALITY IN REELS OF 43 CMS WIDTH (BOTH SIDE SMOOTH) 260 GSM, EACH REEL WEGHING APPROXIMATELY 150 KGS, OUTER DIA NOT EXCEEDING 76 CMS CORE DIA SHOULD BE BETWEEN 6.9 AND 8.2 CMS TO IS. SPECN.4664/1986 OR LATEST.	771170
	<div style="border: 1px solid black; padding: 2px;"> NAYEK PAPER INDUSTRIES PVT. LTD.  POST-MEMARI, MEMARI  WEST BENGAL  MEMARI, </div>		04-APR-12		RC DESCRIPTION:- SL.NO. 7 PULP BOARD GRADE "S" MG GSM :251 TO 275. COLOUR WHITE.	

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	MPS/RPM	16500.00	<GS.	44.94	20-06-2012	ST-Central	%	4	29660.4

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 16-APR-12 AND 30-APR-12

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																																		
166	06110174101382 COMPER PRODUCTS CO, NO-824,35 th STREET, KORATTUR CHENNAI	24-04-2012	06110174 04-APR-12	83989249	80 COLUMN 80 GSM COMPUTER SHEETS 2 PLY SIZE 229 X 305 MM 80 GSM. BRIGHTNESS - MILK WHITE WITH PERFORATION AT RIGHT AND LEFT SIDE OF PAPER AND INDIAN RAILWAY EMBLEM AT LEFT TOP CORNER IN ORANGE COLOUR. THE WORDS "SOUTHERN RAILWAY" AND MACHINE SERIAL NUMBERS ARE REQUIRED ON ALL THE SHEETS FIRM'S OFFER: SAME AS ABOVE.	337772																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>373.00</td><td>HSN</td><td>833.00</td><td>31-07-2012</td><td></td><td></td><td></td><td></td></tr><tr><td>002</td><td>DMM/GSD/PGT</td><td>31.00</td><td>HSN</td><td>833.00</td><td>31-07-2012</td><td>FRT</td><td>Rs.</td><td>40</td><td>1240</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	373.00	HSN	833.00	31-07-2012					002	DMM/GSD/PGT	31.00	HSN	833.00	31-07-2012	FRT	Rs.	40	1240																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/GSD/PER	373.00	HSN	833.00	31-07-2012																																																			
002	DMM/GSD/PGT	31.00	HSN	833.00	31-07-2012	FRT	Rs.	40	1240																																															
167	06120027101371 STARLITE POWER PRESS, OLD NO. 29, NEW NO. 20, RAMANUJA NAGAR,AYANAVARAN CHENNAI	24-04-2012	06120027 04-APR-12	83057213	FILE BOOKS FILE COVERS WITH 1.3cm WIDE TAPE AND TWO TAGS 50cm COVER THICK 250mm x 370mm TO GISO APPROVED SPECIFICATION. SPECN. FOR THICK FILE(GB 11/16):-FILES TO CONSISTS OF 2 BITS OF 68 DKS STRAW BOARDS SIZE 250 x 370mm BIND 1/2 CLOTH HINGED TOGETHER WITH BOOK CLOTH BLUE WITH 55mm GAP BETWEEN BOARDS WITH TINTED PAPER SIDES WITH PRINTING TO APPEAR ON FACE AS PER PATTERN.THE FREE LENGTHWISE EDGES OF THE BOARDS SHOULD BE REINFORCED WITH STRIPS OF BOOK CLOTH BLUE 70mm WIDE TO COVER 80mm LENGTH INCL	103395																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>6100.00</td><td>JOS.</td><td>15.00</td><td>01-08-2012</td><td>FRT</td><td>Rs.</td><td>1.2</td><td>7320</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>4575</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	6100.00	JOS.	15.00	01-08-2012	FRT	Rs.	1.2	7320							VAT	%	5	4575																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/GSD/PER	6100.00	JOS.	15.00	01-08-2012	FRT	Rs.	1.2	7320																																															
						VAT	%	5	4575																																															
168	06120165101381 COMPER PRODUCTS CO, NO-824,35 th STREET, KORATTUR CHENNAI	24-04-2012	06120165 04-APR-12	83989146	2 PLY WHITE PLAIN RESIN BONDED WITH CARBON INTERLEAVED CONTINUOUS STATIONERY WITH BLACK IMPRESSION OR SIMILAR WITH SPROCKET HOLES ON BOTH SIDES SIZE (10" X 12" ) 10" WIDTH X 12" DEPTH FAN FOLDED MADE OF 60 GSM GOOD QUALITY WHITE PLAIN PAPER WITH THE WORDS "SOUTHERN RAILWAY CHENNAI-600003" PRINTED AT THE RIGHTHAND BOTTOM CORNER OF EACH FOIL OF EVERY SET i.e. ON BOTH THE SHEETS OF EACH SET AND CRIMP LOCKED. ALL THE PAGES TO BE MACHINE SERIALY NUMBERED FOR EVERY BOX CONTENTS EQUIVALENT OF 1000/15	245860																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>175.00</td><td>HSN</td><td>685.00</td><td>30-05-2012</td><td></td><td></td><td></td><td></td></tr><tr><td>002</td><td>AMM/LSD/MDU</td><td>23.00</td><td>HSN</td><td>685.00</td><td>30-05-2012</td><td>FRT</td><td>Rs.</td><td>40</td><td>920</td></tr><tr><td>003</td><td>AMM/DSD/QLN</td><td>63.00</td><td>HSN</td><td>685.00</td><td>30-05-2012</td><td>FRT</td><td>Rs.</td><td>40</td><td>2520</td></tr><tr><td>004</td><td>AMM/GSD/GOC</td><td>89.00</td><td>HSN</td><td>685.00</td><td>30-05-2012</td><td>FRT</td><td>Rs.</td><td>30</td><td>2670</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	175.00	HSN	685.00	30-05-2012					002	AMM/LSD/MDU	23.00	HSN	685.00	30-05-2012	FRT	Rs.	40	920	003	AMM/DSD/QLN	63.00	HSN	685.00	30-05-2012	FRT	Rs.	40	2520	004	AMM/GSD/GOC	89.00	HSN	685.00	30-05-2012	FRT	Rs.	30	2670
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/GSD/PER	175.00	HSN	685.00	30-05-2012																																																			
002	AMM/LSD/MDU	23.00	HSN	685.00	30-05-2012	FRT	Rs.	40	920																																															
003	AMM/DSD/QLN	63.00	HSN	685.00	30-05-2012	FRT	Rs.	40	2520																																															
004	AMM/GSD/GOC	89.00	HSN	685.00	30-05-2012	FRT	Rs.	30	2670																																															

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 16-APR-12 AND 30-APR-12

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																																		
169	06120166101370 COMPER PRODUCTS CO, NO-824,35 th STREET, KORATTUR CHENNAI	24-04-2012	06120166 04-APR-12	83989158	3 PLY WHITE PLAIN RESIN BONDED WITH CARBON INTERLEAVED CONTINUOUS STATIONERY WITH BLACK IMPRESSION OR SIMILAR WITH SPROCKET HOLES ON BOTH SIDES SIZE 10" WIDTH X 12" DEPTH FAN FOLDED MADE OF 60 GSM GOOD QUALITY WHITE PLAIN PAPER WITH THE WORDS "SOUTHERN RAILWAY, CHENNAI-600003" PRINTED AT THE RIGHT HAND BOTTOM CORNER OF EACH FOIL OF EVERY SET i.e. ON ALL THE SHEETS OF EACH SET AND CRIMPLOCKED.ALL THE PAGES TO BE MACHINE SERIALY NUMBERED FOR EVERY BOX CONTENTS EQUIVALENT OF 1000-1500 SET CONFORMIT	370972																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>166.00</td><td>HSN</td><td>1167.00</td><td>04-06-2012</td><td></td><td></td><td></td><td></td></tr><tr><td>002</td><td>AMM/LSD/MDU</td><td>25.00</td><td>HSN</td><td>1167.00</td><td>04-06-2012</td><td>FRT</td><td>Rs.</td><td>33</td><td>825</td></tr><tr><td>003</td><td>AMM/DSD/QLN</td><td>53.00</td><td>HSN</td><td>1167.00</td><td>04-06-2012</td><td>FRT</td><td>Rs.</td><td>33</td><td>1749</td></tr><tr><td>004</td><td>AMM/GSD/GOC</td><td>70.00</td><td>HSN</td><td>1167.00</td><td>04-06-2012</td><td>FRT</td><td>Rs.</td><td>28</td><td>1960</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	166.00	HSN	1167.00	04-06-2012					002	AMM/LSD/MDU	25.00	HSN	1167.00	04-06-2012	FRT	Rs.	33	825	003	AMM/DSD/QLN	53.00	HSN	1167.00	04-06-2012	FRT	Rs.	33	1749	004	AMM/GSD/GOC	70.00	HSN	1167.00	04-06-2012	FRT	Rs.	28	1960
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/GSD/PER	166.00	HSN	1167.00	04-06-2012																																																			
002	AMM/LSD/MDU	25.00	HSN	1167.00	04-06-2012	FRT	Rs.	33	825																																															
003	AMM/DSD/QLN	53.00	HSN	1167.00	04-06-2012	FRT	Rs.	33	1749																																															
004	AMM/GSD/GOC	70.00	HSN	1167.00	04-06-2012	FRT	Rs.	28	1960																																															
170	11110579101392 LAMBDA ELCOT LTD, PLOT NO. 174, DEVELOPED PLOT, INDUSTRIAL ESTATE, PERUNGUDI, CHENNAI	24-04-2012	11110579 04-APR-12	45992940	AMALGAMATED BATTERY CHARGING UNIT 130 V, 200 AMPS CAPACITY FOR SG AC COACHES WITH VRLA BATTERIES AS PER RCF SPECIFICATION NO. EDTS-041 REV.'A' AND Dy.CEE/ICF/DESIGNS NOTE NO. MD/DSS/SPEC/211 Dt. 11-09-2001 FOR ICF COACHES	425850																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>3.00</td><td>SET</td><td>135000.00</td><td>28-09-2012</td><td>FRT</td><td>Rs.</td><td>200</td><td>600</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>5</td><td>20250</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	3.00	SET	135000.00	28-09-2012	FRT	Rs.	200	600							ST-Central	%	5	20250																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/CW/PER	3.00	SET	135000.00	28-09-2012	FRT	Rs.	200	600																																															
						ST-Central	%	5	20250																																															
171	11120511101386 HIND RECTIFIERS LIMITED LAKE ROAD BHANDUP MARKETING DEVISION MUMBAI	24-04-2012	11120511 04-APR-12	45992344	POWER DIODE WITH TAIL CONNECTION (320UM 120) 320 Amps CAPACITY, PIV 1200 VOLTS, NORMAL POLARITY SIMILAR TO HIRECT MAKE S12 H NS 320. RUTTONSHA, HIRECT AND SEMIKRON MAKE ONLY ACCEPTABLE. FIRM'S OFFER: HIRECT SILICON DIODE TYPE S12HNS320	332816																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>455.00</td><td>IOS.</td><td>620.00</td><td>22-10-2012</td><td>ED</td><td>%</td><td>12.36</td><td>34867.56</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>15848.378</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	455.00	IOS.	620.00	22-10-2012	ED	%	12.36	34867.56							VAT	%	5	15848.378																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/CW/PER	455.00	IOS.	620.00	22-10-2012	ED	%	12.36	34867.56																																															
						VAT	%	5	15848.378																																															
172	13120598101378 SUDHA ENGINEERING WORKS, 17/1/2, GANESH MAJHI LANE, HOWRAH	24-04-2012	13120598 04-APR-12	10989882	BOLT,SMALL FOR DRIVE SHAFT TO GOC SHOP DRAWING NO.PD/GOC(SR)DRAWING.NO.DSL-A-1151(METRIC ONLY)ALT.NO.	48039																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>1815.00</td><td>IOS.</td><td>25.45</td><td>09-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>1847.67</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	1815.00	IOS.	25.45	09-10-2012	ST-Central	%	4	1847.67																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/DSD/GOC	1815.00	IOS.	25.45	09-10-2012	ST-Central	%	4	1847.67																																															

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

173

13120704101379

24-04-2012

13120704

15363181

ELASTIC STOP NUT 3/4"-10 TPI(UNC-3B)TO DLW DRG NO.SKE-1289 ALT NO.-( LINE-022 )AND TO PART NO.15363181.

22906

PARAMOUNT ENGINEERING & FASTENERS.,  
PLOT NO D 64M.I.D.CSATPUR  
  
NASIK

04-APR-12

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	SMM/DSL/ED	176.00	NOS.	11.50	10-09-2012	ST-Central	%	5	101.2
002	AMM/DSD/GOC	1721.00	NOS.	11.50	10-09-2012	ST-Central	%	5	989.575

174

13120788101380

24-04-2012

13120788

10131991

FLOATING BUSH F.1.PUMP LILFTR (FOR STIFFER UNIT CAM SHAFT)TO DLW DRG.No.TPE-16-0065 ALT'f' AND PART NO.10131991.

97096

STAR FABRICATORS (INDIA)  
11/2.KEDER NATH DAUTY LANE  
KADAMTALA HOWRAH 711101  
HOWRAH

04-APR-12

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	SMM/DSL/ED	229.00	NOS.	400.00	08-11-2012	FRT	Rs.	8	1832
						ST-Central	%	4	3664

175

21110752101374

24-04-2012

21110752

31992109

POH KIT FOR EQUALISING DISCHARGE VALVE UNIT OF MODULAR BRAKE CONTROLLER OF ESCORTS CONSISTING OF 9 ITEMS.FIRM'S OFFER : AS ABOVE.

120781

ESCORTS LIMITED.,  
PLOT NO.115, SECTOR 24(RAILWAY EQUIPMENT DIVISION)  
  
FARIDABAD

04-APR-12

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	AMM/TSD/TBM	93.00	SET	680.00	03-08-2012	ED	%	10.3	6513.72
						ST-Central	%	5.25	3662.07
002	AMM/TSD/AVD	60.00	SET	680.00	03-08-2012	ED	%	10.3	4202.4
						ST-Central	%	5.25	2362.626

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 16-APR-12 AND 30-APR-12

Sl No	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																														
176	21120059101376 EASTERN ENGINEERING ICHAPUR ROAD, (SEALDANGA)SANTRAGACHI, HOWRAH	24-04-2012	21120059 04-APR-12	31060018	BOTTOM BUSH FOR CENTRE PIVOT TO ICF DRG NO:EMU/M-0-6-005 ITEM-1 , ALT. K/2 FOR MC & HCC COACHES.FIRM'S OFFER : AS ABOVE.	286764																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>003</td><td>AMM/TSD/AVD</td><td>131.00</td><td>NOS.</td><td>2076.00</td><td>02-11-2012</td><td>ST-Central Fwd Chg</td><td>% Rs.</td><td>4 30</td><td>10878.24 3930</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	003	AMM/TSD/AVD	131.00	NOS.	2076.00	02-11-2012	ST-Central Fwd Chg	% Rs.	4 30	10878.24 3930										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
003	AMM/TSD/AVD	131.00	NOS.	2076.00	02-11-2012	ST-Central Fwd Chg	% Rs.	4 30	10878.24 3930																											
177	21120114101366 K.J ENGINEERING WORKS., NO 4 PILLAIYAR KOIL STEET, BERIAMMAN NAGAR, CHROME PET, CHENNAI	24-04-2012	21120114 04-APR-12	31320387	BRAKE BLOCK ADJUSTER AS PER ICF DRG NO:EMU/M-3-2-027 COL.II ALT. a/5. OR LATEST USE IN EMU MC & HCC BOGIES. NOTE : ALTERNATE STEEL TO IS 2062 -Fe 410 WC MAY BE USED IN LIEU OF IS 2062-Fe Cu WC AS INDICATED IN RELEVANT DRG. ITSELF.	25578																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>484.00</td><td>NOS.</td><td>29.00</td><td>06-07-2012</td><td>VAT</td><td>%</td><td>5</td><td>701.8</td></tr><tr><td>002</td><td>AMM/TSD/AVD</td><td>356.00</td><td>NOS.</td><td>29.00</td><td>06-07-2012</td><td>VAT</td><td>%</td><td>5</td><td>516.2</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	484.00	NOS.	29.00	06-07-2012	VAT	%	5	701.8	002	AMM/TSD/AVD	356.00	NOS.	29.00	06-07-2012	VAT	%	5	516.2
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/TSD/TBM	484.00	NOS.	29.00	06-07-2012	VAT	%	5	701.8																											
002	AMM/TSD/AVD	356.00	NOS.	29.00	06-07-2012	VAT	%	5	516.2																											
178	21120307101367 GENERAL STORES & ENGINEERING CO 10, LAL BAZAAR ST, FIRST FLOOR, MERCANTILE BUILDING KOLKATTA	24-04-2012	21120307 04-APR-12	31880885	PIN TO STONE INDIA LTD NEW REF,NO.S0221125701 OR EQUIVALENT FOR AM 12 PANTOGRAPH FOR EMU USE.FIRM'S OFFER : AS ABOVE.	3981																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>14.00</td><td>NOS.</td><td>29.00</td><td>05-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>16.24</td></tr><tr><td>002</td><td>AMM/TSD/AVD</td><td>118.00</td><td>NOS.</td><td>29.00</td><td>05-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>136.88</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	14.00	NOS.	29.00	05-10-2012	ST-Central	%	4	16.24	002	AMM/TSD/AVD	118.00	NOS.	29.00	05-10-2012	ST-Central	%	4	136.88
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/TSD/TBM	14.00	NOS.	29.00	05-10-2012	ST-Central	%	4	16.24																											
002	AMM/TSD/AVD	118.00	NOS.	29.00	05-10-2012	ST-Central	%	4	136.88																											

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 16-APR-12 AND 30-APR-12

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																																		
179	21120674101373 S.S.ENGINEERING WORKS., CHATERJEE SHED no.3, ,DASNAGAR, SHANPUR,  SHANPUR,HOWRAH	24-04-2012	21120674 04-APR-12	31991336	WEARING PLATE TO S.RLY.CAR SHED /AVADI DRG NO: M/TRS/BG/EMU/30 ALT.1.FIRM'S OFFER : AS ABOVE.	217448																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>325.00</td><td>NOS.</td><td>238.00</td><td>07-12-2012</td><td>FRT ST-Central</td><td>Rs. %</td><td>8 4</td><td>2600 3094</td></tr><tr><td>002</td><td>AMM/TSD/AVD</td><td>526.00</td><td>NOS.</td><td>238.00</td><td>07-12-2012</td><td>FRT ST-Central</td><td>Rs. %</td><td>8 4</td><td>4208 5007.52</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	325.00	NOS.	238.00	07-12-2012	FRT ST-Central	Rs. %	8 4	2600 3094	002	AMM/TSD/AVD	526.00	NOS.	238.00	07-12-2012	FRT ST-Central	Rs. %	8 4	4208 5007.52																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/TSD/TBM	325.00	NOS.	238.00	07-12-2012	FRT ST-Central	Rs. %	8 4	2600 3094																																															
002	AMM/TSD/AVD	526.00	NOS.	238.00	07-12-2012	FRT ST-Central	Rs. %	8 4	4208 5007.52																																															
180	21120700101375 M.S.R. PNEUMATIC WORKS NO.21, KUMARASWAMY NAGAR VILLIVAKKAM CHENNAI	24-04-2012	21120700 04-APR-12	31991592	ENCAPSULATED COIL COMPLETE OF M/S WSF REFERENCE NO:79 PART NO:18-70156. (NOTE: DEALER SHOULD SUBMIT THE VALID DEALERSHIP CERTIFICATE WITH OFFER).FIRM'S OFFER : ENCAPSULATED COIL TO WSF PART NO IB 70156.	364644																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>60.00</td><td>NOS.</td><td>2412.00</td><td>02-11-2012</td><td>FRT VAT</td><td>Rs. %</td><td>72 5</td><td>4320 7236</td></tr><tr><td>002</td><td>AMM/TSD/AVD</td><td>80.00</td><td>NOS.</td><td>2412.00</td><td>02-11-2012</td><td>FRT VAT</td><td>Rs. %</td><td>72 5</td><td>5760 9648</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	60.00	NOS.	2412.00	02-11-2012	FRT VAT	Rs. %	72 5	4320 7236	002	AMM/TSD/AVD	80.00	NOS.	2412.00	02-11-2012	FRT VAT	Rs. %	72 5	5760 9648																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/TSD/TBM	60.00	NOS.	2412.00	02-11-2012	FRT VAT	Rs. %	72 5	4320 7236																																															
002	AMM/TSD/AVD	80.00	NOS.	2412.00	02-11-2012	FRT VAT	Rs. %	72 5	5760 9648																																															
181	26111040101387 POTENTIAL ENGINEERING WORKS NO.9 BUNGAR AVENUEBLOCK - AMIDNAPORE  KOLKATTA	24-04-2012	26111040 04-APR-12	25703808	AUXILARY SWITCH ASSEMBLY FOR REVERSER AND MASTER CONTROLLER TO CLW DRG. NO 4TWD-101-138 ALT-6 (COVER SHEET) AND CONFORMING TO SPECIFICATION 4 TES-111-028 ALT-NIL. FIRM'S OFFER: SAME AS ABOVE. MAKE: PEW	670562																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>1127.00</td><td>NOS.</td><td>205.80</td><td>31-08-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>9277.464</td></tr><tr><td>002</td><td>DY.CMM/LSD/PER</td><td>1127.00</td><td>NOS.</td><td>205.80</td><td>28-02-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>9277.464</td></tr><tr><td>003</td><td>AMM/ELSD/ED</td><td>439.00</td><td>NOS.</td><td>205.80</td><td>28-02-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>3613.848</td></tr><tr><td>004</td><td>AMM/ELSD/ED</td><td>440.00</td><td>NOS.</td><td>205.80</td><td>31-08-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>3622.08</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	1127.00	NOS.	205.80	31-08-2012	ST-Central	%	4	9277.464	002	DY.CMM/LSD/PER	1127.00	NOS.	205.80	28-02-2013	ST-Central	%	4	9277.464	003	AMM/ELSD/ED	439.00	NOS.	205.80	28-02-2013	ST-Central	%	4	3613.848	004	AMM/ELSD/ED	440.00	NOS.	205.80	31-08-2012	ST-Central	%	4	3622.08
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/LSD/PER	1127.00	NOS.	205.80	31-08-2012	ST-Central	%	4	9277.464																																															
002	DY.CMM/LSD/PER	1127.00	NOS.	205.80	28-02-2013	ST-Central	%	4	9277.464																																															
003	AMM/ELSD/ED	439.00	NOS.	205.80	28-02-2013	ST-Central	%	4	3613.848																																															
004	AMM/ELSD/ED	440.00	NOS.	205.80	31-08-2012	ST-Central	%	4	3622.08																																															

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

182	26111040101388	24-04-2012	26111040	25703808	AUXILARY SWITCH ASSEMBLY FOR REVERSER AND MASTER CONTROLLER TO CLW DRG. NO 4TWD-101-138 ALT-6 (COVER SHEET) AND CONFORMING TO SPECIFICATION 4 TES-111-028 ALT-NIL. FIRM'S OFFER: SAME AS ABOVE. MAKE:OWN.	670562																																								
<div>NEW SUPREME PLASTIC WORKS 310- DUM DUM PARK  KOLKATTA</div>			04-APR-12																																											
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>1133.00</td><td>nos.</td><td>205.80</td><td>28-02-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>9326.856</td></tr><tr><td>002</td><td>DY.CMM/LSD/PER</td><td>2000.00</td><td>nos.</td><td>205.80</td><td>31-07-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>16464</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	1133.00	nos.	205.80	28-02-2013	ST-Central	%	4	9326.856	002	DY.CMM/LSD/PER	2000.00	nos.	205.80	31-07-2012	ST-Central	%	4	16464										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	1133.00	nos.	205.80	28-02-2013	ST-Central	%	4	9326.856																																					
002	DY.CMM/LSD/PER	2000.00	nos.	205.80	31-07-2012	ST-Central	%	4	16464																																					
183	26111040101389	24-04-2012	26111040	25703808	AUXILARY SWITCH ASSEMBLY FOR REVERSOR AND MASTER CONTROLLER TO CLW DRG. NO 4TWD-101-138 ALT-6 (COVER SHEET) AND CONFORMING TO SPECIFICATION 4 TES-111-028 ALT-NIL. FIRM'S OFFER: SAME AS ABOVE.	343100																																								
<div>SATISH CHANDRA SAMANTA &amp; CO, SADATPUR, P.O. MANASINGHAPUR, (BARGACHIA) HOWRAH</div>			04-APR-12																																											
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>1044.00</td><td>nos.</td><td>158.00</td><td>03-08-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>6598.08</td></tr><tr><td>002</td><td>DY.CMM/LSD/PER</td><td>1044.00</td><td>nos.</td><td>158.00</td><td>31-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>6598.08</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	1044.00	nos.	158.00	03-08-2012	ST-Central	%	4	6598.08	002	DY.CMM/LSD/PER	1044.00	nos.	158.00	31-10-2012	ST-Central	%	4	6598.08										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	1044.00	nos.	158.00	03-08-2012	ST-Central	%	4	6598.08																																					
002	DY.CMM/LSD/PER	1044.00	nos.	158.00	31-10-2012	ST-Central	%	4	6598.08																																					
184	26120956101383	24-04-2012	26120956	25640355	ELECTRONIC TIME DELAY RELAY FOR Q44 APPLICATION WITH LED INDICATION AS PER RDSO LETTER NO.EL/3.2.10/GEN DATED 19/03/2004, TO WOAMA TYPE QTW-6 OR CONCORD TYPE CT32.1/110 V DC, CONFORMING TO CLW/ES/R-27 U. COMAT MAKE OFF TIME DELAY RELAY TYPE CT32.1/110V DC FOR Q44 & Q118 APPLICATION CONSISTING OF TIMING MODULE CT32 /110V DC 1 NO. PLUG IN RELAY C31W/110DC 1 NO SYSTEM SOKET C12BO 1 NO WITH BASE & MOUNTING ARRANGEMENT AS PER CLW SPECN.NO.CLW ES R27P.	561193																																								
<div>CONCORD AUTOMATION &amp;CONTROLS, G.43,DLF INDUSTRIAL ESTATE,PHASE 1HARYANA  FARIDABAD</div>			04-APR-12																																											
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>48.00</td><td>nos.</td><td>6200.00</td><td>06-08-2012</td><td>VAT</td><td>%</td><td>5.25</td><td>15624</td></tr><tr><td>002</td><td>SMM/ELSD/AJJ</td><td>21.00</td><td>nos.</td><td>6200.00</td><td>06-08-2012</td><td>VAT</td><td>%</td><td>5.25</td><td>6835.5</td></tr><tr><td>003</td><td>AMM/ELSD/ED</td><td>17.00</td><td>nos.</td><td>6200.00</td><td>06-08-2012</td><td>VAT</td><td>%</td><td>5.25</td><td>5533.5</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	48.00	nos.	6200.00	06-08-2012	VAT	%	5.25	15624	002	SMM/ELSD/AJJ	21.00	nos.	6200.00	06-08-2012	VAT	%	5.25	6835.5	003	AMM/ELSD/ED	17.00	nos.	6200.00	06-08-2012	VAT	%	5.25	5533.5
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	48.00	nos.	6200.00	06-08-2012	VAT	%	5.25	15624																																					
002	SMM/ELSD/AJJ	21.00	nos.	6200.00	06-08-2012	VAT	%	5.25	6835.5																																					
003	AMM/ELSD/ED	17.00	nos.	6200.00	06-08-2012	VAT	%	5.25	5533.5																																					

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 16-APR-12 AND 30-APR-12

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value			
Firm Details									
185	26120971101384	24-04-2012	26120971	25643356	RELAY TIME DELAY QTD 105 SIMILAR TO WOAMA TYPE NO QTW-6 OR TO CONCORD TYPE NO CT32.1/110 V DC GENERALLY CONFORMING TO CLW SPECIFICATION No CLW/ES/R-1/P. FIRM'S OFFER- WOAMA MAKE TIME DELAY RELAY QTD 105 QTD 106 WITH 2N0 2NC TIMED CONTACTS ONLY BUT WITHOUT INSTANTANEOUS CONTACTS ALL SEMI CONDUCTORS ARE MIL JSS GRADE MOUNTING ARE EXACTLY LIKE QTW 8 AND WOAMA S SPECN NO 958 RL W WHICH CONFORMS TO CLW SPECN CLW ES R 1 P.	106571			
WOAMA ELECTRONICS., TG,2/21&22, KALUPUKAR(NEAR LOKNATH MANDIR),TEGHARIA, P.O.HATIARA BAGUIATI KOLKATTA			04-APR-12						
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	AMM/ELSD/ED	24.00	NOS.	3800.00	05-10-2012	ED	%	12.36	11272.32
						ST-Central	%	4	4098.893
186	26121008101372	24-04-2012	26121008	25680500	BATTERY CHARGER (CHBA) TO CLW SPECIFICATION NO.CLW/ES/B-11/ALT-D AND TO DRG.NO. CLW/ES/SK-2/B-11.	608424			
LIGHT EQUIPMENT MFG CO., 6A,SULTAN ALAM ROAD, KOLKATTA			04-APR-12						
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	SMM/ELSD/AJJ	10.00	SET	45000.00	03-10-2012	FRT	Rs.	3000	30000
						Pkg	%	1.5	6750
						ST-Central	%	4	18270
						Insur	Rs.	200	2000
002	AMM/ELSD/ED	2.00	SET	45000.00	03-10-2012	FRT	Rs.	3000	6000
						Pkg	%	1.5	1350
						ST-Central	%	4	3654
						Insur	Rs.	200	400
187	27120317101368	24-04-2012	27120317	79989780	NYLON 6 THREAD BLUE COLOUR No. 40 A QUIL M. 626 TO IS: 4229/78 IN REELS OF 1500 MTRS. FIRM'S OFFER: SAME AS ABOVE.	67642			
SREE SURYA AGENCY, A.P.808.12th EAST CROSS STREET M.K B NAGAR CHENNAI CHENNAI			04-APR-12						
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	DY.CMM/LSD/PER	75.00	NOS.	100.50	06-09-2012	VAT	%	5	376.875
002	DY.CMM/CW/PER	566.00	NOS.	100.50	06-09-2012	VAT	%	5	2844.15



LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 16-APR-12 AND 30-APR-12

No	PO NO	Firm Details	Date	Tender No	PL No	Description	P.O.Value																																																	
188	40110242101369	24-04-2012	40110242	81982434	NITROGEN GAS COMPRESSED (TECHNICAL) TO SPECN.IS.1747/1972 IN ALL RESPECTS AT A PRESSURE OF 1980 PSI AT 60 DEG.F FOR PRESSURE TESTING AT AC PLANT.FIRM'S OFFER: -SAME AS ABOVE.	150882																																																		
<div>NATIONAL OXYGEN LTD 80 , GREAMS ROAD  CHENNAI</div>																																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY CMM GOC</td><td>2065.00</td><td>CUM</td><td>30.00</td><td>14-08-2012</td><td>ED</td><td>%</td><td>12.36</td><td>7657.02</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>3480.351</td></tr><tr><td>002</td><td>DY.CMM/CW/PER</td><td>2198.00</td><td>CUM</td><td>30.00</td><td>14-08-2012</td><td>ED</td><td>%</td><td>12.36</td><td>8150.184</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>3704.509</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY CMM GOC	2065.00	CUM	30.00	14-08-2012	ED	%	12.36	7657.02							VAT	%	5	3480.351	002	DY.CMM/CW/PER	2198.00	CUM	30.00	14-08-2012	ED	%	12.36	8150.184							VAT	%	5	3704.509
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY CMM GOC	2065.00	CUM	30.00	14-08-2012	ED	%	12.36	7657.02																																															
						VAT	%	5	3480.351																																															
002	DY.CMM/CW/PER	2198.00	CUM	30.00	14-08-2012	ED	%	12.36	8150.184																																															
						VAT	%	5	3704.509																																															
189	40120079101385	24-04-2012	40120079	77903274	CREST FOR INDIAN RAILWAY TO RDSO DRG. NO.CSC 1124 A - ALTERATION 8. FIRM'S OFFER: - SAME AS ABOVE.	199722																																																		
<div>KUTBI TRADERS., 17,MUKUR NALLAMUTHU ST, (UPSTAIRS),PB NO.1531, CHENNAI</div>																																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>2221.00</td><td>∅OS.</td><td>13.98</td><td>09-11-2012</td><td>VAT</td><td>%</td><td>5</td><td>1552.479</td></tr><tr><td>002</td><td>DY.CMM/MSD/GOC</td><td>2785.00</td><td>∅OS.</td><td>13.98</td><td>09-11-2012</td><td>VAT</td><td>%</td><td>5</td><td>1946.715</td></tr><tr><td>003</td><td>DY.CMM/CW/PER</td><td>8600.00</td><td>∅OS.</td><td>13.98</td><td>09-11-2012</td><td>VAT</td><td>%</td><td>5</td><td>6011.4</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	2221.00	∅OS.	13.98	09-11-2012	VAT	%	5	1552.479	002	DY.CMM/MSD/GOC	2785.00	∅OS.	13.98	09-11-2012	VAT	%	5	1946.715	003	DY.CMM/CW/PER	8600.00	∅OS.	13.98	09-11-2012	VAT	%	5	6011.4										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/LSD/PER	2221.00	∅OS.	13.98	09-11-2012	VAT	%	5	1552.479																																															
002	DY.CMM/MSD/GOC	2785.00	∅OS.	13.98	09-11-2012	VAT	%	5	1946.715																																															
003	DY.CMM/CW/PER	8600.00	∅OS.	13.98	09-11-2012	VAT	%	5	6011.4																																															
190	43121045101377	24-04-2012	43121045	11669160	MODIFIED HAND BRAKE (GEAR TYPE) ARRANGEMENT TO RDSO DRG.NO:SK.DP. - 3947, DLW. PART NO:11669160.	314899																																																		
<div>MECH WEL 141/1/2, BENARAS ROAD SALKIA HOWRAH</div>																																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>27.00</td><td>∅OS.</td><td>11662.93</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	AMM/DSD/GOC	27.00	∅OS.	11662.93	31-08-2012																																		
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/DSD/GOC	27.00	∅OS.	11662.93	31-08-2012																																																			
191	07110044101401	25-04-2012	07110044	70980433	DEPRESSED CENTRE Grinding wheel 230 x 7 x 22.23 mm GRADE A-24 TB/ EQUIVALENT MAKE CARBORANDUM UNIVERSAL/GRINDWELL NORTON. FIRM'S OFFER;SMART BRAND MANUFACTURED BY EXCEL ABRASIVE. AS PER ABOVE.	10055																																																		
<div>SACHIT ELECTRONICS., C-2/28 C, LAWRENCE ROAD,  DELHI</div>																																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/BS/AJJ</td><td>57.00</td><td>∅OS.</td><td>168.00</td><td>31-12-2012</td><td>VAT</td><td>%</td><td>5</td><td>478.8</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/BS/AJJ	57.00	∅OS.	168.00	31-12-2012	VAT	%	5	478.8																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/BS/AJJ	57.00	∅OS.	168.00	31-12-2012	VAT	%	5	478.8																																															

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 16-APR-12 AND 30-APR-12

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																																								
Firm Details			Opened on																																											
192	07110460101398	25-04-2012	07110460	73031872	BOLT MS BLACK HEX HEAD ROUND BODY WITH HEX NUTS M 20 DIA x 125mm LONG TO IS.1363/1984. FIRM'S OFFER:SAME AS ABOVE.	187343																																								
R.T. INDUSTRIES 161, N.S. ROAD, KOLKATTA			04-APR-12																																											
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>2797.00</td><td>GS.</td><td>62.00</td><td>31-12-2012</td><td>FRT</td><td>Rs.</td><td>2.5</td><td>6992.5</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>6936.56</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	2797.00	GS.	62.00	31-12-2012	FRT	Rs.	2.5	6992.5							ST-Central	%	4	6936.56										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/MSD/GOC	2797.00	GS.	62.00	31-12-2012	FRT	Rs.	2.5	6992.5																																					
						ST-Central	%	4	6936.56																																					
193	11110399101422	25-04-2012	11110399	45991017	ARMATURE FOR RAILWAY CARRIAGE FAN 110 V DC, VOLTAGE RANGE 98/135 V.DC, 400 mm SWEEP CONFORMING TO IS:6680/1992 (FIRST REVISION) WITH DEVIATION AS PER ANNEXURE-'H' REVISED IN DECEMBER 2005. THE COIL SHALL BE WOUND WITH COPPER POLYESTER-MIDE ENAMELLED ROUND WINDING WIRES OF CLASS 180 OF ISI QUALITY AND SHALL CONFORM TO IS:13730 (PART-8 ) 1996 FOR WINDING WIRE. FIRM'S OFFER: SAME AS ABOVE	939320																																								
R.KANWAR ELECTRICALS, C-199, SECTOR 63, GAUTAM BUDH NAGAR, NOIDA			04-APR-12																																											
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>2317.00</td><td>OS.</td><td>344.00</td><td>08-02-2013</td><td>ED</td><td>%</td><td>10.3</td><td>82095.944</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>7</td><td>16219</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>43957.197</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	2317.00	OS.	344.00	08-02-2013	ED	%	10.3	82095.944							FRT	Rs.	7	16219							ST-Central	%	5	43957.197
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/CW/PER	2317.00	OS.	344.00	08-02-2013	ED	%	10.3	82095.944																																					
						FRT	Rs.	7	16219																																					
						ST-Central	%	5	43957.197																																					
194	12115089141042	25-04-2012	12115089	4098/NS	POLYSTER ENAMELLED COATED COPPER CONDUCTOR STRIP TYPE OF SIZE 5 MM WIDTH AND 2 MM THICKNESS AS PER IS 13730 Pt-16 WITH MEDIUM ENAMEL COVERING.THE WIRE SHALL HAVE "F" CLASS POLYSTER COAT AND THERMAL RATING 155 C AND MANUFACTURERS TEST CERTIFICATE TO BE SUBMITTED ALONG WITH THE MATERIAL. FIRM'S OFFER IS THE SAME WITH GRADE .2	873824																																								
ZODIAC ENTERPRISES (P) LTD, F-376 ROAD NO. 9F, VKI AREA, JAIPUR			04-APR-12																																											
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SS/EW/PER</td><td>1500.00</td><td>GS.</td><td>503.00</td><td>05-09-2012</td><td>ED</td><td>%</td><td>10.3</td><td>77713.5</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>5</td><td>41610.675</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SS/EW/PER	1500.00	GS.	503.00	05-09-2012	ED	%	10.3	77713.5							ST-Central	%	5	41610.675										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	SS/EW/PER	1500.00	GS.	503.00	05-09-2012	ED	%	10.3	77713.5																																					
						ST-Central	%	5	41610.675																																					
195	13120068101423	25-04-2012	13120068	10120191	FRAME BEARING - WATER PUMP10120191. ALT.No. `g'	107548																																								
DIESEL LOCOMOTIVE MODERNIZATION WORK PATIALAPUNJAB  PATIALA			04-APR-12																																											
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>7.00</td><td>OS.</td><td>15364.00</td><td>08-06-2012</td><td></td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	7.00	OS.	15364.00	08-06-2012																								
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	AMM/DSD/GOC	7.00	OS.	15364.00	08-06-2012																																									

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 16-APR-12 AND 30-APR-12

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																				
196	13120094101424	25-04-2012	13120094	10120970	CASING - WATER PUMP for WDS6 LOCO TO DLW PART NO.10120970 ALT.NO."a"	16000																				
<div><div>DIESEL LOCOMOTIVE MODERNIZATION WORK PATIALAPUNJAB  PATIALA</div><div>04-APR-12</div></div>																										
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>4.00</td><td>nos.</td><td>4000.00</td><td>08-06-2012</td><td></td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	4.00	nos.	4000.00	08-06-2012				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	AMM/DSD/GOC	4.00	nos.	4000.00	08-06-2012																					
197	13120097801408	25-04-2012	13120097	10121031	GEAR CASING - FAN DRIVE. 10121031 (DLW ITEM). ALT.No. WB	8050																				
<div><div>DIESEL LOCOMOTIVE MODERNIZATION WORK PATIALAPUNJAB  PATIALA</div><div>04-APR-12</div></div>																										
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>1.00</td><td>nos.</td><td>8050.00</td><td>08-06-2012</td><td></td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	1.00	nos.	8050.00	08-06-2012				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	AMM/DSD/GOC	1.00	nos.	8050.00	08-06-2012																					
198	13120110801409	25-04-2012	13120110	10123076	NOZZLE RING FOR 720 A1 TURBO.10123076 (DLW ITEM). ALT.No. d	332387																				
<div><div>DIESEL LOCOMOTIVE MODERNIZATION WORK PATIALAPUNJAB  PATIALA</div><div>04-APR-12</div></div>																										
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>41.00</td><td>nos.</td><td>8107.00</td><td>08-06-2012</td><td></td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	41.00	nos.	8107.00	08-06-2012				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	AMM/DSD/GOC	41.00	nos.	8107.00	08-06-2012																					
199	13120170101410	25-04-2012	13120170	10150092	BUSHING, PISTON PIN END CONNECTING ROD. 31 PD 5704(BI METAL 10150092. ALT.No. b (DLW ITEM)	1812																				
<div><div>DIESEL LOCOMOTIVE MODERNIZATION WORK PATIALAPUNJAB  PATIALA</div><div>04-APR-12</div></div>																										
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>6.00</td><td>nos.</td><td>302.00</td><td>08-06-2012</td><td></td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	6.00	nos.	302.00	08-06-2012				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	AMM/DSD/GOC	6.00	nos.	302.00	08-06-2012																					

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																				
Firm Details																										
200	13120319801411	25-04-2012	13120319	10210726	ADJUSTING SCREW,LIFTER-F.P.CROSS HEAD TO DLW DRG NO.32D72139 ALT.NO."d" AND TO PART NO.10210726.	13020																				
<div>DIESEL LOCOMOTIVE MODERNIZATION WORK PATIALAPUNJAB  PATIALA</div>																										
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>200.00</td><td>nos.</td><td>65.10</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	AMM/DSD/GOC	200.00	nos.	65.10	08-06-2012				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	AMM/DSD/GOC	200.00	nos.	65.10	08-06-2012																					
201	13120325801412	25-04-2012	13120325	10210817	NUT SPECIAL - GEAR TO CAMSHAFT. 10210817 ALT.No. L	338308																				
<div>DIESEL LOCOMOTIVE MODERNIZATION WORK PATIALAPUNJAB  PATIALA</div>																										
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>83.00</td><td>nos.</td><td>4076.00</td><td>08-06-2012</td><td></td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	83.00	nos.	4076.00	08-06-2012				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	AMM/DSD/GOC	83.00	nos.	4076.00	08-06-2012																					
202	13120336801413	25-04-2012	13120336	10211070	NUT, SPECIAL -MAIN CONNECTING ROD BOLT. ASTM-A 193-65 Gr.B7 10211070 ALT.No. C	63910																				
<div>DIESEL LOCOMOTIVE MODERNIZATION WORK PATIALAPUNJAB  PATIALA</div>																										
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>83.00</td><td>nos.</td><td>770.00</td><td>08-06-2012</td><td></td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	83.00	nos.	770.00	08-06-2012				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	AMM/DSD/GOC	83.00	nos.	770.00	08-06-2012																					
203	13120341801415	25-04-2012	13120341	10211147	SEAT - VALVE LEVER TO DLW PART NO.10211147.ALT.NO.'f'.	2662																				
<div>DIESEL LOCOMOTIVE MODERNIZATION WORK PATIALAPUNJAB  PATIALA</div>																										
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>32.00</td><td>nos.</td><td>83.20</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	AMM/DSD/GOC	32.00	nos.	83.20	08-06-2012				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	AMM/DSD/GOC	32.00	nos.	83.20	08-06-2012																					

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																				
204	13120353801414	25-04-2012	13120353	10211767	CAM ROLLER - FUEL PUMP CROSS HEAD for 6 & 16 Cyl. F.E Engines. RDSO Drg. No. SK.DP 3708 alt.- D 93062	40650																				
<div><div>DIESEL LOCOMOTIVE MODERNIZATION WORK PATIALAPUNJAB  PATIALA</div><div></div></div>																										
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>50.00</td><td>nos.</td><td>813.00</td><td>08-06-2012</td><td></td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	50.00	nos.	813.00	08-06-2012				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	AMM/DSD/GOC	50.00	nos.	813.00	08-06-2012																					
205	13120787801416	25-04-2012	13120787	10040286	PUSH ROD ASSY (AIR & EXHAUST) FOR STIFFER UNIT CAM SHAFTS TO DLW DRG NO-SKE-1077 ALT-'C' AND TO PT NO. 10040286.	63232																				
<div><div>DIESEL LOCOMOTIVE MODERNIZATION WORK PATIALAPUNJAB  PATIALA</div><div></div></div>																										
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>128.00</td><td>nos.</td><td>494.00</td><td>08-06-2012</td><td></td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	128.00	nos.	494.00	08-06-2012				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	AMM/DSD/GOC	128.00	nos.	494.00	08-06-2012																					
206	13120790801417	25-04-2012	13120790	10216832	CAM ROLLER (FUEL PUMP CROSS HEAD) FOR STIFFER UNIT CAM SHAFT DLW DRAWING NO.TPE-16-0046 ALT"q", TO PART NO. 10218832 AND TO DLW SPECIFICATION NO:-D 93062, R-2.	132787																				
<div><div>DIESEL LOCOMOTIVE MODERNIZATION WORK PATIALAPUNJAB  PATIALA</div><div></div></div>																										
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>336.00</td><td>nos.</td><td>395.20</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	AMM/DSD/GOC	336.00	nos.	395.20	08-06-2012				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	AMM/DSD/GOC	336.00	nos.	395.20	08-06-2012																					
207	13120791101418	25-04-2012	13120791	10216844	CAM ROLLER (AIR & EXHAUST) FOR STIFFER UNIT CAM SHAFT TO DLW DRG NO.TPE-16-0047 ALT No.'f' TO PART NO 10216844 AND TO DLW SPECIFICATION.No. D 93062, R-2.	256000																				
<div><div>DIESEL LOCOMOTIVE MODERNIZATION WORK PATIALAPUNJAB  PATIALA</div><div></div></div>																										
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>640.00</td><td>nos.</td><td>400.00</td><td>08-06-2012</td><td></td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	640.00	nos.	400.00	08-06-2012				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	AMM/DSD/GOC	640.00	nos.	400.00	08-06-2012																					

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

208	13120814801419	25-04-2012	213120814	10216765	BEARING SPACER-FREE END (R7/L7) TO DLW DRG.NO.TPE-16-0039, ALT."j", TO PART NO. 36860																																																																						
<div>DIESEL LOCOMOTIVE MODERNIZATION WORK PATIALAPUNJAB  PATIALA</div>			04-APR-12	10216765 AND TO DLW SPECN NO.D81602A.																																																																							
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>10.00</td><td>nos.</td><td>3686.00</td><td>08-06-2012</td><td></td><td></td><td></td><td></td></tr></table>						S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	10.00	nos.	3686.00	08-06-2012																																																						
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																		
001	AMM/DSD/GOC	10.00	nos.	3686.00	08-06-2012																																																																						
209	26112640101397	25-04-2012	26112640	25998079	ANGULAR CONTACT SPRING COMPLETE FOR PC-8 RELAYS (FIXED CONTACT) AS PER ABB DRG.NO. 161138																																																																						
<div>ASEA BROWN BOVERI LTD., 77,HARRINGTON ROAD, CHETPET, CHENNAI</div>			04-APR-12	INA 516497-R2.FIRM'S OFFER- ANGULAR CONTACT SPRING COMPLETER FOR Pc-8 RELAYS																																																																							
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>760.00</td><td>nos.</td><td>185.00</td><td>30-07-2012</td><td>ED</td><td>%</td><td>12.36</td><td>17378.16</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>2</td><td>3159.563</td></tr></table>						S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/ELSD/ED	760.00	nos.	185.00	30-07-2012	ED	%	12.36	17378.16							ST-Central	%	2	3159.563																																								
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																		
001	AMM/ELSD/ED	760.00	nos.	185.00	30-07-2012	ED	%	12.36	17378.16																																																																		
						ST-Central	%	2	3159.563																																																																		
210	26121264101406	25-04-2012	26121264	25880706	Main spring Assembly to SIL Old Part No. SOOO228/New Part No S0221117001 or to CCPL Pt. No. 516730																																																																						
<div>CONCEPT RAIL ENGINEERS PVT LTD., 81, NILGANJ ROAD, AGARPARA PANJA VILLA, KOLKATTA</div>			04-APR-12	CO600.FIRM'S OFFER-MAIN SPRING ASSEMBLY TO SIL OLD PART NO.S000228 SIMILAR TO DRG.NO.0101042.																																																																							
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>62.00</td><td>nos.</td><td>3300.00</td><td>13-08-2012</td><td>ED</td><td>%</td><td>12.36</td><td>25288.56</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>9195.542</td></tr><tr><td>002</td><td>SMM/ELSD/AJJ</td><td>7.00</td><td>nos.</td><td>3300.00</td><td>13-08-2012</td><td>ED</td><td>%</td><td>12.36</td><td>2855.16</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>1038.206</td></tr><tr><td>003</td><td>AMM/ELSD/ED</td><td>65.00</td><td>nos.</td><td>3300.00</td><td>13-08-2012</td><td>ED</td><td>%</td><td>12.36</td><td>26512.2</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>4</td><td>9640.488</td></tr></table>						S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	62.00	nos.	3300.00	13-08-2012	ED	%	12.36	25288.56							ST-Central	%	4	9195.542	002	SMM/ELSD/AJJ	7.00	nos.	3300.00	13-08-2012	ED	%	12.36	2855.16							ST-Central	%	4	1038.206	003	AMM/ELSD/ED	65.00	nos.	3300.00	13-08-2012	ED	%	12.36	26512.2							ST-Central	%	4	9640.488
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																		
001	DY.CMM/LSD/PER	62.00	nos.	3300.00	13-08-2012	ED	%	12.36	25288.56																																																																		
						ST-Central	%	4	9195.542																																																																		
002	SMM/ELSD/AJJ	7.00	nos.	3300.00	13-08-2012	ED	%	12.36	2855.16																																																																		
						ST-Central	%	4	1038.206																																																																		
003	AMM/ELSD/ED	65.00	nos.	3300.00	13-08-2012	ED	%	12.36	26512.2																																																																		
						ST-Central	%	4	9640.488																																																																		

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 16-APR-12 AND 30-APR-12

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																																																		
Firm Details																																																								
211	28111054101395	25-04-2012	28111054	12347097	SOLDERLESS CRIMPING COPPER TONGUE WIRE TERMINAL PVC INSULATED SUITABLE FOR E-BEAM CABLE OF SIZE 1.5 SQ MM TO DLW PART NO. 1234 7097& TO DLW DRG. NO. EL/PT/0398(ITEM NO 3) ALT R1 MATERIAL : COPPER TO IS 1897. FIRM'S OFFER: MAKE DOWELLS.	201474																																																		
<div>KRISHNA COMMERCIAL CORPORATION., NO. 22, VENKATACHALA MUDALI LANE, 2ND FLOOR,  CHENNAI</div>																																																								
04-APR-12																																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>78000.00</td><td>nos.</td><td>2.46</td><td>04-09-2012</td><td>VAT</td><td>%</td><td>5</td><td>9594</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	78000.00	nos.	2.46	04-09-2012	VAT	%	5	9594																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/DSD/GOC	78000.00	nos.	2.46	04-09-2012	VAT	%	5	9594																																															
212	28121000101394	25-04-2012	28121000	12491305	RIVETLESS CAGE TR. MOTOR	337248																																																		
<div>DIESEL LOCOMOTIVE MODERNIZATION WORK PATIALAPUNJAB  PATIALA</div>																																																								
04-APR-12																																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>48.00</td><td>nos.</td><td>7026.00</td><td>18-05-2012</td><td></td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	48.00	nos.	7026.00	18-05-2012																																		
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/DSD/GOC	48.00	nos.	7026.00	18-05-2012																																																			
213	29110409101396	25-04-2012	29110409	14861501	BUSH FLOATING DRG NO. SR/D/CR-7/BS ALT. 1 C&D. NO. 9105-040. FIRM'S OFFER:- SAME AS ABOVE.	80307																																																		
<div>FIFA ENTERPRISE., ICHAPUR,(DAKSHIN PARA) P.O.SANTRAGACHI, HOWRAH</div>																																																								
04-APR-12																																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>4.00</td><td>nos.</td><td>18992.00</td><td>31-08-2012</td><td>FRT</td><td>Rs.</td><td>200</td><td>800</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>3038.72</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Fwd</td><td>Rs.</td><td>125</td><td>500</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	AMM/DSD/TNP	4.00	nos.	18992.00	31-08-2012	FRT	Rs.	200	800							ST-Central	%	4	3038.72							Fwd	Rs.	125	500							Chg			
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/DSD/TNP	4.00	nos.	18992.00	31-08-2012	FRT	Rs.	200	800																																															
						ST-Central	%	4	3038.72																																															
						Fwd	Rs.	125	500																																															
						Chg																																																		
214	43110111101399	25-04-2012	43110111	11168055	EQUALISER PIN- APPLICABLE FOR BG LOCOS. RDSO NO.SKVL-139 ITEM REF.NO.1 ALT.8/LATEST..	575016																																																		
<div>OMEX ENGG.INDUSTRIES, H.O.10 B, DADA BARI, DELHI-GARH ROAD, HAPUR</div>																																																								
04-APR-12																																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>570.00</td><td>nos.</td><td>970.00</td><td>31-08-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>22116</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	570.00	nos.	970.00	31-08-2012	ST-Central	%	4	22116																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/DSD/GOC	570.00	nos.	970.00	31-08-2012	ST-Central	%	4	22116																																															

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 16-APR-12 AND 30-APR-12

SNo	PO No Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																														
215	43110397101402 MIRA ENGINEERING CO., GOPI MOHAN ROAD, KASHIPUR, DASNAGAR, HOWRAH	25-04-2012	43110397 04-APR-12	11382715	CAP VALVE. DRG. NO:SR/D/CX-16/BM. ALT.No. 3	140740																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>982.00</td><td>NOS.</td><td>133.00</td><td>31-08-2012</td><td>FRT</td><td>Rs.</td><td>5</td><td>4910</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>5224.24</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	982.00	NOS.	133.00	31-08-2012	FRT	Rs.	5	4910							ST-Central	%	4	5224.24
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/GOC	982.00	NOS.	133.00	31-08-2012	FRT	Rs.	5	4910																											
						ST-Central	%	4	5224.24																											
216	43111017101400 AVADH RUBBER (PROP.MADRAS ELASTOMERS LTD.) B-12, INDUSTRIAL AREA, OPP.AMOUSI AERODROME LUCKNOW	25-04-2012	43111017 04-APR-12	11989634	POLYURETHANE SPRING PAD-(HAPPY PAD),TO RDSO DRG.NO: SKVL.323 ALT.1 & TO SPECN. NO. MP.0.40.99.01.(REV.02), OCT 2008 Firm's offer; Same as above	RDSO 1398155																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>318.00</td><td>NOS.</td><td>963.58</td><td>31-08-2012</td><td></td><td></td><td></td><td></td></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>1133.00</td><td>NOS.</td><td>963.58</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	SMM/DSL/ED	318.00	NOS.	963.58	31-08-2012					002	AMM/DSD/GOC	1133.00	NOS.	963.58	31-08-2012				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SMM/DSL/ED	318.00	NOS.	963.58	31-08-2012																															
002	AMM/DSD/GOC	1133.00	NOS.	963.58	31-08-2012																															
217	43120607101404 BIMAL ENGINEERING WORKS 1044, INDUSTRIAL AREA, JALANDHAR	25-04-2012	43120607 04-APR-12	11440260	'F'DUMMY COUPLING & CHAIN TPL-0017,ITEM 1 TO 6 (PT.NO.11440260) ALT.No. b	55985																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>275.00</td><td>NOS.</td><td>195.00</td><td>31-10-2012</td><td>ST-Central</td><td>%</td><td>4.4</td><td>2359.5</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	275.00	NOS.	195.00	31-10-2012	ST-Central	%	4.4	2359.5										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/GOC	275.00	NOS.	195.00	31-10-2012	ST-Central	%	4.4	2359.5																											



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

218	43120652101407	25-04-2012	43120652	11910422	WEARING STRIP (SIDE HORN). SR/D/AB-23/B ALT.No. 1	107824																																																																					
<div>S.S.ENGINEERING WORKS., CHATERJEE SHED no.3, ,DASNAGAR, SHANPUR,  SHANPUR,HOWRAH</div>		04-APR-12																																																																									
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>115.00</td><td>JOS.</td><td>52.00</td><td>30-11-2012</td><td>FRT</td><td>Rs.</td><td>3</td><td>345</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>239.2</td></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>1263.00</td><td>JOS.</td><td>52.00</td><td>30-11-2012</td><td>FRT</td><td>Rs.</td><td>3</td><td>3789</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>2627.04</td></tr><tr><td>003</td><td>SMM/DSSD/GOC</td><td>511.00</td><td>JOS.</td><td>52.00</td><td>30-11-2012</td><td>FRT</td><td>Rs.</td><td>3</td><td>1533</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>1062.88</td></tr></table>						S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	115.00	JOS.	52.00	30-11-2012	FRT	Rs.	3	345							ST-Central	%	4	239.2	002	AMM/DSD/GOC	1263.00	JOS.	52.00	30-11-2012	FRT	Rs.	3	3789							ST-Central	%	4	2627.04	003	SMM/DSSD/GOC	511.00	JOS.	52.00	30-11-2012	FRT	Rs.	3	1533							ST-Central	%	4	1062.88
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																		
001	SMM/DSL/ED	115.00	JOS.	52.00	30-11-2012	FRT	Rs.	3	345																																																																		
						ST-Central	%	4	239.2																																																																		
002	AMM/DSD/GOC	1263.00	JOS.	52.00	30-11-2012	FRT	Rs.	3	3789																																																																		
						ST-Central	%	4	2627.04																																																																		
003	SMM/DSSD/GOC	511.00	JOS.	52.00	30-11-2012	FRT	Rs.	3	1533																																																																		
						ST-Central	%	4	1062.88																																																																		
219	43120681101403	25-04-2012	43120681	11922758	FILTER BOWL ie. COMPRESSED AIR LINE FILTER SIMILAR TO SHAVO NORGREN INDIA LTD., MAKE TYPE FO2 WITH 3/8" BSP WITH METALLIC BOWL FILTER ELEMENT SUITABLE FOR WORKING PRESSURE OF 18 Kg/Sq.cm AT 212 DEG.F.	24336																																																																					
<div>EASTERN FILTER MFG CO. 60/6, PANCHANANTALLA ROAD  HOWRAH</div>		04-APR-12																																																																									
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/DSSD/GOC</td><td>39.00</td><td>JOS.</td><td>600.00</td><td>31-08-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>936</td></tr></table>						S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSSD/GOC	39.00	JOS.	600.00	31-08-2012	ST-Central	%	4	936																																																		
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																		
001	SMM/DSSD/GOC	39.00	JOS.	600.00	31-08-2012	ST-Central	%	4	936																																																																		
220	44110575101405	25-04-2012	44110575	38989451	LADDER PIPE FOR BOXN,BOXNHS WAGONS ITEM NO.7 OF WD-80007/S-6,ALT 16.	69720																																																																					
<div>EASTERN ENGINEERING INDUSTRIES., 40, 'E' ROAD, BELGACHIA, PO. DAS NAGAR, HOWRAH</div>		04-APR-12																																																																									
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>JOS.</td><td>45.00</td><td>14-09-2012</td><td>FRT</td><td>Rs.</td><td>3</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>2520</td></tr></table>						S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	1400.00	JOS.	45.00	14-09-2012	FRT	Rs.	3	4200							ST-Central	%	4	2520																																								
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																		
001	DY.CMM/CW/PER	1400.00	JOS.	45.00	14-09-2012	FRT	Rs.	3	4200																																																																		
						ST-Central	%	4	2520																																																																		

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 16-APR-12 AND 30-APR-12

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																																								
Firm Details			Opened on																																											
221	44110578101420	25-04-2012	44110578	38989487	RUBBER PADS FOR RF-361 DRAFT GEAR TO DRG.NO.ITEM 19 OF WD-81010/S-03,ALT 8 SPEC NO.RDSO STR NO.49-BD-08,REV.0 OF JUNE'08.	365017																																								
FRONTIER ALLOY STEELS LTD, KM 25/5 , KALPI ROAD, RANIA, KANPUR, DEHAT			04-APR-12																																											
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>432.00</td><td>NOS.</td><td>695.00</td><td>05-11-2012</td><td>ED</td><td>%</td><td>12.36</td><td>37109.664</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>25</td><td>10800</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>16867.483</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	432.00	NOS.	695.00	05-11-2012	ED	%	12.36	37109.664							FRT	Rs.	25	10800							ST-Central	%	5	16867.483
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/CW/PER	432.00	NOS.	695.00	05-11-2012	ED	%	12.36	37109.664																																					
						FRT	Rs.	25	10800																																					
						ST-Central	%	5	16867.483																																					
222	44125004141040	25-04-2012	44125004	3898/NS	HAND BRAKE PULL ROD WITHOUT BUSHES FOR BOXNHL (MBS) WAGONS CONFORMING TO RDSO'S DRG.NO.WD-09034-S-10,ALT.7,ITEM 12.NOTE:EYE END OF THE PULL ROD SHALL BE WELDED TO CENTRE PIECE BY ELECTRIC RESISTANCE WELDING ONLY AS SHOWN IN THE DRAWING.	244883																																								
PUSPA ENGINEERING WORKS, 295,G.T.ROAD (N),SALKIA, HOWRAH			04-APR-12																																											
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>WM/WP/GOC</td><td>320.00</td><td>NOS.</td><td>687.75</td><td>10-09-2012</td><td>FRT</td><td>Rs.</td><td>50</td><td>16000</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>8803.2</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	WM/WP/GOC	320.00	NOS.	687.75	10-09-2012	FRT	Rs.	50	16000							ST-Central	%	4	8803.2										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	WM/WP/GOC	320.00	NOS.	687.75	10-09-2012	FRT	Rs.	50	16000																																					
						ST-Central	%	4	8803.2																																					
223	44125018141041	25-04-2012	44125018	3898/NS	LOCKING BRACKET TO DRG.NO. CONTR-9405-S/15,ALT.6,ITEM NO.11.MATERIAL :- NON -COPPER CONTENT STEEL TO SPECN.IS: 2062-2006 E 250 A (Fe410 W) IN LIEW OF COPPER CONTENT STEEL TO SPECN.2062-2006 E 250 A (Fe 410 W ) WITH Cu SHOWN IN THE DRAWING.	353600																																								
PRIME INDUSTRIES., KHAN INDL SHED NO:1, MAHARDAH RD, SHANPUR,P.O.DASNAGAR, HOWRAH			04-APR-12																																											
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>2000.00</td><td>NOS.</td><td>170.00</td><td>31-12-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>13600</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	WM/WP/GOC	2000.00	NOS.	170.00	31-12-2012	ST-Central	%	4	13600																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	WM/WP/GOC	2000.00	NOS.	170.00	31-12-2012	ST-Central	%	4	13600																																					
224	44125020141039	25-04-2012	44125020	3898/NS	BRAKE GEAR PIN AT 1 WITH WASHER TO DRG.NO. CONTR-9405-S/9, ALT. 7, PIN.NO.1.	338112																																								
BHARAT STEEL UDYOG., 53,KALI KUNDU LANE, HOWRAH			04-APR-12																																											
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>2000.00</td><td>NOS.</td><td>153.90</td><td>05-10-2012</td><td>FRT</td><td>Rs.</td><td>9</td><td>18000</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>4</td><td>12312</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	WM/WP/GOC	2000.00	NOS.	153.90	05-10-2012	FRT	Rs.	9	18000							ST-Central	%	4	12312										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	WM/WP/GOC	2000.00	NOS.	153.90	05-10-2012	FRT	Rs.	9	18000																																					
						ST-Central	%	4	12312																																					

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 16-APR-12 AND 30-APR-12

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																				
Firm Details																										
225	11110009101435	26-04-2012	11110009	42032003	Bi-PIN LAMP HOLDERS FOR USE WITH TUBULAR FLUORESCENT LAMPS FOR GENERAL LIGHTING SERVICES FITTED WITH G-13 BI-PIN CAPS TO WORK ON 240-250 VOLTS AC SUPPLY CONFORMING TO IS. 3323/80 WITH AMENDMENT NO. I . FIRM'S OFFER IS THE SAME.	132032																				
<div>ELECTRICA 22,KALATHI PILLAI STREET,  CHENNAI</div>																										
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/GSD/PER</td><td>29587.00</td><td>nos.</td><td>4.25</td><td>06-08-2012</td><td>VAT</td><td>%</td><td>5</td><td>6287.238</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	29587.00	nos.	4.25	06-08-2012	VAT	%	5	6287.238
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	DY.CMM/GSD/PER	29587.00	nos.	4.25	06-08-2012	VAT	%	5	6287.238																	
226	12120182101434	26-04-2012	12120182	41980050	TAPE PVC NON-ADHESIVE 4 MILLS THICK X 25mm WIDE IN 50 METERS ROLLS. THE SAME. MAKE: SE	FIRM'S OFFER IS 44006																				
<div>SACHIT ELECTRONICS., C-2/28 C, LAWRENCE ROAD,  DELHI</div>																										
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/DSL/ED</td><td>1270.00</td><td>nos.</td><td>33.00</td><td>30-11-2012</td><td>VAT</td><td>%</td><td>5</td><td>2095.5</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	1270.00	nos.	33.00	30-11-2012	VAT	%	5	2095.5
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	SMM/DSL/ED	1270.00	nos.	33.00	30-11-2012	VAT	%	5	2095.5																	
227	14110110101443	26-04-2012	14110110	90724173	HOT ROLLED STEEL BARS ROUND TO SIZE 45 MM DIA TO IS 7283/92 AND DESIGNATION 45 C 8 & DELIVERY CONDITION TYPE "E" OF CLAUSE 3.2 OF IS 5517/93. FIRM'S OFFER:- SAME AS ABOVE.	167265																				
<div>METAL &amp; ALLOY STEEL COMPANY., 4-3-74/2, HILL STREET,2nd FLOOR, RANIGUNJ, SECUNDERABAD</div>																										
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>3.00</td><td>mts.</td><td>53100.00</td><td>31-08-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>7965</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	3.00	mts.	53100.00	31-08-2012	ST-Central	%	5	7965
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	DY.CMM/CW/PER	3.00	mts.	53100.00	31-08-2012	ST-Central	%	5	7965																	
228	14120037101445	26-04-2012	14120037	90330456	STEEL MILD IRS CLASS II ROUNDS STEEL 45 MM DIA TO IS 226/LATEST OR IS 2062/92 GRADE-"A" SEMIKILLED. FIRM"S OFFER:- SAME AS ABOVE.	308070																				
<div>METAL &amp; ALLOY STEEL COMPANY., 4-3-74/2, HILL STREET,2nd FLOOR, RANIGUNJ, SECUNDERABAD</div>																										
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/BS/AJJ</td><td>6.00</td><td>mts.</td><td>48900.00</td><td>31-08-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>14670</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/BS/AJJ	6.00	mts.	48900.00	31-08-2012	ST-Central	%	5	14670
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	AMM/BS/AJJ	6.00	mts.	48900.00	31-08-2012	ST-Central	%	5	14670																	

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 16-APR-12 AND 30-APR-12

PO No	PO NO	Date	Tender No	PL No	Description	P.O.Value																																																		
Firm Details				Opened on																																																				
229	14120115101444	26-04-2012	14120115	90724331	HOT ROLLED STEEL BARS ROUND TO SIZE 90 MM TO IS 7283/92 AND DESIGNATION 45 C 8& DELIVERY CONDITION TYPE E OF CLAUSE 3.2 OF 5517/93. FIRM"S OFFER: - SAME AS ABOVE.	314738																																																		
<div>METAL &amp; ALLOY STEEL COMPANY., 4-3-74/2, HILL STREET,2nd FLOOR, RANIGUNJ, SECUNDERABAD</div>																																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/MSD/GOC</td><td>5.50</td><td>MTS.</td><td>54500.00</td><td>31-08-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>14987.5</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	5.50	MTS.	54500.00	31-08-2012	ST-Central	%	5	14987.5																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/MSD/GOC	5.50	MTS.	54500.00	31-08-2012	ST-Central	%	5	14987.5																																															
230	16125105259004	26-04-2012		6598/NS	MOTOR CYCLE SUPER SPLENDOR'125 CC' - BLACK COLOUR DESCRIPTION AS PER RC: MOTOR CYCLE-MODEL - SUPER SPLENDOR (BLACK COLOUR) CAST WHEEL DRS TYPE (BRIEF DESCRIPTION): MOTOR CYCLE CATEGORY OF THE VEHICLE (AS PER AIS 053) L2	45277																																																		
<div>HERO HONDA MOTORS LTD., NO: 34, BASANTLOK, VASANT VIHAR, NEW DELHI - 110</div>																																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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 SOR</td><td>MAS</td><td>1.00</td><td>∅OS.</td><td>39304.40</td><td>26-10-2012</td><td>FRT</td><td>Rs.</td><td>739</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>13.13</td><td>5158.703</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>temp.r</td><td>Rs.</td><td>75</td><td>75</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>eq.</td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SR SOR	MAS	1.00	∅OS.	39304.40	26-10-2012	FRT	Rs.	739							ST-Central	%	13.13	5158.703							temp.r	Rs.	75	75							eq.			
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	SR SOR	MAS	1.00	∅OS.	39304.40	26-10-2012	FRT	Rs.	739																																															
						ST-Central	%	13.13	5158.703																																															
						temp.r	Rs.	75	75																																															
						eq.																																																		
231	26110050101431	26-04-2012	26110050	25140255	HANGER LEVER (CENTER) RH ASSEMBLY TO CLW DRAWING NO 01/3/19/67 ALT 4 WITH BUSHES ALONE TO MATERIAL Mn STEEL TO IRS R 65-78.	35464																																																		
<div>TIRUPATI ENGINEERING WORKS, GUPTA MANSION, 2 ND FLOOR, 71-D,NETAJI SUBHASH ROAD, KOLKATTA</div>																																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>11.00</td><td>∅OS.</td><td>3100.00</td><td>14-11-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>1364</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	11.00	∅OS.	3100.00	14-11-2012	ST-Central	%	4	1364																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/LSD/PER	11.00	∅OS.	3100.00	14-11-2012	ST-Central	%	4	1364																																															
232	26110053101430	26-04-2012	26110053	25140401	HANGER LEVER END ASSEMBLY TO CLW DRG NO 01-3-19-31 WITH BUSHES ALONE TO MATERIAL Mn STEEL TO IRS R 65-78.	25709																																																		
<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>DY.CMM/LSD/PER</td><td>10.00</td><td>∅OS.</td><td>2472.00</td><td>16-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>988.8</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	10.00	∅OS.	2472.00	16-10-2012	ST-Central	%	4	988.8																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/LSD/PER	10.00	∅OS.	2472.00	16-10-2012	ST-Central	%	4	988.8																																															

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

233	26110181101427	26-04-2012	26110181	25173157	DOOR LOCK ASSEMBLY LHS FOR CAB SIDE DOOR WITH HANDLE AND SPINDLE 156 MM TO CLW	317730																				
<div>IMPEX ENGINEERING WORKS, SHANPUR,SHIBTALA, P.O. DAS NAGAR,  HOWRAH</div>			04-APR-12		DRG NO 05/1/42/45 ALT 9.																					
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>446.00</td><td>NOS.</td><td>685.00</td><td>15-11-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>12220.4</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	446.00	NOS.	685.00	15-11-2012	ST-Central	%	4	12220.4
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	SMM/ELSD/AJJ	446.00	NOS.	685.00	15-11-2012	ST-Central	%	4	12220.4																	
234	26110917101428	26-04-2012	26110917	25607017	HEAT SHRINKABLE SLEEVE MADE FROM SPECIALLY FORMULATED RADIATION CROSS LINKED POLYOLEFIN MATERIAL TO CLW SPECIFICATION CLW/ES/I-15 ALT G TYPE 12A FOR 270 SQMM CABLE.	17325																				
<div>SACHIT ELECTRONICS., C-2/28 C, LAWRENCE ROAD,  DELHI</div>			04-APR-12		FIRM'S OFFER- SAME AS ABOVE HONG SHANG MAKE.																					
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>125.00</td><td>MTR</td><td>132.00</td><td>17-12-2012</td><td>VAT</td><td>%</td><td>5</td><td>825</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	125.00	MTR	132.00	17-12-2012	VAT	%	5	825
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	DY.CMM/LSD/PER	125.00	MTR	132.00	17-12-2012	VAT	%	5	825																	
235	26111906101429	26-04-2012	26111906	25989571	OIL DISCHARGE TUBE FOR TRANSFORMER TO DRG NO SR/LW/3TWD-TR-17.	55650																				
<div>BALU INDUSTRIES, 7 A,THOLKAPPIAR STREET, PAMMAL CHENNAI</div>			04-APR-12																							
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>25.00</td><td>NOS.</td><td>2120.00</td><td>12-09-2012</td><td>VAT</td><td>%</td><td>5</td><td>2650</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	25.00	NOS.	2120.00	12-09-2012	VAT	%	5	2650
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	DY.CMM/LSD/PER	25.00	NOS.	2120.00	12-09-2012	VAT	%	5	2650																	
236	26112122101433	26-04-2012	26112122	25993409	BOLT HEX HEAD M 18 X 80 STEEL TO IS 1364 GRADE 8.8 WITH SUITABLE NUT, CHECK NUT, SPRING WASHER AND FLAT WASHER.	22676																				
<div>D.BACHUBAI &amp; BROS 12/18 , TAWA LANE, UNITY HOUSE, NARAYAN DHURU STREET, MUMBAI</div>			04-APR-12																							
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>360.00</td><td>NOS.</td><td>59.99</td><td>05-11-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>1079.82</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/ELSD/ED	360.00	NOS.	59.99	05-11-2012	ST-Central	%	5	1079.82
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	AMM/ELSD/ED	360.00	NOS.	59.99	05-11-2012	ST-Central	%	5	1079.82																	

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 16-APR-12 AND 30-APR-12

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																								
237	26112356101426 UNIQUE ENGINEERING CO 4/1, MADAN STREET, 2 ND FLOOR KOLKATTA	26-04-2012	26112356 04-APR-12	25996630	NEEDLE ROLLER BEARING TYPE FCRS26 JAPAN OR IKO JAPAN BEARING TYPE NO. CF 10-1VUU AS PER MANUFACTURER'S DRG.NO.96401-048 EQUIVALENT TO CLW DRG. NO.10 S 813 678 ALT-1 FOR USE IN ROCKER RING OF HITACHI TRACTION MOTOR TYPE HS 15250A. FIRM'S OFFER-NEEDLE ROLLER BEARING TYPE FCRS26 JAPAN OR IKO JAPAN BEARING TYPE NO.CF10-1VUU AS PER MANUFACTURER S DRG.NO.96401-048 EQUIVALENT TO CLW DRG.NO 10 S 813 678 ALT-1 FOR USE IN ROCKER RING OF HITACHI TRACTION MOTOR TYPE HS 15250A. ONLY BEARING NO. TO BE CF-10-	352123																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>230.00</td><td>NOS.</td><td>495.00</td><td>16-08-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>4554</td></tr><tr><td>002</td><td>SMM/ELSD/AJJ</td><td>120.00</td><td>NOS.</td><td>495.00</td><td>16-08-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>2376</td></tr><tr><td>003</td><td>AMM/ELSD/ED</td><td>334.00</td><td>NOS.</td><td>495.00</td><td>16-08-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>6613.2</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	230.00	NOS.	495.00	16-08-2012	ST-Central	%	4	4554	002	SMM/ELSD/AJJ	120.00	NOS.	495.00	16-08-2012	ST-Central	%	4	2376	003	AMM/ELSD/ED	334.00	NOS.	495.00	16-08-2012	ST-Central	%	4	6613.2
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	230.00	NOS.	495.00	16-08-2012	ST-Central	%	4	4554																																					
002	SMM/ELSD/AJJ	120.00	NOS.	495.00	16-08-2012	ST-Central	%	4	2376																																					
003	AMM/ELSD/ED	334.00	NOS.	495.00	16-08-2012	ST-Central	%	4	6613.2																																					
238	26121034101432 ELECTRO ENGINEERING CORPORATION, 1/4 B,CHETALA ROAD KOLKATTA	26-04-2012	26121034 04-APR-12	25703158	ADAPTER LINK ASSEMBLY FOR ZCPA/ HCHBA TO DRG. CLW/ES/SK-1/L6/Alt A.	8287																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>166.00</td><td>NOS.</td><td>48.00</td><td>13-08-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>318.72</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	166.00	NOS.	48.00	13-08-2012	ST-Central	%	4	318.72																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	166.00	NOS.	48.00	13-08-2012	ST-Central	%	4	318.72																																					
239	27115029259005 WOMEN`S DEVELOPMENT ORGANISATION, 4/54, D.A.V. COLLEGE ROAD, DEHRADUN	26-04-2012		7998/NS	BLANKET WOOLEN (NATURAL GREY SHADE) AS PER DESCRIPTION ITEM NO 1) BLANKET BARRACK, TYPE COLOUR: NATURAL GREY "A" NATURAL GREY. BRAND:- OWN.	805120																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>CSC MAS</td><td>2720.00</td><td>NOS.</td><td>296.00</td><td>10-07-2012</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	CSC MAS	2720.00	NOS.	296.00	10-07-2012																								
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	CSC MAS	2720.00	NOS.	296.00	10-07-2012																																									
240	40110039101441 GISCO PAINTS., NO.24, INDL. ESTATE, ADHARTAL, JABALPUR	26-04-2012	40110039 04-APR-12	77075018	RED OXIDE ZINC CHROME PRIMER BASED ON CNSL RESIN MEDIUM (COVERED BY INDIAN PATENT 60613) TO IRS.SPECN.P31/71. PACKED IN 20 LITRES NEW AND SOUND NON RETURNABLE M.S.DRUMS TO IS.2552/89 GR.B2. FIRM'S OFFER:- SAME AS ABOVE.	161940																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>1200.00</td><td>LTR</td><td>115.00</td><td>09-08-2012</td><td>FRT</td><td>Rs.</td><td>5</td><td>6000</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>13</td><td>17940</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	1200.00	LTR	115.00	09-08-2012	FRT	Rs.	5	6000							VAT	%	13	17940										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/GSD/PER	1200.00	LTR	115.00	09-08-2012	FRT	Rs.	5	6000																																					
						VAT	%	13	17940																																					

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

241	40110057101437	26-04-2012	40110057	77115170	PAINT BITUMINOUS SILVER GREY FOR FOURTH COAT TO IRS SPECN.P29-1968/GR.IV PACKED IN 20 LITRES NEW AND SOUND NON-RETURNABLE M.S.DRUMS TO IS.2552/89 GR.B2. FIRM'S OFFER: - SAME AS ABOVE.	31200																																																		
<div>KEYAARESS ENTERPRISES (P) LTD 8/24, 3RD STREET, THARACHAND NAGAR VIRUGAMBAKKAM CHENNAI</div>			04-APR-12																																																					
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/MSD/GOC</td><td>300.00</td><td>LTR</td><td>79.08</td><td>06-07-2012</td><td>Pkg</td><td>%</td><td>12.65</td><td>3001.086</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Fwd</td><td>Rs.</td><td>2</td><td>600</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Chg</td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>14.5</td><td>3875.137</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	300.00	LTR	79.08	06-07-2012	Pkg	%	12.65	3001.086							Fwd	Rs.	2	600							Chg										VAT	%	14.5	3875.137
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/MSD/GOC	300.00	LTR	79.08	06-07-2012	Pkg	%	12.65	3001.086																																															
						Fwd	Rs.	2	600																																															
						Chg																																																		
						VAT	%	14.5	3875.137																																															
242	40110081101440	26-04-2012	40110081	77980153	JENSOLAC THINNER USED FOR COAN COMMODES SPECN.IS.1745 GRADE 145/205. FIRM'S OFFER: - SAME AS ABOVE.	53850																																																		
<div>GISCO PAINTS., NO.24, INDL. ESTATE, ADHARTAL, JABALPUR</div>			04-APR-12																																																					
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/TSD/AVD</td><td>600.00</td><td>LTR</td><td>75.00</td><td>09-08-2012</td><td>FRT</td><td>Rs.</td><td>5</td><td>3000</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>13</td><td>5850</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/AVD	600.00	LTR	75.00	09-08-2012	FRT	Rs.	5	3000							VAT	%	13	5850																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/TSD/AVD	600.00	LTR	75.00	09-08-2012	FRT	Rs.	5	3000																																															
						VAT	%	13	5850																																															
243	40110097101436	26-04-2012	40110097	77981601	ENAMEL, SYNTHETIC, EXTERIOR, FINISHING 'DARK ADMIRALTY GREY' TO ISC:632 OF IS.5/94 SPECIFICATION: IS.8662/04 & ICF/MD/SPEC-045, ISSUE STATUS 2, REV.03 WITH AMENDMENT DTD.22-04-08. PACKING CONDITION: PACKED IN 20 LITRES NEW, SOUND & NON-RETURNABLE MS DRUMS TO IS.2552/89 Gr.B2. FIRM'S OFFER: - SAME AS ABOVE.	48059																																																		
<div>VIBGYOR PAINTS &amp; CHEMICALS (M.M NAGAR) 42/9, HARRINGTON ROAD, RAJFLATS, CHENNAI</div>			04-APR-12																																																					
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>400.00</td><td>LTR</td><td>98.55</td><td>31-08-2012</td><td>ED</td><td>%</td><td>12.36</td><td>4872.312</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>3.88</td><td>1552</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>2214.616</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	400.00	LTR	98.55	31-08-2012	ED	%	12.36	4872.312							FRT	Rs.	3.88	1552							VAT	%	5	2214.616										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	SMM/DSL/ED	400.00	LTR	98.55	31-08-2012	ED	%	12.36	4872.312																																															
						FRT	Rs.	3.88	1552																																															
						VAT	%	5	2214.616																																															

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 16-APR-12 AND 30-APR-12

Tender No	P.O.NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
244	40110106101438	26-04-2012	40110106	77981716	ENAMEL, SYNTHETIC, EXTERIOR, FINISHING 'DEEP ORANGE TO ISC:591 OF IS:5/94'. SPECIFICATION: IS:8662/04 & ICF/MD/SPEC-045, ISSUE STATUS 2, REV. 03 WITH AMENDMENT DTD.22-04-08. PACKING CONDITION:- PACKED IN 20 LITRES NEW, SOUND & NON-RETURNABLE MS DRUMS TO IS:2552/89 Gr.B2. FIRM'S OFFER:- SAME AS ABOVE.	31834
VIBGYOR PAINTS & CHEMICALS (M.M NAGAR) 42/9, HARRINGTON ROAD, RAJFLATS, CHENNAI						
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes CalMode % /Rs. Exp.Amt
001	AMM/DSD/ERS	180.00	LTR	138.15	31-08-2012	ED % 10.3 2561.301 FRT Rs. 2.38 428.4 ST-Central % 14.5 3977.104
245	40110107101442	26-04-2012	40110107	77981728	ENAMEL, SYNTHETIC, EXTERIOR, FINISHING 'SUEDE TO ISC:NIL'. SPECIFICATION: IS:8662/04 & ICF/MD/SPEC-045, ISSUE STATUS 2, REV. 03 WITH AMENDMENT DTD.22-04-08. PACKING CONDITION:- PACKED IN 20 LITRES NEW, SOUND & NON-RETURNABLE MS DRUMS TO IS:2552/89 Gr.B2. FIRM'S OFFER:- SAME AS ABOVE.	28530
VIBGYOR PAINTS & CHEMICALS (M.M NAGAR) 42/9, HARRINGTON ROAD, RAJFLATS, CHENNAI						
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes CalMode % /Rs. Exp.Amt
001	AMM/DSD/ERS	200.00	LTR	110.25	31-07-2012	ED % 10.3 2271.15 FRT Rs. 3.41 682 ST-Central % 14.5 3526.567
246	40110176101439	26-04-2012	40110176	81903339	HIGH TEMPERATURE ANTI-SEIZE PASTE "MOLYKOTE 1000 (DOW CORNING)" (OR) "FELPRO C 5A (LOCTITE)" IN 250cc CONTAINER - FOR FASTENERS, NUT AND STUDS IN EXHAUST MANIFOLD AREAS (HIGH TEMPERATURE - 650 DEG.C) Note:1) The product should have been approved by RDSO. 2) Firm should furnish dealership authorization certificate in current from their principal. 3) Products should have minimum shelf-life of one year at the time of supply. 4) Firm should submit technical data sheet of the product alongwith the pr	78960
FOUR-P INTERNATIONAL PVT LTD., THIRD FLOOR NO.6, ESPLANADE, INDIAN CHAMBER BULD. CHENNAI						
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes CalMode % /Rs. Exp.Amt
001	DY.CMM/MSD/GOC	160.00	JOS.	470.00	31-07-2012	VAT % 5 3760



LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 16-APR-12 AND 30-APR-12

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																																		
247	43111044101425 BASANT RUBBER FACTORY LTD 103-B,L.B SHASTRI MARG, VIKROLI (W) MUMBAI	26-04-2012	43111044 04-APR-12	11989830	SET OF POLY URETHENE SPRING PADS (PRIMARY OUTER & INNER) TO RDSO DRG.NO.SKVL-458 ALT.1 & RDSO DRG.NO.SKVL-459 ALT.1 AND TO RDSO SPECIFICATION NO.MP.0.40.99.01 REV.02 (OCT.2008) RDSO SPECN.NO.MP.0.40.99.01 REV.02 (OCT-2008). Firm's offer: Same as above	1798375																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>975.00</td><td>SET</td><td>1200.00</td><td>31-07-2012</td><td>ED</td><td>%</td><td>10.3</td><td>120510</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>64525.5</td></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>319.00</td><td>SET</td><td>1200.00</td><td>31-07-2012</td><td>ED</td><td>%</td><td>10.3</td><td>39428.4</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>21111.42</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	975.00	SET	1200.00	31-07-2012	ED	%	10.3	120510							ST-Central	%	5	64525.5	002	AMM/DSD/GOC	319.00	SET	1200.00	31-07-2012	ED	%	10.3	39428.4							ST-Central	%	5	21111.42
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	SMM/DSL/ED	975.00	SET	1200.00	31-07-2012	ED	%	10.3	120510																																															
						ST-Central	%	5	64525.5																																															
002	AMM/DSD/GOC	319.00	SET	1200.00	31-07-2012	ED	%	10.3	39428.4																																															
						ST-Central	%	5	21111.42																																															
248	07110563101453 SHANKAR SUPPLY SYNDICATE 13, BONFIELD LANE, 7th FLOOR, KOLKATTA	27-04-2012	07110563 04-APR-12	73323410	PIN SPLIT COTR STEEL 6.3X100M TO IS 549/61 DRG NO.L/ METRIC/2. FIRM'S OFFER;SAME AS ABOVE.	4108																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/GSD/GOC</td><td>25.00</td><td>HDS</td><td>158.00</td><td>09-08-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>158</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/GSD/GOC	25.00	HDS	158.00	09-08-2012	ST-Central	%	4	158																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/GSD/GOC	25.00	HDS	158.00	09-08-2012	ST-Central	%	4	158																																															
249	07110563101454 TAMILNADU ENGINEERING ENTERPRISES, NO.51( OLD.25) POST OFFICE STREET, 1ST FLOOR, POST BOX NO-8322, CHENNAI	27-04-2012	07110563 04-APR-12	73322738	PIN SPLIT COTTER STEEL 5mm x 56mm TO IS.549/74 Drg No.L/Metric/2. FIRM'S OFFER: SAME AS ABOVE.	73915																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>1235.00</td><td>HDS</td><td>57.00</td><td>08-10-2012</td><td>VAT</td><td>%</td><td>5</td><td>3519.75</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	1235.00	HDS	57.00	08-10-2012	VAT	%	5	3519.75																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/CW/PER	1235.00	HDS	57.00	08-10-2012	VAT	%	5	3519.75																																															
250	07120032101469 TAMILNADU ENGINEERING ENTERPRISES, NO.51( OLD.25) POST OFFICE STREET, 1ST FLOOR, POST BOX NO-8322, CHENNAI	27-04-2012	07120032 04-APR-12	70980196	SILICON CARBIDE 220 C 'COATED ABRASIVES-SILICON CARBIDE /SHEET/W/P; EMERY TYPE, GLUE OVER GLUE BOND CONFORMING TO IS; 715//2002 WITH AMDT.NO-1 IN SHEET FORM OF 500 SHEETS OF SIZE 280X230 mm WITH BACKING TYPE, WEIGHT CODE AND GRIT NOS'. FIRM'S OFFER;SAME AS ABOVE.	51816																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>10175.00</td><td>NOS.</td><td>4.85</td><td>12-11-2012</td><td>VAT</td><td>%</td><td>5</td><td>2467.438</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	10175.00	NOS.	4.85	12-11-2012	VAT	%	5	2467.438																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	SMM/DSL/ED	10175.00	NOS.	4.85	12-11-2012	VAT	%	5	2467.438																																															

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 16-APR-12 AND 30-APR-12

S.No	PO No	Date	Tender No	PL No	Description	P.O.Value																																																		
Firm Details			Opened on																																																					
251	07120792101455	27-04-2012	07120792	73988285	Screw Tee head M-10 x 54mm long to IS 1364 drg.No.CLW/4/P/2081-01-D sheet No.3, ref-1 (CGD No.F-159/131 for WAM-4 & WAG-1).	72116																																																		
D.BACHUBAI & BROS 12/18 , TAWA LANE, UNITY HOUSE, NARAYAN DHURU STREET, MUMBAI			04-APR-12		FIRM'S OFFER;SAME AS ABOVE.AS PER DRAWING AND SPECIFICATION.																																																			
				73988297	SCREW TEE HEAD. M10 X 87 MM LONG TO IS-1364 DRG NO. CLW/4/P/2081/01/D SHEET NO.3(REF-1,C & D NO.F-159/133)FOR WAM-4 AND WAG-1.																																																			
FIRM;S OFFER:SAME AS ABOVE.AS PER DRAWING AND SPECIFICATION.																																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>5198.00</td><td>NOS.</td><td>7.49</td><td>09-11-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>1946.651</td></tr><tr><td>002</td><td>DY.CMM/LSD/PER</td><td>3504.00</td><td>NOS.</td><td>8.49</td><td>09-11-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>1487.448</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	5198.00	NOS.	7.49	09-11-2012	ST-Central	%	5	1946.651	002	DY.CMM/LSD/PER	3504.00	NOS.	8.49	09-11-2012	ST-Central	%	5	1487.448																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/LSD/PER	5198.00	NOS.	7.49	09-11-2012	ST-Central	%	5	1946.651																																															
002	DY.CMM/LSD/PER	3504.00	NOS.	8.49	09-11-2012	ST-Central	%	5	1487.448																																															
252	11110018101466	27-04-2012	11110018	42111171	COPPER WOUND BALLAST SUITABLE FOR HIGH PRESSURE SODIUM VAPOUR LAMPS OF CAPACITY 70 W SUITABLE FOR AC SINGLE PHASE 250 VOLTS SUPPLY. THE BALLAST SHALL CONFORM TO THE RELEVANT CLAUSES OF ISS:9974/1981.	95243																																																		
LORD KRISHNA ELECTRONIC INDUSTRIES 23-24 KRISHNA KUNJ EXTN. LAXMI NAGAR DELHI-92 NEW DELHI			04-APR-12		FIRM'S OFFER IS THE SAME. BRAND: JYOTI																																																			
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>332.00</td><td>NOS.</td><td>255.00</td><td>06-08-2012</td><td>VAT</td><td>%</td><td>12.5</td><td>10582.5</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	332.00	NOS.	255.00	06-08-2012	VAT	%	12.5	10582.5																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/GSD/PER	332.00	NOS.	255.00	06-08-2012	VAT	%	12.5	10582.5																																															
253	11110169101472	27-04-2012	11110169	45980846	PISTON PIN FOR SMC 4-65 ACCCEL MAKE COMPRESSOR PART NO.E13. FIRM'S OFFER : SAME AS ABOVE.	37587																																																		
INDUSTRIAL ENGINEERING CORPORATION (MADRAS), FLAT NO.45, 1ST FLOOR, VICTORIA CRESCENT ROAD, EGMORE, CHENNAI			04-APR-12																																																					
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>87.00</td><td>NOS.</td><td>396.00</td><td>31-07-2012</td><td>Pkg</td><td>%</td><td>2</td><td>689.04</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Fwd</td><td>Rs.</td><td>7.92</td><td>689.04</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Chg</td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>1757.052</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	87.00	NOS.	396.00	31-07-2012	Pkg	%	2	689.04							Fwd	Rs.	7.92	689.04							Chg										VAT	%	5	1757.052
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/CW/PER	87.00	NOS.	396.00	31-07-2012	Pkg	%	2	689.04																																															
						Fwd	Rs.	7.92	689.04																																															
						Chg																																																		
						VAT	%	5	1757.052																																															

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 16-APR-12 AND 30-APR-12

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																																		
254	11110274101473 STONE INDIA LTD, 16,TARATALLA ROAD, KOLKATTA	27-04-2012	11110274 04-APR-12	45982790	SAFETY CHAIN ASSEMBLY FOR 4.5 KW BRUSHLESS ALTERNATORS AS PER RDSO DRG. NO. SKEL 3934 ALT. 2 AND CONFORMING TO RDSO SPECN. NO. RDSO/PE/SPEC/TL/0054-2003 RE. 'O' WITH AMENDMENT NO. 1 &2. NOTE:- THE SUPPLY SHOULD BE MADE ALONG WITH PROOF LOAD TEST REPORT FOR THE BATCH OF SAFETY CHAINS ISSUED FROM A GOVERNMENT LAB AND SERIAL NO. OF CHAIN AND THE MANUFACTURER'S CODE SHALL BE PUNCHED ON THE CHAIN LINK. FIRM'S OFFER : SAME AS ABOVE.	92917																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>160.00</td><td>nos.</td><td>270.00</td><td>31-08-2012</td><td>ED</td><td>%</td><td>10.3</td><td>4449.6</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>1905.984</td></tr><tr><td>002</td><td>DY.CMM/CW/PER</td><td>140.00</td><td>nos.</td><td>270.00</td><td>31-08-2012</td><td>ED</td><td>%</td><td>10.3</td><td>3893.4</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>1667.736</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY CMM GOC	160.00	nos.	270.00	31-08-2012	ED	%	10.3	4449.6							ST-Central	%	4	1905.984	002	DY.CMM/CW/PER	140.00	nos.	270.00	31-08-2012	ED	%	10.3	3893.4							ST-Central	%	4	1667.736
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY CMM GOC	160.00	nos.	270.00	31-08-2012	ED	%	10.3	4449.6																																															
						ST-Central	%	4	1905.984																																															
002	DY.CMM/CW/PER	140.00	nos.	270.00	31-08-2012	ED	%	10.3	3893.4																																															
						ST-Central	%	4	1667.736																																															
255	13110171101450 BIMETAL BEARING LTD, NO. 18,RACE COURSE ROAD,COIMBATORE, COIMBATORE	27-04-2012	13110171 04-APR-12	10150109	SPLIT BUSHING- (VALVE LIFTER) TO DLW DRAWING NO.24 D 73086-1, ALT. NO. "e" AND TO PART. NO. 10150109.	252283																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>3300.00</td><td>nos.</td><td>66.01</td><td>12-09-2012</td><td>ED</td><td>%</td><td>10.3</td><td>22436.799</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>12013.49</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	3300.00	nos.	66.01	12-09-2012	ED	%	10.3	22436.799							ST-Central	%	5	12013.49																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/DSD/GOC	3300.00	nos.	66.01	12-09-2012	ED	%	10.3	22436.799																																															
						ST-Central	%	5	12013.49																																															
256	13120013101449 CHANDIMATA METAL WORKS 11/2,KEDARNATH DEUTY LANE KADAMTALA HOWRAH	27-04-2012	13120013 04-APR-12	10040031	VALVE LEVER CASING ASSEMBLY TO SR DRG No.SR/DA/DE-509/BM ALT.No."1", CONSISTING OF (1) VALUE LLEVER CASING TO DLW PT.No.10130214 ALT.'d',(2) HANDLE NUT TO DLW PART NO.10140074 ALT.No.'a',(FOR FORGING)AND TO PART NO 10141455 ALT.No.'TD'(FOR MACHINING) (3) WASHER TO DLW PART NO.10240032 ALT.'YDA'.	433944																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>420.00</td><td>nos.</td><td>955.00</td><td>01-10-2012</td><td>FRT</td><td>Rs.</td><td>40</td><td>16800</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>16044</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	420.00	nos.	955.00	01-10-2012	FRT	Rs.	40	16800							ST-Central	%	4	16044																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/DSD/GOC	420.00	nos.	955.00	01-10-2012	FRT	Rs.	40	16800																																															
						ST-Central	%	4	16044																																															

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

257	13120736101452	27-04-2012	13120736	15980297	HEX.HD.BOLT(1"-8 TPI x4 3/4"long)WITH ELASTIC STOP NUT & SPRING WASHER TO SR DRAWING No.SR/D/BT-115/B2 ALT.'Z',REF 1 TO 3.	19874																														
<div>ASSOCIATED INDUSTRIAL CORPORATION 85 NETAJI SUBHASH ROAD,  KOLKATTA</div>		04-APR-12																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/DSL/ED</td><td>105.00</td><td>NOS.</td><td>182.00</td><td>11-01-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>764.4</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	105.00	NOS.	182.00	11-01-2013	ST-Central	%	4	764.4										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SMM/DSL/ED	105.00	NOS.	182.00	11-01-2013	ST-Central	%	4	764.4																											
258	13120805101451	27-04-2012	13120805	15980911	FASTENER SET CONSISTING OF THE FOLLOWING 4 ITEMS: 1). HEX. HEADED HT. BOLT M 22x2.5x130mm LONG WITH THREAD LENGTH OF 50 +/- 10mm AND 5mm DIA. HOLD DRILLED AT 10mm FROM THE TAIL END OF THE BOLT FOR PROVIDING A SPLIT PIN, CONFIRMING TO IS: 1367, PROPERTY CLASS-10.9, 2).CASTLE NUT SIZE OF M 22, CONFIRMING TO IS: 1367, PROPERTY CLASS-8.0, 3). PLAIN WASHER 3mm THICK SUITABLE FOR M22 BOLT CONFIRMING TO IS:2016 AND 4). MS SPLIT PIN FOR 4mm DIA x 50mm LONG CONFIRMING TO IS: 549.	109620																														
<div>TAMILNADU ENGINEERING ENTERPRISES, NO.51( OLD.25) POST OFFICE STREET, 1ST FLOOR, POST BOX NO-8322, CHENNAI</div>		04-APR-12																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>1200.00</td><td>NOS.</td><td>87.00</td><td>12-11-2012</td><td>VAT</td><td>%</td><td>5</td><td>5220</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	1200.00	NOS.	87.00	12-11-2012	VAT	%	5	5220										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SMM/DSL/ED	1200.00	NOS.	87.00	12-11-2012	VAT	%	5	5220																											
259	21110681101458	27-04-2012	21110681	31991403	HP CYLINDER HEAD BARE OF MAIN COMPRESSOR OF M/S KPC MODEL 3 HC 55, PART NO.0910060301. NOTE: DEALER SHOULD SUBMIT VALID DEALERSHIP CERTIFICATE.FIRM'S OFFER AS ABOVE.	61343																														
<div>MULTIVISTA GLOBAL LIMITED RAJAM TOWERS, 3RD FLOOR, NO.45,KAVIGNAR BHARATHIDASAN ROAD, TEYNAMPET, CHENNAI.600018.  CHENNAI</div>		04-APR-12																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/TSD/AVD</td><td>8.00</td><td>NOS.</td><td>7090.00</td><td>05-10-2012</td><td>Pkg</td><td>%</td><td>3</td><td>1701.6</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>2921.08</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/AVD	8.00	NOS.	7090.00	05-10-2012	Pkg	%	3	1701.6							VAT	%	5	2921.08
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/TSD/AVD	8.00	NOS.	7090.00	05-10-2012	Pkg	%	3	1701.6																											
						VAT	%	5	2921.08																											
260	21120109101475	27-04-2012	21120109	31320181	ADJUSTING PULL ROD SET CONSISTING OF 1. ADJUSTING PULL ROD FOR 20T AXLE AS PER DRG NO. ICF/SK3-3-2-002= 2NOS. 2.HEX .BOLT (ITEM2) , HEX .NUT (ITEM3), PLAIN WASHER (ITEM6), SPRING WASHER (ITEM 4) & SPLIT PIN (ITEM5) AS PER ICF DRG.NO. EMU/M-3-2-070= 4SETS AND 3. SAFETY CHAIN COMPLETE AS PER ICF DRG.NO. EMU/M-3-2-055 ALT.b/4 = 2 NOS.	177653																														
<div>P.GHOSE &amp; CO., 64, NATABAR PAUL ROAD KADAMTALA, HOWRAH</div>		04-APR-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>40.00</td><td>SET</td><td>2190.00</td><td>05-09-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>3504</td></tr><tr><td>002</td><td>AMM/TSD/AVD</td><td>38.00</td><td>SET</td><td>2190.00</td><td>05-09-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>3328.8</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	40.00	SET	2190.00	05-09-2012	ST-Central	%	4	3504	002	AMM/TSD/AVD	38.00	SET	2190.00	05-09-2012	ST-Central	%	4	3328.8
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/TSD/TBM	40.00	SET	2190.00	05-09-2012	ST-Central	%	4	3504																											
002	AMM/TSD/AVD	38.00	SET	2190.00	05-09-2012	ST-Central	%	4	3328.8																											

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 16-APR-12 AND 30-APR-12

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																														
Firm Details																																				
261	21120690101459	27-04-2012	21120690	31991490	CRANK SHAFT WITH BALANCE WEIGHT FOR TRC 1000 DCM COMPRESSOR AS PER ELGI DRG.NO/.PT.NO.000329670.	891496																														
SWATHI EQUIPMENTS PRIVATE LIMITED 2, 1st FLOOR, WELDERS ST, OFF. MOUNT ROAD, CHENNAI			04-APR-12		FIRM'S OFFER : AS ABOVE. (MAKE-ELGI)																															
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>7.00</td><td>SET</td><td>60646.00</td><td>19-10-2012</td><td>VAT</td><td>%</td><td>5</td><td>21226.1</td></tr><tr><td>002</td><td>AMM/TSD/AVD</td><td>7.00</td><td>SET</td><td>60646.00</td><td>19-10-2012</td><td>VAT</td><td>%</td><td>5</td><td>21226.1</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	7.00	SET	60646.00	19-10-2012	VAT	%	5	21226.1	002	AMM/TSD/AVD	7.00	SET	60646.00	19-10-2012	VAT	%	5	21226.1
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/TSD/TBM	7.00	SET	60646.00	19-10-2012	VAT	%	5	21226.1																											
002	AMM/TSD/AVD	7.00	SET	60646.00	19-10-2012	VAT	%	5	21226.1																											
262	21120775101456	27-04-2012	21120775	31992432	POH KIT FOR ICF TYPE WIPER MOTOR AS PER ELGI PT.NO.07 24 02129 CONSISTING OF 10 ITEMS(21 nos.) AS PER ENCLOSURE. NOTE: DEALER SHOULD PRODUCE THE VALID DEALERSHIP CERTIFICATE.FIRM'S OFFER : AS ABOVE.	22113																														
SWATHI EQUIPMENTS PRIVATE LIMITED 2, 1st FLOOR, WELDERS ST, OFF. MOUNT ROAD, CHENNAI			04-APR-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>60.00</td><td>SET</td><td>351.00</td><td>31-08-2012</td><td>VAT</td><td>%</td><td>5</td><td>1053</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	60.00	SET	351.00	31-08-2012	VAT	%	5	1053										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/TSD/TBM	60.00	SET	351.00	31-08-2012	VAT	%	5	1053																											
263	26110805101448	27-04-2012	26110805	25563750	SELF ALIGNING BALL BEARING to BTIL part No. A5503 and to Drg. No. STD-430045-P1203.	348441																														
BOMBARDIER TRANSPORTATION INDIA LTD., APEEJAY BUSINESS CENTRE12, HADDOWS ROAD, NUNGAMBAKKAM  CHENNAI			04-APR-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>293.00</td><td>NOS.</td><td>1008.00</td><td>05-02-2013</td><td>ED</td><td>%</td><td>12.36</td><td>36504.518</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>16592.426</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	293.00	NOS.	1008.00	05-02-2013	ED	%	12.36	36504.518							VAT	%	5	16592.426
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	293.00	NOS.	1008.00	05-02-2013	ED	%	12.36	36504.518																											
						VAT	%	5	16592.426																											
264	27110430101457	27-04-2012	27110430	79990733	BLOUSE TERRI COTTON LIGHT BLUE SHADE 67/33, 88/91 CM WIDE IN 0.80 MTR IS.15852/2009.	409275																														
PADAMCHAND MILAPCHAND JAIN, BEHIND SAKHARPE HOSPITAL, P.B. NO.151, P.O. ICHALKARANJI			04-APR-12		EACH BIDS SHOULD BE PACKED IN POLYTHENE COVER. FIRM'S OFFER: SAME AS ABOVE.																															
			79990745	BLOUSE TERRI COTTON LIGHT BLUE SHADE 67/33, 88/91 CM WIDE IN 1 MTR. EACH BIDS SHOULD BE PACKED IN POLYTHENE COVER IS:15852/2009.																																
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>6250.00</td><td>NOS.</td><td>49.50</td><td>10-09-2012</td><td></td><td></td><td></td><td></td></tr><tr><td>002</td><td>DY.CMM/GSD/PER</td><td>2000.00</td><td>NOS.</td><td>49.95</td><td>10-09-2012</td><td></td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	6250.00	NOS.	49.50	10-09-2012					002	DY.CMM/GSD/PER	2000.00	NOS.	49.95	10-09-2012				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/GSD/PER	6250.00	NOS.	49.50	10-09-2012																															
002	DY.CMM/GSD/PER	2000.00	NOS.	49.95	10-09-2012																															

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 16-APR-12 AND 30-APR-12

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																																								
Firm Details			Opened on																																											
265	28110156101470	27-04-2012	28110156	12315175	LOW WATER ALARM SWITCH (WITH FLOAT CHAMBER) TO DLW DRG NO.DEL/SK-119 ALT-R17 ITEM NO.1.THE MICRO SWITCH OF BCH MAKE ONLY IS PREFERED. DRAWING NO. DLW DRG NO.DEL/SK-119 ALT-R17 ITEM NO.1.	315509																																								
HEM ELECTRIC MFG CO,[P] LTD, 17/18,INDUSTRIAL ESTATE, VARANASI			04-APR-12																																											
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>57.00</td><td>NOS.</td><td>5250.00</td><td>09-08-2012</td><td>ST-Central Fwd Chg</td><td>% Rs.</td><td>4.5 49</td><td>13466.25 2793</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSSD/GOC	57.00	NOS.	5250.00	09-08-2012	ST-Central Fwd Chg	% Rs.	4.5 49	13466.25 2793																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	SMM/DSSD/GOC	57.00	NOS.	5250.00	09-08-2012	ST-Central Fwd Chg	% Rs.	4.5 49	13466.25 2793																																					
266	40110114101447	27-04-2012	40110114	77981790	ANTI-TRACKING VARNISH FOR TRACTION MOTOR OF BG AC LOCOMOTIVE TO GRADE F-93 OF M/S ELANTAS BECK, INDIA OR TO GRADE RE-118 OF M/S ROTOMAC NEWDELHI (TO BE STORED IN LOW TEMPERATURE). FIRM'S OFFER: - SAME AS ABOVE WITH VARNISH F 93 RED A PLUS B IN THE PROPORTION OF 3:1 COMPONENT A IN 3 KGS PACKING AND COMPONENT B IN 1 KG PACKING TOTAL 4 KGS MIX MFGD BY ELANTAS BECK INDIA LTD PUNE.	849458																																								
G.R. TRADERS., 63,TRIKAMJI GHIYA MARG,P.O.NO-2012, LOHAR CHAWL, MANGALDAS ROAD, MUMBAI			04-APR-12																																											
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>184.00</td><td>&lt;GS.</td><td>857.00</td><td>31-08-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>7884.4</td></tr><tr><td>002</td><td>SMM/ELSD/AJJ</td><td>564.00</td><td>&lt;GS.</td><td>857.00</td><td>31-08-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>24167.4</td></tr><tr><td>003</td><td>AMM/TSD/AVD</td><td>196.00</td><td>&lt;GS.</td><td>857.00</td><td>31-08-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>8398.6</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	184.00	<GS.	857.00	31-08-2012	ST-Central	%	5	7884.4	002	SMM/ELSD/AJJ	564.00	<GS.	857.00	31-08-2012	ST-Central	%	5	24167.4	003	AMM/TSD/AVD	196.00	<GS.	857.00	31-08-2012	ST-Central	%	5	8398.6
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	AMM/TSD/TBM	184.00	<GS.	857.00	31-08-2012	ST-Central	%	5	7884.4																																					
002	SMM/ELSD/AJJ	564.00	<GS.	857.00	31-08-2012	ST-Central	%	5	24167.4																																					
003	AMM/TSD/AVD	196.00	<GS.	857.00	31-08-2012	ST-Central	%	5	8398.6																																					

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 16-APR-12 AND 30-APR-12

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																																																												
Firm Details			Opened on																																																															
267	40120045101471	27-04-2012	40120045	77091607	PAINT READY MIXED BRUSHING FINISHING EXTERIOR SEMI GLOSS FOR GENERAL PURPOSE BLACK TO IS. 13607-92 IN 20 LITRES NEW AND SOUND NON-RETURNABLE MS DRUMS TO IS. 2552/89 GRADE-B2. FIRM'S OFFER: - SAME AS ABOVE.	207114																																																												
VIBGYOR PAINTS & CHEMICALS (M.M NAGAR) 42/9, HARRINGTON ROAD, RAJFLATS, CHENNAI			04-APR-12																																																															
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>120.00</td><td>LTR</td><td>66.15</td><td>31-07-2012</td><td>ED FRT VAT</td><td>% Rs. %</td><td>12.36 2.51 5</td><td>981.137 301.2 445.957</td></tr><tr><td>002</td><td>DY.CMM/LSD/PER</td><td>500.00</td><td>LTR</td><td>66.15</td><td>31-07-2012</td><td>ED FRT VAT</td><td>% Rs. %</td><td>12.36 2.51 5</td><td>4088.07 1255 1858.154</td></tr><tr><td>003</td><td>DY.CMM/MSD/GOC</td><td>340.00</td><td>LTR</td><td>66.15</td><td>31-07-2012</td><td>ED FRT VAT</td><td>% Rs. %</td><td>12.36 2.51 5</td><td>2779.888 853.4 1263.544</td></tr><tr><td>004</td><td>DMM/GSD/PGT</td><td>100.00</td><td>LTR</td><td>66.15</td><td>31-07-2012</td><td>ED FRT ST-Central</td><td>% Rs. %</td><td>12.36 4.45 14.5</td><td>817.614 445 1077.729</td></tr><tr><td>005</td><td>DY.CMM/CW/PER</td><td>1500.00</td><td>LTR</td><td>66.15</td><td>31-07-2012</td><td>ED FRT VAT</td><td>% Rs. %</td><td>12.36 2.51 5</td><td>12264.21 3765 5574.461</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	120.00	LTR	66.15	31-07-2012	ED FRT VAT	% Rs. %	12.36 2.51 5	981.137 301.2 445.957	002	DY.CMM/LSD/PER	500.00	LTR	66.15	31-07-2012	ED FRT VAT	% Rs. %	12.36 2.51 5	4088.07 1255 1858.154	003	DY.CMM/MSD/GOC	340.00	LTR	66.15	31-07-2012	ED FRT VAT	% Rs. %	12.36 2.51 5	2779.888 853.4 1263.544	004	DMM/GSD/PGT	100.00	LTR	66.15	31-07-2012	ED FRT ST-Central	% Rs. %	12.36 4.45 14.5	817.614 445 1077.729	005	DY.CMM/CW/PER	1500.00	LTR	66.15	31-07-2012	ED FRT VAT	% Rs. %	12.36 2.51 5	12264.21 3765 5574.461
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																									
001	DY.CMM/GSD/PER	120.00	LTR	66.15	31-07-2012	ED FRT VAT	% Rs. %	12.36 2.51 5	981.137 301.2 445.957																																																									
002	DY.CMM/LSD/PER	500.00	LTR	66.15	31-07-2012	ED FRT VAT	% Rs. %	12.36 2.51 5	4088.07 1255 1858.154																																																									
003	DY.CMM/MSD/GOC	340.00	LTR	66.15	31-07-2012	ED FRT VAT	% Rs. %	12.36 2.51 5	2779.888 853.4 1263.544																																																									
004	DMM/GSD/PGT	100.00	LTR	66.15	31-07-2012	ED FRT ST-Central	% Rs. %	12.36 4.45 14.5	817.614 445 1077.729																																																									
005	DY.CMM/CW/PER	1500.00	LTR	66.15	31-07-2012	ED FRT VAT	% Rs. %	12.36 2.51 5	12264.21 3765 5574.461																																																									
268	40120070101446	27-04-2012	40120070	77190403	PETROLEUM HYDRO CARBON SOLVENT TO SPECN 1745-78 SOLVENT GRADE-145/205 LOW AROMATIC WHITE SPIRIT TO BE PACKED IN 200/210 LITRES NON RETURNABLE M.S.DRUMS IS.1745/1978 or latest. FIRM'S OFFER: - SAME AS ABOVE.	869925																																																												
VIBGYOR PAINTS & CHEMICALS (M.M NAGAR) 42/9, HARRINGTON ROAD, RAJFLATS, CHENNAI			04-APR-12																																																															
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>4100.00</td><td>LTR</td><td>68.85</td><td>31-07-2012</td><td>ED FRT VAT</td><td>% Rs. %</td><td>10.3 .81 5</td><td>29075.355 3321 15568.018</td></tr><tr><td>002</td><td>DY.CMM/CW/PER</td><td>6700.00</td><td>LTR</td><td>68.85</td><td>31-07-2012</td><td>ED FRT VAT</td><td>% Rs. %</td><td>10.3 .81 5</td><td>47513.385 5427 25440.419</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	4100.00	LTR	68.85	31-07-2012	ED FRT VAT	% Rs. %	10.3 .81 5	29075.355 3321 15568.018	002	DY.CMM/CW/PER	6700.00	LTR	68.85	31-07-2012	ED FRT VAT	% Rs. %	10.3 .81 5	47513.385 5427 25440.419																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																									
001	DY.CMM/MSD/GOC	4100.00	LTR	68.85	31-07-2012	ED FRT VAT	% Rs. %	10.3 .81 5	29075.355 3321 15568.018																																																									
002	DY.CMM/CW/PER	6700.00	LTR	68.85	31-07-2012	ED FRT VAT	% Rs. %	10.3 .81 5	47513.385 5427 25440.419																																																									

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 16-APR-12 AND 30-APR-12

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																																								
Firm Details																																														
269	43110087101462	27-04-2012	43110087	11160391	BUSHING DLW DRG.NO.TPL-0311 SL.NO.29 ALT.j (PART NO.11160391)	163821																																								
SUDHA ENGINEERING WORKS, 17/1/2, GANESH MAJHI LANE, HOWRAH																																														
04-APR-12																																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>3939.00</td><td>nos.</td><td>39.99</td><td>06-11-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>6300.824</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSSD/GOC	3939.00	nos.	39.99	06-11-2012	ST-Central	%	4	6300.824																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	SMM/DSSD/GOC	3939.00	nos.	39.99	06-11-2012	ST-Central	%	4	6300.824																																					
270	43110101101465	27-04-2012	43110101	11160743	PIN FOR SLACK ADJUSTER PULL ROD. STEEL,IS: 1875 CL.1 SR/D/PN-54/BM.	127575																																								
ARIHANT ENTERPRISES, RAJENDRA JAINA TOWER,PLOT NO. 18, 440, FIRST FLOOR, WAZIRPUR COMMERICAL COMPLEX., (NEAR PETROL PUMP) NEW DELHI																																														
04-APR-12																																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>1500.00</td><td>nos.</td><td>81.00</td><td>30-11-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>6075</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	1500.00	nos.	81.00	30-11-2012	ST-Central	%	5	6075																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	SMM/DSL/ED	1500.00	nos.	81.00	30-11-2012	ST-Central	%	5	6075																																					
271	43110577101460	27-04-2012	43110577	11429537	TRACTION MOTOR BLOWER ASSLY. (REAR) FOR YDM4 / WDS6 LOCOS. DLW DRG.NO.11420250 REF. NO. 1 TO 21 ALT.NO. d, EXCEPT ITEM NOS. 11 & 12(BEARINGS).	301743																																								
BANARAS ENGINEERING CO. PVT.LTD S/10/8 MAQBOOL ALAM ROAD, VARANASI																																														
04-APR-12																																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>20.00</td><td>nos.</td><td>13340.00</td><td>04-09-2012</td><td>FRT</td><td>Rs.</td><td>800</td><td>16000</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Pkg</td><td>%</td><td>2</td><td>5336</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>13606.8</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	20.00	nos.	13340.00	04-09-2012	FRT	Rs.	800	16000							Pkg	%	2	5336							VAT	%	5	13606.8
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	AMM/DSD/GOC	20.00	nos.	13340.00	04-09-2012	FRT	Rs.	800	16000																																					
						Pkg	%	2	5336																																					
						VAT	%	5	13606.8																																					
272	43110597101464	27-04-2012	43110597	11440089	DOOR LATCH ASSEMBLY. DLW DRG. NO TPL - 0095 ITEM 1 TO 13 ALT. NO. d, DLW PART NO. 11440089.	195911																																								
JAYSHREE ENTERPRISES., No. 66/2,NIMTALLA GHAT STREET, KOLKATTA																																														
04-APR-12																																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>359.00</td><td>nos.</td><td>501.00</td><td>07-11-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>7194.36</td></tr><tr><td>002</td><td>AMM/DSD/ERS</td><td>17.00</td><td>nos.</td><td>501.00</td><td>07-11-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>340.68</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	359.00	nos.	501.00	07-11-2012	ST-Central	%	4	7194.36	002	AMM/DSD/ERS	17.00	nos.	501.00	07-11-2012	ST-Central	%	4	340.68										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	AMM/DSD/GOC	359.00	nos.	501.00	07-11-2012	ST-Central	%	4	7194.36																																					
002	AMM/DSD/ERS	17.00	nos.	501.00	07-11-2012	ST-Central	%	4	340.68																																					



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

273	43110598101461	27-04-2012	43110598	11440107	DOOR WIPER ARM WITH BLADE ASSLY. TO ELGI PART. NO.0319770 FOR DIESEL ELECTRIC LOCO.	140774																														
<div>COIMBATORE COMPRESSOR ENGINEERING COMPANY PRIVATE LIMITED., SF NO 429, THANNEER PANDAL, PEELAMEDU, COIMBATORE</div>			04-APR-12			FIRMS OFFER : DOOR WIPER ARM WITH BLADE ASSEMBLY AS PER CEC Pt.NO.05-11-00-00 EQUIVALENT TO ELGI PT.NO.0319770 .																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>615.00</td><td>NOS.</td><td>218.00</td><td>06-09-2012</td><td>VAT</td><td>%</td><td>5</td><td>6703.5</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	615.00	NOS.	218.00	06-09-2012	VAT	%	5	6703.5										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SMM/DSL/ED	615.00	NOS.	218.00	06-09-2012	VAT	%	5	6703.5																											
274	43110613101463	27-04-2012	43110613	11440417	FUEL OIL GAUGE. 11440417. ALT.No. e.	152705																														
<div>MIDLANDS &amp; CO No.7, KALIBARI LANE, DHAKURIA, KOLKATTA</div>			04-APR-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>266.00</td><td>NOS.</td><td>552.00</td><td>07-11-2012</td><td>ST- Central</td><td>%</td><td>4</td><td>5873.28</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSSD/GOC	266.00	NOS.	552.00	07-11-2012	ST- Central	%	4	5873.28										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SMM/DSSD/GOC	266.00	NOS.	552.00	07-11-2012	ST- Central	%	4	5873.28																											
275	44110241101468	27-04-2012	44110241	38134299	COUPLER BODY WITH SHANK WEAR PLATE WELDED ON TO THE COUPLER BODY SHANK FOR TRANSITION CBC TO DRG.NO. ITEM 18 & 10 OF RDSO SK.62724 ALT 23 (WELDED TOGETHER) TO STR NO.56-BD-07 (Rev.0) WITH AMENDMENT NO.1 OF SEP-'10.	638236																														
<div>A.D.ELECTRO STEEL CO.PVT.LTD., BALTIKURI INDUSTRIAL, KALITALA, HOWRAH</div>			04-APR-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>28.00</td><td>NOS.</td><td>18999.00</td><td>31-10-2012</td><td>ED FRT ST- Central</td><td>% Rs. %</td><td>10.3 1000 4</td><td>54793.116 28000 23470.605</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	28.00	NOS.	18999.00	31-10-2012	ED FRT ST- Central	% Rs. %	10.3 1000 4	54793.116 28000 23470.605										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/GOC	28.00	NOS.	18999.00	31-10-2012	ED FRT ST- Central	% Rs. %	10.3 1000 4	54793.116 28000 23470.605																											
276	44110317101474	27-04-2012	44110317	38143033	BOGIE END PULL ROD FOR BOGIE BRAKE GEAR TO DRG.NO.ITEM 2 OF RDSO SK 69597, ALT 41.	666711																														
<div>EASTERN ENGINEERING INDUSTRIES., 40, 'E' ROAD, BELGACHIA, PO. DAS NAGAR, HOWRAH</div>			04-APR-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>436.00</td><td>NOS.</td><td>826.16</td><td>20-09-2012</td><td></td><td></td><td></td><td></td></tr><tr><td>002</td><td>DY.CMM/CW/PER</td><td>371.00</td><td>NOS.</td><td>826.16</td><td>20-09-2012</td><td></td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	436.00	NOS.	826.16	20-09-2012					002	DY.CMM/CW/PER	371.00	NOS.	826.16	20-09-2012				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/GSD/PER	436.00	NOS.	826.16	20-09-2012																															
002	DY.CMM/CW/PER	371.00	NOS.	826.16	20-09-2012																															

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																														
Firm Details																																				
277	04110005101493	30-04-2012	04110005	30010664	LOWER SPRING SEAT FOR AXLE BOX GUIDE ARRANGEMENT TO DRG NO.DL-0-1-103, ALT.y/14.	726750																														
P.D.FORGE PVT LTD, NO.23, BRABOURNE ROAD, 4 TH FLOOR, KOLKATA			04-APR-12																																	
<table border="1"> <thead> <tr> <th>S.No</th> <th>Consignee</th> <th>Qty</th> <th>Unit</th> <th>Basic Rate</th> <th>D.D</th> <th>Taxes</th> <th>CalMode</th> <th>% /Rs.</th> <th>Exp.Amt</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>DY.CMM/CW/PER</td> <td>570.00</td> <td>JOS.</td> <td>1275.00</td> <td>18-01-2013</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	570.00	JOS.	1275.00	18-01-2013														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	570.00	JOS.	1275.00	18-01-2013																															
278	04110700101492	30-04-2012	04110700	30982613	RECLINING MECHANISM FOR TWO AND THREE SEATER IN II A/C CHAIR CAR (CYCLAC MAKE) TO ICF DRG NO.ICF/SK-6-1-271. ALT-r/5.(SHEET 1 & 2) SPECN.ICF/MD/SPEC-118.REV.0. FIRM'S OFFER: COUNTER-OFFER: 1)RECLINING MECHANISM FOR 2 AND 3 SEATER IN AC CHAIR CAR WITH THREE SLOT ARRANGEMENT AND RECLINER WILL BE AS PER FIRM'S OWN DRAWING NO.CH-REC-1992-1. 2) FIRM'S RECLINERS ARE DESIGNED TO RE-COILING THE BACKREST WEIGHT OF 10 KGS ONLY - WEIGHT INCLUDING FRAME, FRP COVER, FOAM, SNACK TABLE AND HOLDING ARM.	136000																														
CYCLAC ENGG.INDUSTRIES 15, DEVELOPED PLOT(N.P)GUINDY INDUSTRIAL ESTATEEKKATTUTHANGAL  CHENNAI			04-APR-12																																	
<table border="1"> <thead> <tr> <th>S.No</th> <th>Consignee</th> <th>Qty</th> <th>Unit</th> <th>Basic Rate</th> <th>D.D</th> <th>Taxes</th> <th>CalMode</th> <th>% /Rs.</th> <th>Exp.Amt</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>DY.CMM/CW/PER</td> <td>32.00</td> <td>SET</td> <td>4000.00</td> <td>12-09-2012</td> <td>FRT</td> <td>Rs.</td> <td>50</td> <td>1600</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>VAT</td> <td>%</td> <td>5</td> <td>6400</td> </tr> </tbody> </table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	32.00	SET	4000.00	12-09-2012	FRT	Rs.	50	1600							VAT	%	5	6400
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	32.00	SET	4000.00	12-09-2012	FRT	Rs.	50	1600																											
						VAT	%	5	6400																											
279	05110005101491	30-04-2012	05110005	50132600	CORD FLEXIBLE 4 WAY 1.5 MTS LONG TO ITI CODE NO.54217/A/1T1 MAKE TO SUIT TELEPHONE 601 TYPE WITH EYE CONNECTION WITH RJ-II CNRS.  FIRM'S OFFER : BEST INDIAN MAKE.	58146																														
S.M.V.ELECTRICALS, 24,KALATHI PILLAI STREET, SOWCARPET, CHENNAI			04-APR-12																																	
<table border="1"> <thead> <tr> <th>S.No</th> <th>Consignee</th> <th>Qty</th> <th>Unit</th> <th>Basic Rate</th> <th>D.D</th> <th>Taxes</th> <th>CalMode</th> <th>% /Rs.</th> <th>Exp.Amt</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>DY.CMM/GSD/PER</td> <td>2995.00</td> <td>JOS.</td> <td>18.49</td> <td>05-07-2012</td> <td>VAT</td> <td>%</td> <td>5</td> <td>2768.878</td> </tr> </tbody> </table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	2995.00	JOS.	18.49	05-07-2012	VAT	%	5	2768.878										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/GSD/PER	2995.00	JOS.	18.49	05-07-2012	VAT	%	5	2768.878																											
280	05125031259007	30-04-2012	05125031	5098/NS	EPBAX SYSTEM - AS PER RC DESCRIPTION - RC ITEM NO.28 - SMALL EPABX SYSTEM WITH IN BUILT 4 PORT VOICE MAIL. NO. OF EXTENSIONS: 64, NO. OF JUNCTIONS: 16 NOS. NO OF EXPANDABLE PORTS:256, OPERATORS' CONSOLE:01, COMPATIBLE:ISDN & NETWORKING.- 1 NO. ITEM NO.15 - STAND ALONE ADDITIONAL ITEMS FOR EPABX SYSTEM ITEMS: CALL BILLING SOFTWARE - 1 NO. ITEM NO.79 - EPABX SYSTEM CONFIGURATION ADD- ON ITEMS: ISDN INTERFACE CARD(PRI) - 1 ITEM NO.94 - EPABX SYSTEM CONFIGURATION ADD-ON ITEM NO: LINE CARD TO EX	269173																														
BPL TELECOM LTD., SYSTEM HOUSE, PALAKKAD,  PALAKKAD			04-APR-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>TCI/EX</td> <td>1.00</td> <td>SET</td> <td>256355.00</td> <td>17-07-2012</td> <td>ST</td> <td>%</td> <td>5</td> <td>12817.75</td> </tr> </tbody> </table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	TCI/EX	1.00	SET	256355.00	17-07-2012	ST	%	5	12817.75										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	TCI/EX	1.00	SET	256355.00	17-07-2012	ST	%	5	12817.75																											

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 16-APR-12 AND 30-APR-12

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																														
281	06125032259006 HCL INFOSYSTEMS LTD., G.8,9,10. SECTOR - 3, NOIDA	30-04-2012	8398/NS 04-APR-12		SERVER TWO PROCESSORS FIRMS OFFER: ITEM 1)AS PER DGS&D RC SL NO.5 -HCL/INFINITI GLOBAL LINE SERIES - SERVER, TWO PROCESSORS - PROCESSOR: INTEL XEON QUAD CORE, CONFIGURATION: TOWER - 1 NO. @ Rs.91,290/- EACH; ITEM-2)ADD ON ITEMS FOR SERVERS - ITEM: 300 GB 10000 RPM HDD SAS - 1 NO @ Rs.9,086/- EACH AND ITEM -3) AS PER RC SL NO.31 - ADD ON ITEMS FOR SERVERS -ITEM: 2 GB DDR3 80 MHz REG. WITHY FBDIMM WITH ECC FOR 20/4P QUAD CORE XEON - 3 NOS @ Rs.2336/- EACH. (TOTAL THREE ITEMS ONLY)	111679																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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/PCO/EWS</td><td>AJJ</td><td>1.00</td><td>NOS.</td><td>107384.00</td><td>17-08-2012</td><td>VAT</td><td>%</td><td>4</td><td>4295.36</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SS/PCO/EWS	AJJ	1.00	NOS.	107384.00	17-08-2012	VAT	%	4	4295.36									
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SS/PCO/EWS	AJJ	1.00	NOS.	107384.00	17-08-2012	VAT	%	4	4295.36																										
282	10110028101487 BHARAT PETROLEUM CORPORATION LTD., 1, RANGANATHAN GARDENS 11TH MAIN ROAD,ANNANAGAR(WEST) CHENNAI	30-04-2012	10110028 04-APR-12	80015049	SERVO TORQUE 10 OF M/S.IOC OR MAK HYDROL TQ 32 OF BPCL OR EQUIVALENT (POWER TRANSMISSION OIL). NOTE:ONLY RDSO APPROVED BRANDS NEED TO QUOTE. FIRM,S OFFER: SAME AS ABOVE. BRAND: MAK HYDROL TQ 32.	309582																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>2730.00</td><td>LTR</td><td>108.00</td><td>31-07-2012</td><td>VAT</td><td>%</td><td>5</td><td>14742</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/TNP	2730.00	LTR	108.00	31-07-2012	VAT	%	5	14742										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/TNP	2730.00	LTR	108.00	31-07-2012	VAT	%	5	14742																											
283	11110526101488 NAVYUG (INDIA) LIMITED, G.T ROAD,BYE- PASS, JALANDHAR	30-04-2012	11110526 04-APR-12	45992502	C-122 'V' BELTS CONFORMING TO RDSO SPECN.NO. RDSO/PE/SPEC/AC/0059-2004 REV'0' WITH AMENDMENT NO.1. NOTE:BELTS ARE TO BE SUPPLIED IN MATCHED SETS CONSISTING OF 12 BELTS. FIRM'S OFFER: SAME AS ABOVE.	895788																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>3157.00</td><td>NOS.</td><td>245.00</td><td>20-06-2012</td><td>ED</td><td>%</td><td>10.3</td><td>79666.895</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>42656.595</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/QLN	3157.00	NOS.	245.00	20-06-2012	ED	%	10.3	79666.895							ST-Central	%	5	42656.595
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/QLN	3157.00	NOS.	245.00	20-06-2012	ED	%	10.3	79666.895																											
						ST-Central	%	5	42656.595																											
284	11110526101489 JYOTI RUBBERS PVT LTD, 509, I st FLOOR , KUCHA PATI RAM BAZAR, SITA RAM, DELHI	30-04-2012	11110526 04-APR-12	45992502	C-122 'V' BELTS CONFORMING TO RDSO SPECN.NO. RDSO/PE/SPEC/AC/0059-2004 REV'0' WITH AMENDMENT NO.1. NOTE:BELTS ARE TO BE SUPPLIED IN MATCHED SETS CONSISTING OF 12 BELTS. FIRM'S OFFER: SAME AS ABOVE.	1920398																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>6768.00</td><td>NOS.</td><td>245.00</td><td>05-07-2012</td><td>ED</td><td>%</td><td>10.3</td><td>170790.48</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>91447.524</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/QLN	6768.00	NOS.	245.00	05-07-2012	ED	%	10.3	170790.48							ST-Central	%	5	91447.524
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/QLN	6768.00	NOS.	245.00	05-07-2012	ED	%	10.3	170790.48																											
						ST-Central	%	5	91447.524																											

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 16-APR-12 AND 30-APR-12

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																														
Firm Details			Opened on																																	
285	11125008141046	30-04-2012	11125008	4598ns	Compression Spring for Tensioning Device assembly of 25 kw alternator as per RDSO Drawing No RDSO/PE/SK/AC/0068-2004.(REV-O) FIRM'S OFFER IS THE SAME.	277200																														
HMTD ENGINEERING (P) LTD., A-21, ROAD NO.9, WAGLE INDL. ESTATE, THANE			04-APR-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SS/TLS</td><td>GOC</td><td>240.00</td><td>IOS.</td><td>1155.00</td><td>08-08-2012</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/TLS	GOC	240.00	IOS.	1155.00	08-08-2012													
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SS/TLS	GOC	240.00	IOS.	1155.00	08-08-2012																														
286	12115102141050	30-04-2012	12115102	4698/NS	CONTACT WIRE SPLICE (TOOTHED TYPE) AS PER RDSO DRG NO ETI/OHE/P/1080-1 MOD B COMPLETE. FIRM'S OFFER IS THE SAME.	507936																														
EASTEM WORKS 1/1, MURARIPUKUR LANE,  KOLKATTA			04-APR-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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/OHE/ERS</td><td>400.00</td><td>SET</td><td>1221.00</td><td>05-02-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>19536</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SE/OHE/ERS	400.00	SET	1221.00	05-02-2013	ST-Central	%	4	19536										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SE/OHE/ERS	400.00	SET	1221.00	05-02-2013	ST-Central	%	4	19536																											
287	13120804101502	30-04-2012	13120804	15980900	Fastener set consisting of the following 4 items: -a)Hex Headed Ht. Bolt M24 x 3.0 x 150 mm long with thread length of 50 +/- 10mm and 5 mm dia. hole drilled at 10mm from the tail end of the bolt for providing a split pin, confirming to IS: 1367, property class-10.9, b)Castle nut size of M24, confirming to IS:1367, property class-8.0,c)Plain washer of 3mm thick suitable for M-24 Bolt, confirming to IS:2016 and d)MS split pin of 4mm dia x 50mm long confirming to IS:549.  FIRM'S OFFER :- UNB BRAND	270459																														
TAMILNADU ENGINEERING ENTERPRISES, NO.51( OLD.25) POST OFFICE STREET, 1ST FLOOR, POST BOX NO-8322, CHENNAI			04-APR-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>2250.00</td><td>SET</td><td>106.00</td><td>15-11-2012</td><td>VAT</td><td>%</td><td>5</td><td>11925</td></tr><tr><td>002</td><td>SMM/DSSD/GOC</td><td>180.00</td><td>SET</td><td>106.00</td><td>15-11-2012</td><td>VAT</td><td>%</td><td>5</td><td>954</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	2250.00	SET	106.00	15-11-2012	VAT	%	5	11925	002	SMM/DSSD/GOC	180.00	SET	106.00	15-11-2012	VAT	%	5	954
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SMM/DSL/ED	2250.00	SET	106.00	15-11-2012	VAT	%	5	11925																											
002	SMM/DSSD/GOC	180.00	SET	106.00	15-11-2012	VAT	%	5	954																											
288	16110072101483	30-04-2012	16110072	76013261	MMAW ELECTRODES MEDIUM COATED 4mm DIA X 350 mm LONG CONFIRMING TO CLASS K OF IRS SPECIFICATION NO.IRS M-28/02 WITH AMENDMENT NO.1 & 2 OF 2003 IS/AWS SPECn NO.IS:8666-77 AND IS/AWS CODE E Cu Sn-A. FIRM'S OFFER : SAME AS ABOVE.BRAND : SUPERBRONZE.	444890																														
SHREE NARAYAN MARKETING & SERVICES 149/(52) VELLALA STREET TAYANAVARAM  CHENNAI			04-APR-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>1947.00</td><td>MTR</td><td>210.00</td><td>13-08-2012</td><td>FRT</td><td>Rs.</td><td>8</td><td>15576</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>20443.5</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	1947.00	MTR	210.00	13-08-2012	FRT	Rs.	8	15576							VAT	%	5	20443.5
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/MSD/GOC	1947.00	MTR	210.00	13-08-2012	FRT	Rs.	8	15576																											
						VAT	%	5	20443.5																											

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 16-APR-12 AND 30-APR-12

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																														
Firm Details			Opened on																																	
289	16115171141049	30-04-2012	16115171	6598/NS	MOBILE TRANSFORMER OIL FILTERATION PLANT 500LPH CAPACITY. DETAILED SPECIFICATION ENCLOSED FIRM'S OFFER: SAME AS ABOVE	312660																														
NISHA ENGG CORPN CCC 285E BIPIN BEHARI GANGULY STREET CALCUTTA 700012 CALCUTTA			04-APR-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SE/E/M/PER</td><td>1.00</td><td>NOS.</td><td>279000.00</td><td>14-08-2012</td><td>FRT</td><td>Rs.</td><td>22500</td><td>22500</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>11160</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SE/E/M/PER	1.00	NOS.	279000.00	14-08-2012	FRT	Rs.	22500	22500							ST-Central	%	4	11160
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SE/E/M/PER	1.00	NOS.	279000.00	14-08-2012	FRT	Rs.	22500	22500																											
						ST-Central	%	4	11160																											
290	16115178141047	30-04-2012	16115178	6598/NS	MOBILE HYDRAULIC PRESS FOR MOUNTING & DISMOUNTING OF CTRBs. FIRM'S OFFER : SAME AS ABOVE AND AS PER THE CATALAOGUE AND SPECIFICATION ENCLOSED.	302400																														
BRAHM EQUIPMENTS LTD., JUGAL JYOTI HOUSING SOCIETY LIMITED, 'C' WING, GROUND FLOOR, 176, CST ROAD, KALINA, SANTACRUZ (E), MUMBAI			04-APR-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>1.00</td><td>NOS.</td><td>288000.00</td><td>14-08-2012</td><td>VAT</td><td>%</td><td>5</td><td>14400</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	CWS / JTJ	1.00	NOS.	288000.00	14-08-2012	VAT	%	5	14400										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	CWS / JTJ	1.00	NOS.	288000.00	14-08-2012	VAT	%	5	14400																											
291	16125013141045	30-04-2012	16125013	6598/NS	PORTABLE HARDNESS TESTER FOR DETAILED DESCRIPTION & SPECIFICATION AND SPL. TERMS AND CONDITIONS SEE THE TECHNICAL SPECIFIATION ENCLOSURE ENCLOSED ALONG WITH THIS TENDER IN THE WEBSITE. FIRM'S OFFER : FANSE MAKE DYNAMIC HRDNESS TESTER MODEL DHT-6 WITH "D1"TEST BLOCK WITH ALL STANDRD ACCESSORIES AND AS PER THE SPECIFICATION ENCLOSED..	111563																														
WELCUT DEVICES (P) LTD., 75, B.D.ESTATE, MALL ROAD, TIMARPUR, DELHI			04-APR-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>LF/DSL ERS</td><td>1.00</td><td>NOS.</td><td>106250.00</td><td>11-12-2012</td><td>VAT</td><td>%</td><td>5</td><td>5312.5</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	LF/DSL ERS	1.00	NOS.	106250.00	11-12-2012	VAT	%	5	5312.5										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	LF/DSL ERS	1.00	NOS.	106250.00	11-12-2012	VAT	%	5	5312.5																											
292	21110356101476	30-04-2012	21110356	31980314	CONDENSER 4 MFD +/- 5% 440 VOLTS AC 50 Hz WITH OVERALL DIMENSION OF 35mm DIA X 55mm LENGTH OF METALLISED POLYPROPELINE SELF HEALING TYPE, CONFORMING TO IS 1709/1984 FOR COMPARTMENT FAN MOTORS.  FIRM'S OFFER: SAME AS ABOVE.	231869																														
CHOPRA INDUSTRIAL CORPORATION., 142 , LINGHYCHETTY STREET,  CHENNAI			04-APR-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>8740.00</td><td>NOS.</td><td>14.49</td><td>14-09-2012</td><td>VAT</td><td>%</td><td>5</td><td>6332.13</td></tr><tr><td>002</td><td>AMM/TSD/AVD</td><td>6500.00</td><td>NOS.</td><td>14.49</td><td>14-09-2012</td><td>VAT</td><td>%</td><td>5</td><td>4709.25</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	8740.00	NOS.	14.49	14-09-2012	VAT	%	5	6332.13	002	AMM/TSD/AVD	6500.00	NOS.	14.49	14-09-2012	VAT	%	5	4709.25
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/TSD/TBM	8740.00	NOS.	14.49	14-09-2012	VAT	%	5	6332.13																											
002	AMM/TSD/AVD	6500.00	NOS.	14.49	14-09-2012	VAT	%	5	4709.25																											

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 16-APR-12 AND 30-APR-12

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																																		
293	21110725101477 PUSPA ENGINEERING WORKS, 295,G.T.ROAD (N),SALKIA, HOWRAH	30-04-2012	21110725 04-APR-12	31991907	EXTREME TOP AND BOTTOM SPRING PLATE TO SOUTHERN RAILWAY., CAR SHED/AVADI DRG.NO.M/TRS/BG/EMU/29. ALT.1. (NOTE ; STEEL EN 45A TO BS 970).  FIRM'S OFFER: SAME AS ABOVE.	385053																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>986.00</td><td>NOS.</td><td>274.75</td><td>09-10-2012</td><td>FRT</td><td>Rs.</td><td>10</td><td>9860</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>10836.14</td></tr><tr><td>002</td><td>AMM/TSD/AVD</td><td>316.00</td><td>NOS.</td><td>274.75</td><td>09-10-2012</td><td>FRT</td><td>Rs.</td><td>10</td><td>3160</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>3472.84</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	986.00	NOS.	274.75	09-10-2012	FRT	Rs.	10	9860							ST-Central	%	4	10836.14	002	AMM/TSD/AVD	316.00	NOS.	274.75	09-10-2012	FRT	Rs.	10	3160							ST-Central	%	4	3472.84
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/TSD/TBM	986.00	NOS.	274.75	09-10-2012	FRT	Rs.	10	9860																																															
						ST-Central	%	4	10836.14																																															
002	AMM/TSD/AVD	316.00	NOS.	274.75	09-10-2012	FRT	Rs.	10	3160																																															
						ST-Central	%	4	3472.84																																															
294	26110105101479 ELBE INDUSTRIAL WORKS, 8/3/ 8. SARAT DUTTA LANE, HOWRAH	30-04-2012	26110105 04-APR-12	25161805	Valve check complete 1 " to CLW drg. No 0/2/65/102 alt 2.FIRM'S OFFER- MATERIALS TO BE MANUFACTURE AND SUPPLY AS PER ELBE DRG.NO.5195 AND ELBE PT NO.5195/2 WHICH IS EQUIVALENT AS PER TENDER DESCRIPTION.	40040																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>700.00</td><td>18-09-2012</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	DY.CMM/LSD/PER	55.00	NOS.	700.00	18-09-2012	ST-Central	%	4	1540																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/LSD/PER	55.00	NOS.	700.00	18-09-2012	ST-Central	%	4	1540																																															
295	26110979101480 RESISTANCE INDIA 76/H/1, DR.SURESH CHANDRA BANERJEE ROAD, KOLKATTA	30-04-2012	26110979 04-APR-12	25650555	VITREOUS ENAMEL RESISTER.680 OHMS. +/-5% , 100W. Having special mounting clamps terminal voltage 86 volts, circuit voltage 380 volts to CLW drg.no. DRG.3P-2065-01 and 4P-2065-02 for RQOA CONFORMING TO CLW SPEC CLW/ES/R-38.	22932																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>126.00</td><td>NOS.</td><td>175.00</td><td>15-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>882</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	126.00	NOS.	175.00	15-10-2012	ST-Central	%	4	882																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/LSD/PER	126.00	NOS.	175.00	15-10-2012	ST-Central	%	4	882																																															
296	26115078141048 EQUIPMENT FABRICATORS & TRADER.,  1,ELEVENTH CROSS STREET, INDIRA NAGAR, ADYAR, CHENNAI	30-04-2012	26115078 04-APR-12	2598/NS	SET OF 4 ITEMS AS GIVEN BELOW. 1).SEAL KIT FOR ROTEX VALVE MODEL 3103 C PART NO.20,22,32 & 35-100 NOS. 2).QE PISTON PART NO.50-75 NOS. 3).MA SPRING PART NO.17-50 NOS. 4). PLUNGER ASSEMBLY PART NO.30/1 TO 30/08-50 NOS.	274050																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>9.00</td><td>SET</td><td>29000.00</td><td>14-08-2012</td><td>VAT</td><td>%</td><td>5</td><td>13050</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SR.DEE/RS/ELS/ED	9.00	SET	29000.00	14-08-2012	VAT	%	5	13050																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	SR.DEE/RS/ELS/ED	9.00	SET	29000.00	14-08-2012	VAT	%	5	13050																																															

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 16-APR-12 AND 30-APR-12

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																																								
Firm Details			Opened on																																											
297	26120938101482	30-04-2012	26120938	25617126	CABLE SOCKET TO SUIT 3 SQMM,4.2 MM DIA, TYPE-19A TO CLW SPECIFICATION CLW/ES/S-25 Alt H (OR) TO DOWELLS PART NO: PSD 8337 (OR) TO KLIPPON PART NO:17603 (OR) TO UML PART NO:4679.	64086																																								
SHANTHI ENGINEERING WORKS 5&6,AGARWAL INDL. ESTATES.V.ROAD,DAHISON(EAST)  MUMBAI			04-APR-12																																											
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>14707.00</td><td>nos.</td><td>4.15</td><td>10-12-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>3051.703</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	14707.00	nos.	4.15	10-12-2012	ST-Central	%	5	3051.703																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	14707.00	nos.	4.15	10-12-2012	ST-Central	%	5	3051.703																																					
298	26120960101481	30-04-2012	26120960	25640756	RELAY FOR AUXILIARY WHEEL SLIPPING DEVICE (Q-51) SIMILAR TO WOAMA TYPE NO QVW-5 or TO ALSTHOM TYPE NO VAA-11 GENERALLY CONFORMING TO CLW SPECN CLW-ES-R-2/K. FIM'S OFFER-WOAMA MAKE SIGNALLING RELAYS Q 51 AS PER WOAMA S SPECN.NO.WEL/QV/95 AND TYPE WOAMA TYPE NO.QVW-5 CLW/ES/R-2/K	206949																																								
WOAMA ELECTRONICS., TG,2/21&22, KALUPUKAR(NEAR LOKNATH MANDIR),TEGHARIA, P.O.HATIARA BAGUIATI KOLKATTA			04-APR-12																																											
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>2300.00</td><td>19-11-2012</td><td>ED ST-Central</td><td>% %</td><td>12.36 4</td><td>6538.44 2377.538</td></tr><tr><td>002</td><td>SMM/ELSD/AJJ</td><td>26.00</td><td>nos.</td><td>2300.00</td><td>19-11-2012</td><td>ED ST-Central</td><td>% %</td><td>12.36 4</td><td>7391.28 2687.651</td></tr><tr><td>003</td><td>AMM/ELSD/ED</td><td>28.00</td><td>nos.</td><td>2300.00</td><td>19-11-2012</td><td>ED ST-Central</td><td>% %</td><td>12.36 4</td><td>7959.84 2894.394</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.	2300.00	19-11-2012	ED ST-Central	% %	12.36 4	6538.44 2377.538	002	SMM/ELSD/AJJ	26.00	nos.	2300.00	19-11-2012	ED ST-Central	% %	12.36 4	7391.28 2687.651	003	AMM/ELSD/ED	28.00	nos.	2300.00	19-11-2012	ED ST-Central	% %	12.36 4	7959.84 2894.394
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	23.00	nos.	2300.00	19-11-2012	ED ST-Central	% %	12.36 4	6538.44 2377.538																																					
002	SMM/ELSD/AJJ	26.00	nos.	2300.00	19-11-2012	ED ST-Central	% %	12.36 4	7391.28 2687.651																																					
003	AMM/ELSD/ED	28.00	nos.	2300.00	19-11-2012	ED ST-Central	% %	12.36 4	7959.84 2894.394																																					
299	28110083101497	30-04-2012	28110083	12150241	HORN ARCING STATIONARY CONTACT.TO S.RLY DRG NO. SR/D/ET-32/BM ALT-2.	10763																																								
TECHNO CRAFTS, 5 MPLUN COMPLEX'B' SECTOR(NEAR ALLAHABAD BANK), INDUSTRIAL AREA, GOVINDPURA, BHOPAL			04-APR-12																																											
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><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>125.00</td><td>nos.</td><td>82.00</td><td>06-09-2012</td><td>VAT</td><td>%</td><td>5</td><td>512.5</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	002	AMM/DSD/GOC	125.00	nos.	82.00	06-09-2012	VAT	%	5	512.5																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
002	AMM/DSD/GOC	125.00	nos.	82.00	06-09-2012	VAT	%	5	512.5																																					

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 16-APR-12 AND 30-APR-12

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																																																		
Firm Details		Opened on																																																						
300	28110317101501	30-04-2012	28110317	12472360	WEARING PLATES FOR MOTOR NOSE SUSPENSION FOR TM.TYPE 5GE 752 TO SR/D/MO-14/BM ALT-NIL ITEM NO.3.	S.RLY DRG NO. 13920																																																		
S.S.ENGINEERING WORKS., CHATERJEE SHED no.3, ,DASNAGAR, SHANPUR,  SHANPUR,HOWRAH		04-APR-12																																																						
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>40.00</td><td>NOS.</td><td>325.00</td><td>06-08-2012</td><td>FRT</td><td>Rs.</td><td>10</td><td>400</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>520</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	40.00	NOS.	325.00	06-08-2012	FRT	Rs.	10	400							ST-Central	%	4	520																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	SMM/DSL/ED	40.00	NOS.	325.00	06-08-2012	FRT	Rs.	10	400																																															
						ST-Central	%	4	520																																															
301	28110484101495	30-04-2012	28110484	12940112	PARABOLIC REFLECTOR WITH 4mm THICK, HEAT TREATED LENS/GLASS SUITABLE FOR TWIN BEAM HEADLIGHT CONFORMING TO RDSO SPECN. NO.ELRS/SPEC/PR/0024 REV-1 SEPT-2004. FIRM'S OFFER: AUTOPAL BRAND THAT IS THE SUITABLE FOR SIGNOTRON HEAD LIGHT.	296587																																																		
THE RA INC. C-17, FIRST FLOOR, LAJPAT NAGAR NEW DELHI.		04-APR-12																																																						
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>155.00</td><td>NOS.</td><td>310.40</td><td>06-08-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>2405.6</td></tr><tr><td>002</td><td>SMM/DSSD/GOC</td><td>445.00</td><td>NOS.</td><td>310.40</td><td>06-08-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>6906.4</td></tr><tr><td>003</td><td>AMM/DSD/ERS</td><td>50.00</td><td>NOS.</td><td>310.40</td><td>06-08-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>776</td></tr><tr><td>004</td><td>AMM/DSD/TNP</td><td>260.00</td><td>NOS.</td><td>310.40</td><td>06-08-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>4035.2</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	155.00	NOS.	310.40	06-08-2012	ST-Central	%	5	2405.6	002	SMM/DSSD/GOC	445.00	NOS.	310.40	06-08-2012	ST-Central	%	5	6906.4	003	AMM/DSD/ERS	50.00	NOS.	310.40	06-08-2012	ST-Central	%	5	776	004	AMM/DSD/TNP	260.00	NOS.	310.40	06-08-2012	ST-Central	%	5	4035.2
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	SMM/DSL/ED	155.00	NOS.	310.40	06-08-2012	ST-Central	%	5	2405.6																																															
002	SMM/DSSD/GOC	445.00	NOS.	310.40	06-08-2012	ST-Central	%	5	6906.4																																															
003	AMM/DSD/ERS	50.00	NOS.	310.40	06-08-2012	ST-Central	%	5	776																																															
004	AMM/DSD/TNP	260.00	NOS.	310.40	06-08-2012	ST-Central	%	5	4035.2																																															
302	28110753101498	30-04-2012	28110753	12987803	BOLT, HEX.HEAD, HIGH TENSILE, M16 x 2.0 mm PITCH x 100 mm. LONG, THREAD LENGTH: 40 mm. MATERIAL TO IS.1367/PT.III.P.P.CL.8.8, DIMENSION TO IS : 1364, THREAD FIT ROLLED TO IS:4218	6681																																																		
AGARWAL SONS NEW NO.61,OLD NO.28/2, JONES STREET, CHENNAI		04-APR-12																																																						
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>255.00</td><td>NOS.</td><td>24.00</td><td>06-09-2012</td><td>FRT</td><td>Rs.</td><td>1</td><td>255</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>306</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	255.00	NOS.	24.00	06-09-2012	FRT	Rs.	1	255							VAT	%	5	306																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/DSD/GOC	255.00	NOS.	24.00	06-09-2012	FRT	Rs.	1	255																																															
						VAT	%	5	306																																															



LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 16-APR-12 AND 30-APR-12

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																																		
303	28110842101500 INDUSTRIAL STORES TRADING COMPANY., OLD NO:143, NEW NO:295, LINGHI CHETTY STREET, PB NO.1681, CHENNAI	30-04-2012	28110842 04-APR-12	12990115	MOULDED FIBRE GLASS SYNTHETIC RESIN BONDED GLASS FIBRE SHEET BLOCK TO SIZE: 60x40x12mm THICK TO IS.10192/1982 OF GRADE UPI. THE TOLERANCE ON THICKNESS SCHEDULE OF CHARACTERISTICS SHALL BE ACCORDING TO IS.10192.	4423																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>14.04</td><td>13-08-2012</td><td>VAT</td><td>%</td><td>5</td><td>210.6</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	300.00	NOS.	14.04	13-08-2012	VAT	%	5	210.6																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/DSD/GOC	300.00	NOS.	14.04	13-08-2012	VAT	%	5	210.6																																															
304	28120569101496 S.S.TRADING COMPANY., 20 TRIVELIAN BASIN STREET, CHENNAI	30-04-2012	28120569 04-APR-12	12980948	CABLE,COPPER, FLEXIBLE, TINNED MULTI STRANDED ,SINGLE CORE SIZE:192/36 SWG,300V GRADE WITH BASE INSULATED OF PTFE COVERED WITH TWO LAYER OF THE BRAIDED FIBRE GLASS SLEEVE, IMPREGNATED WITH 'F' CLASS INSULATING VARNISH , OVERALL DIA OF THE CABLE NOT TO EXCEED 4.6MM IN CONTINUOUS LENGTH OF 100 mtr PER ROLL. THE FIBRE GLASS COVERING SHOULD BE TIGHT OVER THE INSULATION AND SHOULD NOT SLIP DURING NORMAL HANDLING. FIRM'S OFFER: AS PER TENDER SPECIFICATION, IN ROLLS OF 100 Mtrs. PLUS OR MINUS 10 PERCE	347718																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>120.00</td><td>MTR</td><td>68.00</td><td>06-09-2012</td><td>VAT</td><td>%</td><td>5</td><td>408</td></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>4300.00</td><td>MTR</td><td>68.00</td><td>06-09-2012</td><td>VAT</td><td>%</td><td>5</td><td>14620</td></tr><tr><td>003</td><td>SMM/DSSD/GOC</td><td>100.00</td><td>MTR</td><td>68.00</td><td>06-09-2012</td><td>VAT</td><td>%</td><td>5</td><td>340</td></tr><tr><td>004</td><td>AMM/DSD/ERS</td><td>350.00</td><td>MTR</td><td>68.00</td><td>06-09-2012</td><td>VAT</td><td>%</td><td>5</td><td>1190</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	120.00	MTR	68.00	06-09-2012	VAT	%	5	408	002	AMM/DSD/GOC	4300.00	MTR	68.00	06-09-2012	VAT	%	5	14620	003	SMM/DSSD/GOC	100.00	MTR	68.00	06-09-2012	VAT	%	5	340	004	AMM/DSD/ERS	350.00	MTR	68.00	06-09-2012	VAT	%	5	1190
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	SMM/DSL/ED	120.00	MTR	68.00	06-09-2012	VAT	%	5	408																																															
002	AMM/DSD/GOC	4300.00	MTR	68.00	06-09-2012	VAT	%	5	14620																																															
003	SMM/DSSD/GOC	100.00	MTR	68.00	06-09-2012	VAT	%	5	340																																															
004	AMM/DSD/ERS	350.00	MTR	68.00	06-09-2012	VAT	%	5	1190																																															
305	28120696101499 ARIHANT ENTERPRISES, RAJENDRA JAINA TOWER,PLOT NO. 18, 440, FIRST FLOOR, WAZIRPUR COMMERICAL COMPLEX., (NEAR PETROL PUMP) NEW DELHI	30-04-2012	28120696 04-APR-12	12985673	GEAR CASE BOLT AND CASTLE NUT TO S.RLY DRG NO. SR/D/WL-82/B2 REF. B&C ALT 1. FIRM'S OFFER: VIF BRAND.	44131																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>697.00</td><td>NOS.</td><td>60.30</td><td>17-12-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>2101.455</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	697.00	NOS.	60.30	17-12-2012	ST-Central	%	5	2101.455																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/DSD/GOC	697.00	NOS.	60.30	17-12-2012	ST-Central	%	5	2101.455																																															

S.No	PO NO	Firm Details	Date	Tender No	PL No	Description	P.O.Value																																																																						
306	43110047101505	30-04-2012	43110047	11051607	PROPELLER SHAFT WITH FLANGE AND FASTENER (FOR WDS6/YDM4 LOCOS). 1040 ALT-u ITEM No.1 TO 9,& ITEM 11 AND 12 STYLE-I SL.NO. 3 OF TABLE C. FIRM'S OFFER: AS PER MSL DRAWING NO. SKU5057 AND 4041	DLW DRG. NO. TPL-274169																																																																							
<div>MAHINDRA SONA LTD 2ND FLOOR, PENINSULA HOUSE 235, DR. DN ROAD, FOTR MUMBAI</div>																																																																													
<table><thead><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr></thead><tbody><tr><td>001</td><td>AMM/DSD/GOC</td><td>19.00</td><td>SET</td><td>9892.00</td><td>31-08-2012</td><td>ED</td><td>%</td><td>12.36</td><td>23230.373</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>250</td><td>4750</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>10558.919</td></tr><tr><td>002</td><td>SMM/DSSD/GOC</td><td>4.00</td><td>SET</td><td>9892.00</td><td>31-08-2012</td><td>ED</td><td>%</td><td>12.36</td><td>4890.605</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>250</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>2222.93</td></tr></tbody></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	19.00	SET	9892.00	31-08-2012	ED	%	12.36	23230.373							FRT	Rs.	250	4750							ST-Central	%	5	10558.919	002	SMM/DSSD/GOC	4.00	SET	9892.00	31-08-2012	ED	%	12.36	4890.605							FRT	Rs.	250	1000							ST-Central	%	5	2222.93
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																				
001	AMM/DSD/GOC	19.00	SET	9892.00	31-08-2012	ED	%	12.36	23230.373																																																																				
						FRT	Rs.	250	4750																																																																				
						ST-Central	%	5	10558.919																																																																				
002	SMM/DSSD/GOC	4.00	SET	9892.00	31-08-2012	ED	%	12.36	4890.605																																																																				
						FRT	Rs.	250	1000																																																																				
						ST-Central	%	5	2222.93																																																																				
307	43110149101485	30-04-2012	43110149	11270135	WEATHER & FILTER STRIP (MATERIAL : EPDM RUBBER) FIRM'S OFFER: MATERIAL AS PER DRG NO.SR/D/CB-1 /BM. ALT.NO.1. MATERIAL SPECIFICATION EPDM-MISC-47	DRG.NO:SR/D/CB-1/BM. ALT.No.3. 443976																																																																							
<div>SWAN RUBBER INDUSTRIES 10,GOVT PLACE EAST,(16/1Q, HEMANTA BASU SARANI,) EZRA MANSION,FLAT NO.31, 3RD FLOOR, KOLKATTA</div>																																																																													
<table><thead><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr></thead><tbody><tr><td>001</td><td>SMM/DSL/ED</td><td>195.00</td><td>MTR</td><td>150.00</td><td>09-11-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>1170</td></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>1550.00</td><td>MTR</td><td>150.00</td><td>09-11-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>9300</td></tr><tr><td>003</td><td>SMM/DSSD/GOC</td><td>665.00</td><td>MTR</td><td>150.00</td><td>09-11-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>3990</td></tr><tr><td>004</td><td>AMM/DSD/ERS</td><td>436.00</td><td>MTR</td><td>150.00</td><td>09-11-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>2616</td></tr></tbody></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	195.00	MTR	150.00	09-11-2012	ST-Central	%	4	1170	002	AMM/DSD/GOC	1550.00	MTR	150.00	09-11-2012	ST-Central	%	4	9300	003	SMM/DSSD/GOC	665.00	MTR	150.00	09-11-2012	ST-Central	%	4	3990	004	AMM/DSD/ERS	436.00	MTR	150.00	09-11-2012	ST-Central	%	4	2616																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																				
001	SMM/DSL/ED	195.00	MTR	150.00	09-11-2012	ST-Central	%	4	1170																																																																				
002	AMM/DSD/GOC	1550.00	MTR	150.00	09-11-2012	ST-Central	%	4	9300																																																																				
003	SMM/DSSD/GOC	665.00	MTR	150.00	09-11-2012	ST-Central	%	4	3990																																																																				
004	AMM/DSD/ERS	436.00	MTR	150.00	09-11-2012	ST-Central	%	4	2616																																																																				
308	43110256101503	30-04-2012	43110256	11340411	HINGE 4" x 4" WITH PIN SPLIT COTTER. TPL-0111. DRG.NO.232 V 707790 ALT.No. c	178844																																																																							
<div>CHHOTELAL VISHWAKARMA C-28/91, TEILA BAGH VARANASI</div>																																																																													
<table><thead><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr></thead><tbody><tr><td>001</td><td>AMM/DSD/GOC</td><td>4530.00</td><td>JOS.</td><td>37.00</td><td>07-09-2012</td><td>FRT</td><td>Rs.</td><td>1</td><td>4530</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>6704.4</td></tr></tbody></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	4530.00	JOS.	37.00	07-09-2012	FRT	Rs.	1	4530							ST-Central	%	4	6704.4																																								
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																				
001	AMM/DSD/GOC	4530.00	JOS.	37.00	07-09-2012	FRT	Rs.	1	4530																																																																				
						ST-Central	%	4	6704.4																																																																				

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 16-APR-12 AND 30-APR-12

S.No	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																																												
309	43110367101494 SWAN RUBBER INDUSTRIES 10,GOVT PLACE EAST,(16/1Q, HEMANTA BASU SARANI,) EZRA MANSION,FLAT NO.31, 3RD FLOOR, KOLKATTA	30-04-2012	43110367 04-APR-12	11377045	RUBBER PART KIT FOR C2 RELAY VALVE CONSISTING OF 9 ITEMS: 1)DIAPHRAGM TO WABCO PT.NO.536300 RDSO DRG.NO.SKDP-3053, ALT.1 QTY/SET 1 NO. 2)'O' RING TO WABCO PT.NO.524614 SKDP-3031, SL NO.6 QTY/SET.:1NO. (3)'O'RING TO WABCO PT.NO.532282.SKDP-3031, SL NO.14 QTY/SET:1NO. (4)'O' RING TO WABCO PT.NO.532257 SKDP-3031,SL NO.17 QTY/SET:1 NO. (5)'O'RING TO WABCO PT.NO.536239 SKDP-3031, SLNO.18 QTY/SET:1 NO. (6) SEAL WITH INSERT TO WABCO PT.NO.557396 SKDP-3044 QTY/SET:1NO. (7)PORT GASKET TO WABCO PT.NO.52	224068																																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>812.00</td><td>SET</td><td>139.00</td><td>31-01-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>4514.72</td></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>163.00</td><td>SET</td><td>139.00</td><td>31-01-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>906.28</td></tr><tr><td>003</td><td>SMM/DSSD/GOC</td><td>200.00</td><td>SET</td><td>139.00</td><td>31-01-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>1112</td></tr><tr><td>004</td><td>AMM/DSD/ERS</td><td>154.00</td><td>SET</td><td>139.00</td><td>31-01-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>856.24</td></tr><tr><td>005</td><td>AMM/DSD/TNP</td><td>221.00</td><td>SET</td><td>139.00</td><td>31-01-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>1228.76</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	812.00	SET	139.00	31-01-2013	ST-Central	%	4	4514.72	002	AMM/DSD/GOC	163.00	SET	139.00	31-01-2013	ST-Central	%	4	906.28	003	SMM/DSSD/GOC	200.00	SET	139.00	31-01-2013	ST-Central	%	4	1112	004	AMM/DSD/ERS	154.00	SET	139.00	31-01-2013	ST-Central	%	4	856.24	005	AMM/DSD/TNP	221.00	SET	139.00	31-01-2013	ST-Central	%	4	1228.76
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																									
001	SMM/DSL/ED	812.00	SET	139.00	31-01-2013	ST-Central	%	4	4514.72																																																									
002	AMM/DSD/GOC	163.00	SET	139.00	31-01-2013	ST-Central	%	4	906.28																																																									
003	SMM/DSSD/GOC	200.00	SET	139.00	31-01-2013	ST-Central	%	4	1112																																																									
004	AMM/DSD/ERS	154.00	SET	139.00	31-01-2013	ST-Central	%	4	856.24																																																									
005	AMM/DSD/TNP	221.00	SET	139.00	31-01-2013	ST-Central	%	4	1228.76																																																									
310	43110427101484 ANUSWARYA ENTERPRISES, No.2, COLLECTOR SHIVAKUMAR STREET, K.K.PUDUR, SAIBABA COLONY COIMBATORE	30-04-2012	43110427 04-APR-12	11383434	SEAL HOUSING FOR OIL SEAL KIT DRG.NO.SR/D/CX-33/BM. ALT.NO.NIL. FIRM'S OFFER: HSG OIL SEAL 6CD4UC/3UC TO ELGI PART NO.000448040 .	86289																																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>3.00</td><td>∅OS.</td><td>1174.00</td><td>27-09-2012</td><td>VAT</td><td>%</td><td>5</td><td>176.1</td></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>60.00</td><td>∅OS.</td><td>1174.00</td><td>27-09-2012</td><td>VAT</td><td>%</td><td>5</td><td>3522</td></tr><tr><td>003</td><td>AMM/DSD/ERS</td><td>7.00</td><td>∅OS.</td><td>1174.00</td><td>27-09-2012</td><td>VAT</td><td>%</td><td>5</td><td>410.9</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	3.00	∅OS.	1174.00	27-09-2012	VAT	%	5	176.1	002	AMM/DSD/GOC	60.00	∅OS.	1174.00	27-09-2012	VAT	%	5	3522	003	AMM/DSD/ERS	7.00	∅OS.	1174.00	27-09-2012	VAT	%	5	410.9																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																									
001	SMM/DSL/ED	3.00	∅OS.	1174.00	27-09-2012	VAT	%	5	176.1																																																									
002	AMM/DSD/GOC	60.00	∅OS.	1174.00	27-09-2012	VAT	%	5	3522																																																									
003	AMM/DSD/ERS	7.00	∅OS.	1174.00	27-09-2012	VAT	%	5	410.9																																																									

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

311

43110931101486

30-04-2012

43110931

11520267

LINK FOR WDG3A LOCOS TO RDSO DRG. NO. SKVL - 180 REF.4 ALT.5, TO RDSO SPECN. NO. 907155

04-APR-12

MP.0.4900.11 (REV.01) JANUARY - 2010. (FOR DETAILS REFER RDSO. DRG. NO. SK.VL. - 181 ALT.5).

METRO STEEL INDUSTRIES,  
B-244, ROAD , D-6 NEW INDL ESTATE  
UDYOG NAGAR,  
UDHANA (SURAT)

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	SMM/DSL/ED	179.00	NOS.	2205.00	07-02-2013	FRT	Rs.	72	12888
						ST-Central	%	5	19734.75
002	AMM/DSD/GOC	177.00	NOS.	2205.00	07-02-2013	FRT	Rs.	72	12744
						ST-Central	%	5	19514.25
003	SMM/DSSD/GOC	24.00	NOS.	2205.00	07-02-2013	Ins. Fee	Rs.	72	1728
						ST-Central	%	5	2646

312

43110950101478

30-04-2012

43110950

11029651

BRAKE EQUALISER ASSLY. FOR WDG2 LOCOS TO DRG. No.TPL 5496 ALT. e (PART No.11029651).

150486

04-APR-12

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	117.00	NOS.	1019.00	04-01-2013	ST-Central	%	4	4768.92
002	SMM/DSSD/GOC	25.00	NOS.	1019.00	04-01-2013	ST-Central	%	4	1019

313

43120671101504

30-04-2012

43120671

11918998

WEAR PLATE SR/D/BE-15/B ALT.No. 1

267426

04-APR-12

S.S ENGINEERING WORKS  
28, MADHAB GHOSH LANE,  
HOWRAH

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	SMM/DSL/ED	61.00	NOS.	598.00	08-01-2013	ST-Central	%	4	1459.12
002	AMM/DSD/GOC	305.00	NOS.	598.00	08-01-2013	ST-Central	%	4	7295.6
003	AMM/DSD/ERS	38.00	NOS.	598.00	08-01-2013	ST-Central	%	4	908.96
004	AMM/DSD/TNP	26.00	NOS.	598.00	08-01-2013	ST-Central	%	4	621.92