

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

1	01120141101507	02-05-2012	01120141	84029924	BENTONITE FOR USE IN FOUNDRIES SPECN: -IS: -12446/2007(FIRST REVISION)GRADE."Ca 220."					249949																																																		
<div>CHENNAI REFRACTORIES & MINERALS., AB-BLOCK, 39, 5th STREET, ANNA NAGAR, CHENNAI</div>			22-MAR-12		FIRM'S OFFER: SAME AS ABOVE.																																																							
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/MSD/GOC</td><td>29943.00</td><td>KG.</td><td>7.95</td><td>15-06-2012</td><td>VAT</td><td>%</td><td>5</td><td>11902.343</td></tr></table>										S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	29943.00	KG.	7.95	15-06-2012	VAT	%	5	11902.343																															
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																			
001	DY.CMM/MSD/GOC	29943.00	KG.	7.95	15-06-2012	VAT	%	5	11902.343																																																			
2	04110016101509	02-05-2012	04110016	30011048	DUST SHIELD FOR AXLE BOX GUIDE ARRANGEMENT TO DRG. NO.T-0-1-619, ALT-I/13.					317824																																																		
<div>PRATAPMAL & SONS BHADWASIA P.O. KRISHI MANDI JODHPUR</div>			26-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>20052.00</td><td>KG.</td><td>15.85</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/CW/PER	20052.00	KG.	15.85	20-09-2012																																			
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																			
001	DY.CMM/CW/PER	20052.00	KG.	15.85	20-09-2012																																																							
3	04110161101510	02-05-2012	04110161	30070363	ANCHOR LINK 451 mm LONG TO DRG NO. T-0-7-603, COL.1, ITEM.1&2, ALT-z/15.					1324644																																																		
<div>SUGOURI ENGINEERING WORKS, 39, SHREE KRISHONA BHAKET LANE, HOWRAH</div>			26-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>550.00</td><td>KG.</td><td>518.98</td><td>05-10-2012</td><td>FRT</td><td>Rs.</td><td>30</td><td>16500</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>11417.56</td></tr><tr><td>002</td><td>DY.CMM/CW/PER</td><td>1775.00</td><td>KG.</td><td>518.98</td><td>05-10-2012</td><td>FRT</td><td>Rs.</td><td>30</td><td>53250</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>36847.58</td></tr></table>										S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	550.00	KG.	518.98	05-10-2012	FRT	Rs.	30	16500							ST-Central	%	4	11417.56	002	DY.CMM/CW/PER	1775.00	KG.	518.98	05-10-2012	FRT	Rs.	30	53250							ST-Central	%	4	36847.58	
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																			
001	DY.CMM/MSD/GOC	550.00	KG.	518.98	05-10-2012	FRT	Rs.	30	16500																																																			
						ST-Central	%	4	11417.56																																																			
002	DY.CMM/CW/PER	1775.00	KG.	518.98	05-10-2012	FRT	Rs.	30	53250																																																			
						ST-Central	%	4	36847.58																																																			
4	04120064101508	02-05-2012	04120064	30020670	SEALING RING FOR AXLE BOX TO DRG NO.T-0-2-625 ALT-b/8.					238368																																																		
<div>KWALITY RUBBER PRODUCTS A-1/1, GROUND FLOOR,SANGHAVI INDUSTRIAL ESTATE, NAVGHAR, VASAI ROAD (E), W.RLY THANE</div>			26-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>47793.00</td><td>KG.</td><td>4.75</td><td>19-11-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>11350.838</td></tr></table>										S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	47793.00	KG.	4.75	19-11-2012	ST-Central	%	5	11350.838																															
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																			
001	DY.CMM/MSD/GOC	47793.00	KG.	4.75	19-11-2012	ST-Central	%	5	11350.838																																																			

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

S.No	PO NO	Firm Details	Date	Tender No	PL No	Description	P.O.Value																																																	
5	04120339101515	02-05-2012	04120339	30337458	DRAIN COCK ASSEMBLY COMPLETE FOR AUXILARY RESERVOIR (200 LITERS) TO RDSO SK NO.98003, ALT-NIL.	155393																																																		
A.J.TECH EQUIPMENTS PVT.LTD., VILLAGE P.O.ISLAMPUR, RANIHATI, AMTA ROAD, HOWRAH																																																								
26-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>270.00</td><td>JOS.</td><td>244.00</td><td>19-08-2012</td><td>ED</td><td>%</td><td>12.36</td><td>8142.768</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>2960.911</td></tr><tr><td>002</td><td>DY.CMM/MSD/GOC</td><td>275.00</td><td>JOS.</td><td>244.00</td><td>19-08-2012</td><td>ED</td><td>%</td><td>12.36</td><td>8293.56</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>3015.742</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	270.00	JOS.	244.00	19-08-2012	ED	%	12.36	8142.768							ST-Central	%	4	2960.911	002	DY.CMM/MSD/GOC	275.00	JOS.	244.00	19-08-2012	ED	%	12.36	8293.56							ST-Central	%	4	3015.742
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/LSD/PER	270.00	JOS.	244.00	19-08-2012	ED	%	12.36	8142.768																																															
						ST-Central	%	4	2960.911																																															
002	DY.CMM/MSD/GOC	275.00	JOS.	244.00	19-08-2012	ED	%	12.36	8293.56																																															
						ST-Central	%	4	3015.742																																															
6	04120339101516	02-05-2012	04120339	30337458	DRAIN COCK ASSEMBLY COMPLETE FOR AUXILARY RESERVOIR (200 LITERS) TO RDSO SK NO.98003, ALT-NIL.	156442																																																		
PEW ENGINEERING PRIVATE LIMITED, 40/107, JOY BIBI ROAD, GHUSURI HOWRAH																																																								
26-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>560.00</td><td>JOS.</td><td>259.00</td><td>19-11-2012</td><td>FRT</td><td>Rs.</td><td>10</td><td>5600</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>5801.6</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	560.00	JOS.	259.00	19-11-2012	FRT	Rs.	10	5600							ST-Central	%	4	5801.6																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/CW/PER	560.00	JOS.	259.00	19-11-2012	FRT	Rs.	10	5600																																															
						ST-Central	%	4	5801.6																																															
7	04125010141051	02-05-2012	04125010	3098/NS	BEARING WITH BUSH TO DRG NO. T-0-5-642.Alt- x/10 & T-0-3-626 ITEM-1- Alt- s/16.	346368																																																		
RELIABLE ENGINEERING CONCERN, HOWRAH AMTA ROAD, DASNAGAR HOWRAH																																																								
26-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/FOUNDRY</td><td>800.00</td><td>JOS.</td><td>399.00</td><td>20-09-2012</td><td>FRT</td><td>Rs.</td><td>18</td><td>14400</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>12768</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SS/FOUNDRY	800.00	JOS.	399.00	20-09-2012	FRT	Rs.	18	14400							ST-Central	%	4	12768																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	SS/FOUNDRY	800.00	JOS.	399.00	20-09-2012	FRT	Rs.	18	14400																																															
						ST-Central	%	4	12768																																															

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

8	07110457101517	02-05-2012	07110457	73031823	BOLTS MS BLACK HEX.HEAD ROUND BODY WITH HEX.NUTS M 20 x 100 mm IS; 1363/1984					433356																														
<div>R.T. INDUSTRIES 161, N.S. ROAD, KOLKATTA</div>			26-APR-12	REAFFIRMED 1992 (PART 1 & 3). 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>6688.00</td><td>KG.</td><td>59.90</td><td>17-01-2013</td><td>FRT</td><td>Rs.</td><td>2.5</td><td>16720</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>16024.448</td></tr></table>											S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	6688.00	KG.	59.90	17-01-2013	FRT	Rs.	2.5	16720							ST-Central	%	4	16024.448
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																															
001	DY.CMM/CW/PER	6688.00	KG.	59.90	17-01-2013	FRT	Rs.	2.5	16720																															
						ST-Central	%	4	16024.448																															
9	28110832101506	02-05-2012	28110832	12989873	PANEL WITH CARDS WDM7 TO BHEL DRG NO.26702300001. (1)CARD 253 (2)CARD 187A (3)CARD 254 (4)CARD 293 (5)CARD 186 (6)CARD 188 & (7)CARD 292. TO RDSO SPECN NO. MP TP.16 REV0.00 DEC -2001 Note: (i)The wirewound resistors used in the Electronic cards/panels should of PEC make (Precision Electronic Components). (ii)The wire wound Potentiometer wherever used in the electronic cards should be of imported makes such as Ohmite/clarostat of USA. (CLAROSTAT sensors & CONTROLS, Texas, USA)					133600																														
<div>SIRVEEN CONTROL SYSTEMS PLOT NO A-7/1,GROUND &FIRST FLOOR, ELECTRONIC COMPLEX KUSHAIGUDA HYDERABAD</div>			26-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>2.00</td><td>NO.</td><td>57165.00</td><td>06-08-2012</td><td>ED</td><td>%</td><td>12.36</td><td>14131.188</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>5138.448</td></tr></table>											S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/TNP	2.00	NO.	57165.00	06-08-2012	ED	%	12.36	14131.188							ST-Central	%	4	5138.448
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																															
001	AMM/DSD/TNP	2.00	NO.	57165.00	06-08-2012	ED	%	12.36	14131.188																															
						ST-Central	%	4	5138.448																															
10	28111015101511	02-05-2012	28111015	12992811	PRESSURE SWITCH TYPE RT 116X (INDFOSS MAKE) RT 116 DANFOSS MAKE, 01 TO 10 KG/SQ.CM,PRESSURE RANGE, MAX PRESSURE 25 PSI . FIRM'S OFFER: PRESSURE SWITCH RT 116 DANFOSS MAKE-CODE NO.017617666 SETTING EANGE 1 TO 10 BAR,MAX PRESSURE 25 BAR.					656677																														
<div>OASIS INSTRUMENTS CO NO-2-2-103, TO 108, RANIGUNJ, GANESH CHAMBER, 2 nd, FLOOR, ROOM NO-8, SECUNDRABAD</div>			26-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>262.00</td><td>NO.</td><td>2410.00</td><td>06-09-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>25256.8</td></tr></table>											S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	262.00	NO.	2410.00	06-09-2012	ST-Central	%	4	25256.8										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																															
001	SMM/DSL/ED	262.00	NO.	2410.00	06-09-2012	ST-Central	%	4	25256.8																															

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																																		
23	04120471101521 MILLER & CO (CALCUTTA) PVT. LTD., D- 621 A, GANESH NAGAR II,SHAKARPUR, DELHI	03-05-2012	04120471 26-APR-12	30567282	UNIVERSAL HYDRAULIC DOOR CLOSER TUBULAR TYPE, SIZE-2 TO SPECN.IS-3564/95. FIRM'S OFFER: SAMRAT MAKE.	535714																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>710.00</td><td>nos.</td><td>251.00</td><td>19-11-2012</td><td>FRT</td><td>Rs.</td><td>1</td><td>710</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>8910.5</td></tr><tr><td>002</td><td>DY.CMM/CW/PER</td><td>1315.00</td><td>nos.</td><td>251.00</td><td>19-11-2012</td><td>FRT</td><td>Rs.</td><td>1</td><td>1315</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>16503.25</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	710.00	nos.	251.00	19-11-2012	FRT	Rs.	1	710							ST-Central	%	5	8910.5	002	DY.CMM/CW/PER	1315.00	nos.	251.00	19-11-2012	FRT	Rs.	1	1315							ST-Central	%	5	16503.25
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/MSD/GOC	710.00	nos.	251.00	19-11-2012	FRT	Rs.	1	710																																															
						ST-Central	%	5	8910.5																																															
002	DY.CMM/CW/PER	1315.00	nos.	251.00	19-11-2012	FRT	Rs.	1	1315																																															
						ST-Central	%	5	16503.25																																															
24	07110657101528 MAHABIR STEEL INDUSTRIES., 23-A NETAJI SUBHAS ROAD, 5 TH FLOOR, ROOM NO-15, KOLKATTA	03-05-2012	07110657 26-APR-12	73701051	WASHER M-S. ROUND (PUNCHED) STEEL TO SUIT M.24 BOLT TO IS.2016/1967. FIRM'S OFFER; SAME AS ABOVE.	55991																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>893.00</td><td>nos.</td><td>55.00</td><td>17-08-2012</td><td>FRT</td><td>Rs.</td><td>5.5</td><td>4911.5</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>1964.6</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	893.00	nos.	55.00	17-08-2012	FRT	Rs.	5.5	4911.5							ST-Central	%	4	1964.6																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/MSD/GOC	893.00	nos.	55.00	17-08-2012	FRT	Rs.	5.5	4911.5																																															
						ST-Central	%	4	1964.6																																															
25	07120794101529 D.BACHUBAI & BROS 12/18 , TAWA LANE, UNITY HOUSE, NARAYAN DHURU STREET, MUMBAI	03-05-2012	07120794 26-APR-12	73988303	Screw tee head M 10 x 120 MM long to Is 1364 drg No.CLW 4-P-2081-1, C&D No.F/159/134 for WAM-4 & WAG.1. FIRM'S OFFER; SAME AS ABOVE. MATERIAL AS PER DRAWING AND SPECIFICATION.	34238																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>2967.00</td><td>nos.</td><td>10.99</td><td>16-11-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>1630.367</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	2967.00	nos.	10.99	16-11-2012	ST-Central	%	5	1630.367																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/LSD/PER	2967.00	nos.	10.99	16-11-2012	ST-Central	%	5	1630.367																																															

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																														
26	12120118101519 KHAITAN WINDING WIRE (P) LTD., P-38, INDIA EXCHNGE PLACE (OPEZRASTREET, KOLKATTA	03-05-2012	12120118 26-APR-12	40982828	DUAL COATED ENAMELLED ROUND COPPER WINDING WIRE OF BARE CONDUCTOR DIAMETE 16SWG (MAX1.641mm MIN 1.610mm) WITH BASE COAT OF POLYSTER OR POLYESTERMIDE RESIN (TEREBEC TR 543.38 OR ISOMID 860/35 LYC OR TEREBEC SL 225-40 A OF ELANTAS DR. BECK MAKE) AND TOP COAT WITH POLYAMIDE-IMIDE RESIN (ALLOTHERM 602L-35 OR AL1013 BV/31 OR AL 1013 BV/35 OF ELANTAS DR.BECK MAKE), TEMPERATURE CLASS 200 GRADE-2 CONFIRMING TO IS: 13730 PART-13, 1993. THE WIRE SHOULD BE SUPPLIED IN CONTINUES LENGTH IN PVC/WOODEN UNBREAK	768686																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>1207.00</td><td>GS.</td><td>545.00</td><td>10-09-2012</td><td>ED</td><td>%</td><td>12.36</td><td>81305.934</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>29564.837</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	1207.00	GS.	545.00	10-09-2012	ED	%	12.36	81305.934							ST-Central	%	4	29564.837
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	1207.00	GS.	545.00	10-09-2012	ED	%	12.36	81305.934																											
						ST-Central	%	4	29564.837																											
27	26112406101526 MELBROW ENGINEERING WORKS PVT LTD, NO-113, PARK STREET, 6 th FLOOR, PODDAR POINT, KOLKATTA	03-05-2012	26112406 26-APR-12	25997361	LINER FOR SUSPENSION OF HITACHI TRACTION MOTOR TYPE HS15250A AS PER HITACHI DRAWING NO. 10S.813.325 ALT(1) (IS 276-Mn Steel liner).	375918																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>1166.00</td><td>OS.</td><td>310.00</td><td>10-01-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>14458.4</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/ELSD/ED	1166.00	OS.	310.00	10-01-2013	ST-Central	%	4	14458.4										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/ELSD/ED	1166.00	OS.	310.00	10-01-2013	ST-Central	%	4	14458.4																											
28	26120167101527 SUPER PRODUCTS 31 LENNIN SARANI,1ST FLOOR, KOLKATTA	03-05-2012	26120167 26-APR-12	25171057	LOCK HAPPITCH NO 430605 TO CLW DRG. NO. CLW/AC/56/01 ALT. FIRM'S OFFER-SAME AS ABOVE, MAKE-"OWN" MAKE INDIGENOUS MARKED SP ON EACH BY METAL PUNCH"	15791																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>208.00</td><td>OS.</td><td>73.00</td><td>21-09-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>607.36</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	208.00	OS.	73.00	21-09-2012	ST-Central	%	4	607.36										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	208.00	OS.	73.00	21-09-2012	ST-Central	%	4	607.36																											
29	26122603101531 ELECTRICA 22,KALATHI PILLAI STREET, CHENNAI	03-05-2012	26122603 26-APR-12	25612001	TWIN FILAMENT HALOGEN LAMP TYPE H4 P 45 T 24 VOLTS 100/90 WATTS OF MAKES SIMILAR TO PHILIPS INDIA, HELLONIX, CROMPTON GREAVES ETC.	292320																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>3200.00</td><td>OS.</td><td>87.00</td><td>15-06-2012</td><td>VAT</td><td>%</td><td>5</td><td>13920</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	3200.00	OS.	87.00	15-06-2012	VAT	%	5	13920										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	3200.00	OS.	87.00	15-06-2012	VAT	%	5	13920																											

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

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																																																		
30	27115024141056	03-05-2012	27115024	7998/NS	MATTRESS, SIZE 75"X36" X 4" PRM 2" RUBBERISED COIR & 2" FOAM DUROFLEX OR SIMILAR. FIRM'S OFFER: SAME AS ABOVE.	81200																																																		
<div>SRI KARTHIK INDUSTRIES, NO. 21, PERIYAR NAGAR, MUTHUNAICKENPATTY MAIN ROAD,OLD SURAMANGALAM SALEM-</div>																																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>IPF/CBE</td><td>28.00</td><td>nos.</td><td>2900.00</td><td>31-05-2012</td><td></td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	IPF/CBE	28.00	nos.	2900.00	31-05-2012																																		
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	IPF/CBE	28.00	nos.	2900.00	31-05-2012																																																			
31	28110341101525	03-05-2012	28110341	12490325	BALL BEARING TO NBC NO.MS 14V3 OR EQUIVALENT TYPE OF NSK/SKF/FAG MAKES. THE TENDERER SHOULD INDICATE THE COMPLETE DETAILS OF SUFFIX/PREFIX OF THEIR OFFER IN THE TENDER. NOTE: 1) THE BEARING SHOULD ACCOMPANY THE PREDESPATCH INSPECTION CERTIFICATE FOR THE LOT SUPPLY. 2) OEM delivery challan to be enclosed along with the supply. FIRMS'S OFFER: NBC MAKE BEARING COUNTRY OF ORIGIN INDIA WITH EQUIVALENT NO. MS14V3.	104517																																																		
<div>NEW TECH IMPORTS PVT. LTD # 1/778, NICHOLSON ROAD KASHMERE GATE NEW DELHI</div>																																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>158.00</td><td>nos.</td><td>630.00</td><td>12-11-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>4977</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	158.00	nos.	630.00	12-11-2012	ST-Central	%	5	4977																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/DSD/GOC	158.00	nos.	630.00	12-11-2012	ST-Central	%	5	4977																																															
32	40120064101532	03-05-2012	40120064	77171056	VARNISH FINISHING EXTERIOR TYPE.I (SYNTHETIC) TO IS.524/1968 OR LATEST, PACKED IN 20 LITRES NEW AND SOUND NON RETURNABLE M.S DRUMS TO IS.2552/89 GR B2. FIRM'S OFFER: - SAME AS ABOVE.	686951																																																		
<div>VIBGYOR PAINTS & CHEMICALS (M.M NAGAR) 42/9, HARRINGTON ROAD, RAJFLATS, CHENNAI</div>																																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>580.00</td><td>LTR</td><td>82.35</td><td>09-08-2012</td><td>ED FRT VAT</td><td>% Rs. %</td><td>10.3 1.38 5</td><td>4919.589 800.4 2634.129</td></tr><tr><td>002</td><td>DY.CMM/MSD/GOC</td><td>80.00</td><td>LTR</td><td>82.35</td><td>09-08-2012</td><td>ED FRT VAT</td><td>% Rs. %</td><td>10.3 1.38 5</td><td>678.564 110.4 363.328</td></tr><tr><td>003</td><td>AMM/TSD/AVD</td><td>80.00</td><td>LTR</td><td>82.35</td><td>09-08-2012</td><td>ED FRT VAT</td><td>% Rs. %</td><td>10.3 1.38 5</td><td>678.564 110.4 363.328</td></tr><tr><td>004</td><td>DY.CMM/CW/PER</td><td>6360.00</td><td>LTR</td><td>82.35</td><td>09-08-2012</td><td>ED FRT VAT</td><td>% Rs. %</td><td>10.3 1.38 5</td><td>53945.838 8776.8 28884.592</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	580.00	LTR	82.35	09-08-2012	ED FRT VAT	% Rs. %	10.3 1.38 5	4919.589 800.4 2634.129	002	DY.CMM/MSD/GOC	80.00	LTR	82.35	09-08-2012	ED FRT VAT	% Rs. %	10.3 1.38 5	678.564 110.4 363.328	003	AMM/TSD/AVD	80.00	LTR	82.35	09-08-2012	ED FRT VAT	% Rs. %	10.3 1.38 5	678.564 110.4 363.328	004	DY.CMM/CW/PER	6360.00	LTR	82.35	09-08-2012	ED FRT VAT	% Rs. %	10.3 1.38 5	53945.838 8776.8 28884.592
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/LSD/PER	580.00	LTR	82.35	09-08-2012	ED FRT VAT	% Rs. %	10.3 1.38 5	4919.589 800.4 2634.129																																															
002	DY.CMM/MSD/GOC	80.00	LTR	82.35	09-08-2012	ED FRT VAT	% Rs. %	10.3 1.38 5	678.564 110.4 363.328																																															
003	AMM/TSD/AVD	80.00	LTR	82.35	09-08-2012	ED FRT VAT	% Rs. %	10.3 1.38 5	678.564 110.4 363.328																																															
004	DY.CMM/CW/PER	6360.00	LTR	82.35	09-08-2012	ED FRT VAT	% Rs. %	10.3 1.38 5	53945.838 8776.8 28884.592																																															

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																								
33	44125017141059 NATIONAL ENGINEERING CONCERN., P13/1 NATABAR PAUL ROAD, HOWRAH	03-05-2012	44125017 26-APR-12	3898/NS	HAND BRAKE CONNECTING LINK WITHOUT BUSHES TO DRAWING NO. IRS WA/BG-1190,ALT.1.	613736																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>272.95</td><td>14-11-2012</td><td>FRT</td><td>Rs.</td><td>23</td><td>46000</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>21836</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	WM/WP/GOC	2000.00	nos.	272.95	14-11-2012	FRT	Rs.	23	46000							ST-Central	%	4	21836										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	WM/WP/GOC	2000.00	nos.	272.95	14-11-2012	FRT	Rs.	23	46000																																					
						ST-Central	%	4	21836																																					
34	04110536101534 LAKSHMI ENGINEERING., 12/17 ,JAMBULINGAM MAIN ROAD,(BHOOPATHY COMPLEX) G.K.M. COLONY, CHENNAI	04-05-2012	04110536 26-APR-12	30980227	FIXED FLANGE FOR 25 mm NOMINAL BORE PIPE FOR AIR BRAKE COACHES Drg. No. ITEM-1 of ICF/Sk-3-5-232, Alt. d/Nil, Col.I.MATERIAL SPECN IS NON COPPER BEARING STEEL TO: IS:2062-WC.	155337																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>1805.00</td><td>nos.</td><td>52.00</td><td>22-08-2012</td><td>VAT</td><td>%</td><td>5</td><td>4693</td></tr><tr><td>002</td><td>DY.CMM/CW/PER</td><td>1040.00</td><td>nos.</td><td>52.00</td><td>22-08-2012</td><td>VAT</td><td>%</td><td>5</td><td>2704</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	1805.00	nos.	52.00	22-08-2012	VAT	%	5	4693	002	DY.CMM/CW/PER	1040.00	nos.	52.00	22-08-2012	VAT	%	5	2704										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/MSD/GOC	1805.00	nos.	52.00	22-08-2012	VAT	%	5	4693																																					
002	DY.CMM/CW/PER	1040.00	nos.	52.00	22-08-2012	VAT	%	5	2704																																					
35	04120191101538 RAMKRISHNA FORGINGS LIMITED., L & T CHAMBERS, 6th FLOOR, NO:16, CAMAC STREET, KOLKATTA	04-05-2012	04120191 26-APR-12	30236095	ENHANCED SCREW COUPLING ASSEMBLY TO RDSO SK-99001, ALT-3, SPECN.NO. RDSO C-9505,(REV.0) AUG. '01.	1038759																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>219.00</td><td>nos.</td><td>4100.00</td><td>12-10-2012</td><td>ED</td><td>%</td><td>10.3</td><td>92483.7</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>40</td><td>8760</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>39615.348</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	219.00	nos.	4100.00	12-10-2012	ED	%	10.3	92483.7							FRT	Rs.	40	8760							ST-Central	%	4	39615.348
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/MSD/GOC	219.00	nos.	4100.00	12-10-2012	ED	%	10.3	92483.7																																					
						FRT	Rs.	40	8760																																					
						ST-Central	%	4	39615.348																																					
36	04120442101533 S.BACHUBAI & SONS, 221-E, M.S.ALI ROAD, ANSARI ESTATE, OPP.ANJUMAN COLLEGE, MUMBAI	04-05-2012	04120442 26-APR-12	30524040	LOWER BEARING ARRANGEMENT TO DRG NO.MG-T-5-2-002, ITEM 1 TO 3 & 6 TO 8.ALT-t/3.	195518																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>368.00</td><td>nos.</td><td>506.00</td><td>20-09-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>9310.4</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	368.00	nos.	506.00	20-09-2012	ST-Central	%	5	9310.4																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/MSD/GOC	368.00	nos.	506.00	20-09-2012	ST-Central	%	5	9310.4																																					

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																																								
Firm Details			Opened on																																											
37	07110455101541	04-05-2012	07110455	73031781	BOLT MS HEX.BLACK HEAD ROUND BODY WITH HEX.NUT M20 x 75 mm. FIRM'S OFFER;BOLT MS HEX BLACK HEAD ROUND BODY WITH HEX NUT M20X75 mm AS PER IS:1363/2001 PART 1 FOR BOLT AND PART 111 FOR NUT. PROPERTY CLAUSE 4.8 FOR BOLT AND 5.0 FOR NUTS. PRODUCT GRADE C.	480349																																								
AAS UDYOG., PLOT NO.A/4/2,R.I.C INDL.ESTATE, BLOCK-II,BON HOOGLY, KOLKATTA			26-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>7267.00</td> <td><GS.</td> <td>58.75</td> <td>21-08-2012</td> <td>FRT</td> <td>Rs.</td> <td>4</td> <td>29068</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>17077.45</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Fwd Chg</td> <td>Rs.</td> <td>1</td> <td>7267</td> </tr> </tbody> </table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	7267.00	<GS.	58.75	21-08-2012	FRT	Rs.	4	29068							ST-Central	%	4	17077.45							Fwd Chg	Rs.	1	7267
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/GSD/PER	7267.00	<GS.	58.75	21-08-2012	FRT	Rs.	4	29068																																					
						ST-Central	%	4	17077.45																																					
						Fwd Chg	Rs.	1	7267																																					
38	07110535101540	04-05-2012	07110535	73254447	RIVETS MS SNAP HEAD 20MM X 90MM.IS.1929/1982 Reaffirmed 2001 and IS:1148/1982 Reaffirmed 2004. IS 1929/61 STEEL TO IS 1148/64. FIRM'S OFFER; SAME AS ABOVE.	811720																																								
AAS UDYOG., PLOT NO.A/4/2,R.I.C INDL.ESTATE, BLOCK-II,BON HOOGLY, KOLKATTA			26-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>13786.00</td> <td><GS.</td> <td>53.25</td> <td>21-08-2012</td> <td>FRT</td> <td>Rs.</td> <td>2.5</td> <td>34465</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>29364.18</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Fwd Chg</td> <td>Rs.</td> <td>1</td> <td>13786</td> </tr> </tbody> </table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	13786.00	<GS.	53.25	21-08-2012	FRT	Rs.	2.5	34465							ST-Central	%	4	29364.18							Fwd Chg	Rs.	1	13786
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/CW/PER	13786.00	<GS.	53.25	21-08-2012	FRT	Rs.	2.5	34465																																					
						ST-Central	%	4	29364.18																																					
						Fwd Chg	Rs.	1	13786																																					
39	07115031141066	04-05-2012	07115031	7898/NS	INDUSTRIAL LOCKER WITH STAINLESS STEEL LEGS WITH 6 DOORS AND PIGION HOLES. SIZE OF THE LOCKER IS HEIGHT - 6.5 FEET, LENGTH - 3 FEET AND DEPTH - 1.5 FEET. EACH LOCKER UNIT SHALL CONSISTS OF 6 LOCKERS. DOORS WITH PAD LOCK AND INBUILT LOCK AND HORIZONTAL PANEL INSIDE EVERY LOCKER. THE UNIT SHALL FABRICATED OUT OF 1.2 MM THICK COLD-ROLLED SHEETS CONFORMING TO IS 513/2008. POWDER COATED. FIRM'S OFFER; SAME AS ABOVE.	707310																																								
KENDRIYA BHANDAR, 362, RACHNA NAGAR, BHOPAL			26-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>SSE/EMU/AVD</td> <td>30.00</td> <td>∅OS.</td> <td>12195.00</td> <td>19-10-2012</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>SSE/EMU/INSP AVD</td> <td>28.00</td> <td>∅OS.</td> <td>12195.00</td> <td>19-10-2012</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SSE/EMU/AVD	30.00	∅OS.	12195.00	19-10-2012					002	SSE/EMU/INSP AVD	28.00	∅OS.	12195.00	19-10-2012														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	SSE/EMU/AVD	30.00	∅OS.	12195.00	19-10-2012																																									
002	SSE/EMU/INSP AVD	28.00	∅OS.	12195.00	19-10-2012																																									
40	07115034141062	04-05-2012	07115034	7898/NS1	2.0.GAS COOKING RANGE WITH SINGLE BURNER TO DRG.NO.WCB 6-4-114 COL II ALT'K'. 3.0.GAS COOKING RANGE WITH DOUBLE BURNER TO DRG.NO.WCB 6-4-114 COL I ALT'K'. FIRM'S OFFER:GAS COOKING RANGE WITH SINGLE BURNER TO DRG.NO.WCB 6-4-114 COL II ALT'K'.	433818																																								
UNIVERSAL ENGINEERS PVT LTD, 72 NORTH PHASE SIDCO INDUSTRIAL ESTATE AMBATTUR CHENNAI			26-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>SS/PROGRESS PWP</td> <td>22.00</td> <td>∅OS.</td> <td>19719.00</td> <td>18-09-2012</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	SS/PROGRESS PWP	22.00	∅OS.	19719.00	18-09-2012																								
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	SS/PROGRESS PWP	22.00	∅OS.	19719.00	18-09-2012																																									

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

41	07115034141063	04-05-2012	07115034	7898/NS2	1.0. GAS COOKING RANGE WITH SINGLE BURNER TO DRG.NO.WCB 6-4-114 COL II ALT'K'. 2.0.GAS COOKING RANGE WITH DOUBLE BURNER TO DRG.NO.WCB 6-4-114 COL I ALT'K'. FIRM'S OFFER:GAS COOKING RANGE WITH DOUBLE BURNER TO DRG.NO.WCB 6-4-114 COL I ALT'K'.	750481																																
<div>VISHAL GAS SERVICES 208, KABRA COMPLEX, M.G. ROAD,RANIGUNJ SECUNDERABAD</div>																																						
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SS/PROGRESS</td><td>PWP</td><td>24.00</td><td>∅OS.</td><td>27000.00</td><td>21-08-2012</td><td>ED</td><td>%</td><td>10.3</td><td>66744</td></tr><tr><td colspan="7"></td><td>VAT</td><td>%</td><td>5</td><td>35737.2</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SS/PROGRESS	PWP	24.00	∅OS.	27000.00	21-08-2012	ED	%	10.3	66744								VAT	%	5	35737.2
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																													
001	SS/PROGRESS	PWP	24.00	∅OS.	27000.00	21-08-2012	ED	%	10.3	66744																												
							VAT	%	5	35737.2																												
42	07115039141065	04-05-2012	07115039	7898/NS	BOTTLE COOLER TO ICF SPEC; ICF/ELECT 910 WITH GLASS DOOR IN THE FRONT. FIRM'S OFFER:SAME AS ABOVE.	539190																																
<div>UNIVERSAL ENGINEERS PVT LTD, 72 NORTH PHASE SIDCO INDUSTRIAL ESTATE AMBATTUR 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>SS/PROGRESS</td><td>PWP</td><td>10.00</td><td>∅OS.</td><td>53919.00</td><td>20-09-2012</td><td colspan="3"></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SS/PROGRESS	PWP	10.00	∅OS.	53919.00	20-09-2012															
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																													
001	SS/PROGRESS	PWP	10.00	∅OS.	53919.00	20-09-2012																																
43	07120673101539	04-05-2012	07120673	73750104	WASHER PUNCHED M.22 TO IS.2016/67 TABLE 2 TYPE A & IS.5369/75 TABLE-4. FIRM'S OFFER;SAME AS ABOVE. GRADE OF STEEL: 1079/88 GRADE fe 410.	719709																																
<div>AAS UDYOG., PLOT NO.A/4/2,R.I.C INDL.ESTATE, BLOCK-II,BON HOOGLY, KOLKATTA</div>																																						
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>12328.00</td><td>∅GS.</td><td>53.25</td><td>21-08-2012</td><td>FRT</td><td>Rs.</td><td>3</td><td>36984</td></tr><tr><td colspan="7"></td><td>ST-Central</td><td>%</td><td>4</td><td>26258.64</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	12328.00	∅GS.	53.25	21-08-2012	FRT	Rs.	3	36984								ST-Central	%	4	26258.64	
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																													
001	DY.CMM/CW/PER	12328.00	∅GS.	53.25	21-08-2012	FRT	Rs.	3	36984																													
							ST-Central	%	4	26258.64																												
44	11115006141060	04-05-2012	11115006	4598/NS	FLUORASCENT LIGHT FITTING CONFORMING TO ICF DRG NO ICF/STD/7-6-009 Col.1 Alt d. FIRM'S OFFER IS THE SAME. GLOWEL MAKE.AS PER DRAWING THE FITTING HAS TO BE SUPPLIED WITHOUT BALLAST AND FIRM'S OFFER IS ALSO FOR LIGHT FITTING WITHOUT BALLAST.	503412																																
<div>K.R.INDUSTRIES UNIT NO.13,GROUND FLOOR, ANANDARAJ INDUSTRIAL ESTATE BEHIND VIP FACTORY, SONAPUR LANE, BHANDUP WEST MUMBAI</div>																																						
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SS/TL/LW /PER</td><td>1040.00</td><td>∅OS.</td><td>461.00</td><td>16-08-2012</td><td>VAT</td><td>%</td><td>5</td><td>23972</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SS/TL/LW /PER	1040.00	∅OS.	461.00	16-08-2012	VAT	%	5	23972												
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																													
001	SS/TL/LW /PER	1040.00	∅OS.	461.00	16-08-2012	VAT	%	5	23972																													

S.No	PO No	Date	Tender No	PL No	Description	P.O.Value																																
Firm Details																																						
45	11115072141067	04-05-2012	11115072	4598/NS	RECTIFIER CUM REGULATING UNIT FOR 4.5 KW BRUSHLESS ALTERNATORS CONFORMING TO RDSO SPECIFICATION NO RDSO/PE/SPEC/TL/0054-2003 REV "O" WITH AMENDMENT NO 1 & 2 FIRM'S OFFER: SAME AS ABOVE.	879036																																
<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>PF/TLW</td><td>PER</td><td>22.00</td><td>IOS.</td><td>34831.73</td><td>10-08-2012</td><td>ED</td><td>%</td><td>10.3</td><td>78928.7</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>4</td><td>33809.07</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	PF/TLW	PER	22.00	IOS.	34831.73	10-08-2012	ED	%	10.3	78928.7								ST-Central	%	4	33809.07
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																													
001	PF/TLW	PER	22.00	IOS.	34831.73	10-08-2012	ED	%	10.3	78928.7																												
							ST-Central	%	4	33809.07																												
46	11115072141068	04-05-2012	11115072	4598/NS	RECTIFIER CUM REGULATING UNIT FOR 4.5 KW BRUSHLESS ALTERNATORS CONFORMING TO RDSO SPECIFICATION NO RDSO/PE/SPEC/TL/0054-2003 REV "O" WITH AMENDMENT NO 1 & 2 FIRM'S OFFER - SAME AS ABOVE.	137050																																
<div>P.D. STEELS, C-146, PHASE VII INDL. AREA, MOHALI</div>																																						
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>PF/TLW</td><td>PER</td><td>4.00</td><td>IOS.</td><td>34262.62</td><td>15-11-2012</td><td></td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	PF/TLW	PER	4.00	IOS.	34262.62	15-11-2012															
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																													
001	PF/TLW	PER	4.00	IOS.	34262.62	15-11-2012																																
47	13105050141061	04-05-2012	13105050	1098/NS	GEAR CAM SHAFT & SPLIT GEAR FOR DSL LOCOS, Set of 2 items consists of 1) GEAR CAM SHAFT FULLY MACHINED AND CASE HARDNED TO DRG.NO.SKE-1344 ALT "B" AND RDSO MP.O.28.00.18 REV.0.00/July 2003 for material and other process=2 nos. 2) GEAR CRANK SHAFT FULLY MACHINED AND CASE HARDNED TO DRG.NO. SKE-1341 ALT."A" AND RDSO SPECN.MP.O.28.00.18 REV 0.00/July 2003 for material and other process=1 no (SI no 1 and 2=1set). Firm's offer:: Same as above.	1795500																																
<div>PERFECT GEARS, 18, NEW NANDU INDL. ESTATE, MAHAKALI CAVES ROAD, ANDHERI (EAST), MUMBAI</div>																																						
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SS/DSL/MECH</td><td>GOC</td><td>10.00</td><td>SET</td><td>171000.00</td><td>14-09-2012</td><td>VAT</td><td>%</td><td>5</td><td>85500</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SS/DSL/MECH	GOC	10.00	SET	171000.00	14-09-2012	VAT	%	5	85500											
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																													
001	SS/DSL/MECH	GOC	10.00	SET	171000.00	14-09-2012	VAT	%	5	85500																												
48	28115081141069	04-05-2012	28115081	1298/NS	PANEL ASM TO GE PART NO.17FM713A4 (OLD GE PART NO.(SCM): 17FM 700C2) SUITABLE FOR WDM3D - GE MICROPROCESSOR CONTROL SYSTEM LOCOMOTIVES.	593661																																
<div>GE INDIA INDUSTRIAL PVT LIMITED., AIFACS BUILDING, 1, RAFIMARG, 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>SSE/ELE/DSL/ED</td><td></td><td>2.00</td><td>IOS.</td><td>282024.00</td><td>11-01-2013</td><td>ST-Central</td><td>%</td><td>5.25</td><td>29612.52</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SSE/ELE/DSL/ED		2.00	IOS.	282024.00	11-01-2013	ST-Central	%	5.25	29612.52											
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																													
001	SSE/ELE/DSL/ED		2.00	IOS.	282024.00	11-01-2013	ST-Central	%	5.25	29612.52																												

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

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																																														
Firm Details			Opened on																																																	
49	40110019101537	04-05-2012	40110019	77032901	ENAMEL, SYNTHETIC, EXTERIOR, FINISHING 'GULF RED TO ISC-473 OF IS.5\94'. SPECIFICATION: - IS.8662\04 AND ICF\MD\SPEC-045, ISSUE STATUS 2, REV.03 WITH AMENDMENT DTD.22-04-08. PACKING CONDITION:- PACKED IN 20 LITRES NEW, SOUND AND NON-RETURNABLE MS DRUMS TO IS:2552\89 GR.B2. FIRM'S OFFER: -AS PER TENDER.	981407																																														
VIBGYOR PAINTS & CHEMICALS (M.M NAGAR) 42/9, HARRINGTON ROAD, RAJFLATS, CHENNAI		26-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 rowspan="3">001</td><td rowspan="3">DY.CMM/GSD/PER</td><td rowspan="3">7480.00</td><td rowspan="3">LTR</td><td rowspan="3">84.15</td><td rowspan="3">13-08-2012</td><td>ED</td><td>%</td><td>10.3</td><td>64832.526</td></tr><tr><td>FRT</td><td>Rs.</td><td>2.89</td><td>21617.2</td></tr><tr><td>VAT</td><td>%</td><td>5</td><td>34713.726</td></tr><tr><td rowspan="3">002</td><td rowspan="3">AMM/GSD/ED</td><td rowspan="3">2300.00</td><td rowspan="3">LTR</td><td rowspan="3">84.15</td><td rowspan="3">13-08-2012</td><td>ED</td><td>%</td><td>10.3</td><td>19935.135</td></tr><tr><td>FRT</td><td>Rs.</td><td>2.89</td><td>6647</td></tr><tr><td>VAT</td><td>%</td><td>5</td><td>10674.007</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	7480.00	LTR	84.15	13-08-2012	ED	%	10.3	64832.526	FRT	Rs.	2.89	21617.2	VAT	%	5	34713.726	002	AMM/GSD/ED	2300.00	LTR	84.15	13-08-2012	ED	%	10.3	19935.135	FRT	Rs.	2.89	6647	VAT	%	5	10674.007
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																											
001	DY.CMM/GSD/PER	7480.00	LTR	84.15	13-08-2012	ED	%	10.3	64832.526																																											
						FRT	Rs.	2.89	21617.2																																											
						VAT	%	5	34713.726																																											
002	AMM/GSD/ED	2300.00	LTR	84.15	13-08-2012	ED	%	10.3	19935.135																																											
						FRT	Rs.	2.89	6647																																											
						VAT	%	5	10674.007																																											
50	43120819101535	04-05-2012	43120819	11982822	LOADING PAD ASSLY.(FOR WDM2 LOCOS) To DRG.No.SKDL-2492,Ref.A,B,C,& E alt. No.a.	492249																																														
JAYSHREE ENTERPRISES., No. 66/2,NIMTALLA GHAT STREET, KOLKATTA		26-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>93.00</td><td>IOS.</td><td>5293.00</td><td>09-11-2012</td><td colspan="4"></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	93.00	IOS.	5293.00	09-11-2012																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																											
001	AMM/DSD/GOC	93.00	IOS.	5293.00	09-11-2012																																															
51	44110470101543	04-05-2012	44110470	38988689	CENTRE PIVOT PIN (239mm LENGTH) FOR CASNUB 22W(M) & 22 NL BOGIE TO DRG NO.ITEM 5 OF WD 85079/S-2, ALT 23.	752160																																														
ALLIED ENGINEERING WORKS., 6, KALIMAJUMDAR ROAD, P.O.GHUSURY, HOWRAH		26-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 rowspan="2">001</td><td rowspan="2">DY.CMM/CW/PER</td><td rowspan="2">2303.00</td><td rowspan="2">IOS.</td><td rowspan="2">290.00</td><td rowspan="2">15-10-2012</td><td>FRT</td><td>Rs.</td><td>25</td><td>57575</td></tr><tr><td>ST-Central</td><td>%</td><td>4</td><td>26714.8</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	2303.00	IOS.	290.00	15-10-2012	FRT	Rs.	25	57575	ST-Central	%	4	26714.8																						
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																											
001	DY.CMM/CW/PER	2303.00	IOS.	290.00	15-10-2012	FRT	Rs.	25	57575																																											
						ST-Central	%	4	26714.8																																											

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

S.No	PO No	Date	Tender No	PL No	Description	P.O.Value																														
Firm Details			Opened on																																	
52	44110518101542	04-05-2012	44110518	38992279	FABRICATED BRAKE BEAM FOR BVZC WAGON. DRG. NO. WD-80143/S-1 ALT NIL.	404248																														
MANAS INDUSTRIES NO.37, DR. ABANI DUTT ROADROOM NO. 72, (GROUND FLOOR)SALKIA HOWRAH		26-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>92.00</td><td>NOS.</td><td>4394.00</td><td>14-09-2012</td><td></td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	92.00	NOS.	4394.00	14-09-2012														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	92.00	NOS.	4394.00	14-09-2012																															
53	44125011141064	04-05-2012	44125011	3898/NS	HAND BRAKE PULL ROD WITHOUT BUSHES FOR "A" CAR OF BLC WAGONS TO DRG.NO. CONTR-9405-S/12,ALT.9,ITEM NO.1. MATERIAL: -NON -COPPER CONTENT STEEL TO IS: 2062-2006 E 250 A (Fe 410 W) IN LIEU OF COPPER CONTENT STEEL TO IS: 2062-2006 E 250 A (Fe 410 W) WITH Cu SHOWN IN THE DRAWING.NOTE: -SOLID FORGED HAND BRAKE PULL RODS NEED TO BE SUPPLIED IN LIEU OF ELECTRIC RESISTANCE WELTED HAND BRAKE PULL RODS SHOWN IN THE DRAWING.THE SOLID FORGED JOINTS WILL BE SUBJECTED TO PULL LOAD TEST WITH A LOAD 25% HIGHER THAN	451504																														
EASTERN ENGINEERING INDUSTRIES., 40, 'E' ROAD, BELGACHIA, PO. DAS NAGAR, HOWRAH		26-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>400.00</td><td>NOS.</td><td>994.00</td><td>28-09-2012</td><td>FRT</td><td>Rs.</td><td>95</td><td>38000</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>15904</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	WM/WP/GOC	400.00	NOS.	994.00	28-09-2012	FRT	Rs.	95	38000							ST-Central	%	4	15904
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	WM/WP/GOC	400.00	NOS.	994.00	28-09-2012	FRT	Rs.	95	38000																											
						ST-Central	%	4	15904																											
54	04110727101557	07-05-2012	04110727	33437026	SS LAVATORY INLAY WITH PAN FOR NON-AC BEML COACHES. DRG NO.BEML.811-16007, ALT.4.	843200																														
SWASTIKA ENTERPRISES, 496, SAROJINI COLONY, YAMUNA NAGAR		26-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>64.00</td><td>NOS.</td><td>13175.00</td><td>25-01-2013</td><td></td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	64.00	NOS.	13175.00	25-01-2013														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	64.00	NOS.	13175.00	25-01-2013																															
55	04120286101560	07-05-2012	04120286	30328706	SPLIT COTTER 4 x 12 x 170 mm TO DRG.NO.T-3-2-632.ITEM-1, ALT-e/22. SPEC.ICF/MD/Spec-008, REV.2.	96662																														
DATTA ENGINEERING WORKS., PALLAB PUKUR, P.O. SANTRAGACHI, HOWRAH		26-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/QLN</td><td>20256.00</td><td>NOS.</td><td>4.30</td><td>24-08-2012</td><td>FRT</td><td>Rs.</td><td>.3</td><td>6076.8</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>4</td><td>3484.032</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/QLN	20256.00	NOS.	4.30	24-08-2012	FRT	Rs.	.3	6076.8							VAT	%	4	3484.032
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/QLN	20256.00	NOS.	4.30	24-08-2012	FRT	Rs.	.3	6076.8																											
						VAT	%	4	3484.032																											

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																														
56	04120313101561 BLACK BURN & CO PVT LTD., 65 COTTON STREET, 3 RD FLOOR KOLKATTA	07-05-2012	04120313 26-APR-12	30330920	BUSH - NYLON FOR EMU BOGIE O42 x 032 X 16 AS PER ICF DRG NO.EMU-3-2-050 ITEM 3, ALT-d/4	5035																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>739.00</td><td>NOS.</td><td>5.83</td><td>26-09-2012</td><td>ED</td><td>%</td><td>12.36</td><td>532.515</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>193.635</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/AVD	739.00	NOS.	5.83	26-09-2012	ED	%	12.36	532.515							ST-Central	%	4	193.635
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/TSD/AVD	739.00	NOS.	5.83	26-09-2012	ED	%	12.36	532.515																											
						ST-Central	%	4	193.635																											
57	04120333101563 POLE STAR., 20/9/B, RAJA MANINDRA ROAD, KOLKATA	07-05-2012	04120333 26-APR-12	30337392	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..	79212																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>205.00</td><td>NOS.</td><td>360.00</td><td>23-11-2012</td><td>FRT</td><td>Rs.</td><td>12</td><td>2460</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>2952</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	205.00	NOS.	360.00	23-11-2012	FRT	Rs.	12	2460							ST-Central	%	4	2952
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/MSD/GOC	205.00	NOS.	360.00	23-11-2012	FRT	Rs.	12	2460																											
						ST-Central	%	4	2952																											
58	04120509101564 SREE BALAJI VENKATESWARA ENTERPRISES 17-B, WINTERPET, ARAKKONAM ARAKKONAM	07-05-2012	04120509 26-APR-12	30638410	AIR REFRESHNER CONTAINER (STAINLESS STEEL) TO DRG NO.ICF/SK-6-3-440.ALT-a/NIL.	150686																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>3696.00</td><td>NOS.</td><td>40.77</td><td>25-01-2013</td><td></td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	3696.00	NOS.	40.77	25-01-2013														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	3696.00	NOS.	40.77	25-01-2013																															
59	04120609101562 PEW ENGINEERING PRIVATE LIMITED, 40/107, JOY BIBI ROAD, GHUSURI HOWRAH	07-05-2012	04120609 26-APR-12	30981244	OHK FOR 203mm AIR BRAKECYLINDER(BOGIEMOUNTED AIR BRAKE)-CONSISTING OF 13 ITEMS.CIRCLIP LIGHT B-16TO RDSODRG.SK81200 ALT.5.IT.53 QTY-2.CIRCLIPLIGHT B-22TO 81200 IT.05 QTY-1,SPLITPIN DIA 5x40 TO 81200 IT.18 QTY-3,JUBILIECLIP SIZE.5to81200 IT.21 QTY-1,CIRCLIPLIGHT A-32to81200 IT.31 QTY-1,SPLITPIN DIA3.2x18 to 81200 IT.38 QTY-3,JUBLIECLIP SIZE 2 TO 81200 IT.51 QTY-1,FILTER TO 81202 ALT.3,IT.4 QTY-1,DUSTEXCLUDER TO 81204 ALT.4,IT.05 QTY-1,PISTONPACKING TO 81204 IT.10 QTY-1,ROLLER TO 81206 ALT.3,IT.5	147420																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>750.00</td><td>SET</td><td>189.00</td><td>26-09-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>5670</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	750.00	SET	189.00	26-09-2012	ST-Central	%	4	5670										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/MSD/GOC	750.00	SET	189.00	26-09-2012	ST-Central	%	4	5670																											

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

60	06120135235010	07-05-2012	83988622	PLAIN COPIER PAPER TO IS:14490/97 WITH AMDT NO.1 W/O ECOMARK WITH SMOOTHNESS AS PER CLAUSE 3 OR IS:9894/81 BENDTSEN METHOD TO BE ADOPTED SIZE:420 x 297mm (A3) 80 GSM 80% BRIGHTNESS. NOTE: 1.MINIMUM 80% BRIGHTNESS IS REQUIRED. TENDERERS TO INDICATE THE SAME IN THE OFFER. 2.OFFER FOR REPUTED BRANDS LIKE TNPL, CENTURY, SPECTRA ONLY WILL BE CONSIDERED. 3.RATE SHOULD BE QUOTED ONLY AS PER TENDERED UNIT (ie) PER THOUSANDS.	1468379																																														
<div>BALAJI COMPUTER STATIONERY WORKS, SUMER VATIKA, BHIND ROAD, GWALIOR (M.P)</div> <div>26-APR-12</div>																																																			
PG DESCRIPTION:- SL NO. 4. PLAIN COPIER PAPER SIZE (MM) 420 X 297 (A-3) , GSM																																																			
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>1793.00</td><td>HSN</td><td>502.68</td><td>24-08-2012</td><td>VAT</td><td>%</td><td>5</td><td>45065.262</td></tr><tr><td>002</td><td>AMM/GSD/GOC</td><td>989.00</td><td>HSN</td><td>502.68</td><td>24-08-2012</td><td>VAT</td><td>%</td><td>5</td><td>24857.526</td></tr></table>						S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	%/Rs.	Exp.Amt	001	DY.CMM/GSD/PER	1793.00	HSN	502.68	24-08-2012	VAT	%	5	45065.262	002	AMM/GSD/GOC	989.00	HSN	502.68	24-08-2012	VAT	%	5	24857.526																
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	%/Rs.	Exp.Amt																																										
001	DY.CMM/GSD/PER	1793.00	HSN	502.68	24-08-2012	VAT	%	5	45065.262																																										
002	AMM/GSD/GOC	989.00	HSN	502.68	24-08-2012	VAT	%	5	24857.526																																										
61	06120155235011	07-05-2012	83989018	PHOTOCOPIER PAPER 210 X 297 MM (A4 SIZE)80 GSM IS:1848/91 IS:1060/1966 IS:9894/81 WITH AMDT.SPECIFICATION: 01) GSM 80 +- 3%, 02)BREAKING LENGTH (MIN.). MD-3400 MTRS.&CD-2000 MTRS.03)BURST INDEX:1.2 4)COBB 60(MAX):22 05)WAX PICK UP NO.(MIN):12A 06)% BRIGHTNESS (MIN.):80 07)SMOOTHNESS (MIN):50 Sec/50 ML (ON SPS GURLEY TESTING MACHINE) 08)% OPACITY (MIN):85 09)PH (MIN):5.0 09)PH (MIN):5.0 10)NOTE:1)THE PAPER SHALL BE OF UNIFORM FORMATION EVENLY FINISHED & FREE FROM SPECKS &OTHER BLEMISHES. 2)SAM	944687																																														
<div>BALAJI COMPUTER STATIONERY WORKS, SUMER VATIKA, BHIND ROAD, GWALIOR (M.P)</div> <div>26-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/GSD/PER</td><td>1923.00</td><td>HSN</td><td>252.30</td><td>24-08-2012</td><td>VAT</td><td>%</td><td>5</td><td>24258.645</td></tr><tr><td>002</td><td>AMM/GSD/ED</td><td>1643.00</td><td>HSN</td><td>252.30</td><td>24-08-2012</td><td>VAT</td><td>%</td><td>5</td><td>20726.445</td></tr></table>						S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	%/Rs.	Exp.Amt	001	DY.CMM/GSD/PER	1923.00	HSN	252.30	24-08-2012	VAT	%	5	24258.645	002	AMM/GSD/ED	1643.00	HSN	252.30	24-08-2012	VAT	%	5	20726.445																
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	%/Rs.	Exp.Amt																																										
001	DY.CMM/GSD/PER	1923.00	HSN	252.30	24-08-2012	VAT	%	5	24258.645																																										
002	AMM/GSD/ED	1643.00	HSN	252.30	24-08-2012	VAT	%	5	20726.445																																										
62	09120220101551	07-05-2012	09120220	75984209	FLEXIBLE POLY VINYL CHLORIDE (PVC) FLOORING TO SIZE:-16000 X 1625 X 2 MM THICK AS PER RDSO APPROVED SAMPLE CODE AC-FLG01 FOR AC COACHES AND COMPATIBLE 2MM DIA TRANSPARENT PVC ELECTRODE OF LENGTH 30 METERS PER ROLL.SPECN. RDSO SPECN.-2006-CG-12 (REV.1) AUG 08. FIRM'S OFFER: - SAME AS ABOVE.	477360																																													
<div>RESPONSIVE INDUSTRIES LTD, UNIT No.2 PLOT No.116/2, BETAGAON MAHAGAON ROAD, NEAR GAUSHALA, BOISER (EAST) DIST.THANE</div> <div>26-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 rowspan="3">001</td><td rowspan="3">DY.CMM/MSD/GOC</td><td rowspan="3">36.00</td><td rowspan="3">JOS.</td><td rowspan="3">7713.30</td><td rowspan="3">24-08-2012</td><td>ED</td><td>%</td><td>12.36</td><td>34321.1</td></tr><tr><td>FRT</td><td>Rs.</td><td>260</td><td>9360</td></tr><tr><td>VAT</td><td>%</td><td>5</td><td>15599.995</td></tr><tr><td rowspan="3">002</td><td rowspan="3">DY.CMM/CW/PER</td><td rowspan="3">15.00</td><td rowspan="3">JOS.</td><td rowspan="3">7713.30</td><td rowspan="3">24-08-2012</td><td>ED</td><td>%</td><td>12.36</td><td>14300.458</td></tr><tr><td>FRT</td><td>Rs.</td><td>260</td><td>3900</td></tr><tr><td>VAT</td><td>%</td><td>5</td><td>6499.998</td></tr></table>						S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	%/Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	36.00	JOS.	7713.30	24-08-2012	ED	%	12.36	34321.1	FRT	Rs.	260	9360	VAT	%	5	15599.995	002	DY.CMM/CW/PER	15.00	JOS.	7713.30	24-08-2012	ED	%	12.36	14300.458	FRT	Rs.	260	3900	VAT	%	5	6499.998
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	%/Rs.	Exp.Amt																																										
001	DY.CMM/MSD/GOC	36.00	JOS.	7713.30	24-08-2012	ED	%	12.36	34321.1																																										
						FRT	Rs.	260	9360																																										
						VAT	%	5	15599.995																																										
002	DY.CMM/CW/PER	15.00	JOS.	7713.30	24-08-2012	ED	%	12.36	14300.458																																										
						FRT	Rs.	260	3900																																										
						VAT	%	5	6499.998																																										

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

63	11110561101545	07-05-2012	11110561	45992836	525 AH CAPACITY LEAD ACID CELLS CONFORMING TO RDSO SPECIFICATION 504694																																								
<div>MYSORE THERMO ELECTRIC P LTD., 62 &36, 4TH MAIN, III PHASE, PEENYA INDL. AREA, BANGALORE</div>			26-APR-12	No.RDSO/PE/SPEC/AC/0058-2005 (Rev-'0') (1 SET=56 NOS.) FIRMS' OFFER: MICROTEx LOW MAINTENANCE LEAD ACID CELLS OF CAPACITY 110V 525 Ah IN SUPERIOR PPCP CONTAINER AND LID CONFORMING TO RDSO SPECIFICATION No.RDSO/PE/SPEC/AC/0058-2005 (Rev-'0') OR LATEST AMENDMENT IN DRY AND UNCHARGED CONDITION (1 SET : 56 NOS. OF CELLS OF 2V EACH) TYPE Mi525																																									
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>1.00</td><td>SET</td><td>431900.00</td><td>10-08-2012</td><td>ED</td><td>%</td><td>12.36</td><td>53382.84</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>19411.314</td></tr></table>						S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	1.00	SET	431900.00	10-08-2012	ED	%	12.36	53382.84							ST-Central	%	4	19411.314										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																				
001	DY.CMM/CW/PER	1.00	SET	431900.00	10-08-2012	ED	%	12.36	53382.84																																				
						ST-Central	%	4	19411.314																																				
64	11120513101556	07-05-2012	11120513	45992368	MAGNETIC AMPLIFIER SUITABLE FOR 25 KW REGULATOR AS PER KEL PART NO: C-7007. 237956																																								
<div>KERALA ELECTRICAL AND ALLIED ENGG COLTD POST BOX NO.8, KUNDARA,KOLLAMDISTRICT, SOUTH INDIA KUNDARA,KOLLAM</div>			26-APR-12	FIRM'S OFFER IS THE SAME.																																									
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>20.00</td><td>NOS.</td><td>10000.00</td><td>17-08-2012</td><td>ED</td><td>%</td><td>12.36</td><td>24720</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>100</td><td>2000</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>11236</td></tr></table>						S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	20.00	NOS.	10000.00	17-08-2012	ED	%	12.36	24720							FRT	Rs.	100	2000							VAT	%	5	11236
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																				
001	DY.CMM/CW/PER	20.00	NOS.	10000.00	17-08-2012	ED	%	12.36	24720																																				
						FRT	Rs.	100	2000																																				
						VAT	%	5	11236																																				
65	12115030141071	07-05-2012	12115030	4698/NS	150 SQ MM HARD DRAWN STRANDED COPPER CONDUCTOR (37/2.25 MM) CONFORMING TO RDSO 1668771																																								
<div>SARUNDA POLYMERS BIKANER ROAD NOKHA NOKHA,RAJASTHAN</div>			26-APR-12	SPECIFICATION NO TI/SPC/OHE/HDCSCF/0030(06/03) OR ITS LATEST. (TO BE SUPPLIED IN DRUMS WITH WIRE LENGTHS NOT EXCEEDING 150 METRES). FIRM'S OFFER: SAME AS ABOVE. PRICE VARIATION CLAUSE: PRICES ARE BASED ON BOMBAY METAL EXCHANGE LIMITED CIRCULAR NO. 010/2011 DT.16.05.2011, PRICE OF COPPER WIRE BAR AT Rs.455.516 PER KG. ANY CHANGE IN PRICES WILL BE TO RAILWAY'S ACCOUNT. FINAL PRICE WILL BE CALCULATED IN RATIO 1:1:326 BAS																																									
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SSE/OHE/BBQ</td><td>2200.00</td><td>MTR</td><td>642.00</td><td>09-11-2012</td><td>ED</td><td>%</td><td>10.3</td><td>145477.2</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>33000</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>77893.86</td></tr></table>						S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SSE/OHE/BBQ	2200.00	MTR	642.00	09-11-2012	ED	%	10.3	145477.2							FRT	Rs.	15	33000							ST-Central	%	5	77893.86
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																				
001	SSE/OHE/BBQ	2200.00	MTR	642.00	09-11-2012	ED	%	10.3	145477.2																																				
						FRT	Rs.	15	33000																																				
						ST-Central	%	5	77893.86																																				

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

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																																								
Firm Details			Opened on																																											
66	12115060141072	07-05-2012	12115060	4698/NS	220 KVAR, 8KV, SINGLE PHASE CAPACITOR(CONVENTIONAL TYPE), 50HZ ALL POLYPROPYTENE TYPE, INTERNALLY FUSED CAPACITOR UNIT CONFIRMING TO ISI 13925/1998(PART-I) AMENDMENTS /RDSO SPECIFICATION NO TI/SPC/PSI/FC/SR/0100(01/10) FIRM'S OFFER: SAME AS ABOVE BRAND UNISTAR	1427712																																								
STANDARD ENGINEERING ENTERPRISES, NO-36, BRABOURNE ROAD, 3 rd, FLOOR ROOM NO-31, KOLKATTA			26-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>SSE/PSI/SA</td><td>60.00</td><td>JOS.</td><td>22880.00</td><td>09-11-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>54912</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SSE/PSI/SA	60.00	JOS.	22880.00	09-11-2012	ST-Central	%	4	54912																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	SSE/PSI/SA	60.00	JOS.	22880.00	09-11-2012	ST-Central	%	4	54912																																					
67	12115061141070	07-05-2012	12115061	4698/NS	160 SQ MM STRANDED ANNEALED COPPER JUMPER WIRE (19/7/1.25MM) CONFORMING TO RDSO SPECIFICATION NO ETI/OHE/3(2/94) WITH A&c SLIP NO 1.(TO BE SUPPLIED IN DRUMS EACH CONTAINING 100 METERS) FIRM'S OFFER: SAME AS ABOVE.	1479902																																								
SIGHT SOUND ELECTRONICS (INDIA) PVT LTD., A-128, WAZIRPUR INDUSTRIAL AREA DELHI			26-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>SSE/OHE/BBQ</td><td>1600.00</td><td>MTR</td><td>790.00</td><td>31-10-2012</td><td>ED</td><td>%</td><td>10.3</td><td>130192</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>10</td><td>16000</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>69709.6</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SSE/OHE/BBQ	1600.00	MTR	790.00	31-10-2012	ED	%	10.3	130192							FRT	Rs.	10	16000							ST-Central	%	5	69709.6
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	SSE/OHE/BBQ	1600.00	MTR	790.00	31-10-2012	ED	%	10.3	130192																																					
						FRT	Rs.	10	16000																																					
						ST-Central	%	5	69709.6																																					
68	13110568101554	07-05-2012	13110568	10987332	GUIDE, AIR & EXH.VALVE (O/S 0.030") TO SR DRG NO.SR/D/DE-120/BM,ALT.NO.8.	13803																																								
PERFECT ENGINEERING PRODUCTS LIMITED PLOT NO.172,TUNGARLI, DISTRICT-PUNE LONAVALA			26-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>65.00</td><td>JOS.</td><td>180.00</td><td>24-09-2012</td><td>ED</td><td>%</td><td>12.36</td><td>1446.12</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>657.306</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	65.00	JOS.	180.00	24-09-2012	ED	%	12.36	1446.12							ST-Central	%	5	657.306										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	AMM/DSD/GOC	65.00	JOS.	180.00	24-09-2012	ED	%	12.36	1446.12																																					
						ST-Central	%	5	657.306																																					

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																														
Firm Details																																				
69	14125007141074	07-05-2012	14125007	9098/NS	SHEET 1.6 MM THICK X STANDARD WIDTH X STANDARD LENGTH TO SPECIFICATION IS 1079-1994 GRADE "O"; FIRM'S OFFER: - SAME AS ABOVE.	432000																														
SINGER STEELS CORPORATION SHOPPING COMPLEX FIRST FLOOR, GURUVAPPA CHETTY STREET, CHENNAI			26-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>8000.00</td><td>GS.</td><td>54.00</td><td>21-08-2012</td><td>ED</td><td>%</td><td>0</td><td>0</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>0</td><td>0</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	WM/WP/GOC	8000.00	GS.	54.00	21-08-2012	ED	%	0	0							VAT	%	0	0
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	WM/WP/GOC	8000.00	GS.	54.00	21-08-2012	ED	%	0	0																											
						VAT	%	0	0																											
70	21100802101555	07-05-2012	21100802	31992717	EMU CAB DRIVER`S SEAT AS PER SOUTHERN RAILWAY,CAR SHED/ AVADI DRG. NO. M/TRS/BG/SK/401 ALT.1. FIRM'S OFFER: SAME AS ABOVE.	374000																														
J.P. SEATS WORKS, HOWRAH AMTA ROAD, BALITIKURI, SHIBTALA, HOWRAH			26-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>50.00</td><td>NOS.</td><td>7000.00</td><td>19-09-2012</td><td>FRT</td><td>Rs.</td><td>200</td><td>10000</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>14000</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/AVD	50.00	NOS.	7000.00	19-09-2012	FRT	Rs.	200	10000							ST-Central	%	4	14000
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/TSD/AVD	50.00	NOS.	7000.00	19-09-2012	FRT	Rs.	200	10000																											
						ST-Central	%	4	14000																											
71	26102315101547	07-05-2012	26102315	25996010	Bush for brake rigging Mn steel to IRS-R65/78 as per drg.no SR.LW.3.19.02 alt-4 consisting of 22 items as per enclosure. FIRM'S OFFER: SAME AS ABOVE. EACH BUSH WILL HAVE A DISTINGUISHING MARK OFMANUFACTURER'S NAME FOR IDENTIFICATION BUT WILLNOT HAVE YEAR/MONTH EMBOSSED AS THIS IS NOT POSSIBLE IN Mn STEEL.	1734357																														
TANCO STEEL &ENGINEING (P) LTD, D3, SECTOR--3,NOIDA, , DIST-- GOUTAM,BUDH NAGAR, NOIDA			26-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>29.00</td><td>SET</td><td>56648.00</td><td>10-01-2013</td><td>FRT</td><td>Rs.</td><td>325</td><td>9425</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>82139.6</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	29.00	SET	56648.00	10-01-2013	FRT	Rs.	325	9425							ST-Central	%	5	82139.6
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	29.00	SET	56648.00	10-01-2013	FRT	Rs.	325	9425																											
						ST-Central	%	5	82139.6																											
72	26110312101558	07-05-2012	26110312	25253153	SET OF FELTS FOR WAM-4/WAG5A LOCO CONSISTING OF 6 ITEMS/114 NOS. (1) SEAL FOR CENTER PIVOT 1162 x 105 x 19mm TO DRG.NO.01/4/27/3-2 Nos (2) SEAL FOR CENTER PIVOT 1092 x 70 x 10mm TO DRG.NO.01/4/27/2-2 Nos (3) JOINT FOR GEAR CASE 1247 x 14 x 5 mm TO DRG.NO.05/4/13/38-12 Nos (4) GASKET STRIP FOR AXLE BEARING PE & CE 465 X 14 X 5 mm -48 NOS. (5) GASKET FOR TM BEARING COVER PE 415 X 13 X 5mm - 48 NOS. (6) GASKET FOR SIDE BEARER 3048 X 100 X 25mm - 2 NOS. ALL MATERIAL TO IS.1719/2000 TYPE EXTRA HARD	833496																														
A.M. SARIA & COMPANY, NO-230, A- BELLASIS ROAD, (J.B.BEHRAMK MARG), BYCULLA, MUMBAI			26-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>71.00</td><td>SET</td><td>11287.86</td><td>29-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>32057.522</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	71.00	SET	11287.86	29-10-2012	ST-Central	%	4	32057.522										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	71.00	SET	11287.86	29-10-2012	ST-Central	%	4	32057.522																											

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																								
76	28110729101552 TECHNO CRAFTS, 5 MPLUN COMPLEX'B' SECTOR(NEAR ALLAHABAD BANK), INDUSTRIAL AREA, GOVINDPURA, BHOPAL	07-05-2012	28110729 26-APR-12	12987293	WIPER RING, PINION SIDE, TOP & BOTTOM TO S.RLY DRG. NO.SR/D/WL-58/B2 ALT-2 REF NO. 5& 6.	183919																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>210.00</td><td>SET</td><td>878.00</td><td>12-11-2012</td><td>Basic- Dis VAT</td><td>% %</td><td>5 5</td><td>-9219 8758.05</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	210.00	SET	878.00	12-11-2012	Basic- Dis VAT	% %	5 5	-9219 8758.05																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	AMM/DSD/GOC	210.00	SET	878.00	12-11-2012	Basic- Dis VAT	% %	5 5	-9219 8758.05																																					
77	28110814101553 SIRVEEN CONTROL SYSTEMS PLOT NO A-7/1,GROUND &FIRST FLOOR, ELECTRONIC COMPLEX KUSHAIGUDA HYDERABAD	07-05-2012	28110814 26-APR-12	12989411	CARD 207 FOR TRANSITION PANEL TO GE DRP 15878 C ,GE CAT NO 17FC207A1. TEST PROCEDURE TO BE FOLLOWED AS PER RDSO REPORT NO. MP.TP.16 (Rev.0.00), Dec.2001. NOTE: 1) The wire wound resistors used in the electronic cards/panels should be of PEC make (Precision Electronic components) 2) The wire wound potentiometer wherever used in the electronic cards should be of imported makes such as ohmite, Clarostat of USA (CLAROSTAT sensors & controls, Texas, USA) FIRM'S OFFER: SCS TYPE: SCS-207 EQVT TO TH	23908																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>1.00</td><td>IOS.</td><td>1860.00</td><td>13-08-2012</td><td>ED ST- Central</td><td>% %</td><td>12.36 4</td><td>229.896 83.596</td></tr><tr><td>002</td><td>SMM/DSSD/GOC</td><td>6.00</td><td>IOS.</td><td>1860.00</td><td>13-08-2012</td><td>ED ST- Central</td><td>% %</td><td>12.36 4</td><td>1379.376 501.575</td></tr><tr><td>003</td><td>AMM/DSD/TNP</td><td>4.00</td><td>IOS.</td><td>1860.00</td><td>13-08-2012</td><td>ED ST- Central</td><td>% %</td><td>12.36 4</td><td>919.584 334.383</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	1.00	IOS.	1860.00	13-08-2012	ED ST- Central	% %	12.36 4	229.896 83.596	002	SMM/DSSD/GOC	6.00	IOS.	1860.00	13-08-2012	ED ST- Central	% %	12.36 4	1379.376 501.575	003	AMM/DSD/TNP	4.00	IOS.	1860.00	13-08-2012	ED ST- Central	% %	12.36 4	919.584 334.383
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	SMM/DSL/ED	1.00	IOS.	1860.00	13-08-2012	ED ST- Central	% %	12.36 4	229.896 83.596																																					
002	SMM/DSSD/GOC	6.00	IOS.	1860.00	13-08-2012	ED ST- Central	% %	12.36 4	1379.376 501.575																																					
003	AMM/DSD/TNP	4.00	IOS.	1860.00	13-08-2012	ED ST- Central	% %	12.36 4	919.584 334.383																																					
78	40110177101550 FOUR-P INTERNATIONAL PVT LTD., THIRD FLOOR NO.6, ESPLANEDE, INDIAN CHAMBER BULD. CHENNAI	07-05-2012	40110177 26-APR-12	81903455	"Hi Tack gasket sealant (Loctite)" (or) "Molykote 111 (Dow Corning)" in 250cc container for Main base to Cyl.Block. 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 along with the product (5) Supplier should furnish material safety data sheet along with th	194456																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>244.00</td><td>IOS.</td><td>759.00</td><td>24-08-2012</td><td>VAT</td><td>%</td><td>5</td><td>9259.8</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	244.00	IOS.	759.00	24-08-2012	VAT	%	5	9259.8																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/MSD/GOC	244.00	IOS.	759.00	24-08-2012	VAT	%	5	9259.8																																					

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

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																																																																						
Firm Details																																																																												
79	44110447101548	07-05-2012	44110447	38988320	MODIFIED ROLLER TYPE SAFETY BRACKET FOR BOXN & BCN WAGONS TO DRG NO.ITEMS 1 TO 3 OF WD-90016/S-1,ALT NIL.	140086																																																																						
<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/GSD/PER</td><td>521.00</td><td>JOS.</td><td>247.00</td><td>18-09-2012</td><td>FRT</td><td>Rs.</td><td>12</td><td>6252</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>5147.48</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	521.00	JOS.	247.00	18-09-2012	FRT	Rs.	12	6252							ST-Central	%	4	5147.48																																								
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	DY.CMM/GSD/PER	521.00	JOS.	247.00	18-09-2012	FRT	Rs.	12	6252																																																																			
						ST-Central	%	4	5147.48																																																																			
80	01110017101576	08-05-2012	01110017	60982603	WOODEN HANDLES SUITABLE FOR BEATERS WITH POINT END TEE ENDS 3.6 KGS NOMINAL MASS CONFORMING TO IS:2892/1993 1ST REVISION,(REAFFAIRMED 2003) FIRM'S OFFER: SAME AS ABOVE.	167113																																																																						
<div>EVERSHINE INDUSTRIES., 142/4,(NEW.NO.293) LINGHI CHETTY 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>DMM/GSD/PGT</td><td>2364.00</td><td>JOS.</td><td>38.52</td><td>28-09-2012</td><td>FRT</td><td>Rs.</td><td>1.5</td><td>3546</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>4553.064</td></tr><tr><td>002</td><td>AMM/GSD/ED</td><td>287.00</td><td>JOS.</td><td>38.52</td><td>28-09-2012</td><td>FRT</td><td>Rs.</td><td>1.5</td><td>430.5</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>552.762</td></tr><tr><td>003</td><td>AMM/DSD/QLN</td><td>1333.00</td><td>JOS.</td><td>38.52</td><td>28-09-2012</td><td>FRT</td><td>Rs.</td><td>1.5</td><td>1999.5</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>2567.358</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DMM/GSD/PGT	2364.00	JOS.	38.52	28-09-2012	FRT	Rs.	1.5	3546							VAT	%	5	4553.064	002	AMM/GSD/ED	287.00	JOS.	38.52	28-09-2012	FRT	Rs.	1.5	430.5							VAT	%	5	552.762	003	AMM/DSD/QLN	1333.00	JOS.	38.52	28-09-2012	FRT	Rs.	1.5	1999.5							VAT	%	5	2567.358
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	DMM/GSD/PGT	2364.00	JOS.	38.52	28-09-2012	FRT	Rs.	1.5	3546																																																																			
						VAT	%	5	4553.064																																																																			
002	AMM/GSD/ED	287.00	JOS.	38.52	28-09-2012	FRT	Rs.	1.5	430.5																																																																			
						VAT	%	5	552.762																																																																			
003	AMM/DSD/QLN	1333.00	JOS.	38.52	28-09-2012	FRT	Rs.	1.5	1999.5																																																																			
						VAT	%	5	2567.358																																																																			
81	11120499101569	08-05-2012	11120499	45992228	FLOAT AND FLOAT GUIDE FOR PPCP, 6V, 120 AH BATTERY AS PER RDSO DRG.NO. RDSO/PE/SK/TL/0058-03 (REV-1). FIRM'S OFFER : FLOAT WITH FLOAT GUIDE FOR TL BATTERY AS PER RDSO DRG. NO. RDSO/PE/SK/0058-03 REV.1.	247631																																																																						
<div>MYSORE THERMO ELECTRIC P LTD., 62 &36, 4TH MAIN, III PHASE, PEENYA INDL. AREA, BANGALORE</div>																																																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>20900.00</td><td>JOS.</td><td>9.25</td><td>13-08-2012</td><td>ED</td><td>%</td><td>12.36</td><td>23894.97</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>14</td><td>30410.796</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	20900.00	JOS.	9.25	13-08-2012	ED	%	12.36	23894.97							ST-Central	%	14	30410.796																																								
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	DY.CMM/CW/PER	20900.00	JOS.	9.25	13-08-2012	ED	%	12.36	23894.97																																																																			
						ST-Central	%	14	30410.796																																																																			

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

82	11120500101568	08-05-2012	11120500	45992230	MICRO-POROUS VENT PLUG CONFORMING TO RDSO SPECN. RDSO/PE/SPEC/AC/0058-2005 (REV.O) AND DRG. SKEL-4020/A (ALT.3) (SHEET 2&3). FIRM'S OFFER : MICROPOROUS VENT PLUG FOR LEAD ACID BATTERY AS PER SPECIFICATION NO. RDSO/PE/SPEC/AC/0058-2005 REV.O DRG. NO. SKEL/4020/A.	308378																																																		
<div>MYSORE THERMO ELECTRIC P LTD., 62 &36, 4TH MAIN, III PHASE, PEENYA INDL. AREA, BANGALORE</div>																																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>21400.00</td><td>NOS.</td><td>11.25</td><td>13-08-2012</td><td>ED</td><td>%</td><td>12.36</td><td>29756.7</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>14</td><td>37870.938</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	21400.00	NOS.	11.25	13-08-2012	ED	%	12.36	29756.7							ST-Central	%	14	37870.938																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/CW/PER	21400.00	NOS.	11.25	13-08-2012	ED	%	12.36	29756.7																																															
						ST-Central	%	14	37870.938																																															
83	12110018101567	08-05-2012	12110018	40114259	4 Sq.mm 19 CORE JUMPER CABLE 750 V GRADE SIZE (56/0.30) 0.30mm DIA MULTI BUNCHED ROPE STRANDED CONSTRUCTION 8/0.30mm TO RDSO SPECN.NO. SPEC/E.14/01/REV.2-1993 (PART.I) WITH AMENDMENT NO.4 OF SEP.2003. FIRM'S OFFER : SAME AS ABOVE.	284036																																																		
<div>NANGALWALA IMPEX (P) LTD, F-152, M.I.A. ALWAR</div>																																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/TSD/TBM</td><td>147.00</td><td>MTR</td><td>750.00</td><td>13-08-2012</td><td>ED</td><td>%</td><td>10.3</td><td>11355.75</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>6080.288</td></tr><tr><td>002</td><td>AMM/TSD/AVD</td><td>180.00</td><td>MTR</td><td>750.00</td><td>13-08-2012</td><td>ED</td><td>%</td><td>10.3</td><td>13905</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>7445.25</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	147.00	MTR	750.00	13-08-2012	ED	%	10.3	11355.75							ST-Central	%	5	6080.288	002	AMM/TSD/AVD	180.00	MTR	750.00	13-08-2012	ED	%	10.3	13905							ST-Central	%	5	7445.25
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/TSD/TBM	147.00	MTR	750.00	13-08-2012	ED	%	10.3	11355.75																																															
						ST-Central	%	5	6080.288																																															
002	AMM/TSD/AVD	180.00	MTR	750.00	13-08-2012	ED	%	10.3	13905																																															
						ST-Central	%	5	7445.25																																															
84	12110328101570	08-05-2012	12110328	47350933	COMBINATION SWITCHCH FUSE(FUSE STATIONERY AND CONNECTING FUSE CONTACTS)IRON CLAD TRIPLE POLE WITH NEUTRAL LINK WEATHER PROOF DOUBLE BREAK QUICK MAKE AND QUICK BREAK WITH INTERLOCKED COVER TO IS: 13947/93 COMPLETE WITH 3 NOS OF HIGH RUPTURING CAPACITY CARTRIDGE FUSES CONFORMING TO IS: 13703 AND HAVING A CERTIFIED RUPTURING CAPACITY OR NOT LESS THAN 50KA AT 415V,50HZ,63 AMP CAPACITY. FIRM'S OFFER : SAME AS ABOVE, HAVELL'S	342544																																																		
<div>MACHINERY AGENCIES 195 LINGHI CHETTY 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>30.00</td><td>NOS.</td><td>1656.00</td><td>10-09-2012</td><td>VAT</td><td>%</td><td>5</td><td>2484</td></tr><tr><td>002</td><td>DY CMM GOC</td><td>153.00</td><td>NOS.</td><td>1656.00</td><td>10-09-2012</td><td>VAT</td><td>%</td><td>5</td><td>12668.4</td></tr><tr><td>003</td><td>AMM/GSD/ED</td><td>14.00</td><td>NOS.</td><td>1656.00</td><td>10-09-2012</td><td>VAT</td><td>%</td><td>5</td><td>1159.2</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	30.00	NOS.	1656.00	10-09-2012	VAT	%	5	2484	002	DY CMM GOC	153.00	NOS.	1656.00	10-09-2012	VAT	%	5	12668.4	003	AMM/GSD/ED	14.00	NOS.	1656.00	10-09-2012	VAT	%	5	1159.2										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/GSD/PER	30.00	NOS.	1656.00	10-09-2012	VAT	%	5	2484																																															
002	DY CMM GOC	153.00	NOS.	1656.00	10-09-2012	VAT	%	5	12668.4																																															
003	AMM/GSD/ED	14.00	NOS.	1656.00	10-09-2012	VAT	%	5	1159.2																																															

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

S.No	PO No	Date	Tender No	PL No	Description	P.O.Value																				
85	13120164901571	08-05-2012	13120164	10142526	ROTOR SHAFT, MODIFIED -720 A1 TURBO (LARGER THRUST BEARING).DCW ITEM D 81442 10142526 (MACH.)alt.-,10142538 (FORG.) ALT.No. -	71872																				
<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>16.00</td><td>nos.</td><td>4492.00</td><td>07-06-2012</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	16.00	nos.	4492.00	07-06-2012				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	AMM/DSD/GOC	16.00	nos.	4492.00	07-06-2012																					
86	13120341801574	08-05-2012	13120341	10211147	SEAT - VALVE LEVER TO DLW PART NO.10211147.ALT.NO.'f'.	10650																				
<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>128.00</td><td>nos.</td><td>83.20</td><td>07-06-2012</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.	83.20	07-06-2012				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	AMM/DSD/GOC	128.00	nos.	83.20	07-06-2012																					
87	13120787901572	08-05-2012	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>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>128.00</td><td>nos.</td><td>494.00</td><td>07-06-2012</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	07-06-2012				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	AMM/DSD/GOC	128.00	nos.	494.00	07-06-2012																					
88	13120790901575	08-05-2012	13120790	10216832	CAM ROLLER (FUEL PUMP CROSS HEAD) FOR STIFFER UNIT CAM SHAFT DLW DRAWING NO.TPE-16-0046 ALT"g", TO PART NO. 10218832 AND TO DLW SPECIFICATION NO:-D 93062, R-2.	25293																				
<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>64.00</td><td>nos.</td><td>395.20</td><td>07-06-2012</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	64.00	nos.	395.20	07-06-2012				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	AMM/DSD/GOC	64.00	nos.	395.20	07-06-2012																					

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

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																														
89	13120791901573	08-05-2012	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.	51200																														
<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>128.00</td><td>NOS.</td><td>400.00</td><td>07-06-2012</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.	400.00	07-06-2012														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/GOC	128.00	NOS.	400.00	07-06-2012																															
90	14110031101577	08-05-2012	14110031	90330201	STRUCTURAL STEEL ROUND 20MM DIA.GRADE DESIGNATION E 250.QUALITY B OF IS.2062/06. FIRM'S OFFER: - SAME AS ABOVE.	267057																														
<div>METAL & 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>5.40</td><td>MTS.</td><td>47100.00</td><td>04-10-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>12717</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/BS/AJJ	5.40	MTS.	47100.00	04-10-2012	ST-Central	%	5	12717										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/BS/AJJ	5.40	MTS.	47100.00	04-10-2012	ST-Central	%	5	12717																											
91	21110088101566	08-05-2012	21110088	31220319	LEAF SPRING COMPLETE (SUB-ASSEMBLY) TO ESCORTS DRG.NO.BC-23 & NO.40-524-07-06 (3) OR WSF REF.NO. 52 AND DRG NO.40-524-07-08 (2) FOR COUPLER.	418791																														
<div>ESCORTS LIMITED., PLOT NO.115, SECTOR 24(RAILWAY EQUIPMENT DIVISION) FARIDABAD</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/TSD/TBM</td><td>35.00</td><td>NOS.</td><td>3979.00</td><td>21-08-2012</td><td>ED ST-Central</td><td>% %</td><td>12.36 5.25</td><td>17213.154 8215.103</td></tr><tr><td>002</td><td>AMM/TSD/AVD</td><td>54.00</td><td>NOS.</td><td>3979.00</td><td>21-08-2012</td><td>ED ST-Central</td><td>% %</td><td>12.36 5.25</td><td>26557.438 12674.73</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	35.00	NOS.	3979.00	21-08-2012	ED ST-Central	% %	12.36 5.25	17213.154 8215.103	002	AMM/TSD/AVD	54.00	NOS.	3979.00	21-08-2012	ED ST-Central	% %	12.36 5.25	26557.438 12674.73
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/TSD/TBM	35.00	NOS.	3979.00	21-08-2012	ED ST-Central	% %	12.36 5.25	17213.154 8215.103																											
002	AMM/TSD/AVD	54.00	NOS.	3979.00	21-08-2012	ED ST-Central	% %	12.36 5.25	26557.438 12674.73																											
92	26112639101565	08-05-2012	26112639	25998067	MOVING CONTACT BRIDGE COMPLETE FOR PC-8 RELAYS AS PER ABB DRG.NO.INA-412527- FIRM'S OFFER-MOVING CONTACT BRIDGE COMPLETE FOR PC-8 RELAYS AS PER ABB DRG.NO.INA-412527-R	258582																														
<div>ASEA BROWN BOVERI LTD., 77,HARRINGTON ROAD, CHETPET, CHENNAI</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/ELSD/ED</td><td>475.00</td><td>NOS.</td><td>475.00</td><td>30-07-2012</td><td>ED ST-Central</td><td>% %</td><td>12.36 2</td><td>27887.25 5070.245</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/ELSD/ED	475.00	NOS.	475.00	30-07-2012	ED ST-Central	% %	12.36 2	27887.25 5070.245										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/ELSD/ED	475.00	NOS.	475.00	30-07-2012	ED ST-Central	% %	12.36 2	27887.25 5070.245																											

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

Teno	PO NO	Date	Tender No	PL No	Description	P.O.Value			
Firm Details		Opened on							
93	28110092101578	08-05-2012	28110092	12151257	ARC BOX COMPLETE MADE OF NON-ASBESTOS, NON-HYGROSCOPIC FOR E.P. CONTACTOR M24PC2 STRICTLY CONFORMING TO RDSO SPECN. NO.MP.0.23.02.01 DEC-1999 (REV-00) TO RDSO DRG. NO.SKDP-3599 FOR DIMENSIONAL GUIDELINES ONLY. FIRM'S OFFER: ARC BOX COMPLETE NON ASBESTOS FOE EP CONTACTOR MOULDED DESIGN TYPE M24PC2 TO FIRM DRAWING NO HITEC-01896A APPROVED BY RDSO CONFOMING TO RDSO SPECITION IN ADDITION TO TENDER DESCRIPTION.	403572			
HINDUSTAN TRADINGS & ENGG. CO., 200, MADHUSUDHAN BANERJEE ROAD, SIDHESHWARI BAZAR, BIRATI KOLKATTA		26-APR-12							
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	SMM/DSL/ED	72.00	NOS.	995.00	14-09-2012	ST-Central	%	4	2865.6
002	AMM/DSD/GOC	220.00	NOS.	995.00	14-09-2012	ST-Central	%	4	8756
003	SMM/DSSD/GOC	64.00	NOS.	995.00	14-09-2012	ST-Central	%	4	2547.2
004	AMM/DSD/ERS	18.00	NOS.	995.00	14-09-2012	ST-Central	%	4	716.4
005	AMM/DSD/TNP	16.00	NOS.	995.00	14-09-2012	ST-Central	%	4	636.8
94	04120444101579	09-05-2012	04120444	30540252	WINDOW GLASS(OUTER) SAFETY LAMINATED SMOKE COLOURED 6X550X1200 mm.TO DRG NO.J & TD/CW/PER/SR DRG NO. SK.1007, ALT. Nil.	358758			
SREE MURUGHA MIIRROR INDUSTRIES, 20-A, VENKATARAMIER STREET, KONDITHOPE, CHENNAI		26-APR-12							
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	AMM/LSD/MDU	265.00	NOS.	425.00	26-09-2012	FRT	Rs.	10	2650
						VAT	%	5	5631.25
002	DY.CMM/CW/PER	533.00	NOS.	425.00	26-09-2012	VAT	%	5	11326.25
95	09120036101591	09-05-2012	09120036	75327302	DENSIFIED THERMAL BONDED POLYESTER BLOCK CUSHION FOR SALOON & ARM REST OF AC & FC COACHES TO SIZE 1960 X 510 X 25MM TO RDSO STR NO.C-K 607 (REV.1) June-11(PROVISIONAL). FIRM'S OFFER:- SAME AS ABOVE.	502200			
FLEXO FOAM PVT LTD, DAULATABAD ROAD, NEAR RAILWAY CROSSING, GURGOAN		26-APR-12							
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	DY.CMM/MSD/GOC	930.00	NOS.	540.00	31-08-2012				

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																																																		
Firm Details																																																								
96	09120039101580	09-05-2012	09120039	75543424	BAG, EMPTY GUNNY, LARGE CLASS II SIZE 3'-9" X 2'-3". FIRM'S OFFER: - SAME AS ABOVE.	116600																																																		
APOLLO ENTERPRISES, 18(OLD NO: 12) CHANDRAPPA MUDALI STREET, NEAR ELEPHANT GATE CHENNAI																																																								
26-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>5300.00</td><td>JOS.</td><td>22.00</td><td>21-09-2012</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	5300.00	JOS.	22.00	21-09-2012																																		
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/GSD/PER	5300.00	JOS.	22.00	21-09-2012																																																			
97	09120242101590	09-05-2012	09120242	75984313	DENSIFIED THERMAL BONDED POLYESTER BLOCKS CUSHION FOR LONGTIDUNAL LOWER BERTH OF SIZE 38 X 565 X 850 mm FOR SCN COACHES . FOR DIMENSIONS REFER DRG. NO. SCN 6-6-1- 610. ALT n/2, ITEM 6. SPECN. RDSO STR NO C-K 607, (REV.1) JUNE'11 (PROVISIONAL). FIRM'S OFFER: - SAME AS ABOVE.	265787																																																		
ORIENTAL VENEER PRODUCTS LIMITED, SURVEY NO. 92, MAUJE, KAMBARE, WADA, CITY- VADA (CT), TALUKA- VADA DIST. THANE																																																								
26-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>653.00</td><td>JOS.</td><td>345.00</td><td>24-09-2012</td><td>ED</td><td>%</td><td>12.36</td><td>27845.226</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>12656.511</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	653.00	JOS.	345.00	24-09-2012	ED	%	12.36	27845.226							VAT	%	5	12656.511																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/CW/PER	653.00	JOS.	345.00	24-09-2012	ED	%	12.36	27845.226																																															
						VAT	%	5	12656.511																																															
98	13120671101592	09-05-2012	13120671	15091132	HEX.DRILLED HEAD CAP SCREW 5/8 - 11 TPI x 1 1/2"LONG. TO SR DRAWING NO.SR/D/BT-7/BM ALT.NO.4.	170570																																																		
S.S.UDYOG J-2/80 A, GROUND FLOOR, DDA FLAT,KALKAJI, NEW DELHI																																																								
26-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>4000.00</td><td>JOS.</td><td>37.00</td><td>26-10-2012</td><td>Pkg</td><td>%</td><td>5</td><td>7400</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Fwd</td><td>Rs.</td><td>1.85</td><td>7400</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>7770</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSSD/GOC	4000.00	JOS.	37.00	26-10-2012	Pkg	%	5	7400							Fwd	Rs.	1.85	7400							Chg										VAT	%	5	7770
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	SMM/DSSD/GOC	4000.00	JOS.	37.00	26-10-2012	Pkg	%	5	7400																																															
						Fwd	Rs.	1.85	7400																																															
						Chg																																																		
						VAT	%	5	7770																																															
99	13120812901581	09-05-2012	13120812	10216741	STIFFER UNIT CAM SHAFT SEGMENTS-FREE END (R1) TO DLW DRG.NO.TPE-16-0037, ALT."j", TO PART NO. 10216741 AND TO DLW SPECN NO.D81602A.	60684																																																		
DIESEL LOCOMOTIVE MODERNIZATION WORK PATIALAPUNJAB PATIALA																																																								
26-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>13.00</td><td>JOS.</td><td>4668.00</td><td>11-06-2012</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	13.00	JOS.	4668.00	11-06-2012																																		
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/DSD/GOC	13.00	JOS.	4668.00	11-06-2012																																																			

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

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																				
Firm Details			Opened on																							
100	13120813901582	09-05-2012	13120813	10216753	STIFFER UNIT CAM SHAFT SEGMENTS-FREE END (L1) TO DLW DRG.NO.TPE-16-0038, ALT."h", TO PART NO. 10216753 AND TO DLW SPECN NO.D81602A.	99340																				
DIESEL LOCOMOTIVE MODERNIZATION WORK PATIALAPUNJAB PATIALA			26-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>4967.00</td><td>11-06-2012</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	20.00	nos.	4967.00	11-06-2012				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	AMM/DSD/GOC	20.00	nos.	4967.00	11-06-2012																					
101	13120815901583	09-05-2012	13120815	10216777	BEARING SPACER- (R5/L5) TO DLW DRG.NO.TPE-0040, ALT."h", TO PART NO. 10216777 AND TO DLW SPECN NO.D81602A.	98856																				
DIESEL LOCOMOTIVE MODERNIZATION WORK PATIALAPUNJAB PATIALA			26-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>24.00</td><td>nos.</td><td>4119.00</td><td>11-06-2012</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	24.00	nos.	4119.00	11-06-2012				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	AMM/DSD/GOC	24.00	nos.	4119.00	11-06-2012																					
102	13120816901584	09-05-2012	13120816	10216789	BEARING SPACER-(R4/L4) (R8/L8) TO DLW DRG NO.TPE-16-0041 ALT "j", AND TO PART NO.10216789 AND TO DLW SPECN NO.D81602A.	51074																				
DIESEL LOCOMOTIVE MODERNIZATION WORK PATIALAPUNJAB PATIALA			26-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>18.00</td><td>nos.</td><td>2837.45</td><td>11-06-2012</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	18.00	nos.	2837.45	11-06-2012				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	AMM/DSD/GOC	18.00	nos.	2837.45	11-06-2012																					

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																																		
105	21120204101593 ESCORTS CONSTRUCTION EQUIPMENT LIMITED PLOT No.2 SECTOR 13, FARIDABAD	09-05-2012	21120204 26-APR-12	31394747	VALVE ROD ASSEMBLY ISOLATING VALVE AS PER ESCORTS DRG. NO:2A 86274 REF.2 & ESCORTS PART NO: 4A- 30521 -1/11621.FIRM'S OFFER : AS ABOVE AS PER ESCORTS NEW PART NO.6505.	41904																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/TSD/TBM</td><td>9.00</td><td>NOS.</td><td>564.00</td><td>21-08-2012</td><td>ED</td><td>%</td><td>10.3</td><td>522.828</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>293.938</td></tr><tr><td>002</td><td>AMM/TSD/AVD</td><td>55.00</td><td>NOS.</td><td>564.00</td><td>21-08-2012</td><td>ED</td><td>%</td><td>10.3</td><td>3195.06</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>1796.291</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	9.00	NOS.	564.00	21-08-2012	ED	%	10.3	522.828							ST-Central	%	5.25	293.938	002	AMM/TSD/AVD	55.00	NOS.	564.00	21-08-2012	ED	%	10.3	3195.06							ST-Central	%	5.25	1796.291
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/TSD/TBM	9.00	NOS.	564.00	21-08-2012	ED	%	10.3	522.828																																															
						ST-Central	%	5.25	293.938																																															
002	AMM/TSD/AVD	55.00	NOS.	564.00	21-08-2012	ED	%	10.3	3195.06																																															
						ST-Central	%	5.25	1796.291																																															
106	21120579101587 M.S.R. PNEUMATIC WORKS NO.21, KUMARASWAMY NAGAR VILLIVAKKAM CHENNAI	09-05-2012	21120579 26-APR-12	31988039	LIMITING VALVE DIAPHRAGM TO WSF PART NO:526346 OR EQUIVALENT. FIRM'S OFFER: LIMITING VALVE DIAPHRAGM TO WSF PART NO.PC 526346.	17340																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>150.00</td><td>NOS.</td><td>107.00</td><td>25-10-2012</td><td>FRT</td><td>Rs.</td><td>1</td><td>150</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Pkg</td><td>%</td><td>2</td><td>321</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>818.55</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/AVD	150.00	NOS.	107.00	25-10-2012	FRT	Rs.	1	150							Pkg	%	2	321							VAT	%	5	818.55										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/TSD/AVD	150.00	NOS.	107.00	25-10-2012	FRT	Rs.	1	150																																															
						Pkg	%	2	321																																															
						VAT	%	5	818.55																																															
107	21120636101588 TAMILNADU ENGINEERING ENTERPRISES, NO.51(OLD.25) POST OFFICE STREET, 1ST FLOOR, POST BOX NO-8322, CHENNAI	09-05-2012	21120636 26-APR-12	31990370	HEXAGONAL NIPPLE 10mm IS 2107-62 GR B (OR) IS 2108-62 GR C ICF/DC.EMU-3-5-032 ITEM 18. FIRM'S OFFER: SAME AS ABOVE.	18988																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>1320.00</td><td>NOS.</td><td>13.70</td><td>25-10-2012</td><td>VAT</td><td>%</td><td>5</td><td>904.2</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	1320.00	NOS.	13.70	25-10-2012	VAT	%	5	904.2																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/CW/PER	1320.00	NOS.	13.70	25-10-2012	VAT	%	5	904.2																																															

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

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																																								
108	26110903101594	09-05-2012	26110903	25601120	10SQ.MM/750 V SINGLE CORE ELASTOMERIC CABLE TO RDSO SPECIFICATION E14/01 REVISION 2 OF 1993-(PART1)	257800																																								
<div>SKYTONE ELECTRICALS (INDIA) LTD., 42 & 43, INDUSTRIAL AREA, N.I.T. FARIDABAD</div>																																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>2884.00</td><td>MTR</td><td>77.00</td><td>21-09-2012</td><td>ED</td><td>%</td><td>10.3</td><td>22873.004</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>12859.403</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	2884.00	MTR	77.00	21-09-2012	ED	%	10.3	22873.004							ST-Central	%	5.25	12859.403										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	2884.00	MTR	77.00	21-09-2012	ED	%	10.3	22873.004																																					
						ST-Central	%	5.25	12859.403																																					
109	29120369101585	09-05-2012	29120369	14467008	BEARING BUSH INSERT DRG.NO.CLW.DRG.NO. 3D/22-32 REF. NO. A&B, ALT.1. 4D/22-33. ALT.1 C&D NO. 9204.325,326,323,327.	57222																																								
<div>INTERNATIONAL ENGINEERING PRODUCTS 3A, MANGOE LANE, 2ND FLOOR, KOLKATTA</div>																																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/TNP</td><td>2.00</td><td>SET</td><td>26500.00</td><td>17-09-2012</td><td>FRT</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>Pkg</td><td>%</td><td>2</td><td>1060</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>2162.4</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/TNP	2.00	SET	26500.00	17-09-2012	FRT	Rs.	500	1000							Pkg	%	2	1060							ST-Central	%	4	2162.4
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	AMM/DSD/TNP	2.00	SET	26500.00	17-09-2012	FRT	Rs.	500	1000																																					
						Pkg	%	2	1060																																					
						ST-Central	%	4	2162.4																																					
110	40125002141076	09-05-2012	40125002	7798/NS	PAINT, ENAMEL, SYNTHETIC, EXTERIOR, UNDER COAT 'PHIROZI'. SPECIFICATION: IS.8662/04 & ISC 176 OF IS : 5-2007, PACKED IN 20 LITRES NEW, SOUND & NON-RETURNABLE MS DRUMS TO IS.2552/89 GR.B2. FIRM'S OFFER:- SAME AS ABOVE.	298086																																								
<div>VIBGYOR PAINTS & CHEMICALS (M.M NAGAR) 42/9, HARRINGTON ROAD, RAJFLATS, CHENNAI</div>																																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>WM/WP/GOC</td><td>3200.00</td><td>LTR</td><td>77.85</td><td>24-08-2012</td><td>ED</td><td>%</td><td>10.3</td><td>25659.36</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>2.99</td><td>9568</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>13738.968</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	WM/WP/GOC	3200.00	LTR	77.85	24-08-2012	ED	%	10.3	25659.36							FRT	Rs.	2.99	9568							VAT	%	5	13738.968
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	WM/WP/GOC	3200.00	LTR	77.85	24-08-2012	ED	%	10.3	25659.36																																					
						FRT	Rs.	2.99	9568																																					
						VAT	%	5	13738.968																																					

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																																		
115	09120170101596 MARUTI METAL INDUSTRIES., NO.34,PRABHU SHREE RAMMANDIR MARG, DODIA HOUSE 1st FLOOR, MUMBAI	10-05-2012	09120170 26-APR-12	91150401	SOLDER CORED RESIN FILLED (FOR INSTRUMENTS COILS) TO SPECN. BSS 441 OF 1932 ACTIVATED NON CORROSIVE TYPE 60% TIN AND 40% LEAD -16 SWG. OR LATEST. FIRM'S OFFER: - SAME AS ABOVE.	285490																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>200.00</td><td><GS.</td><td>1045.75</td><td>31-08-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>10457.5</td></tr><tr><td>002</td><td>AMM/GSD/ED</td><td>25.00</td><td><GS.</td><td>1045.75</td><td>31-08-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>1307.188</td></tr><tr><td>003</td><td>AMM/DSD/QLN</td><td>10.00</td><td><GS.</td><td>1045.75</td><td>31-08-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>522.875</td></tr><tr><td>004</td><td>AMM/GSD/GOC</td><td>25.00</td><td><GS.</td><td>1045.75</td><td>31-08-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>1307.188</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	200.00	<GS.	1045.75	31-08-2012	ST-Central	%	5	10457.5	002	AMM/GSD/ED	25.00	<GS.	1045.75	31-08-2012	ST-Central	%	5	1307.188	003	AMM/DSD/QLN	10.00	<GS.	1045.75	31-08-2012	ST-Central	%	5	522.875	004	AMM/GSD/GOC	25.00	<GS.	1045.75	31-08-2012	ST-Central	%	5	1307.188
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/GSD/PER	200.00	<GS.	1045.75	31-08-2012	ST-Central	%	5	10457.5																																															
002	AMM/GSD/ED	25.00	<GS.	1045.75	31-08-2012	ST-Central	%	5	1307.188																																															
003	AMM/DSD/QLN	10.00	<GS.	1045.75	31-08-2012	ST-Central	%	5	522.875																																															
004	AMM/GSD/GOC	25.00	<GS.	1045.75	31-08-2012	ST-Central	%	5	1307.188																																															
116	43110007101602 SUDHA ENGINEERING WORKS, 17/1/2, GANESH MAJHI LANE, HOWRAH	10-05-2012	43110007 26-APR-12	11020465	BLOCK WITH BUSHING,FOR SLACK ADJUSTER.Drg.No.SR/D/BG-12/B. SR/D/BG-12/B,ALT.NO.NIL .	FIRM'S OFFER: DRG.NO. 56811																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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><GS.</td><td>191.00</td><td>19-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>2185.04</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	286.00	<GS.	191.00	19-10-2012	ST-Central	%	4	2185.04																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/DSD/GOC	286.00	<GS.	191.00	19-10-2012	ST-Central	%	4	2185.04																																															
117	43110007101603 USHA ENGG WORKS, ARU PARA, SUBHAS NAGAR P.O. G.I.P. COLONY, G.I.P. COLONY,HOWRAH	10-05-2012	43110007 26-APR-12	11020465	BLOCK WITH BUSHING,FOR SLACK ADJUSTER.Drg.No.SR/D/BG-12/B.	56811																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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><GS.</td><td>191.00</td><td>19-12-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>2185.04</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	286.00	<GS.	191.00	19-12-2012	ST-Central	%	4	2185.04																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/DSD/GOC	286.00	<GS.	191.00	19-12-2012	ST-Central	%	4	2185.04																																															

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																														
118	43110010101597 USHA ENGG WORKS, ARU PARA, SUBHAS NAGAR P.O. G.I.P. COLONY, G.I.P. COLONY, HOWRAH	10-05-2012	43110010 26-APR-12	11020519	EQUALISER LINKAGE WITH BUSING FOR BRAKE FOUNDATION TO DLW DRC NO. 202 V 204652 ALT.C . DLW PART NO. 1102 0519 (ITEM 1 TO 4)	47029																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>56.00</td><td>NOS.</td><td>595.00</td><td>20-11-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>1332.8</td></tr><tr><td>002</td><td>SMM/DSSD/GOC</td><td>20.00</td><td>NOS.</td><td>595.00</td><td>20-11-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>476</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	56.00	NOS.	595.00	20-11-2012	ST-Central	%	4	1332.8	002	SMM/DSSD/GOC	20.00	NOS.	595.00	20-11-2012	ST-Central	%	4	476
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/GOC	56.00	NOS.	595.00	20-11-2012	ST-Central	%	4	1332.8																											
002	SMM/DSSD/GOC	20.00	NOS.	595.00	20-11-2012	ST-Central	%	4	476																											
119	43110065101601 S.INTERNATIONALS, B/14, CREATIVE INDL. ESTATE, 72, N.M. JOSHI MARG, MUMBAI NEAR CHINCHPOKLI (W) MUMBAI	10-05-2012	43110065 26-APR-12	11123539	WEAR PLATE. SR/D/BG-3/B ALT.No. 2	35544																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>172.00</td><td>NOS.</td><td>193.00</td><td>20-11-2012</td><td>FRT</td><td>Rs.</td><td>4</td><td>688</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>1659.8</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	172.00	NOS.	193.00	20-11-2012	FRT	Rs.	4	688							ST-Central	%	5	1659.8
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/GOC	172.00	NOS.	193.00	20-11-2012	FRT	Rs.	4	688																											
						ST-Central	%	5	1659.8																											
120	43110140101600 HUDSON ENGINEERING & TRADING CO. HUKUMCHAND HOUSE 38, NETAJI SUBHAS ROAD KOLKATTA	10-05-2012	43110140 26-APR-12	11250537	PULLEY FOR FRONT BLOWER - WDS6 SR/D/BP-6/M. ALT.No. 2	36478																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>1195.00</td><td>20-09-2012</td><td>FRT</td><td>Rs.</td><td>60</td><td>1680</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>1338.4</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	28.00	NOS.	1195.00	20-09-2012	FRT	Rs.	60	1680							ST-Central	%	4	1338.4
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/GOC	28.00	NOS.	1195.00	20-09-2012	FRT	Rs.	60	1680																											
						ST-Central	%	4	1338.4																											

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

S.No	PO No	Date	Tender No	PL No	Description	P.O.Value																														
Firm Details			Opened on																																	
121	43110758101598	10-05-2012	43110758	11981519	PUMP SIDE WEAR PLATE (FOR LUB. OIL PUMP OF COMPRESSOR/ EXPRESSOR)DRAWING NO. SKDP-1471.ALT.5	20318																														
INTEGRAL PNEUMATIC CO. PRIVATE LTD MUNICIPAL CORPORATION BLDG, SAKTHI NAGAR CHOWK RAILWAY EQUIPMENT DIVISION DELHI			26-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>86.00</td><td>nos.</td><td>225.00</td><td>30-11-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>967.5</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	86.00	nos.	225.00	30-11-2012	ST-Central	%	5	967.5										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/GOC	86.00	nos.	225.00	30-11-2012	ST-Central	%	5	967.5																											
122	43110775101599	10-05-2012	43110775	11981829	FERRULE 3/8". DL-F.38 SR/D/PC-116/BM (SL.NO.3)	75605																														
ASIAN TRADING COMPANY., 146/157, BROAD WAY, P.B.NO.1399, CHENNAI			26-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>21178.00</td><td>nos.</td><td>3.40</td><td>20-09-2012</td><td>VAT</td><td>%</td><td>5</td><td>3600.26</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	21178.00	nos.	3.40	20-09-2012	VAT	%	5	3600.26										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/GOC	21178.00	nos.	3.40	20-09-2012	VAT	%	5	3600.26																											
123	43110918101605	10-05-2012	43110918	11984879	INTER COOLER ASSEMBLY TO ELGI PART NO. 070305110, WITH DRAIN VALVE ASSEMBLY TO ELGI PART NO.A 070032 FOR ELGI UPGRADED COMPRESSOR RR 80101. Firm's offer: INTER COOLER ASSEMBLY RR 100 (Upgraded to ELGI Part No 070305110) with valve assembly drain 1/4" NPT to ELGI Part No A 070032.	969491																														
ANUSWARYA ENTERPRISES, No.2, COLLECTOR SHIVAKUMAR STREET, K.K.PUDUR, SAIBABA COLONY COIMBATORE			26-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>8.00</td><td>nos.</td><td>61555.00</td><td>10-10-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>24622</td></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>7.00</td><td>nos.</td><td>61555.00</td><td>10-10-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>21544.25</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	8.00	nos.	61555.00	10-10-2012	ST-Central	%	5	24622	002	AMM/DSD/GOC	7.00	nos.	61555.00	10-10-2012	ST-Central	%	5	21544.25
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SMM/DSL/ED	8.00	nos.	61555.00	10-10-2012	ST-Central	%	5	24622																											
002	AMM/DSD/GOC	7.00	nos.	61555.00	10-10-2012	ST-Central	%	5	21544.25																											

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																																		
124	04110258101619 S.K. ENGINEERING WORKS, NO-12, JOYDEV KUNDU LANE, KADAMTALA HOWRAH	11-05-2012	04110258 26-APR-12	30317319	BRAKE SHOE BOLT ASSEMBLY TO SR SK NO.C&W-3513/BG, ALT-1.	732708																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>3752.00</td><td>SET</td><td>66.50</td><td>23-11-2012</td><td>FRT</td><td>Rs.</td><td>2.02</td><td>7579.04</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>4</td><td>9980.32</td></tr><tr><td>002</td><td>DY.CMM/MSD/GOC</td><td>6452.00</td><td>SET</td><td>66.50</td><td>23-11-2012</td><td>FRT</td><td>Rs.</td><td>3.01</td><td>19420.52</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>17162.32</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	3752.00	SET	66.50	23-11-2012	FRT	Rs.	2.02	7579.04							ST-Central	%	4	9980.32	002	DY.CMM/MSD/GOC	6452.00	SET	66.50	23-11-2012	FRT	Rs.	3.01	19420.52							ST-Central	%	4	17162.32
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/LSD/PER	3752.00	SET	66.50	23-11-2012	FRT	Rs.	2.02	7579.04																																															
						ST-Central	%	4	9980.32																																															
002	DY.CMM/MSD/GOC	6452.00	SET	66.50	23-11-2012	FRT	Rs.	3.01	19420.52																																															
						ST-Central	%	4	17162.32																																															
125	04120820101618 NULOOK ENGINEERS PVT LTD., BAGHPAT ROAD, MEERUT	11-05-2012	04120820 26-APR-12	30546898	SEALED WINDOW UNIT WITH POLYCARBONATE SHEET 610 x 560 mm WIDE TO DRG.NO. ICF/SK3-5-4-013 ALT.c/NIL TO RDSO SPECN.C-K404 REV.1. OF OCT.05.	539580																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>184.00</td><td>NOS.</td><td>2650.00</td><td>28-09-2012</td><td>FRT</td><td>Rs.</td><td>150</td><td>27600</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>24380</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	184.00	NOS.	2650.00	28-09-2012	FRT	Rs.	150	27600							ST-Central	%	5	24380																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/CW/PER	184.00	NOS.	2650.00	28-09-2012	FRT	Rs.	150	27600																																															
						ST-Central	%	5	24380																																															
126	06110057101611 DHANALAKSHMI TRADING CO 4-8-757 GOWLIGUDA HYDERABAD	11-05-2012	06110057 26-APR-12	83096061	STRAW BOARD 65 X 77.5 CM X 68 DKG (1 1/2 LBS) PER SHEET 1350 GSM TO GISO NO.G.056 IS.1763. FIRM'S OFFER: - SAME AS ABOVE.	76927																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>4330.00</td><td>NOS.</td><td>16.92</td><td>31-08-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>3663.18</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	MPS/RPM	4330.00	NOS.	16.92	31-08-2012	ST-Central	%	5	3663.18																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	MPS/RPM	4330.00	NOS.	16.92	31-08-2012	ST-Central	%	5	3663.18																																															

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																								
127	06110089101613 SHA KANTILAL JAYANTHILAL., 67,(NEW NO.84)NARAYANA MUDALI STREET, CHENNAI	11-05-2012	06110089 26-APR-12	83904827	TAG COTTON WHITE 60 CM LONG IN BUNDLES OF 100 EACH (SHOE LACE PATTERN). FIRM'S OFFER: - SAME AS ABOVE.	153383																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>5337.00</td><td>HDS</td><td>23.58</td><td>31-08-2012</td><td>VAT</td><td>%</td><td>5</td><td>6292.323</td></tr><tr><td>002</td><td>AMM/GSD/ED</td><td>387.00</td><td>HDS</td><td>23.58</td><td>31-08-2012</td><td>FRT VAT</td><td>Rs. %</td><td>.75 5</td><td>290.25 456.273</td></tr><tr><td>003</td><td>AMM/DSD/QLN</td><td>425.00</td><td>HDS</td><td>23.58</td><td>31-08-2012</td><td>FRT VAT</td><td>Rs. %</td><td>2 5</td><td>850 501.075</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	5337.00	HDS	23.58	31-08-2012	VAT	%	5	6292.323	002	AMM/GSD/ED	387.00	HDS	23.58	31-08-2012	FRT VAT	Rs. %	.75 5	290.25 456.273	003	AMM/DSD/QLN	425.00	HDS	23.58	31-08-2012	FRT VAT	Rs. %	2 5	850 501.075
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/GSD/PER	5337.00	HDS	23.58	31-08-2012	VAT	%	5	6292.323																																					
002	AMM/GSD/ED	387.00	HDS	23.58	31-08-2012	FRT VAT	Rs. %	.75 5	290.25 456.273																																					
003	AMM/DSD/QLN	425.00	HDS	23.58	31-08-2012	FRT VAT	Rs. %	2 5	850 501.075																																					
128	06110089101615 APOLLO ENTERPRISES, 18(OLD NO: 12) CHANDRAPPA MUDALI STREET, NEAR ELEPHANT GATE CHENNAI	11-05-2012	06110089 26-APR-12	83904827	TAG COTTON WHITE 60 CM LONG IN BUNDLES OF 100 EACH (SHOE LACE PATTERN). FIRM'S OFFER: - SAME AS ABOVE.	7588																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DMM/GSD/PGT</td><td>271.00</td><td>HDS</td><td>24.80</td><td>20-09-2012</td><td>FRT</td><td>Rs.</td><td>3.2</td><td>867.2</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DMM/GSD/PGT	271.00	HDS	24.80	20-09-2012	FRT	Rs.	3.2	867.2																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DMM/GSD/PGT	271.00	HDS	24.80	20-09-2012	FRT	Rs.	3.2	867.2																																					
129	061101222101610 APOLLO ENTERPRISES, 18(OLD NO: 12) CHANDRAPPA MUDALI STREET, NEAR ELEPHANT GATE CHENNAI	11-05-2012	06110122 26-APR-12	83988361	SPECIAL COVER MADE OF BROWN WRAPPER, DOUBLE IMPERIAL TO SIZE 40 X 30 CMS (16" X 12") GSM 130 PRINT ON FACE TO PAT. CUT AND MAKE SHAPE DULY PASTED EXCEPT THE FLAP.ALL PRINTING IN BILINGUAL IN HINDI AND IN ENGLISH.ON INDIA GOVT.SERVICE-PRINT ON LEFT SIDE TOP CORNER P.L.NO.83988361-PRINT ON RIGHT SIDE TOP CORNER SOUTHERN RAILWAY - PRINT ON THE TOP MIDDLE. FIRM'S OFFER: - SAME AS ABOVE.	84176																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>300.00</td><td>HDS</td><td>158.00</td><td>20-09-2012</td><td></td><td></td><td></td><td></td></tr><tr><td>002</td><td>AMM/DSD/QLN</td><td>80.00</td><td>HDS</td><td>158.00</td><td>20-09-2012</td><td>FRT</td><td>Rs.</td><td>32</td><td>2560</td></tr><tr><td>003</td><td>AMM/GSD/GOC</td><td>124.00</td><td>HDS</td><td>158.00</td><td>20-09-2012</td><td>FRT</td><td>Rs.</td><td>16</td><td>1984</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	300.00	HDS	158.00	20-09-2012					002	AMM/DSD/QLN	80.00	HDS	158.00	20-09-2012	FRT	Rs.	32	2560	003	AMM/GSD/GOC	124.00	HDS	158.00	20-09-2012	FRT	Rs.	16	1984
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/GSD/PER	300.00	HDS	158.00	20-09-2012																																									
002	AMM/DSD/QLN	80.00	HDS	158.00	20-09-2012	FRT	Rs.	32	2560																																					
003	AMM/GSD/GOC	124.00	HDS	158.00	20-09-2012	FRT	Rs.	16	1984																																					

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																																												
130	06120066101612 APOLLO ENTERPRISES, 18(OLD NO: 12) CHANDRAPPA MUDALI STREET, NEAR ELEPHANT GATE CHENNAI	11-05-2012	06120066 26-APR-12	83151412	STATIONERY LACES TAG COTTON 100 CMS LONG TO IS.8499/88. FIRM'S OFFER: - SAME AS ABOVE.	38174																																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/LSD/MDU</td><td>401.00</td><td>HDS</td><td>39.60</td><td>20-09-2012</td><td></td><td></td><td></td><td></td></tr><tr><td>002</td><td>AMM/GSD/GOC</td><td>563.00</td><td>HDS</td><td>39.60</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	AMM/LSD/MDU	401.00	HDS	39.60	20-09-2012					002	AMM/GSD/GOC	563.00	HDS	39.60	20-09-2012																																		
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																									
001	AMM/LSD/MDU	401.00	HDS	39.60	20-09-2012																																																													
002	AMM/GSD/GOC	563.00	HDS	39.60	20-09-2012																																																													
131	06120085101614 SHA KANTILAL JAYANTHILAL., 67,(NEW NO.84)NARAYANA MUDALI STREET, CHENNAI	11-05-2012	06120085 26-APR-12	83902510	PAD UNINKED FOR RUBBER STAMP SIZE 115 X 70 mm TO CSO/VOC NO.M.039. FIRM'S OFFER: - SAME AS ABOVE.	27138																																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>106.00</td><td>NOS.</td><td>11.90</td><td>30-11-2012</td><td>FRT VAT</td><td>Rs. %</td><td>1.5 5</td><td>159 63.07</td></tr><tr><td>002</td><td>DMM/GSD/PGT</td><td>503.00</td><td>NOS.</td><td>11.90</td><td>30-11-2012</td><td>FRT VAT</td><td>Rs. %</td><td>2.5 5</td><td>1257.5 299.285</td></tr><tr><td>003</td><td>AMM/GSD/ED</td><td>258.00</td><td>NOS.</td><td>11.90</td><td>30-11-2012</td><td>FRT VAT</td><td>Rs. %</td><td>2 5</td><td>516 153.51</td></tr><tr><td>004</td><td>AMM/DSD/QLN</td><td>225.00</td><td>NOS.</td><td>11.90</td><td>30-11-2012</td><td>FRT VAT</td><td>Rs. %</td><td>4 5</td><td>900 133.875</td></tr><tr><td>005</td><td>AMM/GSD/GOC</td><td>790.00</td><td>NOS.</td><td>11.90</td><td>30-11-2012</td><td>FRT VAT</td><td>Rs. %</td><td>1 5</td><td>790 470.05</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	106.00	NOS.	11.90	30-11-2012	FRT VAT	Rs. %	1.5 5	159 63.07	002	DMM/GSD/PGT	503.00	NOS.	11.90	30-11-2012	FRT VAT	Rs. %	2.5 5	1257.5 299.285	003	AMM/GSD/ED	258.00	NOS.	11.90	30-11-2012	FRT VAT	Rs. %	2 5	516 153.51	004	AMM/DSD/QLN	225.00	NOS.	11.90	30-11-2012	FRT VAT	Rs. %	4 5	900 133.875	005	AMM/GSD/GOC	790.00	NOS.	11.90	30-11-2012	FRT VAT	Rs. %	1 5	790 470.05
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																									
001	DY.CMM/GSD/PER	106.00	NOS.	11.90	30-11-2012	FRT VAT	Rs. %	1.5 5	159 63.07																																																									
002	DMM/GSD/PGT	503.00	NOS.	11.90	30-11-2012	FRT VAT	Rs. %	2.5 5	1257.5 299.285																																																									
003	AMM/GSD/ED	258.00	NOS.	11.90	30-11-2012	FRT VAT	Rs. %	2 5	516 153.51																																																									
004	AMM/DSD/QLN	225.00	NOS.	11.90	30-11-2012	FRT VAT	Rs. %	4 5	900 133.875																																																									
005	AMM/GSD/GOC	790.00	NOS.	11.90	30-11-2012	FRT VAT	Rs. %	1 5	790 470.05																																																									
132	09110004101606 JYOTI RUBBERS PVT LTD, KHASRA, NO. 38 NORTH OFGT ROAD, VILLAGE P.O,CHHAPRAULA, GHAZIABAD	11-05-2012	09110004 26-APR-12	75018275	C-96 ENDLESS - 'V' BELT HEAD SET PRESTITCHED POLYSTER C-96 REINFORCEMENT INCLUDED ANGLE OF 'V' 40 C SECTION TOP WIDTH 22MM (7-8) AND THICKNESS 14MM (17"/32")WIDTH LENGTH 2438MM (96") TO FENNER CATELOGUE NO.5/F (1) 2/82 SYMBOL NO.C 2490/C-96 OR SIMILAR FROM DUNLOP/ GOOD YEAR BRAND IN MATCHED SET OF (TWO NUMBERS) 2NOS. Confirms to IS-2494 (Part-1) 1994 specification. FIRM'S OFFER: - SAME AS ABOVE WITH "ESCON" MAKE.	52205																																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>150.00</td><td>NOS.</td><td>295.00</td><td>31-07-2012</td><td>ED ST- Central</td><td>% % </td><td>12.36 5 </td><td>5469.3 2485.965 </td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/TNP	150.00	NOS.	295.00	31-07-2012	ED ST- Central	% % 	12.36 5 	5469.3 2485.965 																																								
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																									
001	AMM/DSD/TNP	150.00	NOS.	295.00	31-07-2012	ED ST- Central	% % 	12.36 5 	5469.3 2485.965 																																																									

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

SLNo	PO No	Firm Details	Date	Tender No	PL No	Description	P.O.Value																													
133	13120346801616	11-05-2012	13120346	10211238	CAM ROLLER - FUEL PUMP CROSS HEAD for 16 Cyl. Engines.RDSO Drg.No. SK.DP 3707 alt.-	461150																														
<div>DIESEL LOCOMOTIVE MODERNIZATION WORK PATIALAPUNJAB PATIALA</div>																																				
26-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>575.00</td><td>NOS.</td><td>802.00</td><td>07-06-2012</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	575.00	NOS.	802.00	07-06-2012														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/GOC	575.00	NOS.	802.00	07-06-2012																															
134	26125022141078	11-05-2012	26125022	2598/NS	NINETEEN CORE FLEXIBLE ELASTOMERIC CABLE OF AREA 2.5 SQ.MM WITH COPPER CONDUCTOR AS PER ICF UL NO. 39409705412201.	522900																														
<div>CONTROLLER OF STORES(ICF) INTEGRAL COACH FACTORY PERAMBUR CHENNAI</div>																																				
26-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>PF/TLW</td><td>PER</td><td>900.00</td><td>MTR</td><td>581.00</td><td>10-07-2012</td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	PF/TLW	PER	900.00	MTR	581.00	10-07-2012													
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	PF/TLW	PER	900.00	MTR	581.00	10-07-2012																														
135	43080030101617	11-05-2012	43080030	11022152	SNUBBER ASSEMBLY FOR BG (WDM2)LOCOS.RDSO DRAWING NO.SKDL-2089A ALT.NO.3: REF.LETT.A,B,C,D,E,F,G &J.SKDL-2091A REF.NO.A,B,C,D,E & F ALT-7 SKDL-3231 ALT.2,SKDL-3232 ALT-2,SKDL-3465 ALT-5 SKDL-3058 ALT.a,SKDL-3057 ALT.NIL,SKDL-3069 ALT-NIL.SPECIFICATION NO.MP-0.4900.12(REV-01)JULY-2008	976187																														
<div>G.B.EQUIPMENT SYSTEMS LTD 16 BALLUPUR ROAD[CHAKRATA ROAD] POST BOX NO 213 DEHRADUN -248 001</div>																																				
26-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>170.00</td><td>NOS.</td><td>5495.00</td><td>20-09-2012</td><td>ST-Central</td><td>%</td><td>4.5</td><td>42036.75</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	170.00	NOS.	5495.00	20-09-2012	ST-Central	%	4.5	42036.75										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/GOC	170.00	NOS.	5495.00	20-09-2012	ST-Central	%	4.5	42036.75																											
136	43110005101607	11-05-2012	43110005	11020441	BRAKE EQUALISER-APPLICABLE FOR WDM2 LOCOS. 202 V 207333 (PART NO.11020441) ALT.e	132641																														
<div>USHA ENGG WORKS, ARU PARA, SUBHAS NAGAR P.O. G.I.P. COLONY, G.I.P. COLONY,HOWRAH</div>																																				
26-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>91.00</td><td>NOS.</td><td>1149.00</td><td>16-11-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>4182.36</td></tr><tr><td>002</td><td>AMM/DSD/ERS</td><td>20.00</td><td>NOS.</td><td>1149.00</td><td>16-11-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>919.2</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	91.00	NOS.	1149.00	16-11-2012	ST-Central	%	4	4182.36	002	AMM/DSD/ERS	20.00	NOS.	1149.00	16-11-2012	ST-Central	%	4	919.2
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	91.00	NOS.	1149.00	16-11-2012	ST-Central	%	4	4182.36																											
002	AMM/DSD/ERS	20.00	NOS.	1149.00	16-11-2012	ST-Central	%	4	919.2																											

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

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																				
Firm Details																										
144	13120817901642	14-05-2012	13120817	10216790	BEARING SPACER- (R3/L3) TO DLW DRG.NO.TPE-16-0042, ALT."j", TO PART NO. 10216790 AND TO DLW SPECN NO.D81602A.	83340																				
<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>24.00</td><td>NOS.</td><td>3472.50</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	AMM/DSD/GOC	24.00	NOS.	3472.50	14-06-2012				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	AMM/DSD/GOC	24.00	NOS.	3472.50	14-06-2012																					
145	13120818901639	14-05-2012	13120818	10216807	BEARING SPACER-(R2/L2) (R6/L6) TO DLW DRG NO.TPE-16-0043 ALT "j", TO PART NO.10216807 AND TO DLW SPECN NO.D81602A.	63700																				
<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>26.00</td><td>NOS.</td><td>2450.00</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	AMM/DSD/GOC	26.00	NOS.	2450.00	14-06-2012				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	AMM/DSD/GOC	26.00	NOS.	2450.00	14-06-2012																					
146	13120819901641	14-05-2012	13120819	10216819	STIFFER UNIT CAM SHAFT SEGMENTS-GEN END (R9) TO DLW DRG.NO.TPE-16-0044, ALT."I", TO PART NO. 10216819 AND TO DLW SPECN NO.D81602A.	123900																				
<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>15.00</td><td>NOS.</td><td>8260.00</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	AMM/DSD/GOC	15.00	NOS.	8260.00	14-06-2012				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	AMM/DSD/GOC	15.00	NOS.	8260.00	14-06-2012																					
147	14110026101634	14-05-2012	14110026	90241320	INDIAN STANDARD EQUAL ANGLE 150 X 150 X 12mm TO IS.808/89 AND IS:2062/92 FOR BEML COACHES. FIRM'S OFFER: - SAME AS ABOVE.	523425																				
<div>METAL & 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>10.00</td><td>MTS.</td><td>49850.00</td><td>10-10-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>24925</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	10.00	MTS.	49850.00	10-10-2012	ST-Central	%	5	24925
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	DY.CMM/CW/PER	10.00	MTS.	49850.00	10-10-2012	ST-Central	%	5	24925																	

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

SNo	PO No	Firm Details	Date	Tender No	PL No	Description	P.O.Value																																							
148	26110125101629	14-05-2012	26110125	25167091	O/H KIT FOR 3/4" SAFETY VALVE CONSISTING OF 3 ITEMS 1. VALVE-1 NO. SIMILAR TO RECON PAMP NO. A107-REF.10. 2. VALVE STEM-1 NO SIMILAR TO RECON PAMP NO.A108-REF.8. 3.VALVE SPRING 1 NO. SIMILAR TO RECON PAMP NO.A108-REF.7.	27040																																								
<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>104.00</td><td>SET</td><td>250.00</td><td>25-09-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>1040</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	104.00	SET	250.00	25-09-2012	ST-Central	%	4	1040																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	104.00	SET	250.00	25-09-2012	ST-Central	%	4	1040																																					
149	26110216101625	14-05-2012	26110216	25187193	SET OF `O'RING AND DIAPHARGM FOR HB5 RELAY AIR VALVE CONSISTING OF 8 ITEMS (1) GASKET 1 NO TO WABCO PART NO 523619 (2) GASKET 1 NO TO WABCO PART NO 534662 (3) DIAPHRAGM 1 NO TO WABCO PART NO 522980 (4) O RING 1 NO TO WABCO PART NO 524612 (5) GASKET CHECK VALVE COVER 1 NO TO WABCO PART NO 527582 (6) GASKET CHECK VALVE BODY 1 NO TO WABCO PART NO 527581 (7) GASKET 2 NOs TO WABCO PART NO 524294 (8) GASKET 3 NOs TO WABCO PART NO 93840.	22931																																								
<div>FAIVELEY TRANSPORT INDIA LTD, P.B.NO-39, HARITA, HOSUR</div>																																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/ELSD/AJJ</td><td>33.00</td><td>SET</td><td>600.00</td><td>10-10-2012</td><td>ED</td><td>%</td><td>10.3</td><td>2039.4</td></tr><tr><td colspan="6"></td><td>VAT</td><td>%</td><td>5</td><td>1091.97</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	33.00	SET	600.00	10-10-2012	ED	%	10.3	2039.4							VAT	%	5	1091.97										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	SMM/ELSD/AJJ	33.00	SET	600.00	10-10-2012	ED	%	10.3	2039.4																																					
						VAT	%	5	1091.97																																					
150	26111020101633	14-05-2012	26111020	25701459	HVMT 1 and 2 Programme switch (in the ratio 1:1) for isolating MVMT and QVMT of WAM4/WAG5A/WAP-1/WAP-4 type locos specification CLW/ES/S-1/W or Siemens type K 138 X 22 old PROG No.4A-0067-9681 new order No.3 LAO-250-2YW00-8W. FIRM`S OFFER- "SIEMEN`S " MAKE:HVMT1 PROGRAMME SWITCH TYPE:3LAO-250-2YW00-8WHVMT1 HVMT2 PROGRAMME SWITCH TYPE: 3LAO-250-2YW00-8WHVMT2.	279641																																								
<div>RAGHAVENDRA ENGINEERING Post Box No. 5014, G.P.O. NO.336,(OLD NO. 166), THAMBU CHETTY 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/LSD/PER</td><td>74.00</td><td>∅OS.</td><td>1675.00</td><td>07-09-2012</td><td>VAT</td><td>%</td><td>5</td><td>6197.5</td></tr><tr><td>002</td><td>SMM/ELSD/AJJ</td><td>85.00</td><td>∅OS.</td><td>1675.00</td><td>07-09-2012</td><td>VAT</td><td>%</td><td>5</td><td>7118.75</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	74.00	∅OS.	1675.00	07-09-2012	VAT	%	5	6197.5	002	SMM/ELSD/AJJ	85.00	∅OS.	1675.00	07-09-2012	VAT	%	5	7118.75										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	74.00	∅OS.	1675.00	07-09-2012	VAT	%	5	6197.5																																					
002	SMM/ELSD/AJJ	85.00	∅OS.	1675.00	07-09-2012	VAT	%	5	7118.75																																					
151	26111030101626	14-05-2012	26111030	25702555	SWITCH PUSH BUTTON RED COLOUR(BP1DJ) WITH 2NC CONTACT BLOCK BCH TYPE OR SIMILAR TSFB-R+05O N3.FIRM'S OFFER- BCH MAKE 30.5MM OIL TIGHT PUSH BUTTON RED COLOUR WITH 2NC CONTACT BLOCK CAT NO TSFB-R 05ON3	54464																																								
<div>BASIC ENGINEERS &TRADERS NO.4- ERRABALU STREET, PB NO.39, 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>110.00</td><td>∅OS.</td><td>266.00</td><td>24-09-2012</td><td>VAT</td><td>%</td><td>5</td><td>1463</td></tr><tr><td>002</td><td>SMM/ELSD/AJJ</td><td>12.00</td><td>∅OS.</td><td>266.00</td><td>24-09-2012</td><td>VAT</td><td>%</td><td>5</td><td>159.6</td></tr><tr><td>003</td><td>AMM/ELSD/ED</td><td>73.00</td><td>∅OS.</td><td>266.00</td><td>24-09-2012</td><td>VAT</td><td>%</td><td>5</td><td>970.9</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	110.00	∅OS.	266.00	24-09-2012	VAT	%	5	1463	002	SMM/ELSD/AJJ	12.00	∅OS.	266.00	24-09-2012	VAT	%	5	159.6	003	AMM/ELSD/ED	73.00	∅OS.	266.00	24-09-2012	VAT	%	5	970.9
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	110.00	∅OS.	266.00	24-09-2012	VAT	%	5	1463																																					
002	SMM/ELSD/AJJ	12.00	∅OS.	266.00	24-09-2012	VAT	%	5	159.6																																					
003	AMM/ELSD/ED	73.00	∅OS.	266.00	24-09-2012	VAT	%	5	970.9																																					

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

S.No	PO No	Date	Tender No	PL No	Description	P.O.Value																																																																						
Firm Details																																																																												
152	26111032101624	14-05-2012	26111032	25702853	SWITCH PUSH BUTTON BLACK COLOUR WITH 1NO +1NC TO BCH TYPE OR SIMILAR TSFB-B+50 N1. FIRM'S OFFER- BCH MAKE 30.5 MM OIL TIGHT PUSH BUTTON BLACK COLOUR WITH 1NO PLUS 1NC ELEMENT CAT NO TSFB-BK 050N1	32957																																																																						
BASIC ENGINEERS &TRADERS NO.4- ERRABALU STREET, PB NO.39, CHENNAI			26-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>118.00</td><td>NOS.</td><td>266.00</td><td>24-09-2012</td><td>VAT</td><td>%</td><td>5</td><td>1569.4</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	118.00	NOS.	266.00	24-09-2012	VAT	%	5	1569.4																																																		
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	DY.CMM/LSD/PER	118.00	NOS.	266.00	24-09-2012	VAT	%	5	1569.4																																																																			
153	26111037101632	14-05-2012	26111037	25703559	Programme switch (HVSI) for MVSI and QVSI of WAM4 and WAG5A type locos fully concealed to specification CLW/ES/S-1/W or Siemens type K 138 X 24 old PROG No.4A-0067-9941 new order No.3 LAO-250-4YW015W. FIRM`S OFFER-PROGRAMME SWITCH (HVSI) FOR MVSI AND QVSIF WAM4 AND WAG5 TYPE LOCOS FULLY CONCEALED TO SPECIFICATION CLW/ES/S-1/W OR SIEMENS TYPE K 138 x 24 OLD PROG. NO. 4A-0067-9941 NEW ORDER NO. 3 LAO-250-4YW015W. SIEMENS MAKE SPECIAL PROGRAMME SWITCHES HVS1 3LA02504YW015WHVS1.	303521																																																																						
K.DHANDAPANI CO., LTD., C-20,THIRUVIKA INDUSTRIAL ESTATE GUINDY CHENNAI			26-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>102.00</td><td>NOS.</td><td>2834.00</td><td>08-10-2012</td><td>VAT</td><td>%</td><td>5</td><td>14453.4</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	102.00	NOS.	2834.00	08-10-2012	VAT	%	5	14453.4																																																		
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	DY.CMM/LSD/PER	102.00	NOS.	2834.00	08-10-2012	VAT	%	5	14453.4																																																																			
154	26111477101640	14-05-2012	26111477	25982291	CONTACT ANGLE to ABB Part No S2115 and to Drg No AG-313288-P1 or connection bar to AAL Part No.G2115 and to Drg.No.9910383656001.	44589																																																																						
BOMBARDIER TRANSPORTATION INDIA LTD., APEEJAY BUSINESS CENTRE12, HADDOWS ROAD, NUNGAMBAKKAM CHENNAI			26-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>3.00</td><td>NOS.</td><td>5500.00</td><td>15-02-2013</td><td>ED</td><td>%</td><td>10.3</td><td>1699.5</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>909.975</td></tr><tr><td>002</td><td>SMM/ELSD/AJJ</td><td>2.00</td><td>NOS.</td><td>5500.00</td><td>15-02-2013</td><td>ED</td><td>%</td><td>10.3</td><td>1133</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>606.65</td></tr><tr><td>003</td><td>AMM/ELSD/ED</td><td>2.00</td><td>NOS.</td><td>5500.00</td><td>15-02-2013</td><td>ED</td><td>%</td><td>10.3</td><td>1133</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>606.65</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	3.00	NOS.	5500.00	15-02-2013	ED	%	10.3	1699.5							VAT	%	5	909.975	002	SMM/ELSD/AJJ	2.00	NOS.	5500.00	15-02-2013	ED	%	10.3	1133							VAT	%	5	606.65	003	AMM/ELSD/ED	2.00	NOS.	5500.00	15-02-2013	ED	%	10.3	1133							VAT	%	5	606.65
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	DY.CMM/LSD/PER	3.00	NOS.	5500.00	15-02-2013	ED	%	10.3	1699.5																																																																			
						VAT	%	5	909.975																																																																			
002	SMM/ELSD/AJJ	2.00	NOS.	5500.00	15-02-2013	ED	%	10.3	1133																																																																			
						VAT	%	5	606.65																																																																			
003	AMM/ELSD/ED	2.00	NOS.	5500.00	15-02-2013	ED	%	10.3	1133																																																																			
						VAT	%	5	606.65																																																																			

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																																								
Firm Details		Opened on																																												
155	26111851101631	14-05-2012	26111851	25988761	set of Gaskets consisting of 3 items/ 3Nos to Pt.Nos S3464, S3438, AND S 2167 each 1 No	6503																																								
BOMBARDIER TRANSPORTATION INDIA LTD., APEEJAY BUSINESS CENTRE12, HADDOWS ROAD, NUNGAMBAKKAM CHENNAI		26-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>52.00</td><td> NOS.</td><td>106.00</td><td>15-02-2013</td><td>ED</td><td>%</td><td>12.36</td><td>681.283</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>309.664</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	52.00	NOS.	106.00	15-02-2013	ED	%	12.36	681.283							VAT	%	5	309.664										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	52.00	NOS.	106.00	15-02-2013	ED	%	12.36	681.283																																					
						VAT	%	5	309.664																																					
156	26111950101636	14-05-2012	26111950	25990123	HEX HEAD SCREW WITH ONE NUT, ONE SPRING WASHER AND ONE FLAT WASHER SIZE M 14 X 35MM LONG TO IS 1364 PART 1 /1983 GR. 4.6. FIRM'S OFFER- SAME AS ABOVE-FIRM WILL SUPPLY THE MATERIAL AS PER SPECN.	45302																																								
D.BACHUBAI & BROS 12/18 , TAWA LANE, UNITY HOUSE, NARAYAN DHURU STREET, MUMBAI		26-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>3755.00</td><td> NOS.</td><td>11.49</td><td>16-11-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>2157.248</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	3755.00	NOS.	11.49	16-11-2012	ST-Central	%	5	2157.248																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	3755.00	NOS.	11.49	16-11-2012	ST-Central	%	5	2157.248																																					
157	26112056101630	14-05-2012	26112056	25992557	OIL PAN COVER ASSEMBLY TO CLW DRG. NO. 01.3.31.6.	70728																																								
BALU INDUSTRIES, 7 A,THOLKAPPIAR STREET, PAMMAL CHENNAI		26-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>80.00</td><td> NOS.</td><td>842.00</td><td>24-09-2012</td><td>VAT</td><td>%</td><td>5</td><td>3368</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	80.00	NOS.	842.00	24-09-2012	VAT	%	5	3368																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	80.00	NOS.	842.00	24-09-2012	VAT	%	5	3368																																					
158	26120999101643	14-05-2012	26120999	25660251	RELAY NO VOLTAGE (Q 30) DU TYPE OF M/S AUTOMETERS ALLIANCE LTD., TO THEIR PART NO.KA210013R0026 AND CONFIRMING TO CLW SPECIFICATION NO. CLW ES/R-27/ALT W. FIRM'S OFFER-RELAY COMPLETE ASSY.(DU-Q30) AS PER CLW SPECTICATION NO.CLW/ES/R-27 ALT.W OR LATEST TO AAL PT. NO. KA210013R0026.	663721																																								
AUTOMETERS ALLIANCE LTD., C-63, Sector-57, Noida		26-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>4.00</td><td> NOS.</td><td>57465.00</td><td>31-12-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>11493</td></tr><tr><td>002</td><td>SMM/ELSD/AJJ</td><td>5.00</td><td> NOS.</td><td>57465.00</td><td>31-12-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>14366.25</td></tr><tr><td>003</td><td>AMM/ELSD/ED</td><td>2.00</td><td> NOS.</td><td>57465.00</td><td>31-12-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>5746.5</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.	57465.00	31-12-2012	ST-Central	%	5	11493	002	SMM/ELSD/AJJ	5.00	NOS.	57465.00	31-12-2012	ST-Central	%	5	14366.25	003	AMM/ELSD/ED	2.00	NOS.	57465.00	31-12-2012	ST-Central	%	5	5746.5
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	4.00	NOS.	57465.00	31-12-2012	ST-Central	%	5	11493																																					
002	SMM/ELSD/AJJ	5.00	NOS.	57465.00	31-12-2012	ST-Central	%	5	14366.25																																					
003	AMM/ELSD/ED	2.00	NOS.	57465.00	31-12-2012	ST-Central	%	5	5746.5																																					

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																																						
159	26121019101628 K.DHANDAPANI CO., LTD., C-20,THIRUVIKA INDUSTRIAL ESTATE GUINDY CHENNAI	14-05-2012	26121019 26-APR-12	25701356	HVSL 1 and 2 Programme switch (in the ratio 1:1) for isolating MVSL and QVSL of WAM4/WAG-5A/WAP-1/WAP-4 type locos specification CLW/ES/S-1/W or Siemens type K 138 X 22 old PROG No.4A-0067-9671 new order No.3 LAO-250-2YW00-7W. FIRM'S OFFER- HVSL 1 AND 2 PROGRAMME SWITCH(IN THE RATIO 1,1) FOR ISOLATING MVSL AND QVSL OF WAM4/WAG5A/WAP-1/WAP-4 TYPE LOCOS SPECIFICATION CLW/ES/S-1/W OR SIEMENS TYPE K 138x 22 OLD PROGRAMME NO.4A-0067-9671 NEW ORDER NO. 3 LAO-250-PROGRAM	303467																																																						
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>MAKE</th><th>Exp.Amt</th><th>SPECIAL</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>133.00</td><td>JOS.</td><td>1588.00</td><td>24-09-2012</td><td>VAT</td><td></td><td>%</td><td>5</td><td>10560.2</td><td></td></tr><tr><td>002</td><td>SMM/ELSD/AJJ</td><td>39.00</td><td>JOS.</td><td>1588.00</td><td>24-09-2012</td><td>VAT</td><td></td><td>%</td><td>5</td><td>3096.6</td><td></td></tr><tr><td>003</td><td>AMM/ELSD/ED</td><td>10.00</td><td>JOS.</td><td>1588.00</td><td>24-09-2012</td><td>VAT</td><td></td><td>%</td><td>5</td><td>794</td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	MAKE	Exp.Amt	SPECIAL	001	DY.CMM/LSD/PER	133.00	JOS.	1588.00	24-09-2012	VAT		%	5	10560.2		002	SMM/ELSD/AJJ	39.00	JOS.	1588.00	24-09-2012	VAT		%	5	3096.6		003	AMM/ELSD/ED	10.00	JOS.	1588.00	24-09-2012	VAT		%	5	794							
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	MAKE	Exp.Amt	SPECIAL																																																	
001	DY.CMM/LSD/PER	133.00	JOS.	1588.00	24-09-2012	VAT		%	5	10560.2																																																		
002	SMM/ELSD/AJJ	39.00	JOS.	1588.00	24-09-2012	VAT		%	5	3096.6																																																		
003	AMM/ELSD/ED	10.00	JOS.	1588.00	24-09-2012	VAT		%	5	794																																																		
160	26121381101635 MICA-MOLD P.O SUNDAR NAGAR JAMSHEDPUR	14-05-2012	26121381 26-APR-12	25941975	MODIFIED BRUSH HOLDER ASSEMBLY FOR TAO-659 TRACTION MOTOR, WITHOUT CARBON BRUSH AND TO RDSO DRG.NO SKEL 4505 ALT-3 INCLUDING BRUSH HOLDER FINGER ASSEMBLY TO SKEL 4504 ALT-3 SPRING TO RDSO DRG.SKEL 4498 ALT-2 INSULATING TUBE TO SKEL 4502 ALT-1 WASHER TO SKEL 4506 ALT-3 SPRING DRUM TO SKEL 4494 ALT-1 AND ALL OTHER PARTS AS PER RDSO MODIFICATION RDSO/ELRS/MS/WAM4/0216 OF 99 WITH AMENDMENT NO.1 TO 5.	714062																																																						
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>202.00</td><td>JOS.</td><td>2690.00</td><td>26-09-2012</td><td>ED</td><td></td><td>%</td><td>12.36</td><td>67161.768</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td></td><td>%</td><td>5</td><td>30527.088</td></tr><tr><td>002</td><td>SMM/ELSD/AJJ</td><td>23.00</td><td>JOS.</td><td>2690.00</td><td>26-09-2012</td><td>ED</td><td></td><td>%</td><td>12.36</td><td>7647.132</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td></td><td>%</td><td>5</td><td>3475.857</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	202.00	JOS.	2690.00	26-09-2012	ED		%	12.36	67161.768							ST-Central		%	5	30527.088	002	SMM/ELSD/AJJ	23.00	JOS.	2690.00	26-09-2012	ED		%	12.36	7647.132							ST-Central		%	5	3475.857
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																			
001	DY.CMM/LSD/PER	202.00	JOS.	2690.00	26-09-2012	ED		%	12.36	67161.768																																																		
						ST-Central		%	5	30527.088																																																		
002	SMM/ELSD/AJJ	23.00	JOS.	2690.00	26-09-2012	ED		%	12.36	7647.132																																																		
						ST-Central		%	5	3475.857																																																		
161	26122120101627 BOLTMASTER (INDIA) PVT.,LTD., D-1, LAGHU UDYOF KENDRA,I.B.PATEL ROAD,GOREGAON (EAST) MUMBAI	14-05-2012	26122120 26-APR-12	25993380	BOLT HEX HEAD M 12 X 85 IS 1364 CLASS P 8.8.	214037																																																						
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>18620.00</td><td>JOS.</td><td>11.00</td><td>22-11-2012</td><td>ST-Central</td><td></td><td>%</td><td>4.5</td><td>9216.9</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/ELSD/ED	18620.00	JOS.	11.00	22-11-2012	ST-Central		%	4.5	9216.9																																	
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																			
001	AMM/ELSD/ED	18620.00	JOS.	11.00	22-11-2012	ST-Central		%	4.5	9216.9																																																		

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

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																				
Firm Details			Opened on																							
162	26125009141080	14-05-2012	26125009	2598/NS	TOP INSULATOR AND INTERRUPTER ASSEMBLY FOR 22 CB VCB TO AREVA PART NO:5520010.	204577																				
SAI BALAJI ENGINEERING SERVICES OLD NO.1, NEW NO. 36, TEMPLE AVENUE,SRINAGAR COLONY,SAIDAPET, CHENNAI			26-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>SR.DEE/RS/ELS/ED</td><td>1.00</td><td>nos.</td><td>194835.00</td><td>07-09-2012</td><td>VAT</td><td>%</td><td>5</td><td>9741.75</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SR.DEE/RS/ELS/ED	1.00	nos.	194835.00	07-09-2012	VAT	%	5	9741.75
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	SR.DEE/RS/ELS/ED	1.00	nos.	194835.00	07-09-2012	VAT	%	5	9741.75																	
163	43110113101620	14-05-2012	43110113	11180031	BRAKE HEAD BOLT 202 V 205077 (PART NO. 11180031) ALT.(g).	430028																				
MA-BISHALAKSHMI ENGINEERING CONCERN, PALLOVPUKUR,SANTRAGACHI HOWRAH			26-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>2160.00</td><td>nos.</td><td>191.43</td><td>21-09-2012</td><td>ST- Central</td><td>%</td><td>4</td><td>16539.552</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	2160.00	nos.	191.43	21-09-2012	ST- Central	%	4	16539.552
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	AMM/DSD/GOC	2160.00	nos.	191.43	21-09-2012	ST- Central	%	4	16539.552																	
164	43110113101621	14-05-2012	43110113	11180031	BRAKE HEAD BOLT 202 V 205077 (PART NO. 11180031) ALT.(g).	120776																				
BIMCO ENGG.ENTERPRISE 40 RAMAN ENCLAVE EXTN RISHI NAGAR LUDHIANA			26-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>720.00</td><td>nos.</td><td>159.00</td><td>21-09-2012</td><td>ST- Central</td><td>%</td><td>5.5</td><td>6296.4</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	720.00	nos.	159.00	21-09-2012	ST- Central	%	5.5	6296.4
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	AMM/DSD/GOC	720.00	nos.	159.00	21-09-2012	ST- Central	%	5.5	6296.4																	

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

PO No	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																																																																																														
165	43120753101622	14-05-2012	43120753 26-APR-12	11981430	HOSE ASSEMBLY (FOR AIR BRAKE CYLINDER CUT OUT COCK) DLW DRG.No.TPL - 0115 ALT.j. (DLW. PT. No.11328009). SPECIAL NOTE: HOSE AND ITS END FITTINGS FROM THE SAME OEM ONLY IS ACCEPTED.	543934																																																																																																														
<div>SONI RUBBER PRODUCTS LTD., 4 PRINCEP 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>124.00</td><td>√OS.</td><td>540.00</td><td>12-10-2012</td><td>ED</td><td>%</td><td>12.36</td><td>8276.256</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>3009.45</td></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>560.00</td><td>√OS.</td><td>540.00</td><td>12-10-2012</td><td>ED</td><td>%</td><td>12.36</td><td>37376.64</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>4</td><td>13591.066</td></tr><tr><td>003</td><td>SMM/DSSD/GOC</td><td>40.00</td><td>√OS.</td><td>540.00</td><td>12-10-2012</td><td>ED</td><td>%</td><td>12.36</td><td>2669.76</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>4</td><td>970.79</td></tr><tr><td>004</td><td>AMM/DSD/ERS</td><td>107.00</td><td>√OS.</td><td>540.00</td><td>12-10-2012</td><td>ED</td><td>%</td><td>12.36</td><td>7141.608</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>2596.864</td></tr><tr><td>005</td><td>AMM/DSD/TNP</td><td>31.00</td><td>√OS.</td><td>540.00</td><td>12-10-2012</td><td>ED</td><td>%</td><td>12.36</td><td>2069.064</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>752.363</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	124.00	√OS.	540.00	12-10-2012	ED	%	12.36	8276.256							ST-Central	%	4	3009.45	002	AMM/DSD/GOC	560.00	√OS.	540.00	12-10-2012	ED	%	12.36	37376.64							ST-Central	%	4	13591.066	003	SMM/DSSD/GOC	40.00	√OS.	540.00	12-10-2012	ED	%	12.36	2669.76							ST-Central	%	4	970.79	004	AMM/DSD/ERS	107.00	√OS.	540.00	12-10-2012	ED	%	12.36	7141.608							ST-Central	%	4	2596.864	005	AMM/DSD/TNP	31.00	√OS.	540.00	12-10-2012	ED	%	12.36	2069.064							ST-Central	%	4	752.363
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																																											
001	SMM/DSL/ED	124.00	√OS.	540.00	12-10-2012	ED	%	12.36	8276.256																																																																																																											
						ST-Central	%	4	3009.45																																																																																																											
002	AMM/DSD/GOC	560.00	√OS.	540.00	12-10-2012	ED	%	12.36	37376.64																																																																																																											
						ST-Central	%	4	13591.066																																																																																																											
003	SMM/DSSD/GOC	40.00	√OS.	540.00	12-10-2012	ED	%	12.36	2669.76																																																																																																											
						ST-Central	%	4	970.79																																																																																																											
004	AMM/DSD/ERS	107.00	√OS.	540.00	12-10-2012	ED	%	12.36	7141.608																																																																																																											
						ST-Central	%	4	2596.864																																																																																																											
005	AMM/DSD/TNP	31.00	√OS.	540.00	12-10-2012	ED	%	12.36	2069.064																																																																																																											
						ST-Central	%	4	752.363																																																																																																											
166	06120181101678	15-05-2012	06120181 26-APR-12	83989328	PREPRINTED TICKETS -SPTM 4"X 2.5 " ON 130 GSM -GOOD QUALITY WHITE PAPER(AS PER IS.1848/91-UNIFORM FORMATION EVENLY FINISHED AND GENERALLY FREE FROM SPEEKS, HOLES AND OTHER BLEMISHES) WITH INDIAN RAILWAYS WATER MARK .INDIAN RAILWAY LOGO AS PER THE SPECIFICATION ENCLOSED.	122440																																																																																																														
<div>CONTROLLER OF STORES SOUTH CENTRAL RAILWAY, 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>MPS/RPM</td><td>2000.00</td><td>HSN</td><td>61.22</td><td>20-06-2012</td><td></td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	MPS/RPM	2000.00	HSN	61.22	20-06-2012																																																																																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																																											
001	MPS/RPM	2000.00	HSN	61.22	20-06-2012																																																																																																															

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

S.No	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																														
167	07110109101647 ADDISON AND CO LTD, F-65 B, SIPCOT INDIUSTRIAL PARK, IRUNGATTUKOTTAI,SRIPERUMPUTHUR TALUK,KANCHIPURAM DIST SRIPERUMPUTHUR	15-05-2012	07110109 26-APR-12	72081090	DRILL TWIST HSS STRAIGHT SHANK "JOBBERS SERIES' DIA 3.6 mm TO IS; 5101/1969 AND TECHNICAL SUPPLY CONDITIONS AS PER IS; 5099/1969'. FIRM'S OFFER: SAME AS ABOVE.	711104																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>6000.00</td><td>√OS.</td><td>15.35</td><td>31-08-2012</td><td>ED VAT</td><td>% %</td><td>10.3 5</td><td>9486.3 5079.315</td></tr><tr><td>002</td><td>DY.CMM/CW/PER</td><td>34000.00</td><td>√OS.</td><td>15.35</td><td>31-08-2012</td><td>ED VAT</td><td>% %</td><td>10.3 5</td><td>53755.7 28782.785</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	6000.00	√OS.	15.35	31-08-2012	ED VAT	% %	10.3 5	9486.3 5079.315	002	DY.CMM/CW/PER	34000.00	√OS.	15.35	31-08-2012	ED VAT	% %	10.3 5	53755.7 28782.785
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	6000.00	√OS.	15.35	31-08-2012	ED VAT	% %	10.3 5	9486.3 5079.315																											
002	DY.CMM/CW/PER	34000.00	√OS.	15.35	31-08-2012	ED VAT	% %	10.3 5	53755.7 28782.785																											
168	07120612101646 THE GENERAL ENGINEERING STORES OLD NO.79 & 80, NEW NO.4&6, SAVARI MUTHU STREET MANNADY CHENNAI	15-05-2012	07120612 26-APR-12	73511420	B. A. SCREW MILD STEEL ZINC CLEAR PASSIVATED SLOTTED CHEESE HEAD "O" BA SIZE 20 MM LONG FULLY THREADED AS PER ISS- 1366/68. FIRM'S OFFER; SAME AS ABOVE.	56666																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>107935.00</td><td>√OS.</td><td>0.50</td><td>28-09-2012</td><td>VAT</td><td>%</td><td>5</td><td>2698.375</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	107935.00	√OS.	0.50	28-09-2012	VAT	%	5	2698.375										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	107935.00	√OS.	0.50	28-09-2012	VAT	%	5	2698.375																											
169	07120628101645 INDIA RUBBER INDUSTRIES., NASIRPUR, HISSAR ROAD, AMBALA CITY	15-05-2012	07120628 26-APR-12	73573322	SCREWS SELF TAPPING M.S.NETTLE FOLD PARKER KALAN TYPE "A" RAISED HEAD NO. 6 x 13 mm NPK-TYPE"A". FIRM'S OFFER; SAME AS ABOVE.OWN MAKE.ALFA.	28695																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>2840.00</td><td>HDS</td><td>9.60</td><td>28-09-2012</td><td>ST- Central</td><td>%</td><td>5.25</td><td>1431.36</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	2840.00	HDS	9.60	28-09-2012	ST- Central	%	5.25	1431.36										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	2840.00	HDS	9.60	28-09-2012	ST- Central	%	5.25	1431.36																											
170	13120068901670 DIESEL LOCOMOTIVE MODERNIZATION WORK PATIALAPUNJAB PATIALA	15-05-2012	13120068 26-APR-12	10120191	FRAME BEARING - WATER PUMP 10120191. ALT.No. `g'	6146																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>√OS.</td><td>1536.40</td><td>15-06-2012</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	√OS.	1536.40	15-06-2012														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/GOC	4.00	√OS.	1536.40	15-06-2012																															

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

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																				
171	13120094901668	15-05-2012	13120094	10120970	CASING - WATER PUMP for WDS6 LOCO TO DLW PART NO.10120970 ALT.NO."a"	18353																				
<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>4.00</td><td>nos.</td><td>4588.25</td><td>15-06-2012</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.	4588.25	15-06-2012				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	AMM/DSD/GOC	4.00	nos.	4588.25	15-06-2012																					
172	13120097901672	15-05-2012	13120097	10121031	GEAR CASING - FAN DRIVE. 10121031 (DLW ITEM). ALT.No. WB	48300																				
<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>6.00</td><td>nos.</td><td>8050.00</td><td>15-06-2012</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.	8050.00	15-06-2012				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	AMM/DSD/GOC	6.00	nos.	8050.00	15-06-2012																					
173	13120135901671	15-05-2012	13120135	10131747	MODIFIED OIL SEAL- TURBINE END (720 A1) (FOR LARGER THRUST BEARING). C.BRONZE,D7130 10131747(MACH)alt.-& 10131759(CAST) ALT.No. -	3660																				
<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>5.00</td><td>nos.</td><td>732.00</td><td>15-06-2012</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	5.00	nos.	732.00	15-06-2012				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	AMM/DSD/GOC	5.00	nos.	732.00	15-06-2012																					
174	13120169901669	15-05-2012	13120169	10150080	BUSHING, CAM SHAFT BEARING - CYL. BLOCK TO DLW DRG NO.16C 74212, ALT.NO.'c' AND TO PART NO.10150080.	6441																				
<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>18.00</td><td>nos.</td><td>357.86</td><td>15-06-2012</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	18.00	nos.	357.86	15-06-2012				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	AMM/DSD/GOC	18.00	nos.	357.86	15-06-2012																					

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

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																				
175	13120170901653	15-05-2012	13120170	10150092	BUSHING, PISTON PIN END CONNECTING ROD. 31 PD 5704(BI METAL 10150092. ALT.No. b (DLW ITEM)	16912																				
<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>56.00</td><td>nos.</td><td>302.00</td><td>15-06-2012</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	56.00	nos.	302.00	15-06-2012				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	AMM/DSD/GOC	56.00	nos.	302.00	15-06-2012																					
176	13120314901661	15-05-2012	13120314	10210520	SPRING SEAT - AIR & EXH. VALVES. AISI-C-1035 & D8114 10210520 ALT.No. c	230000																				
<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>1000.00</td><td>nos.</td><td>230.00</td><td>15-06-2012</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	1000.00	nos.	230.00	15-06-2012				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	AMM/DSD/GOC	1000.00	nos.	230.00	15-06-2012																					
177	13120322901658	15-05-2012	13120322	10210775	SHAFT - AIR & EXHAUST VALVE LEVER. H.R STEEL 10210775 ALT.No. a	45324																				
<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>36.00</td><td>nos.</td><td>1259.00</td><td>15-06-2012</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	36.00	nos.	1259.00	15-06-2012				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	AMM/DSD/GOC	36.00	nos.	1259.00	15-06-2012																					
178	13120346901660	15-05-2012	13120346	10211238	CAM ROLLER - FUEL PUMP CROSS HEAD for 16 Cyl. Engines. RDSO Drg.No. SK.DP 3707 alt.-	339246																				
<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>423.00</td><td>nos.</td><td>802.00</td><td>15-06-2012</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	423.00	nos.	802.00	15-06-2012				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	AMM/DSD/GOC	423.00	nos.	802.00	15-06-2012																					

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

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																				
179	13120379901652	15-05-2012	13120379	10220161	NUT,SPL.- CYLINDER HEAD STUD (DCW ITEM) SR/DL-ST 2 SR/D/NT-29/BM ALT.No. -	43470																				
<div><div>DIESEL LOCOMOTIVE MODERNIZATION WORK PATIALAPUNJAB PATIALA</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>315.00</td><td>NOS.</td><td>138.00</td><td>15-06-2012</td><td></td><td></td><td></td><td></td></tr></table></div></div>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	315.00	NOS.	138.00	15-06-2012				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	AMM/DSD/GOC	315.00	NOS.	138.00	15-06-2012																					
180	13120380901655	15-05-2012	13120380	10220173	NUT,Special FOR CYLINDER HEAD STUD (DCW ITEM) SR/DL-ST 2 SR/D/NT-50/BM ALT.No. -	44512																				
<div><div>DIESEL LOCOMOTIVE MODERNIZATION WORK PATIALAPUNJAB PATIALA</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>416.00</td><td>NOS.</td><td>107.00</td><td>15-06-2012</td><td></td><td></td><td></td><td></td></tr></table></div></div>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	416.00	NOS.	107.00	15-06-2012				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	AMM/DSD/GOC	416.00	NOS.	107.00	15-06-2012																					
181	13120391901651	15-05-2012	13120391	10230257	OIL LINE -LUB.OIL HEADER TO MAIN BEARING TO DLW PART NO.10230257 ALT. NO."a".	8031																				
<div><div>DIESEL LOCOMOTIVE MODERNIZATION WORK PATIALAPUNJAB PATIALA</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>17.00</td><td>NOS.</td><td>472.40</td><td>15-06-2012</td><td></td><td></td><td></td><td></td></tr></table></div></div>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	17.00	NOS.	472.40	15-06-2012				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	AMM/DSD/GOC	17.00	NOS.	472.40	15-06-2012																					
182	13120796901666	15-05-2012	13120796	10142861	GEAR MODIFIED,FOR LUBRICATING OIL PUMP OF WDM3D LOCOS. DLW DRG. NO. SKE-1196 ALT- (e). PT NO.10142861.	165382																				
<div><div>DIESEL LOCOMOTIVE MODERNIZATION WORK PATIALAPUNJAB PATIALA</div><div><table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>14.00</td><td>NOS.</td><td>11813.00</td><td>15-06-2012</td><td></td><td></td><td></td><td></td></tr></table></div></div>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	14.00	NOS.	11813.00	15-06-2012				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	AMM/DSD/GOC	14.00	NOS.	11813.00	15-06-2012																					

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

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																																																																						
183	13120820901654	15-05-2012	13120820	10216820	STIFFER UNIT CAM SHAFT SEGMENTS-GEN END (L9) TO DLW DRG.NO.TPE-16-0045, ALT."I", TO PART NO. 10216820 AND TO DLW SPECN NO.D81602A.	78265																																																																						
<div><div>DIESEL LOCOMOTIVE MODERNIZATION WORK PATIALAPUNJAB PATIALA</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>11.00</td><td>NOS.</td><td>7115.00</td><td>15-06-2012</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	11.00	NOS.	7115.00	15-06-2012																																																						
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	AMM/DSD/GOC	11.00	NOS.	7115.00	15-06-2012																																																																							
184	14115050141081	15-05-2012	14115050	9098/NS	STAINLESS STEEL SHEET TO SIZE 4 X 1250 X 3000 MM TO SPECIFICATION AISI 301,2D FINISH.FIRM'S OFFER: - WIDTH BETWEEN 1240 TO 1300 MM.	453600																																																																						
<div><div>CHANDRESH METAL ENTERPRISES 72, C.P. TANK ROAD,SHOP NO.1, MUMBAI</div></div>																																																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SS/PROGRESS PWP</td><td>2.00</td><td>MTS.</td><td>216000.00</td><td>17-10-2012</td><td>VAT</td><td>%</td><td>5</td><td>21600</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SS/PROGRESS PWP	2.00	MTS.	216000.00	17-10-2012	VAT	%	5	21600																																																		
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	SS/PROGRESS PWP	2.00	MTS.	216000.00	17-10-2012	VAT	%	5	21600																																																																			
185	26112662101667	15-05-2012	26112662	25982333	BELLEVILLE SPRING WASHER DIA 9 to BTIL Part No S1415 and to Drg.No MT-430151-P23.	12719																																																																						
<div><div>BOMBARDIER TRANSPORTATION INDIA LTD., APEEJAY BUSINESS CENTRE12, HADDOWS ROAD, NUNGAMBAKKAM CHENNAI</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>002</td><td>AMM/ELSD/ED</td><td>29.00</td><td>NOS.</td><td>21.00</td><td>28-02-2013</td><td>ED</td><td>%</td><td>10.3</td><td>62.727</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>33.586</td></tr><tr><td>003</td><td>DY.CMM/LSD/PER</td><td>241.00</td><td>NOS.</td><td>21.00</td><td>28-02-2013</td><td>ED</td><td>%</td><td>10.3</td><td>521.283</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>279.114</td></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>64.00</td><td>NOS.</td><td>83.00</td><td>28-02-2013</td><td>ED</td><td>%</td><td>10.3</td><td>547.136</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>292.957</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	002	AMM/ELSD/ED	29.00	NOS.	21.00	28-02-2013	ED	%	10.3	62.727							VAT	%	5	33.586	003	DY.CMM/LSD/PER	241.00	NOS.	21.00	28-02-2013	ED	%	10.3	521.283							VAT	%	5	279.114	001	DY.CMM/LSD/PER	64.00	NOS.	83.00	28-02-2013	ED	%	10.3	547.136							VAT	%	5	292.957
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
002	AMM/ELSD/ED	29.00	NOS.	21.00	28-02-2013	ED	%	10.3	62.727																																																																			
						VAT	%	5	33.586																																																																			
003	DY.CMM/LSD/PER	241.00	NOS.	21.00	28-02-2013	ED	%	10.3	521.283																																																																			
						VAT	%	5	279.114																																																																			
001	DY.CMM/LSD/PER	64.00	NOS.	83.00	28-02-2013	ED	%	10.3	547.136																																																																			
						VAT	%	5	292.957																																																																			

S.No	PO No	Date	Tender No	PL No	Description	P.O.Value																				
186	26122394101659	15-05-2012	26122394	25997180	SET OF NAME PLATE FOR MP CONSISTING OF 4 ITEMS AS PER CLW DRG. NO.1.3TWD.241.063 ALT3-1 NO. 2.3TWD.241.064 ALT3-1 NO. 3.3TWD.241.065 ALT2-1NO. 4.3TWD.241.090 ALT2-1NO.	34300																				
<div>BRINDAVAN INDUSTRIES, 11,RAJENDRA GIRI SINGH STREET,JOTHINAGAR, ARAKKONAM</div>																										
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>140.00</td><td>SET</td><td>245.00</td><td>23-08-2012</td><td></td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	140.00	SET	245.00	23-08-2012				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	SMM/ELSD/AJJ	140.00	SET	245.00	23-08-2012																					
187	28110376101674	15-05-2012	28110376	12606078	BOLT, HEX.HEAD 5/8"-11 TPI-3 3/4" LONG, THREAD LENGTH- 1 1/2" MATERIALTO BS:1768, GRADE:S, THREAD FIT:ROLLED, UNC-2A, SERIES AS PER BS:1580.	13230																				
<div>TAMILNADU ENGINEERING ENTERPRISES, NO.51(OLD.25) POST OFFICE STREET, 1ST FLOOR, POST BOX NO-8322, CHENNAI</div>																										
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>360.00</td><td>JOS.</td><td>35.00</td><td>22-10-2012</td><td>VAT</td><td>%</td><td>5</td><td>630</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	360.00	JOS.	35.00	22-10-2012	VAT	%	5	630
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	AMM/DSD/GOC	360.00	JOS.	35.00	22-10-2012	VAT	%	5	630																	
188	28110798101649	15-05-2012	28110798	12988960	UNVARNISHED FIBRE GLASS CORD - 6MM DIA IN ROLL OF 100 METRES TO GOC SPECIFICATION NO.GOC/SPEC/TM -011 ISSUE NO.01. OR LATEST	31290																				
<div>HI-TECH INSULATION no.14, (OLD NO.11), FRANCIS JOSEPH STREET, CHENNAI</div>																										
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>2000.00</td><td>MTR</td><td>14.90</td><td>24-09-2012</td><td>VAT</td><td>%</td><td>5</td><td>1490</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	2000.00	MTR	14.90	24-09-2012	VAT	%	5	1490
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	AMM/DSD/GOC	2000.00	MTR	14.90	24-09-2012	VAT	%	5	1490																	
189	28110855101675	15-05-2012	28110855	12990486	AIR DRYING INSULATING VARNISH, BECKTOL GRAY IN COLOUR, IN 4 Kg MILD STEEL CONTAINERS, CONFORMING TO THE FOLLOWING SPECIFICATIONS: BASE OF VARNISH/RESIN-ALKYD PROPERTIES IN LIQUID STATE: Viscosity at 23 deg.C :50 to 170sec, Flash point of varnish : above 35 deg.C (Typical), Storage life at RT : 12 months. PROPERTIES OF MIXTURE: Drying time of varnish : 3 to 4 hrs, Curing time:24 hrs at RT, Recommended thinner: Thinner-234, Temperature Index: 120 deg.C.	75369																				
<div>HI-TECH INSULATION no.14, (OLD NO.11), FRANCIS JOSEPH 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>SMM/DSL/ED</td><td>370.00</td><td><GS.</td><td>194.00</td><td>24-09-2012</td><td>VAT</td><td>%</td><td>5</td><td>3589</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	370.00	<GS.	194.00	24-09-2012	VAT	%	5	3589
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	SMM/DSL/ED	370.00	<GS.	194.00	24-09-2012	VAT	%	5	3589																	

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																														
190	28110966101650 TECHNO CRAFTS, 5 MPLUN COMPLEX'B' SECTOR(NEAR ALLAHABAD BANK), INDUSTRIAL AREA, GOVINDPURA, BHOPAL	15-05-2012	28110966 26-APR-12	12992598	END SHIELD PE TO BHEL DRG NO.14394327003 V00 DRP NO.ACS3134/0000 FOR TM 5002AZ	372047																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/DSL/ED</td><td>9.00</td><td>NOS.</td><td>11430.00</td><td>26-11-2012</td><td>VAT</td><td>%</td><td>5</td><td>5143.5</td></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>22.00</td><td>NOS.</td><td>11430.00</td><td>26-11-2012</td><td>VAT</td><td>%</td><td>5</td><td>12573</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	9.00	NOS.	11430.00	26-11-2012	VAT	%	5	5143.5	002	AMM/DSD/GOC	22.00	NOS.	11430.00	26-11-2012	VAT	%	5	12573
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SMM/DSL/ED	9.00	NOS.	11430.00	26-11-2012	VAT	%	5	5143.5																											
002	AMM/DSD/GOC	22.00	NOS.	11430.00	26-11-2012	VAT	%	5	12573																											
191	28120075901663 DIESEL LOCOMOTIVE MODERNIZATION WORK PATIALAPUNJAB PATIALA	15-05-2012	28120075 26-APR-12	12140089	MOTOR CONTACTOR TO DLW PART NO.12141008, DLW DRG NO.EL/PT/0630 ALT-R1 OR LATEST AND GENERALLY CONFORMING TO RDSO SPECN. NO.MP.0.04.00.08(Rev.01) MAY 2010.	112195																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>22439.00</td><td>18-06-2012</td><td></td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	5.00	NOS.	22439.00	18-06-2012														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/GOC	5.00	NOS.	22439.00	18-06-2012																															
192	28120229901662 DIESEL LOCOMOTIVE MODERNIZATION WORK PATIALAPUNJAB PATIALA	15-05-2012	28120229 26-APR-12	12420074	CARBON BRUSH WITH PIG TAIL AND TERMINAL TO DCW DRG NO. i 3/DCW/M/CB-47 ALT-NIL OR LATEST.i 3/DCW/M/CB-47 ALT-NIL OR LATEST.	103182																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>593.00</td><td>NOS.</td><td>174.00</td><td>18-06-2012</td><td></td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	593.00	NOS.	174.00	18-06-2012														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/GOC	593.00	NOS.	174.00	18-06-2012																															
193	28120234901665 DIESEL LOCOMOTIVE MODERNIZATION WORK PATIALAPUNJAB PATIALA	15-05-2012	28120234 26-APR-12	12420189	CARBON BRUSH FOR AUXILLIARY GENERATOR.TO DCW DRG NO. i 4/DCW/M/CB-38 ALT-Y OR LATEST.i 4/DCW/M/CB-38 ALT-Y OR LATEST.	182600																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>2200.00</td><td>NOS.</td><td>83.00</td><td>18-06-2012</td><td></td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	2200.00	NOS.	83.00	18-06-2012														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/GOC	2200.00	NOS.	83.00	18-06-2012																															

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

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																																																		
Firm Details		Opened on																																																						
194	28120340901664	15-05-2012	28120340	12490222	BALL BEARING SKF 2310C3 OR EQUIVALENT TYPE OF NEI/FAG/NSK MAKES. i THE TENDERER SHOULD INDICATE THE COMPLETE DETAILS OF i SUFFIX/PREFIX OF THEIR OFFER IN THE T	131136																																																		
DIESEL LOCOMOTIVE MODERNIZATION WORK PATIALAPUNJAB PATIALA		26-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>192.00</td><td>nos.</td><td>683.00</td><td>18-06-2012</td><td></td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	192.00	nos.	683.00	18-06-2012																																		
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/DSD/GOC	192.00	nos.	683.00	18-06-2012																																																			
195	28120683101676	15-05-2012	28120683	12985466	TOP COMMUTATOR COVER FOR TRACTION MOTOR TYPE 4906 AZ/165M TO S.RLY DRG NO. SR/D/ET-217/B ALT-1 & SR/D/ET-218/B.	160524																																																		
TECHNO CRAFTS, 5 MPLUN COMPLEX'B' SECTOR(NEAR ALLAHABAD BANK), INDUSTRIAL AREA, GOVINDPURA, BHOPAL		26-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>SMM/DSSD/GOC</td><td>210.00</td><td>nos.</td><td>728.00</td><td>24-09-2012</td><td>VAT</td><td>%</td><td>5</td><td>7644</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	002	SMM/DSSD/GOC	210.00	nos.	728.00	24-09-2012	VAT	%	5	7644																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
002	SMM/DSSD/GOC	210.00	nos.	728.00	24-09-2012	VAT	%	5	7644																																															
196	40110045101656	15-05-2012	40110045	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: - AS PER TENDER.	120281																																																		
VIBGYOR PAINTS & CHEMICALS (M.M NAGAR) 42/9, HARRINGTON ROAD, RAJFLATS, CHENNAI		26-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>1545.00</td><td>LTR</td><td>66.15</td><td>22-08-2012</td><td>ED</td><td>%</td><td>10.3</td><td>10526.78</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>1.24</td><td>1915.8</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>5636.427</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	1545.00	LTR	66.15	22-08-2012	ED	%	10.3	10526.78							FRT	Rs.	1.24	1915.8							VAT	%	5	5636.427										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/MSD/GOC	1545.00	LTR	66.15	22-08-2012	ED	%	10.3	10526.78																																															
						FRT	Rs.	1.24	1915.8																																															
						VAT	%	5	5636.427																																															
197	40110263101677	15-05-2012	40110263	81982719	INDUSTRIAL DESCALER COMPOUND FOR CLEANING OF CONDENSER COIL OF AC COACHES OF INDIAN RAILWAYS AS PER RDSO SPECIFICATION NO.M&C/PCN/116/2010. FIRM'S OFFER: - SAME AS ABOVE.	846791																																																		
DEAL MAKERS INDIA NO.7,SOUTH MADA STREETKOLATHUR CHENNAI		26-APR-12	81982732	DECARBONIZER CUM NEUTRALIZER FOR CLEANING OF CONDENSER COIL OF AC COACHES OF INDIAN RAILWAYS AS PER RDSO SPECIFICATION NO.M&C/PCN/116/2010. 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>3570.00</td><td>nos.</td><td>106.40</td><td>17-08-2012</td><td>FRT</td><td>Rs.</td><td>1</td><td>3570</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>18992.4</td></tr><tr><td>002</td><td>DY.CMM/CW/PER</td><td>2940.00</td><td>nos.</td><td>143.00</td><td>17-08-2012</td><td>FRT</td><td>Rs.</td><td>1</td><td>2940</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>21021</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	3570.00	nos.	106.40	17-08-2012	FRT	Rs.	1	3570							VAT	%	5	18992.4	002	DY.CMM/CW/PER	2940.00	nos.	143.00	17-08-2012	FRT	Rs.	1	2940							VAT	%	5	21021
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/CW/PER	3570.00	nos.	106.40	17-08-2012	FRT	Rs.	1	3570																																															
						VAT	%	5	18992.4																																															
002	DY.CMM/CW/PER	2940.00	nos.	143.00	17-08-2012	FRT	Rs.	1	2940																																															
						VAT	%	5	21021																																															

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

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																														
Firm Details																																				
198	43120330901673	15-05-2012	43120330	11364397	DIAPHRAGM SMALL. SKDP-3048.	69237																														
DIESEL LOCOMOTIVE MODERNIZATION WORK PATIALAPUNJAB PATIALA		26-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>49.00</td><td>NOS.</td><td>1413.00</td><td>20-06-2012</td><td></td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	49.00	NOS.	1413.00	20-06-2012														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/GOC	49.00	NOS.	1413.00	20-06-2012																															
199	44110492101679	15-05-2012	44110492	38988963	CROSS BAR FOR UNDER FRAME TO DRG.NO.ITEM 6 OF WD 80007 / S-15, ALT 19.MATERIAL SPECN: NON-COPPER BEARING STEEL TO IS:2062-2011,E 250 C.	383423																														
MANAS INDUSTRIES NO.37, DR. ABANI DUTT ROADROOM NO. 72, (GROUND FLOOR)SALKIA HOWRAH		26-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>198.00</td><td>NOS.</td><td>1737.00</td><td>14-09-2012</td><td>FRT</td><td>Rs.</td><td>130</td><td>25740</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>13757.04</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	198.00	NOS.	1737.00	14-09-2012	FRT	Rs.	130	25740							ST-Central	%	4	13757.04
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	198.00	NOS.	1737.00	14-09-2012	FRT	Rs.	130	25740																											
						ST-Central	%	4	13757.04																											
200	44120291101680	15-05-2012	44120291	38140998	BOLT WITH NUT AND SPLIT PIN FOR BRAKE BLOCK OF BOGIE WAGONS TO DRG. NO. W/BG-6166,ALT .4.	281034																														
LAHA ENGINEERING WORKS, 157, MOHENDRA BHATTACHARJEE ROAD, P.O.SANTRAGACHI, HOWRAH		26-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>5106.00</td><td>NOS.</td><td>51.00</td><td>26-11-2012</td><td>FRT</td><td>Rs.</td><td>2</td><td>10212</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>10416.24</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	5106.00	NOS.	51.00	26-11-2012	FRT	Rs.	2	10212							ST-Central	%	4	10416.24
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	5106.00	NOS.	51.00	26-11-2012	FRT	Rs.	2	10212																											
						ST-Central	%	4	10416.24																											