



S.No	PO No	Date	Tender No	PL No	Description	P.O.Value																														
4	04120335101696	16-05-2012	04120335	30337410	ISOLATING COCK OLP TYPE FOR LOCATIONS OTHER THAN BRAKE CYLINDER (BALL TYPE) TO RDSO SK.97002, ALT.2, APPENDIX 1 OF 02-ABR-02, AMENDT.NO.3 OF Apr.'10.	59239																														
<div>POLE STAR., 20/9/B, RAJA MANINDRA ROAD,  KOLKATA</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>209.00</td><td>JOS.</td><td>261.00</td><td>05-12-2012</td><td>FRT</td><td>Rs.</td><td>12</td><td>2508</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>2181.96</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	209.00	JOS.	261.00	05-12-2012	FRT	Rs.	12	2508							ST-Central	%	4	2181.96
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	209.00	JOS.	261.00	05-12-2012	FRT	Rs.	12	2508																											
						ST-Central	%	4	2181.96																											
5	04120335101697	16-05-2012	04120335	30337410	ISOLATING COCK OLP TYPE FOR LOCATIONS OTHER THAN BRAKE CYLINDER (BALL TYPE) TO RDSO SK.97002, ALT.2, APPENDIX 1 OF 02-ABR-02, AMENDT.NO.3 OF Apr.'10.	30845																														
<div>PAX ENGINEERS, ICHAPUR CANEL SIDE,P.O.SANTRAGACHI,  HOWRAH</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>108.00</td><td>JOS.</td><td>265.00</td><td>05-09-2012</td><td>FRT</td><td>Rs.</td><td>10</td><td>1080</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>1144.8</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	108.00	JOS.	265.00	05-09-2012	FRT	Rs.	10	1080							ST-Central	%	4	1144.8
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	108.00	JOS.	265.00	05-09-2012	FRT	Rs.	10	1080																											
						ST-Central	%	4	1144.8																											
6	04120335101698	16-05-2012	04120335	30337410	ISOLATING COCK OLP TYPE FOR LOCATIONS OTHER THAN BRAKE CYLINDER (BALL TYPE) TO RDSO SK.97002, ALT.2, APPENDIX 1 OF 02-ABR-02, AMENDT.NO.3 OF Apr.'10.	315123																														
<div>PEW ENGINEERING PRIVATE LIMITED, 40/107, JOY BIBI ROAD, GHUSURI HOWRAH</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>951.00</td><td>JOS.</td><td>309.00</td><td>05-11-2012</td><td>FRT</td><td>Rs.</td><td>10</td><td>9510</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>11754.36</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	951.00	JOS.	309.00	05-11-2012	FRT	Rs.	10	9510							ST-Central	%	4	11754.36
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	951.00	JOS.	309.00	05-11-2012	FRT	Rs.	10	9510																											
						ST-Central	%	4	11754.36																											
7	07120613101692	16-05-2012	07120613	73511444	MS BOLTS 2BAX20MM IS1368/68. FIRM'S OFFER: SAME AS ABOVE.	6035																														
<div>AGARWAL SONS NEW NO.61,OLD NO.28/2, JONES 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/CW/PER</td><td>10450.00</td><td>JOS.</td><td>0.55</td><td>15-06-2012</td><td>VAT</td><td>%</td><td>5</td><td>287.375</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	10450.00	JOS.	0.55	15-06-2012	VAT	%	5	287.375										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	10450.00	JOS.	0.55	15-06-2012	VAT	%	5	287.375																											

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

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																														
Firm Details			Opened on																																	
8	13090179101687	16-05-2012	13090179	10150262	DEEP GROOVE BALL BEARING,ID-55mm, OD-120mm, WIDTH-29mm TO SKF.NO.6311. SPECIAL NOTE: 1.Supply should be made of M/s. SKF imported bearing of European Origin only. 2.THE BEARING SHOULD BE ACCOMPANY THE PREDESPATCH INSPECTION CERTIFICATE FOR THE LOT SUPPLY.2.OEM DELIVERY CHALLAN TO BE ENCLOSED ALONG WITH THE SUPPLY.	142811																														
NATIONAL ENGINEERING INDUSTRIES LTD KHATIPUR ROAD,  JAIPUR			18-MAY-12		FIRMS OFFER :- NBC MAKE BALL BEARING 6311 ASPER NEI DRG.																															
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>209.00</td><td>nos.</td><td>590.00</td><td>30-03-2013</td><td>ED</td><td>%</td><td>10.3</td><td>12700.93</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>6800.547</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	209.00	nos.	590.00	30-03-2013	ED	%	10.3	12700.93							ST-Central	%	5	6800.547
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/GOC	209.00	nos.	590.00	30-03-2013	ED	%	10.3	12700.93																											
						ST-Central	%	5	6800.547																											
9	13120022901688	16-05-2012	13120022	10050401	LEVER ASSEMBLY - ECCENTRIC ADJUSTMENT TO SR DRG NO.SR/D/CN-102/BM.ALT.NO.-	10567																														
DIESEL LOCOMOTIVE MODERNIZATION WORK PATIALAPUNJAB  PATIALA			18-MAY-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>32.00</td><td>nos.</td><td>330.22</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	32.00	nos.	330.22	15-06-2012														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/GOC	32.00	nos.	330.22	15-06-2012																															
10	13120118901689	16-05-2012	13120118	10130081	FLANGED BEARING BUSHING - L.O.P. FACE PLATE. 10130081,(DLW ITEM). ALT.No. b	252350																														
DIESEL LOCOMOTIVE MODERNIZATION WORK PATIALAPUNJAB  PATIALA			18-MAY-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>70.00</td><td>nos.</td><td>3605.00</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	70.00	nos.	3605.00	15-06-2012														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/GOC	70.00	nos.	3605.00	15-06-2012																															
11	13120159801703	16-05-2012	13120159	10140955	GEAR DRIVE - FAN DRIVE (6 Cyl.) 10140955 ALT.No.d (mach.)& 10141303 alt. c (forging)	477765																														
DIESEL LOCOMOTIVE MODERNIZATION WORK PATIALAPUNJAB  PATIALA			18-MAY-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>45.00</td><td>nos.</td><td>10617.00</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	45.00	nos.	10617.00	14-06-2012														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/GOC	45.00	nos.	10617.00	14-06-2012																															

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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12	13120358901681	16-05-2012	13120358	10211974	STUD BOLT, SPECIAL - INTER BEARING (YDM4)	10211974 ALT.No. e	58200																				
<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>60.00</td><td>NOS.</td><td>970.00</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	60.00	NOS.	970.00	15-06-2012				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																		
001	AMM/DSD/GOC	60.00	NOS.	970.00	15-06-2012																						
13	13120422801702	16-05-2012	13120422	10244384	EXHAUST VALVE (INCONNEL) 45 DEGREE SEAT ANGLE CYLINDER HEAD TO DRG NO.10244384	417636																					
<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>162.00</td><td>NOS.</td><td>2578.00</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	162.00	NOS.	2578.00	14-06-2012				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																		
001	AMM/DSD/GOC	162.00	NOS.	2578.00	14-06-2012																						
14	13120773901682	16-05-2012	13120773	10211743	FULCRUM PIN-LIFTER FOR F.P.CROSS HEAD TO DRG NO.10211743 ALT.f.	29104																					
<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>272.00</td><td>NOS.</td><td>107.00</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	272.00	NOS.	107.00	15-06-2012				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																		
001	AMM/DSD/GOC	272.00	NOS.	107.00	15-06-2012																						
15	13120787901683	16-05-2012	13120787	10040286	PUSH ROD ASSY (AIR & EXHAUST) FOR STIFFER UNIT CAM SHAFTS TO DLW DRG NO-SKE-1077	98800																					
<div>DIESEL LOCOMOTIVE MODERNIZATION WORK PATIALAPUNJAB  PATIALA</div>																											
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>200.00</td><td>NOS.</td><td>494.00</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	200.00	NOS.	494.00	15-06-2012				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																		
001	AMM/DSD/GOC	200.00	NOS.	494.00	15-06-2012																						

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

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																														
16	13120827901690	16-05-2012	13120827	10131711	FLANGED BEG.BUSHING BACK PLATE (LUBE OIL PUMP) TO DLW DRG.NO.39C73032-3 ALT"b" AND TO PART NO.10131711.	221000																														
<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>100.00</td><td>nos.</td><td>2210.00</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	100.00	nos.	2210.00	15-06-2012														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/GOC	100.00	nos.	2210.00	15-06-2012																															
17	14110095101685	16-05-2012	14110095	90701057	WIRE STEEL MILD GALVANISED 1.60 MM SWG 16 IS 280/1978 SOFT. FIRM"S OFFER: - SAME AS ABOVE.	131880																														
<div>LAKSHMI INDUSTRIAL CORPORATION.,  NEW NO.14, SEMBUDOSS STREET, 2nd FLOOR, (NEAR MASJID) GEORE TOWN, CHENNAI</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/TSD/AVD</td><td>2.00</td><td>mts.</td><td>62800.00</td><td>28-09-2012</td><td>VAT</td><td>%</td><td>5</td><td>6280</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/AVD	2.00	mts.	62800.00	28-09-2012	VAT	%	5	6280										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/TSD/AVD	2.00	mts.	62800.00	28-09-2012	VAT	%	5	6280																											
18	14120137101686	16-05-2012	14120137	90980864	BOILER QUALITY PLATE 10 MM THICK IS 2002 / GR - I. FIRM"S OFFER: - SAME AS ABOVE.	149580																														
<div>LAKSHMI INDUSTRIAL CORPORATION.,  NEW NO.14, SEMBUDOSS STREET, 2nd FLOOR, (NEAR MASJID) GEORE TOWN, CHENNAI</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/MSD/GOC</td><td>2.00</td><td>mts.</td><td>69800.00</td><td>28-09-2012</td><td>FRT</td><td>Rs.</td><td>1500</td><td>3000</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>6980</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	2.00	mts.	69800.00	28-09-2012	FRT	Rs.	1500	3000							VAT	%	5	6980
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/MSD/GOC	2.00	mts.	69800.00	28-09-2012	FRT	Rs.	1500	3000																											
						VAT	%	5	6980																											

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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19	21110812101694	16-05-2012	21110812	31992810	AOH KIT FOR PANTOGRAPHS OF TYPE (AM 12/IR 01 & PAN 01) CONSISTING OF 35 ITEMS UNDER 10 SUB HEADS AS PER ENCLOSURE.					181704																																																												
<div>CONCEPT RAIL ENGINEERS PVT LTD., 81, NILGANJ ROAD, AGARPARA PANJA VILLA, KOLKATTA</div>			18-MAY-12		FIRM'S OFFER: SAME AS ABOVE.																																																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/TSD/AVD</td><td>32.00</td><td>SET</td><td>5500.00</td><td>31-01-2013</td><td>ED</td><td>%</td><td>10</td><td>15840</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Basic-Dis</td><td>%</td><td>10</td><td>-17600</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>6988.608</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ED-cesone</td><td>%</td><td>3</td><td>475.2</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>d</td><td></td><td></td><td></td></tr></table>										S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/AVD	32.00	SET	5500.00	31-01-2013	ED	%	10	15840							Basic-Dis	%	10	-17600							ST-Central	%	4	6988.608							ED-cesone	%	3	475.2							d				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																													
001	AMM/TSD/AVD	32.00	SET	5500.00	31-01-2013	ED	%	10	15840																																																													
						Basic-Dis	%	10	-17600																																																													
						ST-Central	%	4	6988.608																																																													
						ED-cesone	%	3	475.2																																																													
						d																																																																
20	21120113101695	16-05-2012	21120113	31320340	BRAKE BEAM COMPLETE OUTER AS PER ICF DRG NO: EMU/M-3-2-015 COL.I ALT K/7 FOR USE IN MC & HCC COACHES.					279906																																																												
<div>MANAS INDUSTRIES NO.37, DR. ABANI DUTT ROADROOM NO. 72, (GROUND FLOOR)SALKIA  HOWRAH</div>			18-MAY-12		FIRM'S OFFER: SAME AS ABOVE.																																																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/TSD/AVD</td><td>171.00</td><td>JOS.</td><td>1497.00</td><td>03-10-2012</td><td>FRT</td><td>Rs.</td><td>80</td><td>13680</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>10239.48</td></tr></table>										S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/AVD	171.00	JOS.	1497.00	03-10-2012	FRT	Rs.	80	13680							ST-Central	%	4	10239.48																															
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																													
001	AMM/TSD/AVD	171.00	JOS.	1497.00	03-10-2012	FRT	Rs.	80	13680																																																													
						ST-Central	%	4	10239.48																																																													
21	21120618101693	16-05-2012	21120618	31989184	POH KIT FOR MODULAR BRAKE CONTROLAR MAKE ESCORTS CONSISTING OF 34 ITEMS (AS PER LIST ENCLOSED). ITEM SHOULD BE PACKED IN 9 DIFFERENT SMALL POLYTHENE PACK EACH CONSISTING ITEMS AS PER DETAILS GIVEN BELOW AND ALL IN A MASTER PACK. PACKET NO.1= SL.NO.1 TO 5 ITEMS, PACKET NO.2 S.NO. 6-7, PACKET NO.3 S.NO. 8-12, PACKET NO. 4 S.NO. 13-15, PACKET NO.5 S.NO 16-18, PACKET NO.6 S. 19-25, PACKET NO.7 S.NO. 26-29, PACKET NO.8 S.NO. 30-31, PACKET NO. 9.S.NO. 32-34.					370964																																																												
<div>ESCORTS LIMITED., PLOT NO.115, SECTOR 24(RAILWAY EQUIPMENT DIVISION)  FARIDABAD</div>			18-MAY-12		FIRM'S OFFER: SAME AS ABOVE.																																																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/TSD/AVD</td><td>113.00</td><td>SET</td><td>2776.00</td><td>30-08-2012</td><td>ED</td><td>%</td><td>12</td><td>37642.56</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>18504.141</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ED-cesone</td><td>%</td><td>3</td><td>1129.277</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>d</td><td></td><td></td><td></td></tr></table>										S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/AVD	113.00	SET	2776.00	30-08-2012	ED	%	12	37642.56							ST-Central	%	5.25	18504.141							ED-cesone	%	3	1129.277							d														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																													
001	AMM/TSD/AVD	113.00	SET	2776.00	30-08-2012	ED	%	12	37642.56																																																													
						ST-Central	%	5.25	18504.141																																																													
						ED-cesone	%	3	1129.277																																																													
						d																																																																

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																														
22	26112101101701 TIRUPATI ENGINEERING WORKS 71/D, NETAJI SUBHAS ROAD, (GUPTA MANSION-2ND FLOOR ) CALCUTTA	16-05-2012	26112101 18-MAY-12	25993148	SET OF CONNECTING STRAP FOR WAP4 LOCOMOTIVE CONSISTING OF 5 ITEMS 1) CONNECTION STRAP OUTER TO CLW DRG.NO.03/3/19/56 ALT.5 - 06 NOS/SET (2) CONNECTION STRAP OUTER TO CLW DRG.NO.03/3/19/53 ALT.5 - 06 NOS/SET (3) CONNECTION STRAP INNER TO CLW DRG. NO.03/3/19/57 ALT.4 - 02 NOS/SET (4) CONNECTION STRAP INNER TO CLW DRG.NO.03/3/19/55 ALT.6 - 2 NOS/SET (5) CONNECTION STRAP INNER TO CLW DRG. NO. 03/3/19/54 ALT.5 - 2 NOS/SET. FIRM'S OFFER :- SET OF CONNECTING STRAP FOR WAP4 LOCOMOTIVE CONSISTING OF 5-IT	795600																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/ELSD/AJJ</td><td>8.00</td><td>SET</td><td>25500.00</td><td>20-11-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>8160</td></tr><tr><td>002</td><td>AMM/ELSD/ED</td><td>22.00</td><td>SET</td><td>25500.00</td><td>20-11-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>22440</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	8.00	SET	25500.00	20-11-2012	ST-Central	%	4	8160	002	AMM/ELSD/ED	22.00	SET	25500.00	20-11-2012	ST-Central	%	4	22440
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SMM/ELSD/AJJ	8.00	SET	25500.00	20-11-2012	ST-Central	%	4	8160																											
002	AMM/ELSD/ED	22.00	SET	25500.00	20-11-2012	ST-Central	%	4	22440																											
23	28125003141082 DAULAT RAM INDUSTRIES 10 E INDUSTRIAL AREA GOVINDPURA, BHOPAL	16-05-2012	28125003 18-MAY-12	1298/NS	UPGRADED ROOF MOUNTED DYNAMIC BRAKING HATCH ASSEMBLY RESISTOR SUITABLE FOR WDM 3D LOCO MOTIVES ( ONE LOCO SET CONSISTS OF 06 NOS ) WITH RITES INSPECTION CERTIFICATE TO DLW PART NO: EL.PT.0631.	574789																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>1.00</td><td>SET</td><td>487200.00</td><td>25-09-2012</td><td>ED</td><td>%</td><td>12.36</td><td>60217.92</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>5</td><td>27370.896</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SSE/ELE/DSL/ED	1.00	SET	487200.00	25-09-2012	ED	%	12.36	60217.92							ST-Central	%	5	27370.896
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SSE/ELE/DSL/ED	1.00	SET	487200.00	25-09-2012	ED	%	12.36	60217.92																											
						ST-Central	%	5	27370.896																											
24	43111007101691 S.D. TECHNICAL SERVICES PVT.LTD., PLOT NO.46, SECTOR-18,MARUTI INDUSTRIAL. COMPLEX, GURGAON	16-05-2012	43111007 18-MAY-12	11989579	AIR FLOW MEASURING VALVE (PANEL MOUNTED TYPE) TO WABCO PT.NO. C - 76574/002), M/S. FTIL PART NO.714006500, TOP GRIP PT.DRG.NO. - 1744195/C 76, AND RDSO. DRG. SKDP - 2705, AND SPECN. NO. MP - 1412/88.	30984																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>4.00</td><td>NOS.</td><td>6550.00</td><td>27-09-2012</td><td>ED</td><td>%</td><td>12.36</td><td>3238.32</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>1545.512</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	4.00	NOS.	6550.00	27-09-2012	ED	%	12.36	3238.32							ST-Central	%	5.25	1545.512
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SMM/DSL/ED	4.00	NOS.	6550.00	27-09-2012	ED	%	12.36	3238.32																											
						ST-Central	%	5.25	1545.512																											
25	01110104101718 DESH WIRE PRODUCTS PVT LTD, NO-34, KEMBROS INDL ESTATE, BHANDUP SONAPUR ROAD, OFF L.B.S. MARG, BHANDUP ( W ) MUMBAI	17-05-2012	01110104 18-MAY-12	74985103	ROPE WIRE STEEL 12MM DIA ROUND STRAND FIBRE CORE RH ORDINARY LAY 6X37 CONSTRUCTION GALVANISED B TYPE TO IS.1835/76 TENSILE STRENGTH DESIGNATION ON OF WIRE 1770 PERFORMED BREAKING LOAD OF WIRE 75KN. IS.1835/76 FIRM'S OFFER: SAME AS ABOVE.	76012																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>1050.00</td><td>MTR</td><td>57.27</td><td>28-09-2012</td><td>ED</td><td>%</td><td>12.36</td><td>7432.501</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>12.5</td><td>8445.75</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	1050.00	MTR	57.27	28-09-2012	ED	%	12.36	7432.501							ST-Central	%	12.5	8445.75
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	1050.00	MTR	57.27	28-09-2012	ED	%	12.36	7432.501																											
						ST-Central	%	12.5	8445.75																											

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																				
26	09120190101711 BAGREE ASSOCIATES., FLAT NO.303, DDA JANTA FLAT,1ST FLOOR, PUL PEHALAD PUR, NEW DELHI	17-05-2012	09120190 18-MAY-12	91981402	COPPER SEAMLESS PIPE OD 9.6mm X ID 6.4mm WALL THICKNESS 1.6mm FOR BG LOCOS TO SPECIFICATION IS:2501 WITH GRADE: CU - FRTP - 2 AND CONDITION 'O'.	162357																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>254.00</td><td>KG.</td><td>604.00</td><td>30-11-2012</td><td>Fwd Chg VAT</td><td>Rs.  %</td><td>5  5</td><td>1270  7670.8</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	254.00	KG.	604.00	30-11-2012	Fwd Chg VAT	Rs.  %	5  5	1270  7670.8
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	DY.CMM/MSD/GOC	254.00	KG.	604.00	30-11-2012	Fwd Chg VAT	Rs.  %	5  5	1270  7670.8																	
27	13120012901714 DIESEL LOCOMOTIVE MODERNIZATION WORK PATIALAPUNJAB  PATIALA	17-05-2012	13120012 18-MAY-12	10040018	PUSH ROD ASSEMBLY - AIR & EXHAUST TO DLW DRG NO. 24C73089-3 ALT.'g'.AND TO PART NO.10040018 {ITEM 1 TO 4}.	169728																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>320.00</td><td>NOS.</td><td>530.40</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	320.00	NOS.	530.40	15-06-2012				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	AMM/DSD/GOC	320.00	NOS.	530.40	15-06-2012																					
28	14110013101706 METAL & ALLOY STEEL COMPANY., 4-3-74/2, HILL STREET,2nd FLOOR, RANIGUNJ, SECUNDERABAD	17-05-2012	14110013 18-MAY-12	90221163	INDIAN STANDARD MEDIUM WEIGHT CHANNEL MC 200 (200 MM X 76 MM X 24.3 KG/M ) TO IS 808/89 AND IS 2062 GR A. FIRM"S OFFER:- SAME AS ABOVE.	462105																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>9.00</td><td>MTS.</td><td>48900.00</td><td>11-10-2012</td><td>ST- Central</td><td>%</td><td>5</td><td>22005</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	9.00	MTS.	48900.00	11-10-2012	ST- Central	%	5	22005
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	DY.CMM/CW/PER	9.00	MTS.	48900.00	11-10-2012	ST- Central	%	5	22005																	
29	14110112101712 RASSI IRON & STEEL PVT. LTD. 24 NETAJI SUBASH ROAD  KOLKATA	17-05-2012	14110112 18-MAY-12	90724239	HOT ROLLED STEEL BARS ROUND TO SIZE 56 MM DIA TO IS. 7283/92 AND DESIGNATION 45 C 8 & DELIVERY CONDITION TYPE "E" OF CLAUSE 3.2 OF IS. 5517/93. FIRM"S OFFER:- SAME AS ABOVE.	193440																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>3.00</td><td>MTS.</td><td>62000.00</td><td>27-09-2012</td><td>ST- Central</td><td>%</td><td>4</td><td>7440</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	3.00	MTS.	62000.00	27-09-2012	ST- Central	%	4	7440
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	DY.CMM/MSD/GOC	3.00	MTS.	62000.00	27-09-2012	ST- Central	%	4	7440																	



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

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																																								
Firm Details																																														
30	16110140101713	17-05-2012	16110140	76988326	2% THORIATED TUNGSTEN ROD FOR TIG WELDING ELECTRODE OF SIZE 5 MM DIA 150mm LONG MATERIAL TUNCO WELD/ENGLAND or SIMILAR TO SPECIFICATION IS:10186/1982 USED FOR TIG WELDING PLANT.	19478																																								
<div>SEEAMA WELD PRODUCTS &amp; SERVICES.,  No.158 (OLD No.151), BROADWAY 2nd FLOOR, CHENNAI.</div>			18-MAY-12		FIRM'S OFFER: - SAME AS ABOVE. MAKE: - SWPS.																																									
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>53.00</td><td>nos.</td><td>350.00</td><td>22-06-2012</td><td>VAT</td><td>%</td><td>5</td><td>927.5</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	53.00	nos.	350.00	22-06-2012	VAT	%	5	927.5																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	AMM/DSD/GOC	53.00	nos.	350.00	22-06-2012	VAT	%	5	927.5																																					
31	21110457101726	17-05-2012	21110457	31985210	SEALING RING TO ESCORTS DRG.NO.13-088-03-16(4).	20915																																								
<div>ESCORTS LIMITED., PLOT NO.115, SECTOR 24(RAILWAY EQUIPMENT DIVISION)  FARIDABAD</div>			18-MAY-12		FIRM'S OFFER: SAME AS ABOVE.																																									
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/TSD/AVD</td><td>563.00</td><td>nos.</td><td>32.00</td><td>06-09-2012</td><td>ED</td><td>%</td><td>10</td><td>1801.6</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>1043.262</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ED-cesoned</td><td>%</td><td>3</td><td>54.048</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/AVD	563.00	nos.	32.00	06-09-2012	ED	%	10	1801.6							ST-Central	%	5.25	1043.262							ED-cesoned	%	3	54.048
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	AMM/TSD/AVD	563.00	nos.	32.00	06-09-2012	ED	%	10	1801.6																																					
						ST-Central	%	5.25	1043.262																																					
						ED-cesoned	%	3	54.048																																					
32	21110459101723	17-05-2012	21110459	31985269	SEAL TO ESCORTS DRG. NO. 40-SK-1960-3(3).	59582																																								
<div>ESCORTS LIMITED., PLOT NO.115, SECTOR 24(RAILWAY EQUIPMENT DIVISION)  FARIDABAD</div>			18-MAY-12		FIRM'S OFFER: SAME AS ABOVE.																																									
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/TSD/AVD</td><td>546.00</td><td>nos.</td><td>94.00</td><td>06-09-2012</td><td>ED</td><td>%</td><td>10</td><td>5132.4</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>2972.045</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ED-cesoned</td><td>%</td><td>3</td><td>153.972</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/AVD	546.00	nos.	94.00	06-09-2012	ED	%	10	5132.4							ST-Central	%	5.25	2972.045							ED-cesoned	%	3	153.972
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	AMM/TSD/AVD	546.00	nos.	94.00	06-09-2012	ED	%	10	5132.4																																					
						ST-Central	%	5.25	2972.045																																					
						ED-cesoned	%	3	153.972																																					

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	DY.CMM/LSD/PER	20.00	NOS.	2265.00	31-08-2012	FRT	Rs.	20	400
						ST-Central	%	4	1812
						Fwd Chg	Rs.	10	200
002	AMM/TSD/TBM	98.00	NOS.	2265.00	31-08-2012	FRT	Rs.	20	1960
						ST-Central	%	4	8878.8
						Fwd Chg	Rs.	10	980
003	AMM/TSD/AVD	120.00	NOS.	2265.00	31-08-2012	FRT	Rs.	20	2400
						ST-Central	%	4	10872
						Fwd Chg	Rs.	10	1200



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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																																		
38	26110228101719 FAIVELEY TRANSPORT INDIA LTD, P.B.NO-39, HARITA, HOSUR	17-05-2012	26110228 18-MAY-12	25187387	OH KIT FOR D1 AUTO DRAIN VALVE CONSISTING OF 7 ITEMS. (1) DIAPHRAGM TO WABCO PART NO 548828- 1NO/SET. (2)GASKET RING 1/2" OD TO WABCO PART NO 521786-1NO/SET. (3) O RING TO WABCO PART NO 524609-2 NOS/SET. (4)GASKET TO WABCO PART NO 93840-1 NO/SET. (5) SEAL TO WABCO PART NO 566944-1 NO/SET. (6) RETAINER SEAL TO WABCO PART NO. 551137-1 NO/SET. (7) O RING 3/4" TO WABCO PART NO 531868-1 NO/SET. FIRM`S OFFER- AS PER ENCLOSURE.	310720																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>SET</td><td>330.00</td><td>29-10-2012</td><td>ED VAT</td><td>% %</td><td>10.3 5</td><td>2719.2 1455.96</td></tr><tr><td>002</td><td>SMM/ELSD/AJJ</td><td>399.00</td><td>SET</td><td>330.00</td><td>29-10-2012</td><td>ED VAT</td><td>% %</td><td>10.3 5</td><td>13562.01 7261.601</td></tr><tr><td>003</td><td>AMM/ELSD/ED</td><td>183.00</td><td>SET</td><td>330.00</td><td>29-10-2012</td><td>ED VAT</td><td>% %</td><td>10.3 5</td><td>6220.17 3330.509</td></tr><tr><td>004</td><td>AMM/TSD/AVD</td><td>151.00</td><td>SET</td><td>330.00</td><td>29-10-2012</td><td>ED VAT</td><td>% %</td><td>10.3 5</td><td>5132.49 2748.125</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	80.00	SET	330.00	29-10-2012	ED VAT	% %	10.3 5	2719.2 1455.96	002	SMM/ELSD/AJJ	399.00	SET	330.00	29-10-2012	ED VAT	% %	10.3 5	13562.01 7261.601	003	AMM/ELSD/ED	183.00	SET	330.00	29-10-2012	ED VAT	% %	10.3 5	6220.17 3330.509	004	AMM/TSD/AVD	151.00	SET	330.00	29-10-2012	ED VAT	% %	10.3 5	5132.49 2748.125
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/LSD/PER	80.00	SET	330.00	29-10-2012	ED VAT	% %	10.3 5	2719.2 1455.96																																															
002	SMM/ELSD/AJJ	399.00	SET	330.00	29-10-2012	ED VAT	% %	10.3 5	13562.01 7261.601																																															
003	AMM/ELSD/ED	183.00	SET	330.00	29-10-2012	ED VAT	% %	10.3 5	6220.17 3330.509																																															
004	AMM/TSD/AVD	151.00	SET	330.00	29-10-2012	ED VAT	% %	10.3 5	5132.49 2748.125																																															
39	27120352101704 JAYA SHREE TEXTILES A UNIT OF ADITYA BIRLA NUVO LTD, RISHRA,P.O.PRABASNAGAR HOOGLY(W.B)	17-05-2012	27120352 18-MAY-12	79990162	FIRE RETARDANT CURTAIN FABRIC FOR ALL AC COACHES EXCEPT AC FIRST CLASS AND EXECUTIVE CHAIR CAR TO RDSO SPECN: C-9911 (REV-3) OF FEB-2005 AMENDMENT NO. 1 OF JAN- 10 OF WIDTH 1220 MM, MASS OF FABRIC SHALL BE 250 +/- 20 GM/SQUARE MTR AND THE SHADE AND COLOUR SHOULD CONFORM TO GRADE NO.PPA 57 OF M/S.INDIAN ROYAN AND INDUSTRIES LTD. THE FIRM SHALL SUBMIT SAMPLES OF ABOVE SAID DESIGN/ PATTERN & COLOUR / SHADE IN SIZE 300 X 300 MM FOR APPROVAL. FIRM`S OFFER: SAME AS ABOVE	489753																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>1683.00</td><td>MTR</td><td>291.00</td><td>31-07-2012</td><td></td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	1683.00	MTR	291.00	31-07-2012																																		
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/CW/PER	1683.00	MTR	291.00	31-07-2012																																																			
40	27120352101705 BANSWARA SYNTEX LIMITED, INDUSTRIAL AREA, DEHOD ROAD (UNIT-BTM), DISTT. BANSWARA	17-05-2012	27120352 18-MAY-12	79990162	FIRE RETARDANT CURTAIN FABRIC FOR ALL AC COACHES EXCEPT AC FIRST CLASS AND EXECUTIVE CHAIR CAR TO RDSO SPECN: C-9911 (REV-3) OF FEB-2005 AMENDMENT NO. 1 OF JAN- 10 OF WIDTH 1220 MM, MASS OF FABRIC SHALL BE 250 +/- 20 GM/SQUARE MTR AND THE SHADE AND COLOUR SHOULD CONFORM TO GRADE NO.PPA 57 OF M/S.INDIAN ROYAN AND INDUSTRIES LTD. THE FIRM SHALL SUBMIT SAMPLES OF ABOVE SAID DESIGN/ PATTERN & COLOUR / SHADE IN SIZE 300 X 300 MM FOR APPROVAL. FIRM`S OFFER: SAME AS ABOVE	82566																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>297.00</td><td>MTR</td><td>278.00</td><td>13-08-2012</td><td></td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	297.00	MTR	278.00	13-08-2012																																		
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LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 16-MAY-12 AND 31-MAY-12

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																																								
Firm Details																																														
41	35110434235018	17-05-2012	62981079		SOCKET REDUCING MALLEABLE CAST IRON FOR NOMINAL BORE 2" TO 1" MATERIAL MALLEABLE CAST IRON SPECN. IS 1879 (USED FOR WATER SERVICE FITTINGS OF COACHES).	16962																																								
VIMCO INDUSTRIES G.T. ROAD BYE-PASS, P.O. LIDHRAN INDUSTRIAL TOWN, JALANDHAR		18-MAY-12			RC DESCRIPTION: ITEM SI.No.113.TABLE NO.OF ISS:6.1,SIZE DESIGNATIONS:M2,SIZES(INCH):2X1,TYPEOFFITTING:REDUCING SOCKET.																																									
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>385.00</td><td>NOS.</td><td>38.26</td><td>27-08-2012</td><td>ED</td><td>%</td><td>10.3</td><td>1517.2</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>4.4</td><td>714.881</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	385.00	NOS.	38.26	27-08-2012	ED	%	10.3	1517.2							ST-Central	%	4.4	714.881										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/MSD/GOC	385.00	NOS.	38.26	27-08-2012	ED	%	10.3	1517.2																																					
						ST-Central	%	4.4	714.881																																					
42	43110639101710	17-05-2012	43110639	11487641	L.P.PISTON RING,STD.SIZE COMPRISING 2NOS./SET COMPRESSION RINGS, TO ROSD DRG. NOS SKDP-1847 ALT.2, (STYLE-1) AND 2NOS./SET OIL PISTON RINGS TO RDSO DRG.NO.SKDP-1849 ALT.4, AND TO RDSO MATL. SPECN:MP.0.0700.02 FEB-99 REV.02 & AMDT.NO.1 OF JULY-2003, WITH INSPECTION & TESTING AS PER RDSO DRG.NOS.SKDP-1850 ALT.2, SKDP-1851 ALT.2 AND SKDP-1852 ALT.2.	908800																																								
INDO GERMAN INDUSTRIES 212,PANCHNATH COMMERCIAL CENTRDR.RAJENDRA PRASAD ROAD,HARIHAR CHOWK,G.P.BOX.NO.219, RAJKOT		18-MAY-12																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>2272.00</td><td>SET</td><td>370.00</td><td>21-01-2013</td><td>FRT</td><td>Rs.</td><td>11.5</td><td>26128</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>42032</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSSD/GOC	2272.00	SET	370.00	21-01-2013	FRT	Rs.	11.5	26128							ST-Central	%	5	42032										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	SMM/DSSD/GOC	2272.00	SET	370.00	21-01-2013	FRT	Rs.	11.5	26128																																					
						ST-Central	%	5	42032																																					
43	43110944101715	17-05-2012	43110944	11989403	HIGH TENSILE TRANSITION CBC COUPLER WITH UNCOUPLING GEAR FOR BG LOCOS. RDSO DRG.NO.SKDL-3430 ITEM NOS: 1 TO 23 EXCLUDING ITEM, NO. 18 & 19 ALT.8. Firm's offer: same as above	397190																																								
SIENA ENGINEERING PVT LTD, 303, NAVNEET PLAZA, 5/2, OLD PALASIA, INDORE		18-MAY-12																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>55000.00</td><td>21-09-2012</td><td>ED</td><td>%</td><td>10.3</td><td>33990</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>2500</td><td>15000</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>18199.5</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	6.00	NOS.	55000.00	21-09-2012	ED	%	10.3	33990							FRT	Rs.	2500	15000							ST-Central	%	5	18199.5
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	AMM/DSD/GOC	6.00	NOS.	55000.00	21-09-2012	ED	%	10.3	33990																																					
						FRT	Rs.	2500	15000																																					
						ST-Central	%	5	18199.5																																					

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
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Sl No	PO No Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																																																						
44	43111002101708 TRANTER INDIA PVT .LTD, GAT NO. 127/128, DINGRAJWADI, TALUKA SHIRUR, PUNE	17-05-2012	43111002 18-MAY-12	11457260	OUT LINE LUBE OIL COOLER ASSEMBLY PLATE TYPE,DRG.NO: DLW TPL-8515, (PART NO 1355036 11457260) ALT.'q'. 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>SMM/DSL/ED</td><td>2.00</td><td>NOS.</td><td>130000.00</td><td>20-11-2012</td><td>ED</td><td>%</td><td>10.3</td><td>26780</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>14339</td></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>5.00</td><td>NOS.</td><td>130000.00</td><td>20-11-2012</td><td>ED</td><td>%</td><td>10.3</td><td>66950</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>35847.5</td></tr><tr><td>003</td><td>AMM/DSD/ERS</td><td>2.00</td><td>NOS.</td><td>130000.00</td><td>20-11-2012</td><td>ED</td><td>%</td><td>10.3</td><td>26780</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>14339</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	2.00	NOS.	130000.00	20-11-2012	ED	%	10.3	26780							ST-Central	%	5	14339	002	AMM/DSD/GOC	5.00	NOS.	130000.00	20-11-2012	ED	%	10.3	66950							ST-Central	%	5	35847.5	003	AMM/DSD/ERS	2.00	NOS.	130000.00	20-11-2012	ED	%	10.3	26780							ST-Central	%	5	14339
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001	SMM/DSL/ED	2.00	NOS.	130000.00	20-11-2012	ED	%	10.3	26780																																																																			
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002	AMM/DSD/GOC	5.00	NOS.	130000.00	20-11-2012	ED	%	10.3	66950																																																																			
						ST-Central	%	5	35847.5																																																																			
003	AMM/DSD/ERS	2.00	NOS.	130000.00	20-11-2012	ED	%	10.3	26780																																																																			
						ST-Central	%	5	14339																																																																			
45	43120626101709 MIDLANDS & CO No.7, KALIBARI LANE, DHAKURIA, KOLKATTA	17-05-2012	43120626 18-MAY-12	11445518	6" SINGLEAIR PRESSURE GAUGE (BP) SELF ILLUMINATED WITH L.E.D. (FLUSH MOUNTED) NO.SKDP-3528 ALT.2.	RDSO 670800																																																																						
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>133.00</td><td>NOS.</td><td>1032.00</td><td>23-11-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>5490.24</td></tr><tr><td>002</td><td>SMM/DSSD/GOC</td><td>492.00</td><td>NOS.</td><td>1032.00</td><td>23-11-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>20309.76</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	133.00	NOS.	1032.00	23-11-2012	ST-Central	%	4	5490.24	002	SMM/DSSD/GOC	492.00	NOS.	1032.00	23-11-2012	ST-Central	%	4	20309.76																																								
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	SMM/DSL/ED	133.00	NOS.	1032.00	23-11-2012	ST-Central	%	4	5490.24																																																																			
002	SMM/DSSD/GOC	492.00	NOS.	1032.00	23-11-2012	ST-Central	%	4	20309.76																																																																			
46	44120153101716 MERICO ENGINEERING 101/A,/17/4, BRINDABAN MULLICK LANE, HOWRAH	17-05-2012	44120153 18-MAY-12	37553719	VAPOUR EXTRACTOR COCK FOR PETROL TANK WAGON to DRG. NO. WA/TF-2116, ALT NIL.	147264																																																																						
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>120.00</td><td>NOS.</td><td>1180.00</td><td>30-11-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>5664</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/QLN	120.00	NOS.	1180.00	30-11-2012	ST-Central	%	4	5664																																																		
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
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LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 16-MAY-12 AND 31-MAY-12

Sl No	PO No	Firm Details	Date	Tender No	PL No	Description	P.O.Value																													
47	44120288101717	17-05-2012	44120288	38140962	COVER FOR BRAKE BLOCK ADJUSTER FOR BOGIE WAGONS TO DRG.NO.W/BG-6163, ALT-4.	34832																														
<div>PUSPA ENGINEERING WORKS, 295,G.T.ROAD (N),SALKIA,  HOWRAH</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>1891.00</td><td>NOS.</td><td>16.75</td><td>10-09-2012</td><td>FRT</td><td>Rs.</td><td>1</td><td>1891</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>1266.97</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	1891.00	NOS.	16.75	10-09-2012	FRT	Rs.	1	1891							ST-Central	%	4	1266.97
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	1891.00	NOS.	16.75	10-09-2012	FRT	Rs.	1	1891																											
						ST-Central	%	4	1266.97																											
48	44125012141084	17-05-2012	44125012	3898/NS	HAND BRAKE PULL ROD WITHOUT BUSHES FOR "B" CAR OF BLC WAGONS TO DRG.NO. CONTR-9406-S/8,ALT.10,ITEM NO.1.MATERIAL: NON-COPPER CONTENT STEEL TO IS:2062-2006 E 250 A(Fe410 W)IN LIEU OF COPPER CONTENT STEEL TO IS:2062-2006 E 250 A (Fe410 W ) WITH Cu SHOWN IN THE DRAWING. NOTE: SOLID FORGED HAND BRAKE PULL RODS NEED TO BE SUPPLIED IN LIEU OF ELECTRIC RESISTANCE WELDED 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 THE	748800																														
<div>HINDUSTAN WAGON 33/A/2, BROJNATH LAHIRI LANE SANTRAGACHI HOWRAH</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>WM/WP/GOC</td><td>600.00</td><td>NOS.</td><td>1200.00</td><td>23-11-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>28800</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	WM/WP/GOC	600.00	NOS.	1200.00	23-11-2012	ST-Central	%	4	28800										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	WM/WP/GOC	600.00	NOS.	1200.00	23-11-2012	ST-Central	%	4	28800																											
49	44125022141085	17-05-2012	44125022	3898/NS	AUTOMATIC TWIST LOCK COMPLETE DRG.NO. ST-960910 OF M/S.HOLLAND COMPANY OR TO DRG.NO. SB-71350/S OF M/S SANROK ENTERPRIES.	1355957																														
<div>SANROK ENTERPRISES., FF 11, SCO 35, DISTT.SHOPPING CENTRE, SECTOR - 16, 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>CWS / JTJ</td><td>182.00</td><td>NOS.</td><td>6300.00</td><td>28-08-2012</td><td>ED</td><td>%</td><td>12.36</td><td>141719.76</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5.25</td><td>67636.787</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	CWS / JTJ	182.00	NOS.	6300.00	28-08-2012	ED	%	12.36	141719.76							VAT	%	5.25	67636.787
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	CWS / JTJ	182.00	NOS.	6300.00	28-08-2012	ED	%	12.36	141719.76																											
						VAT	%	5.25	67636.787																											
50	44125043141083	17-05-2012	44125043	3898/NS	FLAP DOOR ARRANGEMENT IN ASSEMBLED CONDITION FOR BOXN,BOXNHS WAGON TO RDSO DRG.NO.WD-90007-S-01 ALT.13 ITEMS 1,4,5,6,7,9 & 10.	748966																														
<div>DEVVRAT INDUSTRIAL CORPORATION BALLYGUNGE CHAMBERS, 53/1/3, HAZRA ROAD, III FLOOR KOLKATA</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SS/WAGON SHOP PWP</td><td>160.00</td><td>NOS.</td><td>4501.00</td><td>26-09-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>28806.4</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SS/WAGON SHOP PWP	160.00	NOS.	4501.00	26-09-2012	ST-Central	%	4	28806.4										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SS/WAGON SHOP PWP	160.00	NOS.	4501.00	26-09-2012	ST-Central	%	4	28806.4																											

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

PO No	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																								
51	07110011101757 COACH COM D-621 A,GALI NO.4,GROUND FLOOR, GANESH NAGAR II,SHAKARPUR, DELHI	18-05-2012	07110011 18-MAY-12	70210147	EMERY CLOTH SHEET 280x225 mm NO.'O'BSS-871-GR,OR IS-715.EX.FINE QRIT-180. BSS-871-GR 'OR IS-715 Ex.fine grit-180. FIRM'S	32776 OFFER: SAMEASABOVE.																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>7362.00</td><td>QOS.</td><td>4.24</td><td>18-02-2013</td><td>ST-Central</td><td>%</td><td>5</td><td>1560.744</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	7362.00	QOS.	4.24	18-02-2013	ST-Central	%	5	1560.744																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/GSD/PER	7362.00	QOS.	4.24	18-02-2013	ST-Central	%	5	1560.744																																					
52	10110082101751 COMPOSITE BOARDS PVT. LTD 169, SYDENHAMS ROAD CHENNAI	18-05-2012	10110082 18-MAY-12	93980840	Wood based impregnated compressed laminated plain board for coach flooring (Compreg Board) to size 2850 mm. x 1220 mm. x 8 mm. thick to RDSO specification C-9407 (Rev.3) Type-II, Feb' 07 or latest. FIRM'S OFFER: SAME AS ABOVE.	866487																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>335.00</td><td>QOS.</td><td>2150.00</td><td>30-11-2012</td><td>ED</td><td>%</td><td>12.36</td><td>89022.9</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>50</td><td>16750</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>40463.645</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	335.00	QOS.	2150.00	30-11-2012	ED	%	12.36	89022.9							FRT	Rs.	50	16750							VAT	%	5	40463.645
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/CW/PER	335.00	QOS.	2150.00	30-11-2012	ED	%	12.36	89022.9																																					
						FRT	Rs.	50	16750																																					
						VAT	%	5	40463.645																																					
53	10110093101755 TAWAKKAL WOOD PRODUCTS PVT. LTD, NO.25, MOHAMMEDI LAKDA BAZAAR NO.1, M.S. ALI ROAD, MUMBAI	18-05-2012	10110093 18-MAY-12	93980978	Pre Laminated shaded compreg, colour 'star dust grey' to size 2440 x 1220 x 3 mm thick to RDSO Specn.CK 513 (Rev-0 of Dec-05 with amendment No.2 of January' 10) FIRM'S	1233169 OFFER: - AS PER TENDER.																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>700.00</td><td>QOS.</td><td>1389.00</td><td>16-10-2012</td><td>ED</td><td>%</td><td>10.3</td><td>100146.9</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>153</td><td>107100</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>53622.345</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	700.00	QOS.	1389.00	16-10-2012	ED	%	10.3	100146.9							FRT	Rs.	153	107100							VAT	%	5	53622.345
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/CW/PER	700.00	QOS.	1389.00	16-10-2012	ED	%	10.3	100146.9																																					
						FRT	Rs.	153	107100																																					
						VAT	%	5	53622.345																																					





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

PO NO	Firm Details	Date	Tender No	PL No	Description	P.O.Value																																																																					
56 12120133101734	18-05-2012	12120133	40983432	PVC INSULATED,4CORE, 25 SQ.mm PVC SHEATHED, UNARMoured FLEXIBLE COPPER CABLE (354/0.3mm) TO VOLTAGE GRADE 1100 V AC, CONFORMING TO IS:694/1990 WITH ISI MARK. FIRM'S OFFER IS THE SAME.	654620																																																																						
<div><div>IMT CABLES PRIVATE.LIMITED. A -96, MAYAPURI IND AREA,PHASE-II,  NEW DELHI</div><div>18-MAY-12</div></div>																																																																											
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/GSD/PER</td><td>790.00</td><td>MTR</td><td>489.00</td><td>29-09-2012</td><td>ED</td><td>%</td><td>12</td><td>46357.2</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>22788.041</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ED-cesoned</td><td>%</td><td>3</td><td>1390.716</td></tr><tr><td>002</td><td>AMM/LSD/MDU</td><td>342.00</td><td>MTR</td><td>489.00</td><td>29-09-2012</td><td>ED</td><td>%</td><td>12</td><td>20068.56</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>9865.202</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ED-cesoned</td><td>%</td><td>3</td><td>602.057</td></tr></table>						S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	790.00	MTR	489.00	29-09-2012	ED	%	12	46357.2							ST-Central	%	5.25	22788.041							ED-cesoned	%	3	1390.716	002	AMM/LSD/MDU	342.00	MTR	489.00	29-09-2012	ED	%	12	20068.56							ST-Central	%	5.25	9865.202							ED-cesoned	%	3	602.057
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																		
001	DY.CMM/GSD/PER	790.00	MTR	489.00	29-09-2012	ED	%	12	46357.2																																																																		
						ST-Central	%	5.25	22788.041																																																																		
						ED-cesoned	%	3	1390.716																																																																		
002	AMM/LSD/MDU	342.00	MTR	489.00	29-09-2012	ED	%	12	20068.56																																																																		
						ST-Central	%	5.25	9865.202																																																																		
						ED-cesoned	%	3	602.057																																																																		
57 13120081901727	18-05-2012	13120081	10120506	INTERMEDIATE CASING - TSC (16 &12 CYL.).TO DLW PART NO.10120506. ALT.'m'{ MACH} & 10120518 {CAST} ALT.NO."d".10120506.ALT.'m' (mach. & 10120518.(CAST.)ALT.NO.b	273794																																																																						
<div><div>DIESEL LOCOMOTIVE MODERNIZATION WORK PATIALAPUNJAB  PATIALA</div><div>18-MAY-12</div></div>																																																																											
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>9.00</td><td>NOS.</td><td>30421.58</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	9.00	NOS.	30421.58	15-06-2012																																																						
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																		
001	AMM/DSD/GOC	9.00	NOS.	30421.58	15-06-2012																																																																						
58 16115152141089	18-05-2012	16115152	6598/NS	MIXED SIGNAL FUNCTIONAL TESTER QT - 200 MICROPROCESSOR BASED CONTROL SYSTEM CARDS. FIRM'S OFFER : SAME AS ABOVE.AS PER QT-200 LITERATURE ENCLOSED.	789927																																																																						
<div><div>QMAX TEST TECHNOLOGIES P LTD 239, OLD MAHAPALIPURAM ROADSHOLINGANALLUR  CHENNAI</div><div>18-MAY-12</div></div>																																																																											
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DME/D</td><td>ED</td><td>1.00</td><td>NOS.</td><td>675000.00</td><td>31-08-2012</td><td>COMM</td><td>Rs.</td><td>551.5</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>INSTAL</td><td>Rs.</td><td>16500</td><td>16500</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>14.5</td><td>97875</td></tr></table>						S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DME/D	ED	1.00	NOS.	675000.00	31-08-2012	COMM	Rs.	551.5							INSTAL	Rs.	16500	16500							VAT	%	14.5	97875																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																		
001	DME/D	ED	1.00	NOS.	675000.00	31-08-2012	COMM	Rs.	551.5																																																																		
						INSTAL	Rs.	16500	16500																																																																		
						VAT	%	14.5	97875																																																																		

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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59

21120687101731

18-05-2012

21120687

31991464

WIPER BLADE ASSEMBLY ICF TYPE, WITHOUT ARM TO ELGI PT.NO. 090343560 , OR EQUIVALENT.FIRM'S OFFER : AS ABOVE WITH CEC MAKE WIPER BLADE ASSEMBLY ICF TYPE AS PER CEC DRG NO.05.13.00.00.

448387

COIMBATORE COMPRESSOR ENGINEERING COMPANY PRIVATE LIMITED.,  
SF NO 429, THANNEER PANDAL, PEELAMEDU, COIMBATORE

18-MAY-12

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	AMM/TSD/TBM	587.00	SET	245.00	10-10-2012	VAT	%	5	7190.75
002	AMM/TSD/AVD	1156.00	SET	245.00	10-10-2012	VAT	%	5	14161

60

21120760101728

18-05-2012

21120760

31989214

SET OF 'O'RING KIT FOR FLOW WELL PUMPS & METER MAKE OIL PUMP SUITABLE FOR MODEL NO.115,1.5 HP SINGLE PHASE CONSISTING OF 3 ITEMS. (1) `O' RING SIZE ID 195mm x 5mm DIA -I NO.,(2) 'O' RING SIZE ID 38mm x 3mm DIA-1 NO.,(3) 'O' RING SIZE ID 75mm x 5mm DIA-1 NO.

327778

FLOWWELL PUMPS & METERS, NO.29, K.S.R.LAYOUT,DEVARACHIKKANA HALLIBANNERGHATTA ROAD, IIM POST, BANGALORE

18-MAY-12

FIRM'S OFFER: SAME AS ABOVE. MAKE: FLOWWEL MAKE MODEL 1115T.

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	AMM/TSD/TBM	112.00	SET	945.00	06-09-2012	ED ST-Central ED-cesoned	% % %	12 5 3	12700.8 5946.091 381.024
002	AMM/TSD/AVD	182.00	SET	945.00	06-09-2012	ED ST-Central ED-cesoned	% % %	12 5 3	20638.8 9662.398 619.164

61

21120793101729

18-05-2012

21120793

31992602

LEVER OUTER (LEFT HAND) FOR BG AC EMU AS PER ICF DRG NO. EMU M-3-2-003 COL.IV,ALT.NO. 1/7.(COMPRISING OF ITEM 1,2,4,5 & 6 AND SUITABLE NUT TO BE SUPPLIED WITH ITEM NO. 6) FOR MC AND HCC TRAILER COACHES.

265763

PUSPA ENGINEERING WORKS, 295,G.T.ROAD (N),SALKIA, HOWRAH

18-MAY-12

FIRM'S OFFER: SAME AS ABOVE.

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	AMM/TSD/TBM	202.00	JOS.	1197.75	30-11-2012	FRT ST-Central	Rs. %	70 4	14140 9677.82

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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62	26110875101752	18-05-2012	26110875	25567470	SUB KIT POH -5-MANUAL HAND DRIVE WITH OPERATING HANDLE TO AAL PART NO. G42 OR BTIL PART NO.S42 AND TO AAL` s DRG.NO.9980385081803 OR BTIL`s DRG.NO.SWT 135037-R1 OR RDSO drg. no. S42/G42/SKEL-4625 CONSISTING OF 1 ITEM/1 NO.AS PER ANNEXURE 1L. SUPPLIED BY M/S BTIL, M/S AAL, M/S INVLOUTE AND SP ORGANIZATION. FIRM'S OFFER: SAME AS ABOVE MANUAL OPERATING MECHANISM TO M/S.ADTRANZ PT. NO.542 AND TO RDSO DRG. NO.SKEL-4625 SPARE FOR TAP CHARGER TYPE NO.32	1158144																														
<div>INVOLUTE ENGINEERS&amp;INDUSTRIES SADANANDA SMIRITI PATHBAKULTALABALTIKURI  HOWRAH</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>48.00</td><td>JOS.</td><td>23200.00</td><td>30-11-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>44544</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	48.00	JOS.	23200.00	30-11-2012	ST-Central	%	4	44544										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	48.00	JOS.	23200.00	30-11-2012	ST-Central	%	4	44544																											
63	26112648101740	18-05-2012	26112648	25997841	overhauling kit for SMGR PRV of make SHAVONORGREN part no.2662-51, 2399-20,2811-02 AND 2371-38 consisting of 4 items 1.valve assembly 2.Retainer ring 3.Seal 4.Piston 'O' RING-1 NO EACH.	98767																														
<div>RANI TRADING CORPORATION #121/4, 1st FLOOR, VELLALA STREET, NEAR GOPIKRISHNA THEATRE, AYANAVARAM CHENNAI</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/ELSD/AJJ</td><td>349.00</td><td>SET</td><td>260.00</td><td>19-11-2012</td><td>Fwd Chg VAT</td><td>Rs.  %</td><td>10  5</td><td>3490  4537</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	349.00	SET	260.00	19-11-2012	Fwd Chg VAT	Rs.  %	10  5	3490  4537										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SMM/ELSD/AJJ	349.00	SET	260.00	19-11-2012	Fwd Chg VAT	Rs.  %	10  5	3490  4537																											
64	26115054141088	18-05-2012	26111455	2598/NS	300 SQ.MM /1500 V SINGLE CORE ELASTOMERIC CABLE TO RDSO SPECIFICATION E 14/01 PART II (REV.2) OF 1993. FIRM'S OFFER: SAME AS ABOVE. PRICE VARIATION CLAUSE:AS PER TENDER PRICES OF FINISHED CABLES QUOTED IN THIS TENDER ARE BASED ON THE IEEMA COPPER WIRE RODS (COPPER-Cu) AS ON 01.12.11 i.e.,Rs.4,38,233.00 PER METRIC TON AS PUBLISHED BY IEEMA FOR INSULATED CABLE. THE PRICES TO BE TAKEN FOR THE PURPOSE OF WORKING OUT THE ADJUSTMENT WILL BE THAT PREVAILING ON THE DATE 30 DAYS PRIOR TO THE DATE OF WHICH	1592744																														
<div>UNIFLEX CABLES LTD., 12/13, JYOTI WIRE HOUSE, VEERA DESAI ROAD, ANDHERI (WEST) MUMBAI</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SSE/ACL/LW/PER</td><td>500.00</td><td>MTR</td><td>1659.00</td><td>31-08-2012</td><td>ED  FRT ST-Central</td><td>%  Rs. %</td><td>10.3  21 5</td><td>85438.5  10500 45746.925</td></tr><tr><td>002</td><td>SSE/ELS/AJJ</td><td>320.00</td><td>MTR</td><td>1659.00</td><td>31-08-2012</td><td>ED  FRT ST-Central</td><td>%  Rs. %</td><td>10.3  21 5</td><td>54680.64  6720 29278.032</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SSE/ACL/LW/PER	500.00	MTR	1659.00	31-08-2012	ED  FRT ST-Central	%  Rs. %	10.3  21 5	85438.5  10500 45746.925	002	SSE/ELS/AJJ	320.00	MTR	1659.00	31-08-2012	ED  FRT ST-Central	%  Rs. %	10.3  21 5	54680.64  6720 29278.032
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SSE/ACL/LW/PER	500.00	MTR	1659.00	31-08-2012	ED  FRT ST-Central	%  Rs. %	10.3  21 5	85438.5  10500 45746.925																											
002	SSE/ELS/AJJ	320.00	MTR	1659.00	31-08-2012	ED  FRT ST-Central	%  Rs. %	10.3  21 5	54680.64  6720 29278.032																											

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																								
65	26120931101739 EDISON LAMPS PVT LTD P/263-22 BENARAS ROAD HOWRAH	18-05-2012	26120931 18-MAY-12	25611902	BULB 30 WATTS /125-130 VOLTS SPECIFICATION NO.CLW-ES-L2 ALT-1 AND TO CLW 196802 DRG.NO.CLW/ES/SK-1/L-2/1.FIRM'S OFFER-'OWN MAKE EDISON BRAND'																																									
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>1267.00</td><td>NOS.</td><td>7.60</td><td>21-09-2012</td><td>ST-Central</td><td>%</td><td>13.5</td><td>1299.942</td></tr><tr><td>002</td><td>SMM/ELSD/AJJ</td><td>9097.00</td><td>NOS.</td><td>7.60</td><td>21-09-2012</td><td>ST-Central</td><td>%</td><td>13.5</td><td>9333.522</td></tr><tr><td>003</td><td>AMM/ELSD/ED</td><td>12451.00</td><td>NOS.</td><td>7.60</td><td>21-09-2012</td><td>ST-Central</td><td>%</td><td>13.5</td><td>12774.726</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	1267.00	NOS.	7.60	21-09-2012	ST-Central	%	13.5	1299.942	002	SMM/ELSD/AJJ	9097.00	NOS.	7.60	21-09-2012	ST-Central	%	13.5	9333.522	003	AMM/ELSD/ED	12451.00	NOS.	7.60	21-09-2012	ST-Central	%	13.5	12774.726
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	1267.00	NOS.	7.60	21-09-2012	ST-Central	%	13.5	1299.942																																					
002	SMM/ELSD/AJJ	9097.00	NOS.	7.60	21-09-2012	ST-Central	%	13.5	9333.522																																					
003	AMM/ELSD/ED	12451.00	NOS.	7.60	21-09-2012	ST-Central	%	13.5	12774.726																																					
66	26120977101748 RESISTANCE INDIA 76/H/1, DR.SURESH CHANDRA BANERJEE ROAD, KOLKATTA	18-05-2012	26120977 18-MAY-12	25650350	WIRE WOUND RESISTANCE FOR POWER CIRCUIT EARTHING 3.2 Kohms/75 Watts to CLW specn CLW/ES/R-38.	32370																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>249.00</td><td>NOS.</td><td>125.00</td><td>22-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>1245</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	249.00	NOS.	125.00	22-10-2012	ST-Central	%	4	1245																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	249.00	NOS.	125.00	22-10-2012	ST-Central	%	4	1245																																					
67	26121212101747 ATLANTA ENGINEERING CO., 28,MADHU SUDAN PALCHOUDHURY,1ST. LANE, HOWRAH	18-05-2012	26121212 18-MAY-12	25820308	SERVO MOTOR ASSEMBLY FOR REVERSER, WITH ELECTRO VALVE TO CLW DRG.NO.1-TWD-102-053 ALT-2.	171600																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>7500.00</td><td>22-11-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>1200</td></tr><tr><td>002</td><td>SMM/ELSD/AJJ</td><td>18.00</td><td>NOS.</td><td>7500.00</td><td>22-11-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>5400</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.	7500.00	22-11-2012	ST-Central	%	4	1200	002	SMM/ELSD/AJJ	18.00	NOS.	7500.00	22-11-2012	ST-Central	%	4	5400										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	4.00	NOS.	7500.00	22-11-2012	ST-Central	%	4	1200																																					
002	SMM/ELSD/AJJ	18.00	NOS.	7500.00	22-11-2012	ST-Central	%	4	5400																																					
68	26121369101744 HARADHAN & CO., 64,NATABAR PAUL ROAD, KADAMTALA, HOWRAH	18-05-2012	26121369 18-MAY-12	25940272	BEARING COVER (COMMUTATOR END) TO S.RLY. DRG.NO.PD/PWP/OTWD/092/001 Ref.5 or CLW drg.no 2 TWD-092-052 alt 5.	23462																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>30.00</td><td>NOS.</td><td>752.00</td><td>24-08-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>902.4</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	30.00	NOS.	752.00	24-08-2012	ST-Central	%	4	902.4																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	30.00	NOS.	752.00	24-08-2012	ST-Central	%	4	902.4																																					

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

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																				
69	26121661101742	18-05-2012	26121661	25985620	BALANCE WEIGHT..(50gms) TO PD/PWP/4TMW/205.ALT.1.	9724																				
<div>K.N.ENGINEERING WORKS 3, BANGUR AVENUEBLOCK'C'  KOLKATTA</div>																										
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>374.00</td><td>SET</td><td>25.00</td><td>06-07-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>374</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	374.00	SET	25.00	06-07-2012	ST-Central	%	4	374
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	DY.CMM/LSD/PER	374.00	SET	25.00	06-07-2012	ST-Central	%	4	374																	
70	26121968101749	18-05-2012	26121968	25990354	UNION TEE FEMALE ID 33mm OD 42mm TO CLW DRG. NO. 0-3-65-13. FIRM`S OFFER- SAME AS ABOVE-BRAND-"JIMIKIRTI".	37434																				
<div>JUPITER METAL INDUSTRIES., S-170, INDUSTRIAL AREA,  JALANDHAR</div>																										
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>108.00</td><td>SET</td><td>332.00</td><td>27-08-2012</td><td>ST-Central</td><td>%</td><td>4.4</td><td>1577.664</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	108.00	SET	332.00	27-08-2012	ST-Central	%	4.4	1577.664
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	DY.CMM/LSD/PER	108.00	SET	332.00	27-08-2012	ST-Central	%	4.4	1577.664																	
71	26121977101736	18-05-2012	26121977	25990550	REDUCING NIPPLE 1/2" - 3/8" WITH TAPPER THREAD TO CLW DRG.NO.CLW/AC/131.	23903																				
<div>MONOSA ENGG WORKS V.ROAD P.O DASNAGAR  HOWRAH</div>																										
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>884.00</td><td>nos.</td><td>26.00</td><td>24-08-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>919.36</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	884.00	nos.	26.00	24-08-2012	ST-Central	%	4	919.36
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	DY.CMM/LSD/PER	884.00	nos.	26.00	24-08-2012	ST-Central	%	4	919.36																	
72	26122115101737	18-05-2012	26122115	25993318	MODIFIED FERRULE FOR BRAKE HEAD HANGER AS PER Sr.DEE/RS/GZB DRG.588/MECH/PART 91.	38938																				
<div>TIRUPATI ENGINEERING WORKS, GUPTA MANSION, 2 ND FLOOR, 71-D,NETAJI SUBHASH ROAD, KOLKATTA</div>																										
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/ELSD/AJJ</td><td>72.00</td><td>nos.</td><td>520.00</td><td>19-11-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>1497.6</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	72.00	nos.	520.00	19-11-2012	ST-Central	%	4	1497.6
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	SMM/ELSD/AJJ	72.00	nos.	520.00	19-11-2012	ST-Central	%	4	1497.6																	







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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																																												
79	28110510101754 BASIC ENGINEERS &TRADERS NO.4- ERRABALU STREET, PB NO.39, CHENNAI	18-05-2012	28110510 18-MAY-12	12940604	PUSH BUTTON SWITCH COMPLETE WITH 2 CONTACT ELEMENTS,EACH CONTACT ELEMENT HAVING 1NO AND 1NC WITH LEGEND PLATES INSCRIPTION "START" AND "STOP" TO DLW PART NO.12314808 FOR START BUTTON GREEN AND PART NO. 12314849 FOR STOP BUTTON RED TO DLW DRG.NO.EL/PT/0663 ALT-R1. NOTE 50% OF THE ORDER QUANTITY TO BE IN GREEN COLOUR AND 50% IN RED COLOUR. FIRM'S OFFER:BCH MAKE30.5MM OIL TIGHT PUSH BUTTON COMPLETE WITH 2 CONTACT ELEMENTS EACH HAVING 1 NO PLUS 1NC WITH LEGEND PLATES STOP FOR RED COLOUR PUSH BUTTO	487305																																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>70.00</td><td>NOS.</td><td>390.00</td><td>25-10-2012</td><td>VAT</td><td>%</td><td>5</td><td>1365</td></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>692.00</td><td>NOS.</td><td>390.00</td><td>25-10-2012</td><td>VAT</td><td>%</td><td>5</td><td>13494</td></tr><tr><td>003</td><td>SMM/DSSD/GOC</td><td>208.00</td><td>NOS.</td><td>390.00</td><td>25-10-2012</td><td>VAT</td><td>%</td><td>5</td><td>4056</td></tr><tr><td>004</td><td>AMM/DSD/ERS</td><td>125.00</td><td>NOS.</td><td>390.00</td><td>25-10-2012</td><td>VAT</td><td>%</td><td>5</td><td>2437.5</td></tr><tr><td>005</td><td>AMM/DSD/TNP</td><td>95.00</td><td>NOS.</td><td>390.00</td><td>25-10-2012</td><td>VAT</td><td>%</td><td>5</td><td>1852.5</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	70.00	NOS.	390.00	25-10-2012	VAT	%	5	1365	002	AMM/DSD/GOC	692.00	NOS.	390.00	25-10-2012	VAT	%	5	13494	003	SMM/DSSD/GOC	208.00	NOS.	390.00	25-10-2012	VAT	%	5	4056	004	AMM/DSD/ERS	125.00	NOS.	390.00	25-10-2012	VAT	%	5	2437.5	005	AMM/DSD/TNP	95.00	NOS.	390.00	25-10-2012	VAT	%	5	1852.5
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																									
001	SMM/DSL/ED	70.00	NOS.	390.00	25-10-2012	VAT	%	5	1365																																																									
002	AMM/DSD/GOC	692.00	NOS.	390.00	25-10-2012	VAT	%	5	13494																																																									
003	SMM/DSSD/GOC	208.00	NOS.	390.00	25-10-2012	VAT	%	5	4056																																																									
004	AMM/DSD/ERS	125.00	NOS.	390.00	25-10-2012	VAT	%	5	2437.5																																																									
005	AMM/DSD/TNP	95.00	NOS.	390.00	25-10-2012	VAT	%	5	1852.5																																																									
80	29110239101756 HOWRAH SPRING (MFG:) CO; 118/1/5,BRINDABAN MULLICK LANE HOWRAH	18-05-2012	29110239 18-MAY-12	14110829	MODIFIED SPRING HANGER TO CLW DRG. NO. 3D/07-57 ALT.1 C&D NO. 9104-077. FIRM'S OFFER: - SAME AS ABOVE.	113430																																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>57.00</td><td>NOS.</td><td>1850.00</td><td>26-09-2012</td><td>FRT</td><td>Rs.</td><td>66</td><td>3762</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>4218</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/TNP	57.00	NOS.	1850.00	26-09-2012	FRT	Rs.	66	3762							ST-Central	%	4	4218																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																									
001	AMM/DSD/TNP	57.00	NOS.	1850.00	26-09-2012	FRT	Rs.	66	3762																																																									
						ST-Central	%	4	4218																																																									
81	40110230101733 INDIAN ORDNANCE FACTORIES DEHU ROAD PUNE	18-05-2012	40110230 18-MAY-12	81982124	FLARE SIGNAL ILLUMINATING FUZEES AS PER DRG.NO.DGOF 213 AND SPECN.NO.DGDF/106(B). PACKED IN TIN CYLINDERS OF 25 NOS EACH MINIMUM. FIRM'S OFFER:- AS PER TENDER AND AS ABOVE PACKED IN CYLILNDERS OF 30 NOS EACH	1824086																																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>1470.00</td><td>NOS.</td><td>1000.00</td><td>01-11-2012</td><td>ED</td><td>%</td><td>10.3</td><td>151410</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>12.5</td><td>202676.25</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	1470.00	NOS.	1000.00	01-11-2012	ED	%	10.3	151410							ST-Central	%	12.5	202676.25																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																									
001	DY.CMM/GSD/PER	1470.00	NOS.	1000.00	01-11-2012	ED	%	10.3	151410																																																									
						ST-Central	%	12.5	202676.25																																																									

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																																		
82	43111030101758 ANUSWARYA ENTERPRISES, No.2, COLLECTOR SHIVAKUMAR STREET, K.K.PUDUR, SAIBABA COLONY COIMBATORE	18-05-2012	43111030 18-MAY-12	11989701	DISCHARGE VALVE ASSEMBLY TO M/s. ELGI.PART. NO: A070071 FOR UPGRADED COMPRESSOR.	819386																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>104.00</td><td>JOS.</td><td>2416.00</td><td>31-10-2012</td><td>VAT</td><td>%</td><td>5</td><td>12563.2</td></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>140.00</td><td>JOS.</td><td>2416.00</td><td>31-10-2012</td><td>VAT</td><td>%</td><td>5</td><td>16912</td></tr><tr><td>003</td><td>SMM/DSSD/GOC</td><td>47.00</td><td>JOS.</td><td>2416.00</td><td>31-10-2012</td><td>VAT</td><td>%</td><td>5</td><td>5677.6</td></tr><tr><td>004</td><td>AMM/DSD/ERS</td><td>32.00</td><td>JOS.</td><td>2416.00</td><td>31-10-2012</td><td>VAT</td><td>%</td><td>5</td><td>3865.6</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	104.00	JOS.	2416.00	31-10-2012	VAT	%	5	12563.2	002	AMM/DSD/GOC	140.00	JOS.	2416.00	31-10-2012	VAT	%	5	16912	003	SMM/DSSD/GOC	47.00	JOS.	2416.00	31-10-2012	VAT	%	5	5677.6	004	AMM/DSD/ERS	32.00	JOS.	2416.00	31-10-2012	VAT	%	5	3865.6
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	SMM/DSL/ED	104.00	JOS.	2416.00	31-10-2012	VAT	%	5	12563.2																																															
002	AMM/DSD/GOC	140.00	JOS.	2416.00	31-10-2012	VAT	%	5	16912																																															
003	SMM/DSSD/GOC	47.00	JOS.	2416.00	31-10-2012	VAT	%	5	5677.6																																															
004	AMM/DSD/ERS	32.00	JOS.	2416.00	31-10-2012	VAT	%	5	3865.6																																															
83	44110425101730 RAIL UDYOG 20/1 SHALIMAR ROAD, (NEAR SHALIMAR RLY.STATION), HOWRAH	18-05-2012	44110425 18-MAY-12	38457040	SPINDLE SUB-ASSEMBLY FOR RE-TRACTABLE ANCHORAGE LOCK TO DRG.NO.ITEMS.3 TO 6,8,11 AND 15 TO 18 OF CONTR.6914/S-22, ALT-9.	122247																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>75.00</td><td>SET</td><td>1524.00</td><td>28-09-2012</td><td>FRT</td><td>Rs.</td><td>45</td><td>3375</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>4</td><td>4572</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	75.00	SET	1524.00	28-09-2012	FRT	Rs.	45	3375							ST-Central	%	4	4572																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/CW/PER	75.00	SET	1524.00	28-09-2012	FRT	Rs.	45	3375																																															
						ST-Central	%	4	4572																																															
84	07110039101788 DIAMOND TOOLS (INDIA) 4778/14, AGARWAL MARKET MALA ROAD, HAUS QUASI DELHI	21-05-2012	07110039 18-MAY-12	70980366	BROWN ALUMINIUM OXIDE FLARING CUP GRINDING WHEEL-TYPE-11. SIZE 152.4X50.8X22.23MM-A 16 R 5 B CONFORMING TO BS-620/1954 OR IS:2324/1985 PART-1& 2 (REV.2)AND ALSO GRINDING WHEEL SHALL BE MARKED IN ACCORDANCE WITH BS:1814 /1952 OR IS:551/1989(REV.2)AND TO BE PROCURED EITHER M/S.GRINDWELL NORTON LTD OR M/S.CORBORANDUM UNIVERSAL LTD MAKES ONLY. FIRM'S OFFER:BROWN ALUMINIUM OXIDE FLARING CUP GRIND WHEEL-TYPE-11, SIZE 152.4X50.8X22.23MM GRADE A163 R5B912 MAKE:ORIENT BY GRINDWELL NORTON LTD.	79013																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>215.00</td><td>JOS.</td><td>350.00</td><td>06-12-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>3762.5</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	215.00	JOS.	350.00	06-12-2012	ST-Central	%	5	3762.5																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/MSD/GOC	215.00	JOS.	350.00	06-12-2012	ST-Central	%	5	3762.5																																															

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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85	07120810101789	21-05-2012	07120810	73988741	BUFFER RIVETS MS 16 X 70 MM. FIRM'S OFFER:SAME AS ABOVE.	50248																																								
<div><div>AAS UDYOG., PLOT NO.A/4/2,R.I.C INDL.ESATE, BLOCK-II,BON HOOGLY, KOLKATTA</div></div>																																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>780.00</td><td>KG.</td><td>54.25</td><td>05-09-2012</td><td>FRT</td><td>Rs.</td><td>4</td><td>3120</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>1692.6</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Fwd Chg</td><td>Rs.</td><td>4</td><td>3120</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	780.00	KG.	54.25	05-09-2012	FRT	Rs.	4	3120							ST-Central	%	4	1692.6							Fwd Chg	Rs.	4	3120
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	780.00	KG.	54.25	05-09-2012	FRT	Rs.	4	3120																																					
						ST-Central	%	4	1692.6																																					
						Fwd Chg	Rs.	4	3120																																					
86	11110036101770	21-05-2012	11110036	42508137	FIXED CAPACITOR FOR CEILING FANS OF 2 MFD CAPACITY 400 VOLTS, 50 CYCLES AT AN AMBIENT TEMPERATURE OF 70 DEGREE 'C' HAVING CYLINDRICAL SHAPED METAL CONTAINER HERMETICALLY SEALED AND PROTECTED AGAINST CORROSION OR RUST WITH MAXIMUM DIMENSION OF 40mm DIA AND 75mm LENGTH COMPLETE WITH PROVISION FOR EARTHING. MANUFACTURED AND TESTED CONFORMING TO IS 1709/1984. FIRM'S OFFER : SAME AS ABOVE.	124255																																								
<div><div>HANUMAN ELECTRICAL S., G-9 BHERON BAZAAR COMPLEX,BELANGANJAGRA  AGRA</div></div>																																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/GSD/PER</td><td>2382.00</td><td>NOS.</td><td>22.14</td><td>27-08-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>2636.874</td></tr><tr><td>002</td><td>AMM/GSD/GOC</td><td>2963.00</td><td>NOS.</td><td>22.14</td><td>27-08-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>3280.041</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	2382.00	NOS.	22.14	27-08-2012	ST-Central	%	5	2636.874	002	AMM/GSD/GOC	2963.00	NOS.	22.14	27-08-2012	ST-Central	%	5	3280.041										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/GSD/PER	2382.00	NOS.	22.14	27-08-2012	ST-Central	%	5	2636.874																																					
002	AMM/GSD/GOC	2963.00	NOS.	22.14	27-08-2012	ST-Central	%	5	3280.041																																					
87	11110431101797	21-05-2012	11110431	45991479	POWER DIODE 12KHN 70D, 1200 PIV, 70A CONFORMING TO RDSO'S SPECN.NO. ELRS/SPEC/SI/0015. (KELTRON, USHA, ROTTANSHA & HIND RECTIFIER MAKES FROM OEM's OR THEIR AUTHORISED DEALERS). FIRM'S OFFER : SAME AS ABOVE, MAKE : HIRECT/RUTTONSHA.	63284																																								
<div><div>PREMIER ELECTRIC CO., OLD NO-104 (NEW-92), AUDIAPPA NAICKEN STREET, 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>001</td><td>DY.CMM/CW/PER</td><td>490.00</td><td>NOS.</td><td>123.00</td><td>29-10-2012</td><td>VAT</td><td>%</td><td>5</td><td>3013.5</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	490.00	NOS.	123.00	29-10-2012	VAT	%	5	3013.5																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/CW/PER	490.00	NOS.	123.00	29-10-2012	VAT	%	5	3013.5																																					
88	11110445101771	21-05-2012	11110445	45991625	ROTOR AND SHAFT ASSEMBLY FOR STONE INDIA MAKE 4.5 KW ALTERNATOR TO SIL REF.NO: S 001404. FIRM'S OFFER : SAME AS ABOVE.	177034																																								
<div><div>STONE INDIA LTD, 16,TARATALLA ROAD,  KOLKATTA</div></div>																																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>10.00</td><td>NOS.</td><td>15150.00</td><td>29-10-2012</td><td>ED</td><td>%</td><td>12.36</td><td>18725.4</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>4</td><td>6809.016</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	10.00	NOS.	15150.00	29-10-2012	ED	%	12.36	18725.4							ST-Central	%	4	6809.016										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/CW/PER	10.00	NOS.	15150.00	29-10-2012	ED	%	12.36	18725.4																																					
						ST-Central	%	4	6809.016																																					

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

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																																								
89	11110501101769	21-05-2012	11110501	45992241	HRC FUSE LINKS 36/35 AMPS RATING RATED VOLTAGE 660 VOLTS AC, OFFSET TAG BOLTED TYPE BREAKING CAPACITY 80 KA AT 660 V CONFORMING TO IS:13703 PART 1 & 2 SIMILAR TO GE MAKE, TYPE TIS 36 NOTE: ICF/RCF APPROVED MAKES SUPPLIED BY OEM's OR AUTHORISED DEALERS ARE ONLY ACCEPTABLE.	90468																																								
<div><div>SPARK ENTERPRISES NO.147/149 O.NP.64/5 MADHAVARAM NIGH ROAD, PERAMBUR CHENNAI</div><div>18-MAY-12</div></div>																																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>1795.00</td><td>nos.</td><td>48.00</td><td>27-08-2012</td><td>VAT</td><td>%</td><td>5</td><td>4308</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	1795.00	nos.	48.00	27-08-2012	VAT	%	5	4308																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/CW/PER	1795.00	nos.	48.00	27-08-2012	VAT	%	5	4308																																					
90	11110520101767	21-05-2012	11110520	45992459	CARBON BRUSH OF SIZE 10 x 25 x 32mm GRADE EG116S CONFIRMING TO IS: 3003/1977 FOR 10 HP ELGI ELECTRIC MAKE COMPRESSOR MOTOR. FIRM'S OFFER : SAME AS ABOVE.	16474																																								
<div><div>HATIM CARBON COMPANY PRIVATE LTD 90, RIPON STREET,CALCTTA KOLKATTA</div><div>18-MAY-12</div></div>																																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>220.00</td><td>nos.</td><td>72.00</td><td>27-09-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>633.6</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	220.00	nos.	72.00	27-09-2012	ST-Central	%	4	633.6																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/CW/PER	220.00	nos.	72.00	27-09-2012	ST-Central	%	4	633.6																																					
91	11120091101765	21-05-2012	11120091	45145568	VOLTAGE DETECTOR DT2 (27v) TO KEL PART.NO. C-7005 FOR 25KW KEL REGULATOR CONFORMING TO RDSO SECIFICATION: SPEC/ E.16/REV.A. FIRM'S OFFER : SAME AS ABOVE.	76533																																								
<div><div>KERALA ELECTRICAL AND ALLIED ENGG COLTD POST BOX NO.8, KUNDARA,KOLLAMDISTRICT, SOUTH INDIA KUNDARA,KOLLAM</div><div>18-MAY-12</div></div>																																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>40.00</td><td>SET</td><td>1537.00</td><td>27-08-2012</td><td>ED</td><td>%</td><td>12.36</td><td>7598.928</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>4000</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>3453.946</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	40.00	SET	1537.00	27-08-2012	ED	%	12.36	7598.928							FRT	Rs.	100	4000							VAT	%	5	3453.946
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/CW/PER	40.00	SET	1537.00	27-08-2012	ED	%	12.36	7598.928																																					
						FRT	Rs.	100	4000																																					
						VAT	%	5	3453.946																																					

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																														
92	11120153101782 N.D. TECHNO ENGINEERING P LTD SHANTINIKETAN 8 CAMAC ST7TH FLOOR SUITE NO 9  KOLKATTA	21-05-2012	11120153 18-MAY-12	45980330	NYLON 66 BUSH FOR 25KW ALTERNATORS AS PER RDSO DRG.NO. SKEL 3943 ALT.7 AND CONFORMING TO RDSO SPECIFICATION NO. RDSO/PE/SPEC/AC/0006-2009 (REV.'1'). FIRM'S OFFER : SAME AS ABOVE.	505375																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY CMM GOC</td><td>2090.00</td><td>NOS.</td><td>109.47</td><td>27-08-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>9151.692</td></tr><tr><td>002</td><td>DY.CMM/CW/PER</td><td>2349.00</td><td>NOS.</td><td>109.47</td><td>27-08-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>10285.801</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY CMM GOC	2090.00	NOS.	109.47	27-08-2012	ST-Central	%	4	9151.692	002	DY.CMM/CW/PER	2349.00	NOS.	109.47	27-08-2012	ST-Central	%	4	10285.801
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY CMM GOC	2090.00	NOS.	109.47	27-08-2012	ST-Central	%	4	9151.692																											
002	DY.CMM/CW/PER	2349.00	NOS.	109.47	27-08-2012	ST-Central	%	4	10285.801																											
93	11120465101768 S.S. TRADING COMPANY 20,TRIVELIAN BASIN ST,  CHENNAI	21-05-2012	11120465 18-MAY-12	45991844	Double ended Halogen lamp 500W to work in 230V 50Hz AC supply and suit to the Halogen lamp fitting model no.NVC 503 of Philips/Osram/Crompton/Bajaj/Wipro/GE/Mysore/Havells/Solar/Venture/KI Kumar/Sigma/C&S Gewiss make or similar make fitting. Authorised dealers to quote with valid, attested copy of Authorised Dealership Certificate. FIRM'S OFFER : SAME AS ABOVE. MAKE : BAJAJ.	19713																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>447.00</td><td>NOS.</td><td>42.00</td><td>27-09-2012</td><td>VAT</td><td>%</td><td>5</td><td>938.7</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	447.00	NOS.	42.00	27-09-2012	VAT	%	5	938.7										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/GSD/PER	447.00	NOS.	42.00	27-09-2012	VAT	%	5	938.7																											
94	11120482101799 C.H. LEE 67-B, NETAJI SUBHAS ROAD, PB NO.77,  KOLKATTA	21-05-2012	11120482 18-MAY-12	45992010	ANTI VIBRATION MOUNTING FOR MOTOR COMPRESSOR SET SIMILAR TO 'DUNLOP' METALLIC CUSHY FOOT MOUNTING 'A' SERIES (17/290) A-1 (WITHOUT PAD), STUD OF SIZE 16 X 45mm WITH A HOLE OF 3mm DRILLED AT THE FREE END OF THE STUD (FOR SPLIT PIN) IS TO BE WELDED ON THE TOP FOR FIXING THE FRAME USING NUT AND CHECK-NUT. FIRM'S OFFER : SAME AS ABOVE, BRAND : CHL OR METRO SPEED AS AVAILABLE.	79606																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY CMM GOC</td><td>256.00</td><td>NOS.</td><td>299.00</td><td>27-09-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>3061.76</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY CMM GOC	256.00	NOS.	299.00	27-09-2012	ST-Central	%	4	3061.76										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY CMM GOC	256.00	NOS.	299.00	27-09-2012	ST-Central	%	4	3061.76																											
95	11120512101766 HMTD ENGINEERING PVT. LTD D-4,MIDC ,TALOJA DIST.RAIGAD,	21-05-2012	11120512 18-MAY-12	45992356	MAGNETIC AMPLIFIER SUITABLE FOR HMTD 25 KW REGULATOR AS PER HMTD PART.NO. C 25020. FIRM'S OFFER : SAME AS ABOVE.	198203																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>12.00</td><td>NOS.</td><td>14000.00</td><td>27-08-2012</td><td>ED</td><td>%</td><td>12.36</td><td>20764.8</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>5</td><td>9438.24</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	12.00	NOS.	14000.00	27-08-2012	ED	%	12.36	20764.8							ST-Central	%	5	9438.24
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	12.00	NOS.	14000.00	27-08-2012	ED	%	12.36	20764.8																											
						ST-Central	%	5	9438.24																											

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

S.No	PO NO	Firm Details	Date	Tender No	PL No	Description	P.O.Value																														
96	12120252101798	21-05-2012	12120252	46190314	CONTACT WIRE PARALLEL CLAMP (LARGE) AS PER RDSO DRG.NO. ETI/OHE/P/1030-2 MODE.D COMPLETE. FIRM'S OFFER : SAME AS ABOVE.	45119																															
		EASTEM WORKS 1/1, MURARIPUKUR LANE, KOLKATTA	18-MAY-12																																		
		<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>187.00</td><td>NOS.</td><td>232.00</td><td>26-11-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>1735.36</td></tr></table>					S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	187.00	NOS.	232.00	26-11-2012	ST-Central	%	4	1735.36											
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																												
001	AMM/TSD/TBM	187.00	NOS.	232.00	26-11-2012	ST-Central	%	4	1735.36																												
97	13120649101803	21-05-2012	13120649	15062170	HEXAGONAL HEAD CAP SCREW 5 / 8"- 11 TPI (UNC) x 2"LONG. (FORGED & ROLL THREADED) TO DLW DRG.NO.2P11626-064. ALT.NO.'R3. AS PER ENCLOSURE.	81662																															
		LAKSHMI PRECISION SCREWS LIMITED. HISAR ROAD, ROHTAK,	18-MAY-12																																		
		<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>5320.00</td><td>NOS.</td><td>12.98</td><td>06-12-2012</td><td>ED</td><td>%</td><td>12.36</td><td>8535.025</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5.25</td><td>4073.403</td></tr></table>					S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	5320.00	NOS.	12.98	06-12-2012	ED	%	12.36	8535.025							VAT	%	5.25	4073.403	
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																												
001	SMM/DSL/ED	5320.00	NOS.	12.98	06-12-2012	ED	%	12.36	8535.025																												
						VAT	%	5.25	4073.403																												
98	16110106101759	21-05-2012	16110106	76987097	WELDING ELECTRODES CLASS N2 TO RDSO SPECIFICATION IRS-M.28/2002 AND AMENDMANT 1 OF SIZE 3.15mm X 350mm.  FIRM'S OFFER:- SAME AS ABOVE. BRAND:- SUPERCUT G.	474830																															
		SHREE NARAYAN MARKETING & SERVICES 149/(52) VELLALA STREETAYANAVARAM CHENNAI	18-MAY-12																																		
		<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>5673.00</td><td>KG.</td><td>74.00</td><td>31-08-2012</td><td>FRT</td><td>Rs.</td><td>6</td><td>34038</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>20990.1</td></tr></table>					S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	5673.00	KG.	74.00	31-08-2012	FRT	Rs.	6	34038							VAT	%	5	20990.1	
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																												
001	DY.CMM/LSD/PER	5673.00	KG.	74.00	31-08-2012	FRT	Rs.	6	34038																												
						VAT	%	5	20990.1																												
99	16110106101760	21-05-2012	16110106	76987097	WELDING ELECTRODES CLASS N2 TO RDSO SPECIFICATION IRS-M.28/2002 AND AMENDMANT 1 OF SIZE 3.15mm X 350mm.  FIRM'S OFFER:- SAME AS ABOVE.	81152																															
		NUCOR WELD (INDIA) PVT LTD., NO.223, KONAPPANA AGRAHARA. ELECTRONIC CITY POST, HOSUR ROAD, BANGALORE	18-MAY-12																																		
		<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>1001.00</td><td>KG.</td><td>70.00</td><td>31-08-2012</td><td>ED</td><td>%</td><td>10.3</td><td>7217.21</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>3864.361</td></tr></table>					S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	1001.00	KG.	70.00	31-08-2012	ED	%	10.3	7217.21							VAT	%	5	3864.361	
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																												
001	DY.CMM/LSD/PER	1001.00	KG.	70.00	31-08-2012	ED	%	10.3	7217.21																												
						VAT	%	5	3864.361																												







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

SNo	PO No Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																																		
106	26121013101783 RAGHAVENDRA ENGINEERING Post Box No. 5014, G.P.O. NO.336,(OLD NO. 166), THAMBU CHETTY STREET CHENNAI	21-05-2012	26121013 18-MAY-12	25700650	PANTOGRAPH SELECTER SWITCH (ZPT) COMPLETE TO SIEMENS TYPE NO.3LAO-280-3YW-034W ZPT. FIRM`S OFFER- SIEMEN`S MAKE : PANTOGRAPH SELECTOR SWITCH ZPT TYPE:3LAO-280-3YW034WZPH.	418815																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>93.00</td><td>nos.</td><td>4029.00</td><td>07-09-2012</td><td>VAT</td><td>%</td><td>5</td><td>18734.85</td></tr><tr><td>002</td><td>SMM/ELSD/AJJ</td><td>6.00</td><td>nos.</td><td>4029.00</td><td>07-09-2012</td><td>VAT</td><td>%</td><td>5</td><td>1208.7</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	93.00	nos.	4029.00	07-09-2012	VAT	%	5	18734.85	002	SMM/ELSD/AJJ	6.00	nos.	4029.00	07-09-2012	VAT	%	5	1208.7																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/LSD/PER	93.00	nos.	4029.00	07-09-2012	VAT	%	5	18734.85																																															
002	SMM/ELSD/AJJ	6.00	nos.	4029.00	07-09-2012	VAT	%	5	1208.7																																															
107	26121208101791 CONTINENTAL ENGINEERING WORKS 5L/1- HAZRA BAGAN LANE, KOLKATTA	21-05-2012	26121208 18-MAY-12	25811654	INSULATOR ASSEMBLY TYPE "C" WITHOUT INSULATOR TO CLW SPECIFICATION CLW/ES/C-49/B.	332848																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>117.00</td><td>nos.</td><td>2480.00</td><td>31-03-2013</td><td>ED</td><td>%</td><td>10.3</td><td>29886.48</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>12801.859</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	117.00	nos.	2480.00	31-03-2013	ED	%	10.3	29886.48							ST-Central	%	4	12801.859																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/LSD/PER	117.00	nos.	2480.00	31-03-2013	ED	%	10.3	29886.48																																															
						ST-Central	%	4	12801.859																																															
108	26122061101795 STONE INDIA LTD, 16,TARATALLA ROAD, KOLKATTA	21-05-2012	26122061 18-MAY-12	25992600	SPARE KIT FOR A9 AUTO BRAKE VALVE CONSISTING OF 14 ITEMS (1)Inlet and Exhaust valve unit to WABCO pt.no.564377 -1no/set (2)Seat Exhaust valve to WABCO pt.no.563967 -1no/set (3)Cam dog assembly to WABCO pt.no.561390 -1no/set (4)Dog cam to WABCO pt.no.562381 -1no/set (5)Rivet to WABCO pt.no.549395 -2nos/set (6)Latch cam to WABCO pt.no.562376 -1no/set (7)Spring latch to wabco pt.no.562375 -1no/set (8)Seat vent valve to WABCO pt.no.561356 -1no/set (9)Seal valve & retainer to WABCO pt.no.561389 -1no/	634705																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>222.00</td><td>nos.</td><td>1780.85</td><td>30-10-2012</td><td>ED</td><td>%</td><td>12.36</td><td>48865.099</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>17768.552</td></tr><tr><td>002</td><td>AMM/ELSD/ED</td><td>83.00</td><td>nos.</td><td>1780.85</td><td>30-10-2012</td><td>ED</td><td>%</td><td>12.36</td><td>18269.384</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>6643.197</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	222.00	nos.	1780.85	30-10-2012	ED	%	12.36	48865.099							ST-Central	%	4	17768.552	002	AMM/ELSD/ED	83.00	nos.	1780.85	30-10-2012	ED	%	12.36	18269.384							ST-Central	%	4	6643.197
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	SMM/ELSD/AJJ	222.00	nos.	1780.85	30-10-2012	ED	%	12.36	48865.099																																															
						ST-Central	%	4	17768.552																																															
002	AMM/ELSD/ED	83.00	nos.	1780.85	30-10-2012	ED	%	12.36	18269.384																																															
						ST-Central	%	4	6643.197																																															

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

Qto No	PO NO	Firm Details	Date	Tender No	PL No	Description	P.O.Value																													
109	26122263101790	21-05-2012	26122263	25995376	HOSE CONNECTION FOR MU SIZE 1"X 24" TYPE UIC TO CLW DRG.NO 0/3/65/66.Alt-5.	312878																														
<div>SONI RUBBER PRODUCTS LTD., 4 PRINCEP STREET  KOLKATTA</div>																																				
18-MAY-12																																				
FIRM`S OFFER- SAME AS ABOVE-BRAND-"SONI"																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>350.00</td><td>NOS.</td><td>765.00</td><td>27-09-2012</td><td>ED</td><td>%</td><td>12.36</td><td>33093.9</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>12033.756</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	350.00	NOS.	765.00	27-09-2012	ED	%	12.36	33093.9							ST-Central	%	4	12033.756
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SMM/ELSD/AJJ	350.00	NOS.	765.00	27-09-2012	ED	%	12.36	33093.9																											
						ST-Central	%	4	12033.756																											
110	26122327101787	21-05-2012	26122327	25996186	O/H KIT FOR BRUSH HOLDER FOR TAO 659 TRACTION MOTOR CONSISTING OF 7 ITEMS. (1). BRUSH HOLDER FINGER ASSEMBLY TO RDSO DRG. NO. 4504 Alt 3 - 3 NOS/SET. (2) SPRING DRUM TO RDSO DRG. NO.SKEL. 4494 ALT- 1-3NOS/SET. (3 ) AXLE TO RDSO DRG. NO. 4495 - 1 NO./SET. (4) WASHER TO RDSO DRG.NO.SKEL 4506 ALT- 3 -6 NOS/SET. (5). SPLIT COTTER PIN TO RDSO DRG. NO.SKEL 4496 REF- 1-3 NOS/SET. (6). SPLIT COTTER PIN TO RDSO DRG.NO.SKEL 4496 REF- 2 -3 NOS/SET. (7). FIXING BRACKET WITH SPARKING TIP TO RDSO DRG.NO. 449	759442																														
<div>MICA-MOLD P.O SUNDAR NAGAR  JAMSHEDPUR</div>																																				
18-MAY-12																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>842.00</td><td>SET</td><td>859.00</td><td>31-08-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>36163.9</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	842.00	SET	859.00	31-08-2012	ST-Central	%	5	36163.9										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	842.00	SET	859.00	31-08-2012	ST-Central	%	5	36163.9																											
111	26122347101781	21-05-2012	26122347	25996526	SET OF POWER LED ASSEMBLY FOR MARKER LIGHT SUITABLE FOR EXISTING HOUSING AS PER RDSO SPECIFICATION ELRS/SPEC/PR/0022 (REV-1-OCT-2004) (ONE LOCO SET CONSISTS OF 4 Nos WHITE LED MARKER LIGHT AND 4 Nos OF RED LED MARKER LIGHT).FIRM'S OFFER-SCS TYPE:SML-43E EQVT TO THE TENDER DESCRIPTION.	850700																														
<div>SIRVEEN CONTROL SYSTEMS PLOT NO A-7/1,GROUND &amp;FIRST FLOOR, ELECTRONIC COMPLEX KUSHAIGUDA HYDERABAD</div>																																				
18-MAY-12																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>SET</td><td>14000.00</td><td>31-08-2012</td><td>ED</td><td>%</td><td>12.36</td><td>89980.8</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>4</td><td>32719.232</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	52.00	SET	14000.00	31-08-2012	ED	%	12.36	89980.8							ST-Central	%	4	32719.232
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	52.00	SET	14000.00	31-08-2012	ED	%	12.36	89980.8																											
						ST-Central	%	4	32719.232																											
112	29110065101761	21-05-2012	29110065	13070071	EXHAUST CAM.DRG.NO.1.20.7.32.22.01.03.ALT.2. SPECN NO.4D/3472/CAMS DT 26.12.72.  FIRM'S OFFER:- SAME AS ABOVE.	90756																														
<div>PATRA &amp; CHANDA MANUFACTURING &amp; ENGINEERING (INDIA) PVT LTD.,, 67, PANCHANANTALA ROAD,  HOWRAH</div>																																				
18-MAY-12																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>31.00</td><td>NOS.</td><td>2815.00</td><td>29-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>3490.6</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/TNP	31.00	NOS.	2815.00	29-10-2012	ST-Central	%	4	3490.6										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/TNP	31.00	NOS.	2815.00	29-10-2012	ST-Central	%	4	3490.6																											



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

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value				
Firm Details			Opened on							
116	43110206101774	21-05-2012	43110206	11321167	TEE,3/8"ODx1/4"IPS FOR FUEL PUMP SUPPORT DLW SK NO. 0656 LINE NO.2 ALT. a. , DLW SK NO.0657 ALT. b. , DLW DRG. NO. 0251 ALT.C., DLW DRG. NO.0252. FIRM'S OFFER: 'OWN MAKE'	70325				
S.N .MONDAL & CO, NO. 8 Z ROAD,PO- DAS NAGAR, HOWRAH			18-MAY-12							
S.No		Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001		AMM/DSD/GOC	980.00	NOS.	69.00	28-09-2012	ST-Central	%	4	2704.8
117	43110208101778	21-05-2012	43110208	11325033	COUPLING DRESSER 3/4" STYLE 'D' (DLW.PT.NO.11325094) FOR WDM LOCOS, DLW. DRG. NO. TPL - 0557, SHEET 1 OF 2, ALT "F".	70846				
OMEX ENGG.INDUSTRIES, H.O.10 B, DADA BARI, DELHI-GARH ROAD, HAPUR			18-MAY-12							
S.No		Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001		AMM/DSD/GOC	261.00	NOS.	261.00	28-09-2012	ST-Central	%	4	2724.84
118	43110242101777	21-05-2012	43110242	11329543	FITTING, FEMALE SWIVEL,1 5/8" -14 TO ALCO CAT NO.2402493 OR SIMILAR TO AEROQUIP PART NO. 406-20 S FOR LUBRICATING OIL DRAIN FROM TURBO SUPER CHARGER- DIESEL ELECTRIC LOCOS.	12054				
HYDRAX INTERNATIONAL COMMERCE HOUSE, ,4 th FLOOR, , ROOM NO.8A, 2 GANESH CHANDRA AVENUE  KOLKATTA			18-MAY-12							
S.No		Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001		SMM/DSL/ED	41.00	NOS.	190.00	17-08-2012	ST-Central	%	4	311.6
002		AMM/DSD/TNP	20.00	NOS.	190.00	17-08-2012	ST-Central	%	4	152
119	43110627101776	21-05-2012	43110627	11445531	4" VACUUM BRAKE PIPE CONTROL GAUGE SELF ILLUMINATED WITH L.E.D.(FLUSH MOUNTED) RDSO NO. SKDP-3526 ALT.No. 3/LATEST.	43710				
UNIVERSAL INSTRUMENTS BARA THAKUR DWARAOPP.URBAN ESTATE  AMBALA			18-MAY-12							
S.No		Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001		AMM/DSD/GOC	61.00	NOS.	689.00	29-06-2012	ST-Central	%	4	1681.16

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

S.No	PO No	Date	Tender No	PL No	Description	P.O.Value																																								
Firm Details			Opened on																																											
120	43110629101775	21-05-2012	43110629	11445555	4" CONTROL AIR GAUGE SELF ILLUMINATED WITH L.E.D.(FLUSH MOUNTED) RDSO NO.SKDP-3524 ALT.No. 3/LATEST.	81016																																								
TOP GRIP INSTRUMENTS CO., 40 STRAND ROAD, 2ND FLOOR, ROOM NO.62, KOLKATTA			18-MAY-12																																											
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>95.00</td><td>NOS.</td><td>820.00</td><td>30-11-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>3116</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	95.00	NOS.	820.00	30-11-2012	ST-Central	%	4	3116																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	AMM/DSD/GOC	95.00	NOS.	820.00	30-11-2012	ST-Central	%	4	3116																																					
121	43110928101802	21-05-2012	43110928	11989233	CRANK SHAFT ASSEMBLY WITHOUT BEARING FOR UPGRADED COMPRESSOR MODEL RR 80 101 TO ELGI PART NOS: (1)CRANKSHAFT TO THE ELGI PARTNO.070310060 QTY-1. (2)KEY B.G ELGI PART.NO.000448050 QTY-2, (3)LOCKNUT ELGI PART.NO.000448080, QTY-2, (4)GRUB SCREW 1/2" ELGI PART.NO.000461190 QTY-4,(5)KEY M.G ELGI PART.NO.00044805A QTY-1.	832085																																								
ANUSWARYA ENTERPRISES, No.2, COLLECTOR SHIVAKUMAR STREET, K.K.PUDUR, SAIBABA COLONY COIMBATORE			18-MAY-12																																											
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/DSL/ED</td><td>3.00</td><td>NOS.</td><td>72042.00</td><td>12-10-2012</td><td>VAT</td><td>%</td><td>5</td><td>10806.3</td></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>4.00</td><td>NOS.</td><td>72042.00</td><td>12-10-2012</td><td>VAT</td><td>%</td><td>5</td><td>14408.4</td></tr><tr><td>003</td><td>AMM/DSD/ERS</td><td>4.00</td><td>NOS.</td><td>72042.00</td><td>12-10-2012</td><td>VAT</td><td>%</td><td>5</td><td>14408.4</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	3.00	NOS.	72042.00	12-10-2012	VAT	%	5	10806.3	002	AMM/DSD/GOC	4.00	NOS.	72042.00	12-10-2012	VAT	%	5	14408.4	003	AMM/DSD/ERS	4.00	NOS.	72042.00	12-10-2012	VAT	%	5	14408.4
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	SMM/DSL/ED	3.00	NOS.	72042.00	12-10-2012	VAT	%	5	10806.3																																					
002	AMM/DSD/GOC	4.00	NOS.	72042.00	12-10-2012	VAT	%	5	14408.4																																					
003	AMM/DSD/ERS	4.00	NOS.	72042.00	12-10-2012	VAT	%	5	14408.4																																					
122	43120638101800	21-05-2012	43120638	11487630	HP PISTON RING SET (STD.SIZE) STYLE-I OR II CONSISTS 2 NOS. OIL RINGS & 2 NOS. FOR 6CD 4UC TO DRG.NO. COMPRESSION RINGS (1).SKDP-1847 ALT.2.(2). SKDP-1848 ALT.4.,(3). SKDP-1849 ALT.4.(4).SKDP-1850 ALT.2.(5) SKDP-1851 ALT.2.(6). SKDP-1852 ALT.2. MATERIAL SPECN.NO.MP.0700.02 FEB.99 REV.2 & AMDT. NO.1 OF JULY 2003.FIRM'S OFFER: 6CD x 4UC . H.P.PISTON RING SET (STD SIZE ) STYLE-I or II CONSIST OF 02 NOS COMPRESSION RING RDSO DRG.NO. SKDP- 1847 Alt-2. or RDSO DRG.NO. SKDP-1848 ALT-4, 02 NOS OIL RING	31873																																								
INDO GERMAN INDUSTRIES 212,PANCHNATH COMMERCIAL CENTRDR.RAJENDRA PRASAD ROAD,HARIHAR CHOWK,G.P.BOX.NO.219, RAJKOT			18-MAY-12																																											
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>95.00</td><td>SET</td><td>310.00</td><td>28-08-2012</td><td>FRT</td><td>Rs.</td><td>10</td><td>950</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>5</td><td>1472.5</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/TNP	95.00	SET	310.00	28-08-2012	FRT	Rs.	10	950							ST-Central	%	5	1472.5										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	AMM/DSD/TNP	95.00	SET	310.00	28-08-2012	FRT	Rs.	10	950																																					
						ST-Central	%	5	1472.5																																					
123	43120689101772	21-05-2012	43120689	11980060	SAND PIPE SUPPORT BRACKET (RH) DRG. No.SR/D/BE - 82/B.	33989																																								
SHARP ENTERPRISES., 11-C THOLKAPPIAR ST., PAMMAL, CHENNAI			18-MAY-12																																											
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>83.00</td><td>NOS.</td><td>390.00</td><td>28-09-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>1618.5</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSSD/GOC	83.00	NOS.	390.00	28-09-2012	ST-Central	%	5	1618.5																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	SMM/DSSD/GOC	83.00	NOS.	390.00	28-09-2012	ST-Central	%	5	1618.5																																					

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

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																																								
Firm Details			Opened on																																											
124	43120735101801	21-05-2012	43120735	11980874	SHEET PACKING COMPRESSED ASBESTOS NON-GRAPHITED 160cm x 160cm x 1.6mm (1/16" THICK) CONFORMING TO IS: 2712/1998 Gr.0/1. FIRMS OFFER :- SUPER WAUDITE BRAND PACKING ASBESTOS FIBRE JOINTING SHEET NON GRAPHITED AS PER IS 2712/1998 GRADE 01/1 IN SHEET SIZE :- 1500 X 2000 MM X 1.60 MM THICK SHEET SIZE .	560889																																								
SUPER WAUDITE JOINTINGS (P) LTD G-1 SHYAM SUNDAR APARTMENTS/B/H SHEEBA HOTEL NAVARANGPURA  AHMEDABAD			18-MAY-12																																											
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>4171.00</td><td>&lt;GS.</td><td>128.07</td><td>18-09-2012</td><td>VAT</td><td>%</td><td>5</td><td>26708.999</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSSD/GOC	4171.00	<GS.	128.07	18-09-2012	VAT	%	5	26708.999																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	SMM/DSSD/GOC	4171.00	<GS.	128.07	18-09-2012	VAT	%	5	26708.999																																					
125	44110493101780	21-05-2012	44110493	38988975	BRAKE CYLINDER 355MM FOR FREIGHT STOCK TO DRG.NO.WD 92051/S-6, ALT.5 - APPENDIX-'B' OF 02-ABR-2002, AMENDMENT NO.3 OF APRIL'10.FIRM'S OFFER SAME AS ABOVE TENDER DESCRIPTION.	1516309																																								
D.R.STEEL & INDUSTRIES (P) LTD., 24,NETAJI SUBHAS ROAD,4TH FLOOR,ROOM.NO.33  KOLKATTA			18-MAY-12																																											
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>248.00</td><td>IOS.</td><td>5330.00</td><td>28-09-2012</td><td>ED</td><td>%</td><td>10.3</td><td>136149.52</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>58319.581</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	248.00	IOS.	5330.00	28-09-2012	ED	%	10.3	136149.52							ST-Central	%	4	58319.581										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/CW/PER	248.00	IOS.	5330.00	28-09-2012	ED	%	10.3	136149.52																																					
						ST-Central	%	4	58319.581																																					
126	04110883101821	22-05-2012	04110883	30648919	FRP LITTER BIN (BELOW OUTSIDE WASH BASIN) FOR AC COACHES. TO DRG.NO.ICF/STD-6-4-004, COL.I, ALT.g/5.	367778																																								
FIBRO PLASTICHEM (INDIA) PRIVATE LTD 3, AMBICA MUKHERJEE ROAD,BELGHORIA.  KOLKATTA			18-MAY-12																																											
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>162.00</td><td>IOS.</td><td>1900.00</td><td>08-10-2012</td><td>ED</td><td>%</td><td>12.36</td><td>38044.08</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>50</td><td>8100</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>13833.763</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	162.00	IOS.	1900.00	08-10-2012	ED	%	12.36	38044.08							FRT	Rs.	50	8100							ST-Central	%	4	13833.763
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/CW/PER	162.00	IOS.	1900.00	08-10-2012	ED	%	12.36	38044.08																																					
						FRT	Rs.	50	8100																																					
						ST-Central	%	4	13833.763																																					
127	06120067101820	22-05-2012	06120067	83151540	STAPLER WIRE 12.7 MM 1000 IN A BOX (NON-CSO). FIRM'S OFFER:- SAME AS ABOVE.	9249																																								
APOLLO ENTERPRISES, 18(OLD NO: 12) CHANDRAPPA MUDALI STREET, NEAR ELEPHANT GATE CHENNAI			18-MAY-12																																											
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>1325.00</td><td>IOS.</td><td>6.98</td><td>30-08-2012</td><td></td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	1325.00	IOS.	6.98	30-08-2012																								
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/GSD/PER	1325.00	IOS.	6.98	30-08-2012																																									

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value
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128	11110338101816	22-05-2012	11110338	45989473	AUXILLARY DIODE 12 FM 60 IFAV 12 Amps, VRRM 600 VOLTS VRSM 720 VOLTS CONFORMING TO RDSO'S RELIABILITY ASSURANCE SPECN.NO. ELRS/SPEC/SI/0015. FIRM'S OFFER IS THE SAME.					7718																														
<div>ALLIED GENERAL SALES CORPORATION, NO.31, ELAKANDAPPAN STREET,  CHENNAI</div>			18-MAY-12																																					
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>245.00</td><td>NOS.</td><td>30.00</td><td>31-12-2012</td><td>VAT</td><td>%</td><td>5</td><td>367.5</td></tr></table>											S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	245.00	NOS.	30.00	31-12-2012	VAT	%	5	367.5										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																															
001	DY.CMM/CW/PER	245.00	NOS.	30.00	31-12-2012	VAT	%	5	367.5																															
129	13090556735019	22-05-2012	10929435	WHEELS SOLID FINISHED MACHINED WITH HIDE BORE AND INNER FACE ROUGH TURNED TO DLW DRG.NO.DWL/4955-R/WTa/3710-R RBC DESCRIPTION: MG LOCO WHEELS to DRG.NO.D/WL-4955/R Alt.7 OR LATEST & SPECIFICATION NO. IRS-R-34/03					805750																															
<div>STEEL AUTHORITY OF INDIA LIMITED, ISPAT BHAVAN,40 , J.L. NEHRU ROAD,CALCUTTA  KOLKATTA</div>			18-MAY-12																																					
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>25.00</td><td>NOS.</td><td>32230.00</td><td>31-03-2013</td><td></td><td></td><td></td><td></td></tr></table>											S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	25.00	NOS.	32230.00	31-03-2013														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																															
001	DY.CMM/MSD/GOC	25.00	NOS.	32230.00	31-03-2013																																			
130	21110101101812	22-05-2012	21110101	31310023	BRAKE HEAD COMPLETE CONSISTS OF FOUR ITEMS AS PER ICF DRG NO:EMU 3-1-004 ALT'm/2 & NYLON BUSHES AS PER DRG.NO.EMU-3-2-050 (ITEM NO.4 & 7 ) FOR CONVENTION TYPE TRAILER COACH. NOTE; ALTERNATE STEEL TO IS 2062-Fe 410 WC, MAY BE USED IN LIEU OF IS 2062-Fe 410 CU WC AS INDICATED IN RELEVANT DRG. ITSELF.FIRM'S OFFER : AS ABOVE. MATERIAL : ALTERNATIVE STEEL -IS : 2062 , FE -410 WC ( NON COPPER BEARING STEEL ).					58541																														
<div>PROFILE INDUSTRIES H.I.T ROAD, KAMARDANGA,P.O. SANTRAGACHI,  HOWRAH</div>			18-MAY-12																																					
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>82.00</td><td>NOS.</td><td>648.00</td><td>31-10-2012</td><td>FRT</td><td>Rs.</td><td>40</td><td>3280</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>2125.44</td></tr></table>											S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	82.00	NOS.	648.00	31-10-2012	FRT	Rs.	40	3280							ST-Central	%	4	2125.44
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																															
001	AMM/TSD/TBM	82.00	NOS.	648.00	31-10-2012	FRT	Rs.	40	3280																															
						ST-Central	%	4	2125.44																															
131	21110696101815	22-05-2012	21110696	31991555	OPERATING COIL FOR BRAKE APPLICATION RELAY FOR BRAKE SYSTEM TO M/S.AUTEL PART NO:BHR 1/15.  FIRM'S OFFER: SAME AS ABOVE.					69458																														
<div>AUTEL 1531, TOWER 3, SOHAM PARK, HARI OM NAGAR, MULUND (E), MUMBAI</div>			18-MAY-12																																					
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>13.00</td><td>NOS.</td><td>2450.00</td><td>28-02-2013</td><td>VAT</td><td>%</td><td>5</td><td>1592.5</td></tr><tr><td>002</td><td>AMM/TSD/AVD</td><td>14.00</td><td>NOS.</td><td>2450.00</td><td>28-02-2013</td><td>VAT</td><td>%</td><td>5</td><td>1715</td></tr></table>											S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	13.00	NOS.	2450.00	28-02-2013	VAT	%	5	1592.5	002	AMM/TSD/AVD	14.00	NOS.	2450.00	28-02-2013	VAT	%	5	1715
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																															
001	AMM/TSD/TBM	13.00	NOS.	2450.00	28-02-2013	VAT	%	5	1592.5																															
002	AMM/TSD/AVD	14.00	NOS.	2450.00	28-02-2013	VAT	%	5	1715																															

S.No	PO NO	Firm Details	Date	Tender No	PL No	Description	P.O.Value																																																																																										
132	21110773101808	22-05-2012	21110773	31992419	POH KIT FOR EMU AIR SUSPENSION COACH BOGIE RIGGING NYLON BUSHES TO ICF DRG.NO.EMU-M-3-2-060 ALT E/3 CONSISTING OF 7 ITEMS AND ITEM'S QUANTITY AS FOLLOWS. 1) ITEM NO. 1 - 32 NOS, .2) ITEM NO. 2 - 16 NOS, 3) ITEM NO. 4 - 112 NOS. 4) ITEM NO. 5 - 24 NOS. 5) ITEM NO. 6 - 48 NOS. 6) ITEM NO. 7 - 112 NOS. 7) ITEM NO. 8- 48 NOS.FIRM'S OFFER : AS ABOVE.	103156																																																																																											
		BLACK BURN & CO PVT LTD., 65 COTTON STREET, 3 RD FLOOR  KOLKATTA	18-MAY-12																																																																																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>57.00</td><td>SET</td><td>1548.73</td><td>31-08-2012</td><td>ED</td><td>%</td><td>12.36</td><td>10911.113</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>3967.549</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	57.00	SET	1548.73	31-08-2012	ED	%	12.36	10911.113							ST-Central	%	4	3967.549																																																												
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																								
001	AMM/TSD/TBM	57.00	SET	1548.73	31-08-2012	ED	%	12.36	10911.113																																																																																								
						ST-Central	%	4	3967.549																																																																																								
133	21120036101805	22-05-2012	21120036	31026000	AXLE BOX FRONT COVER TO ICF DRG NO:EMU/M-02-013 ALT. L / NIL ITEM NO. 2 ONLY FOR MOTOR COACH & HCC.	151129																																																																																											
		GUJARAT ELECTRO STEEL PVT. LTD, 1907,G.I.D.C Estate,Phase IV,MAHEMDABAD ROAD, OppNirma New Factory &Cipet,Vatva  AHMEDABAD	18-MAY-12	FIRM'S OFFER: SAME AS ABOVE.																																																																																													
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/TSD/TBM</td><td>54.00</td><td>NOS.</td><td>1350.00</td><td>31-08-2012</td><td>ED</td><td>%</td><td>12</td><td>8748</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>50</td><td>2700</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>4095.522</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ED-cesoned</td><td>%</td><td>3</td><td>262.44</td></tr><tr><td>002</td><td>AMM/TSD/AVD</td><td>38.00</td><td>NOS.</td><td>1350.00</td><td>31-08-2012</td><td>ED</td><td>%</td><td>12</td><td>6156</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>50</td><td>1900</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>2882.034</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ED-cesoned</td><td>%</td><td>3</td><td>184.68</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	54.00	NOS.	1350.00	31-08-2012	ED	%	12	8748							FRT	Rs.	50	2700							ST-Central	%	5	4095.522							ED-cesoned	%	3	262.44	002	AMM/TSD/AVD	38.00	NOS.	1350.00	31-08-2012	ED	%	12	6156							FRT	Rs.	50	1900							ST-Central	%	5	2882.034							ED-cesoned	%	3	184.68
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																								
001	AMM/TSD/TBM	54.00	NOS.	1350.00	31-08-2012	ED	%	12	8748																																																																																								
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002	AMM/TSD/AVD	38.00	NOS.	1350.00	31-08-2012	ED	%	12	6156																																																																																								
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						ST-Central	%	5	2882.034																																																																																								
						ED-cesoned	%	3	184.68																																																																																								
134	21120056101804	22-05-2012	21120056	31050426	EMU MOTOR COACH CASE HARDENED BUSHES AS PER ICF DRG NO:EMU/M-O-5-042 ALT G/ 4.FIRM'S OFFER : AS ABOVE.	18728																																																																																											
		GOPI ENGINEERING WORKS NO.14 JEEVA STREET, KANADAPALAYAM,PUZHAL, CHENNAI	18-MAY-12																																																																																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>343.00</td><td>NOS.</td><td>52.00</td><td>31-07-2012</td><td>VAT</td><td>%</td><td>5</td><td>891.8</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/AVD	343.00	NOS.	52.00	31-07-2012	VAT	%	5	891.8																																																																						
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001	AMM/TSD/AVD	343.00	NOS.	52.00	31-07-2012	VAT	%	5	891.8																																																																																								



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

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																																																																						
135	21120111101806	22-05-2012	21120111	31320302	NYLON BUSHES FOR EMU MOTOR COACH AS PER ICF DRG NO:EMU/M-3-2-060 ITEM 4,ALT D/3.FIRM'S OFFER : AS ABOVE.	9101																																																																						
<div>BLACK BURN &amp; CO PVT LTD., 65 COTTON STREET, 3 RD 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/TSD/AVD</td><td>1200.00</td><td>NOS.</td><td>6.49</td><td>31-08-2012</td><td>ED</td><td>%</td><td>12</td><td>934.56</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>350.024</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ED-cesoned</td><td>%</td><td>3</td><td>28.037</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/AVD	1200.00	NOS.	6.49	31-08-2012	ED	%	12	934.56							ST-Central	%	4	350.024							ED-cesoned	%	3	28.037																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	AMM/TSD/AVD	1200.00	NOS.	6.49	31-08-2012	ED	%	12	934.56																																																																			
						ST-Central	%	4	350.024																																																																			
						ED-cesoned	%	3	28.037																																																																			
136	21120112101807	22-05-2012	21120112	31320314	EMU MOTOR COACH CASE HARDENED BUSHES TO ICF DRG NO:EMU/M-3-2-009 ALT.J/4.FIRM'S OFFER : AS ABOVE.	50999																																																																						
<div>GOPI ENGINEERING WORKS NO.14 JEEVA STREET, KANADAPALAYAM,PUZHAL, 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>002</td><td>AMM/TSD/AVD</td><td>1619.00</td><td>NOS.</td><td>30.00</td><td>31-08-2012</td><td>VAT</td><td>%</td><td>5</td><td>2428.5</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	002	AMM/TSD/AVD	1619.00	NOS.	30.00	31-08-2012	VAT	%	5	2428.5																																																		
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
002	AMM/TSD/AVD	1619.00	NOS.	30.00	31-08-2012	VAT	%	5	2428.5																																																																			
137	21120151101813	22-05-2012	21120151	31351803	LIMITING VALVE COMPLETE AS PER WSF PART NO: 74800/1 SET AT 3.5 KG/CM SQ. FIRM'S OFFER: SAME AS ABOVEWITH WSF PART NO.C 74800/1.	92085																																																																						
<div>M.S.R. PNEUMATIC WORKS NO.21, KUMARASWAMY NAGAR VILLIVAKKAM CHENNAI</div>																																																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/TSD/TBM</td><td>22.00</td><td>NOS.</td><td>2368.00</td><td>30-11-2012</td><td>FRT</td><td>Rs.</td><td>70</td><td>1540</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Pkg</td><td>%</td><td>3</td><td>1562.88</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>2682.944</td></tr><tr><td>002</td><td>AMM/TSD/AVD</td><td>13.00</td><td>NOS.</td><td>2368.00</td><td>30-11-2012</td><td>FRT</td><td>Rs.</td><td>70</td><td>910</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Pkg</td><td>%</td><td>3</td><td>923.52</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>1585.376</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	22.00	NOS.	2368.00	30-11-2012	FRT	Rs.	70	1540							Pkg	%	3	1562.88							VAT	%	5	2682.944	002	AMM/TSD/AVD	13.00	NOS.	2368.00	30-11-2012	FRT	Rs.	70	910							Pkg	%	3	923.52							VAT	%	5	1585.376
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	AMM/TSD/TBM	22.00	NOS.	2368.00	30-11-2012	FRT	Rs.	70	1540																																																																			
						Pkg	%	3	1562.88																																																																			
						VAT	%	5	2682.944																																																																			
002	AMM/TSD/AVD	13.00	NOS.	2368.00	30-11-2012	FRT	Rs.	70	910																																																																			
						Pkg	%	3	923.52																																																																			
						VAT	%	5	1585.376																																																																			

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

Tender No	PO NO	Date	PL No	Description	P.O.Value																														
Firm Details		Opened on																																	
138	21120227101814	22-05-2012	21120227	31396501	ISOLATING COCK R 1/2" WITH VENT TO ESCORTS PART NO:KB 1089. OR TO WSF PART.NO. 178651 IB70372/2 OR TO RECON PART NO. REC/IC/T-4023/5.FIRM'S OFFER : AS ABOVE.																														
RECON ENGINEERING CO [P] LTD 6G MARUTI ,6TH FLOOR,12,DR.U.N.BRAHMACHARI STREET,( LOUDON STREET ),  KOLKATTA		18-MAY-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>81.00</td><td>NOS.</td><td>420.00</td><td>30-11-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>1360.8</td></tr><tr><td>002</td><td>AMM/TSD/AVD</td><td>328.00</td><td>NOS.</td><td>420.00</td><td>30-11-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>5510.4</td></tr></table>						S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	81.00	NOS.	420.00	30-11-2012	ST-Central	%	4	1360.8	002	AMM/TSD/AVD	328.00	NOS.	420.00	30-11-2012	ST-Central	%	4	5510.4
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																										
001	AMM/TSD/TBM	81.00	NOS.	420.00	30-11-2012	ST-Central	%	4	1360.8																										
002	AMM/TSD/AVD	328.00	NOS.	420.00	30-11-2012	ST-Central	%	4	5510.4																										
139	21120724101811	22-05-2012	21120724	31991890	MODIFIED PIN FOR BOLSTER SUSPENSION TO ICF DRG.NO. DC/ EMU-0-5-006 ALT.d/NIL FOR 161735 CONVENTIONAL TRAILER COACH.  FIRM'S OFFER: SAME AS ABOVE.																														
PUSPA ENGINEERING WORKS, 295,G.T.ROAD (N),SALKIA,  HOWRAH		18-MAY-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>503.00</td><td>NOS.</td><td>294.75</td><td>15-10-2012</td><td>FRT</td><td>Rs.</td><td>15</td><td>7545</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>5930.37</td></tr></table>						S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/AVD	503.00	NOS.	294.75	15-10-2012	FRT	Rs.	15	7545							ST-Central	%	4	5930.37
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																										
001	AMM/TSD/AVD	503.00	NOS.	294.75	15-10-2012	FRT	Rs.	15	7545																										
						ST-Central	%	4	5930.37																										
140	21120737101809	22-05-2012	21120737	31992020	SET OF SUSPENSION BRACKET FOR MAIN COMPRESSOR AS PER SOUTHERN RAILWAY/CAR 147854 SHED/AVADI DRG NO:M /TRS/BG/EMU/398 ITEM I,II,& III.  FIRM'S OFFER: SAME AS ABOVE WITH SPEC.IS-2062-99-FE-410WC.																														
PUSPA ENGINEERING WORKS, 295,G.T.ROAD (N),SALKIA,  HOWRAH		18-MAY-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>59.00</td><td>SET</td><td>2275.00</td><td>01-10-2012</td><td>FRT</td><td>Rs.</td><td>140</td><td>8260</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>5369</td></tr></table>						S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	59.00	SET	2275.00	01-10-2012	FRT	Rs.	140	8260							ST-Central	%	4	5369
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																										
001	AMM/TSD/TBM	59.00	SET	2275.00	01-10-2012	FRT	Rs.	140	8260																										
						ST-Central	%	4	5369																										

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																								
141	21120777101817 GABRIEL INDIA LIMITED, 29th MILES STONE, PUNE NASHIK HIGHWAY, VILLAGE KURULI, TALUKA KHER PUNE	22-05-2012	21120777 18-MAY-12	31992456	POH KIT FOR M/S.GABRIEL MAKE SHOCK ABSORBER 900 KG CAPACITY TO FIRM'S PART NO.955001-A CONSISTING OF 19 ITEMS AS PER ENCLOSURE.  FIRM'S OFFER: SAME AS ABOVE WITH PART NO S-955001 B2.	62422																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/TSD/TBM</td><td>37.00</td><td>NOS.</td><td>1430.00</td><td>05-09-2012</td><td>ED</td><td>%</td><td>12</td><td>6349.2</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>5</td><td>2972.484</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ED-cesoned</td><td>%</td><td>3</td><td>190.476</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	37.00	NOS.	1430.00	05-09-2012	ED	%	12	6349.2							ST-Central	%	5	2972.484							ED-cesoned	%	3	190.476
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	AMM/TSD/TBM	37.00	NOS.	1430.00	05-09-2012	ED	%	12	6349.2																																					
						ST-Central	%	5	2972.484																																					
						ED-cesoned	%	3	190.476																																					
142	21120839101810 R.K.ELECTRICS & ENGG. INDUSTRIES ANDUL ROAD ,PANCHPURA ,RADHADASI  HOWRAH	22-05-2012	21120839 18-MAY-12	31993151	PLUG PIN FEMALE TO ITEM NO.18 OF ICF DRAWING NO.ICF/SK-7-5-054,ALT.J/2 OF SHEET 1 & 2.FIRM'S OFFER : AS ABOVE.	40872																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>3000.00</td><td>NOS.</td><td>13.10</td><td>01-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>1572</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/AVD	3000.00	NOS.	13.10	01-10-2012	ST-Central	%	4	1572																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	AMM/TSD/AVD	3000.00	NOS.	13.10	01-10-2012	ST-Central	%	4	1572																																					
143	40110268101824 G.R. TRADERS., 63,TRIKAMJI GHIYA MARG,P.O.NO-2012, LOHAR CHAWL, MANGALDAS ROAD, MUMBAI	22-05-2012	40110268 18-MAY-12	77981820	INSULATION ADHESIVE GLUE P80 OF Dr.BECK & CO. FIRM'S OFFER:- INSULATION ADHESIVE P80 IN 1 KG PACKING MFGD BY ELANTAS BECK INDIA LTD/PUNE FORMERLY KNOWN AS DR.BECK CO.	35247																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>105.00</td><td>KGS.</td><td>319.70</td><td>31-08-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>1678.425</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/AVD	105.00	KGS.	319.70	31-08-2012	ST-Central	%	5	1678.425																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	AMM/TSD/AVD	105.00	KGS.	319.70	31-08-2012	ST-Central	%	5	1678.425																																					
144	40120186101825 KHODIYAR DRUGS & CHEMICALS CO., 41 EKAMBARESWAR AGRAHARAM STREET, PARK TOWN, CHENNAI	22-05-2012	40120186 18-MAY-12	81981193	ALKALINE DEGREASING AGENT FOR PHOSPHATING PLANT. BRANDS: 1.ADA/2/D. 2.ASFO CLEAN A. 3.PYROCLEAN. FIRM'S OFFER:- SAME AS ABOVE. SUPPLY WILL BE MADE IN 25 KGS BAGS WITH OWN BRAND.	45360																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>600.00</td><td>KGS.</td><td>72.00</td><td>05-10-2012</td><td>VAT</td><td>%</td><td>5</td><td>2160</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	600.00	KGS.	72.00	05-10-2012	VAT	%	5	2160																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/MSD/GOC	600.00	KGS.	72.00	05-10-2012	VAT	%	5	2160																																					

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

PO NO	Firm Details	Date	Tender No	PL No	Description	P.O.Value																																								
145	40120286101826	22-05-2012	40120286	81982306	SILICA GEL SELF-INDICATING COURSE IN COLOUR TO IS.3401/1990 OF SIZE 8X8 WITH 28% ABSORPTION CAPACITY TO USE IN ELECTRIC SWITCHGEAR AND TRANSFORMER. FIRM'S OFFER: - SAME AS ABOVE AND SUPPLY WILL BE IN 25 or 50 KILOS HDPE BAGS.	123769																																								
<div><div>KHODIYAR DRUGS &amp; CHEMICALS CO., 41 EKAMBARESWAR AGRAHARAM STREET, PARK TOWN, CHENNAI</div><div>18-MAY-12</div></div>																																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/ELSD/ED</td><td>1250.00</td><td>&lt;GS.</td><td>94.30</td><td>05-10-2012</td><td>VAT</td><td>%</td><td>5</td><td>5893.75</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/ELSD/ED	1250.00	<GS.	94.30	05-10-2012	VAT	%	5	5893.75																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	AMM/ELSD/ED	1250.00	<GS.	94.30	05-10-2012	VAT	%	5	5893.75																																					
146	43110132101823	22-05-2012	43110132	11250197	ARM FRICTION (OUT SIDE). SR/D/BG-5/B. REF.LETT.B-(11250197). ALT.No. 5	71635																																								
<div><div>TOPMAN INDUSTRIES, 9,BHOLANATH KAVIRAJ LANE, KADAMTALA, HOWRAH</div><div>18-MAY-12</div></div>																																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/DSL/ED</td><td>100.00</td><td>√OS.</td><td>280.00</td><td>30-11-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>1120</td></tr><tr><td>002</td><td>SMM/DSSD/GOC</td><td>95.00</td><td>√OS.</td><td>280.00</td><td>30-11-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>1064</td></tr><tr><td>003</td><td>AMM/DSD/ERS</td><td>51.00</td><td>√OS.</td><td>280.00</td><td>30-11-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>571.2</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	100.00	√OS.	280.00	30-11-2012	ST-Central	%	4	1120	002	SMM/DSSD/GOC	95.00	√OS.	280.00	30-11-2012	ST-Central	%	4	1064	003	AMM/DSD/ERS	51.00	√OS.	280.00	30-11-2012	ST-Central	%	4	571.2
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	SMM/DSL/ED	100.00	√OS.	280.00	30-11-2012	ST-Central	%	4	1120																																					
002	SMM/DSSD/GOC	95.00	√OS.	280.00	30-11-2012	ST-Central	%	4	1064																																					
003	AMM/DSD/ERS	51.00	√OS.	280.00	30-11-2012	ST-Central	%	4	571.2																																					

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																																												
147	43110147101819 BASANT RUBBER FACTORY LTD 103-B,L.B SHASTRI MARG, VIKROLI (W) MUMBAI	22-05-2012	43110147 18-MAY-12	11270019	BONDED RUBBER SAND WITCH MOUNTING FOR B.G LOCOS.DRG. No.RDSO/SKDL/2126, ALT.2.	922588																																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>134.00</td><td>NOS.</td><td>1700.00</td><td>31-08-2012</td><td>ED ST-Central</td><td>% %</td><td>12.36 5</td><td>28156.08 12797.804</td></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>276.00</td><td>NOS.</td><td>1700.00</td><td>31-08-2012</td><td>ED ST-Central</td><td>% %</td><td>12.36 5</td><td>57993.12 26359.656</td></tr><tr><td>003</td><td>SMM/DSSD/GOC</td><td>27.00</td><td>NOS.</td><td>1700.00</td><td>31-08-2012</td><td>ED ST-Central</td><td>% %</td><td>12.36 5</td><td>5673.24 2578.662</td></tr><tr><td>004</td><td>AMM/DSD/ERS</td><td>21.00</td><td>NOS.</td><td>1700.00</td><td>31-08-2012</td><td>ED ST-Central</td><td>% %</td><td>12.36 5</td><td>4412.52 2005.626</td></tr><tr><td>005</td><td>AMM/DSD/TNP</td><td>2.00</td><td>NOS.</td><td>1700.00</td><td>31-08-2012</td><td>ED ST-Central</td><td>% %</td><td>12.36 5</td><td>420.24 191.012</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	134.00	NOS.	1700.00	31-08-2012	ED ST-Central	% %	12.36 5	28156.08 12797.804	002	AMM/DSD/GOC	276.00	NOS.	1700.00	31-08-2012	ED ST-Central	% %	12.36 5	57993.12 26359.656	003	SMM/DSSD/GOC	27.00	NOS.	1700.00	31-08-2012	ED ST-Central	% %	12.36 5	5673.24 2578.662	004	AMM/DSD/ERS	21.00	NOS.	1700.00	31-08-2012	ED ST-Central	% %	12.36 5	4412.52 2005.626	005	AMM/DSD/TNP	2.00	NOS.	1700.00	31-08-2012	ED ST-Central	% %	12.36 5	420.24 191.012
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																									
001	SMM/DSL/ED	134.00	NOS.	1700.00	31-08-2012	ED ST-Central	% %	12.36 5	28156.08 12797.804																																																									
002	AMM/DSD/GOC	276.00	NOS.	1700.00	31-08-2012	ED ST-Central	% %	12.36 5	57993.12 26359.656																																																									
003	SMM/DSSD/GOC	27.00	NOS.	1700.00	31-08-2012	ED ST-Central	% %	12.36 5	5673.24 2578.662																																																									
004	AMM/DSD/ERS	21.00	NOS.	1700.00	31-08-2012	ED ST-Central	% %	12.36 5	4412.52 2005.626																																																									
005	AMM/DSD/TNP	2.00	NOS.	1700.00	31-08-2012	ED ST-Central	% %	12.36 5	420.24 191.012																																																									
148	43110365101822 M.G.M. RUBBER COMPANY, 86/1 - B.T. ROAD,TALA KOLKATTA	22-05-2012	43110365 18-MAY-12	11377021	28VB CONTROL VALVE RUBBER KIT CONSISTING OF 8 ITEMS. (8).CHECK VALVE TO WABCO NO.529009 AND TO DRG. NO. SKDP-3041-1NO./SET. (1). GASKET BODY WABCO NO. 563815 AND TO DLW PT.NO. 11362765-1 NO./SET.(2). DIAPHRAGM LARGE TO WABCO NO. 564081 AND TO DLW PT. NO. 11362546, 1 NO./SET. (3). DIAPHRAGM SMALL TO WABCO NO. 563785 AND TO DLW PT. NO. 11362625- 1 NO./SET. (4). 'O' RING TO WABCO NO. 524612 AND TO DRG. NO. SKDP-3031 SL. NO.3-3NOS./SET. (5). 'O' RING TO WABCO NO.523732 AND TO DRG. NO. SKDP-3031 S	16120																																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/ERS</td><td>62.00</td><td>SET</td><td>250.00</td><td>31-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>620</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/ERS	62.00	SET	250.00	31-10-2012	ST-Central	%	4	620																																								
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																									
001	AMM/DSD/ERS	62.00	SET	250.00	31-10-2012	ST-Central	%	4	620																																																									
149	43110506101827 OMEX ENGG.INDUSTRIES, H.O.10 B, DADA BARI, DELHI-GARH ROAD, HAPUR	22-05-2012	43110506 18-MAY-12	11420066	FLEXIBLE COUPLING "H" TYPE - WDM2. DRG.NO.11420066 ALT.d ITEM. 1 TO 12. DRAWING NOs: 11420066. ALT.NO.d, 11422373 ALT. b, 11422361 ALT.b, 11422336 alt. b,11422385, 11422348, 11422397, 11422350 ALT.e, 11422427 ALT.d & 11422403 ALT.b. Firm's offer Same as above	1142900																																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>55.00</td><td>NOS.</td><td>19500.00</td><td>28-09-2012</td><td>FRT ST-Central</td><td>Rs. %</td><td>500 4</td><td>27500 42900</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	55.00	NOS.	19500.00	28-09-2012	FRT ST-Central	Rs. %	500 4	27500 42900																																								
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																									
001	AMM/DSD/GOC	55.00	NOS.	19500.00	28-09-2012	FRT ST-Central	Rs. %	500 4	27500 42900																																																									

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

PO No	PO NO	Date	Tender No	PL No	Description	P.O.Value																																								
150	43120999101818	22-05-2012	43120999	11445476	4" DUPLEX AIR PRESSURE GUAGE.(MR-FP) SELF ILLUMINATED, WITH L.E.D. (FLUSH MOUNTED). RDSO DRG. No. SKDP -3522, ALT.4.	632676																																								
<div>TOP GRIP INSTRUMENTS CO., 40 STRAND ROAD, 2ND FLOOR, ROOM NO.62, KOLKATTA</div>																																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>266.00</td><td>NOS.</td><td>2287.00</td><td>30-11-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>24333.68</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	266.00	NOS.	2287.00	30-11-2012	ST-Central	%	4	24333.68																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	AMM/DSD/GOC	266.00	NOS.	2287.00	30-11-2012	ST-Central	%	4	24333.68																																					
151	04100515101848	23-05-2012	04100515	30646480	SWIVEL COAT HOOK (THREE PEGS) FOR ALL COACHES TO DRG NO. RCF DRG. NO.CC 64254, ALT.'e'.	771597																																								
<div>SUMER &amp; CO. 3477/1 BAJRANG BALI STREET,CHOWRI BAZAAR  DELHI</div>																																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>2167.00</td><td>NOS.</td><td>65.70</td><td>10-10-2012</td><td>VAT</td><td>%</td><td>5</td><td>7118.595</td></tr><tr><td>002</td><td>DY.CMM/MSD/GOC</td><td>2560.00</td><td>NOS.</td><td>65.70</td><td>10-10-2012</td><td>VAT</td><td>%</td><td>5</td><td>8409.6</td></tr><tr><td>003</td><td>DY.CMM/CW/PER</td><td>6458.00</td><td>NOS.</td><td>65.70</td><td>10-10-2012</td><td>VAT</td><td>%</td><td>5</td><td>21214.53</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	2167.00	NOS.	65.70	10-10-2012	VAT	%	5	7118.595	002	DY.CMM/MSD/GOC	2560.00	NOS.	65.70	10-10-2012	VAT	%	5	8409.6	003	DY.CMM/CW/PER	6458.00	NOS.	65.70	10-10-2012	VAT	%	5	21214.53
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	2167.00	NOS.	65.70	10-10-2012	VAT	%	5	7118.595																																					
002	DY.CMM/MSD/GOC	2560.00	NOS.	65.70	10-10-2012	VAT	%	5	8409.6																																					
003	DY.CMM/CW/PER	6458.00	NOS.	65.70	10-10-2012	VAT	%	5	21214.53																																					
152	04120088101849	23-05-2012	04120088	30030249	SCREWING PIECE FOR STOP SCREW ON BOGIE FRAME DRAWING NO. ITEM 2 OF T-03-640, Alt.r/18.	29848																																								
<div>MODERN ENGINEERING WORKS, 19/2/14 , 19/3 DESHPRAN SASHMAL ROAD,  HOWRAH</div>																																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>400.00</td><td>NOS.</td><td>41.00</td><td>10-09-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>656</td></tr><tr><td>002</td><td>DY.CMM/MSD/GOC</td><td>300.00</td><td>NOS.</td><td>41.00</td><td>10-09-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>492</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	400.00	NOS.	41.00	10-09-2012	ST-Central	%	4	656	002	DY.CMM/MSD/GOC	300.00	NOS.	41.00	10-09-2012	ST-Central	%	4	492										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	400.00	NOS.	41.00	10-09-2012	ST-Central	%	4	656																																					
002	DY.CMM/MSD/GOC	300.00	NOS.	41.00	10-09-2012	ST-Central	%	4	492																																					

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

S.No	PO No Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																														
153	04120507101850 SHIV-SHAKTI ENGINEERING WORKS., PLOT NO: 15-16, R.K.PURAM, VILL. JORIAN. NEAR POLICE CHECK POST, DISTT. YAMUNA NAGAR. YAMUNA NAGAR,HARYANA	23-05-2012	04120507 18-MAY-12	30638331	WALL PROTECTOR FOR LAVATORY PAN TO DRG. NO.CG-K-6085, ALT.1.	1490076																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>790.00</td><td>NOS.</td><td>766.50</td><td>06-02-2013</td><td></td><td></td><td></td><td></td></tr><tr><td>002</td><td>DY.CMM/CW/PER</td><td>1154.00</td><td>NOS.</td><td>766.50</td><td>06-02-2013</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/MSD/GOC	790.00	NOS.	766.50	06-02-2013					002	DY.CMM/CW/PER	1154.00	NOS.	766.50	06-02-2013				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/MSD/GOC	790.00	NOS.	766.50	06-02-2013																															
002	DY.CMM/CW/PER	1154.00	NOS.	766.50	06-02-2013																															
154	06110182101853 LUCKY FORMS PVT. LTD 16 SAMRAT COMPOUND, LBS MARG, VIKHHOLI ( W) MUMBAI	23-05-2012	06110182 18-MAY-12	83989330	PAPER ROLL PRINTING JOURNEY CUM RESERVATION TICKETS UNDER COMPUTERISED PASSENGER RESERVATION TICKETS SIZE 6"x 31/2"(115 GSM) AS PER THE SPECIFICATION ENCLOSED. FIRM'S OFFER:- AS PER TENDER.	1453455																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>9955.00</td><td>HSN</td><td>139.05</td><td>01-11-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>69212.138</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	MPS/RPM	9955.00	HSN	139.05	01-11-2012	ST-Central	%	5	69212.138										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	MPS/RPM	9955.00	HSN	139.05	01-11-2012	ST-Central	%	5	69212.138																											
155	09110199101830 P.P.METALS & MFG. CO. 153/154, MINT STREET, IInd FLOOR, CHENNAI	23-05-2012	09110199 18-MAY-12	91981591	ALUMINIUM FLAT TO SIZE 2400 X 20 X 1.5 mm THICK TO SPEC NO. DESIGNATION 31000, CONDITION 'H X 2' OF IS: 737/2008. FIRM'S OFFER:- SAME AS ABOVE.	568914																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>897.00</td><td>&lt;GS.</td><td>198.98</td><td>10-12-2012</td><td>VAT</td><td>%</td><td>5</td><td>8924.253</td></tr><tr><td>002</td><td>DY.CMM/CW/PER</td><td>1826.00</td><td>&lt;GS.</td><td>198.98</td><td>10-12-2012</td><td>VAT</td><td>%</td><td>5</td><td>18166.874</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	897.00	<GS.	198.98	10-12-2012	VAT	%	5	8924.253	002	DY.CMM/CW/PER	1826.00	<GS.	198.98	10-12-2012	VAT	%	5	18166.874
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	897.00	<GS.	198.98	10-12-2012	VAT	%	5	8924.253																											
002	DY.CMM/CW/PER	1826.00	<GS.	198.98	10-12-2012	VAT	%	5	18166.874																											
156	09110208101831 P.P.METALS & MFG. CO. 153/154, MINT STREET, IInd FLOOR, CHENNAI	23-05-2012	09110208 18-MAY-12	91981773	ALUMINIUM EXTRUDED UNEQUAL ANGLE MOULDING OF SIZE 25 X 10 X 1.6 mm THICK X 3660 mm LONG WITH ROOT RADIUS TO IS. 3909/86 DESIGNATION 63400 TO IS: 733/83 (REAFFIRMED 2006) AND TEMPER DESIGNATION T6 TO IS: 5052/93. FIRM'S OFFER:- AS PER TENDER.	1017421																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>5150.00</td><td>&lt;GS.</td><td>188.15</td><td>31-12-2012</td><td>VAT</td><td>%</td><td>5</td><td>48448.625</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	5150.00	<GS.	188.15	31-12-2012	VAT	%	5	48448.625										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/MSD/GOC	5150.00	<GS.	188.15	31-12-2012	VAT	%	5	48448.625																											

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																																						
157	09115029141090 RESPONSIVE INDUSTRIES LTD, UNIT No.2 PLOT No.116/2, BETAGAON MAHAGAON ROAD, NEAR GAUSHALA, BOISER (EAST) DIST.THANE	23-05-2012	09115029 18-MAY-12	7598/NS	VINYL COATED UPHOLSTERY FABRIC (ARTIFICIAL LEATHER) FOR AC COACHING STOCK TO RDSO APPROVED SAMPLE NO. ALAC-01 TO SPECN. NO. RDSO/2008/CG-07, REV.0 OF AUG 08 WITH AMENDMENT NO. 1 OF NOV-08. FIRM'S OFFER: - SAME AS ABOVE.	479307																																																						
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>3496.00</td><td>MTR</td><td>104.22</td><td>31-08-2012</td><td>ED</td><td>%</td><td>12.36</td><td>45034.046</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>10</td><td>34960</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>Ot.</td><td>Rs.</td><td>10</td><td>34960</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>Chrgs</td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SS/PROGRESS	PWP	3496.00	MTR	104.22	31-08-2012	ED	%	12.36	45034.046								FRT	Rs.	10	34960								Ot.	Rs.	10	34960								Chrgs			
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																			
001	SS/PROGRESS	PWP	3496.00	MTR	104.22	31-08-2012	ED	%	12.36	45034.046																																																		
							FRT	Rs.	10	34960																																																		
							Ot.	Rs.	10	34960																																																		
							Chrgs																																																					
158	09120222101829 RESPONSIVE INDUSTRIES LTD, UNIT No.2 PLOT No.116/2, BETAGAON MAHAGAON ROAD, NEAR GAUSHALA, BOISER (EAST) DIST.THANE	23-05-2012	09120222 18-MAY-12	75984222	VINYL COATED UPHOLSTERY FABRIC (ARTIFICIAL LEATHER) FOR AC COACHING STOCK TO RDSO APPROVED SAMPLE NO.ALAC-01 SPEC NO.RDSO/2008/CG-07 (REV.0 OF AUG.08) WITH AMENDEMENT.01 OF NOVEMBER-2008. FIRM'S OFFER: - SAME AS ABOVE.	300252																																																						
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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></td><td>2190.00</td><td>MTR</td><td>104.22</td><td>31-08-2012</td><td>ED</td><td>%</td><td>12.36</td><td>28210.686</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>10</td><td>21900</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>Ot.</td><td>Rs.</td><td>10</td><td>21900</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>Chrgs</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/MSD/GOC		2190.00	MTR	104.22	31-08-2012	ED	%	12.36	28210.686								FRT	Rs.	10	21900								Ot.	Rs.	10	21900								Chrgs			
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																			
001	DY.CMM/MSD/GOC		2190.00	MTR	104.22	31-08-2012	ED	%	12.36	28210.686																																																		
							FRT	Rs.	10	21900																																																		
							Ot.	Rs.	10	21900																																																		
							Chrgs																																																					
159	11110081101854 KAPSONS INDUSTRIES LTD., GT ROAD, SURANUSSI, JALANDHUR	23-05-2012	11110081 18-MAY-12	45145416	TENSIONING DEVICE ASSEMBLY FOR 4.5 KW TRANSOM MOUNTED BRUSHLESS ALTERNATOR CONFORMING TO RDSO DRG.NO. SKEL:3940 SHEET-I ALT.4 & SHEET-II ALT.5. FIRM'S OFFER: SAME AS ABOVE.	497984																																																						
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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></td><td>141.00</td><td>IOS.</td><td>2920.00</td><td>31-08-2012</td><td>ED</td><td>%</td><td>10.3</td><td>42407.16</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>150</td><td>21150</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>22706.358</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER		141.00	IOS.	2920.00	31-08-2012	ED	%	10.3	42407.16								FRT	Rs.	150	21150								VAT	%	5	22706.358											
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																			
001	DY.CMM/CW/PER		141.00	IOS.	2920.00	31-08-2012	ED	%	10.3	42407.16																																																		
							FRT	Rs.	150	21150																																																		
							VAT	%	5	22706.358																																																		



SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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160	12115074141091	23-05-2012	12115074	4698/NS	18 MM SOLID COPPER BUS BARS AS PER RDSO DRG NO RE/30/OHE/5(11/60)CONFORMING TO IS 613-2000.	FIRM'S OFFER IS THE SAME.	295198																																								
<div>COPPERSTRIPS (P) LTD, 7-B, INDUSTRIAL ESTATE, GOVINDPURA, BHOPAL.</div>			18-MAY-12																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SSE/TRD/KYJ</td><td>155.00</td><td>MTR</td><td>1500.00</td><td>20-09-2012</td><td>ED</td><td>%</td><td>12</td><td>27900</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>13</td><td>33960.81</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ED-cesone d</td><td>%</td><td>3</td><td>837</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SSE/TRD/KYJ	155.00	MTR	1500.00	20-09-2012	ED	%	12	27900							ST-Central	%	13	33960.81							ED-cesone d	%	3	837
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																						
001	SSE/TRD/KYJ	155.00	MTR	1500.00	20-09-2012	ED	%	12	27900																																						
						ST-Central	%	13	33960.81																																						
						ED-cesone d	%	3	837																																						
161	21120838101833	23-05-2012	21120838	31993140	SOCKET PIN MALE FOR INTER VEHICLE COUPLER SOCKET TO ITEM NO.9 OF ICF DRAWING NO.ICF/SK-7-5-053,ALT.J/2.FIRM'S OFFER : AS ABOVE.		45240																																								
<div>R.K.ELECTRICS &amp; ENGG. INDUSTRIES ANDUL ROAD ,PANCHPURA ,RADHADASI  HOWRAH</div>			18-MAY-12																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>3000.00</td><td>IOS.</td><td>14.50</td><td>03-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>1740</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/AVD	3000.00	IOS.	14.50	03-10-2012	ST-Central	%	4	1740																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																						
001	AMM/TSD/AVD	3000.00	IOS.	14.50	03-10-2012	ST-Central	%	4	1740																																						
162	26110162101843	23-05-2012	26110162	25170259	DOOR CAB SIDE ASSEMBLY. (4 doors in one set) LHS and RHS -2 nos each to drg no 01/1/42/7 ref 1 and 2.		150800																																								
<div>JAYSHREE ENTERPRISES., No. 66/2,NIMTALLA GHAT STREET,  KOLKATTA</div>			18-MAY-12																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>5.00</td><td>SET</td><td>29000.00</td><td>26-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>5800</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	5.00	SET	29000.00	26-10-2012	ST-Central	%	4	5800																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																						
001	DY.CMM/LSD/PER	5.00	SET	29000.00	26-10-2012	ST-Central	%	4	5800																																						
163	26111027101836	23-05-2012	26111027	25702257	ZCPA Programme switch for isolating aux compressor 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-0067-9651 new order No.3 LAO-250-2YW00-5W.		94536																																								
<div>RAGHAVENDRA ENGINEERING Post Box No. 5014, G.P.O. NO.336,(OLD NO. 166), THAMBU CHETTY STREET CHENNAI</div>			18-MAY-12																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>40.00</td><td>IOS.</td><td>1526.00</td><td>03-10-2012</td><td>VAT</td><td>%</td><td>5</td><td>3052</td></tr><tr><td>002</td><td>SMM/ELSD/AJJ</td><td>19.00</td><td>IOS.</td><td>1526.00</td><td>03-10-2012</td><td>VAT</td><td>%</td><td>5</td><td>1449.7</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	40.00	IOS.	1526.00	03-10-2012	VAT	%	5	3052	002	SMM/ELSD/AJJ	19.00	IOS.	1526.00	03-10-2012	VAT	%	5	1449.7										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																						
001	DY.CMM/LSD/PER	40.00	IOS.	1526.00	03-10-2012	VAT	%	5	3052																																						
002	SMM/ELSD/AJJ	19.00	IOS.	1526.00	03-10-2012	VAT	%	5	1449.7																																						

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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164	26112163101842	23-05-2012	26112163	25994001	SPLIT PIN 5 X 56 STEEL IS 549/1974.					22896																																								
<div>MONOSA ENGG WORKS V.ROAD P.O DASNAGAR  HOWRAH</div>			<div>18-MAY-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>AMM/ELSD/ED</td><td>25900.00</td><td>NOS.</td><td>0.85</td><td>30-08-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>880.6</td></tr></table>											S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/ELSD/ED	25900.00	NOS.	0.85	30-08-2012	ST-Central	%	4	880.6																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																									
001	AMM/ELSD/ED	25900.00	NOS.	0.85	30-08-2012	ST-Central	%	4	880.6																																									
165	26112164101844	23-05-2012	26112164	25994013	SPRING HOLDER PLATE ASSEMBLY FABRICATED DESIGN TO CLW DRG.NO. 06/3/25/2 ALTERATION -2.					109248																																								
<div>N.R.HARDWARE INDUSTRY, 68/IB,CHETLA ROAD,  KOLKATTA</div>			<div>18-MAY-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>AMM/ELSD/ED</td><td>49.00</td><td>NOS.</td><td>2039.00</td><td>14-12-2012</td><td>FRT</td><td>Rs.</td><td>109</td><td>5341</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>3996.44</td></tr></table>											S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/ELSD/ED	49.00	NOS.	2039.00	14-12-2012	FRT	Rs.	109	5341							ST-Central	%	4	3996.44										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																									
001	AMM/ELSD/ED	49.00	NOS.	2039.00	14-12-2012	FRT	Rs.	109	5341																																									
						ST-Central	%	4	3996.44																																									
166	26112413101845	23-05-2012	26112413	25997439	SET OF Mn STEEL PINS AND BUSHES FOR WAP-4 LOCOS CONSISTING OF 13 ITEMS. 1.PIN FOR BRAKE HEAD HANGER DRG.NO.03/4/19/75 ALT 4-25 NOS/SET 2.PIN FOR BRAKE HEAD HANGER (IN BOARD) DRG.NO.03/4/19/76 ALT 4-4 NOS/SET 3.PIN FOR BRAKE CYLINDER LEVER to DRG.NO.03/4/19/77 ALT 4-12NOS/SET 4.PIN FOR PUSH ROD TO DRG.NO.03/4/19/78 ALT 4-12NOS/SET 5.PIN FOR BRAKE HANGER LEVER DRG.NO.03/4/19/114 - 25NOS/SET 6.PIN FOR CLEVIS (BRAKE RIGGING) TO DRG.NO.03/4/19/115 - 8 NOS/SET 7.BUSH OD 41mm ID 32mm LENGTH 25mm TO DRG					241192																																								
<div>TANCO STEEL &amp;ENGINEERING (P) LTD, D3, SECTOR--3,NOIDA, , DIST--GOUTAM,BUDH NAGAR,  NOIDA</div>			<div>18-MAY-12</div>																																															
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/ELSD/AJJ</td><td>6.00</td><td>SET</td><td>33628.00</td><td>30-11-2012</td><td>ED</td><td>%</td><td>12.36</td><td>24938.525</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>525</td><td>3150</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>11335.326</td></tr></table>											S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	6.00	SET	33628.00	30-11-2012	ED	%	12.36	24938.525							FRT	Rs.	525	3150							ST-Central	%	5	11335.326
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																									
001	SMM/ELSD/AJJ	6.00	SET	33628.00	30-11-2012	ED	%	12.36	24938.525																																									
						FRT	Rs.	525	3150																																									
						ST-Central	%	5	11335.326																																									
167	26112670101837	23-05-2012	26112670	25998353	LAMP BOX SIGNALLING (LED) TO CLW SPECIFICATION NO.CLW/ES/L-24/D.					84667																																								
<div>PABITRA ENGG WORKS 15 SWINHOE LANE  KOLKATTA</div>			<div>18-MAY-12</div>																																															
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/ELSD/AJJ</td><td>64.00</td><td>NOS.</td><td>1200.00</td><td>23-11-2012</td><td>FRT</td><td>Rs.</td><td>25</td><td>1600</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Pkg</td><td>%</td><td>4</td><td>3072</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>3194.88</td></tr></table>											S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	64.00	NOS.	1200.00	23-11-2012	FRT	Rs.	25	1600							Pkg	%	4	3072							ST-Central	%	4	3194.88
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																									
001	SMM/ELSD/AJJ	64.00	NOS.	1200.00	23-11-2012	FRT	Rs.	25	1600																																									
						Pkg	%	4	3072																																									
						ST-Central	%	4	3194.88																																									

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

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																														
Firm Details			Opened on																																	
168	26120919101838	23-05-2012	26120919	25607030	HEAT SHRINKABLE SLEEVE MADE FROM SPECIALLY FORMULATED RADIATION CROSS LINKED POLYOLEFIN MATERIAL TO CLW SPECIFICATION CLW/ES/I-15 ALT G TYPE 10 A FOR 150 SQ.MM. CABLE.FIRM'S OFFER-SAME AS ABOVE-'HONGSHANG MAKE'	24409																														
SACHIT ELECTRONICS., C-2/28 C, LAWRENCE ROAD, DELHI			18-MAY-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>369.00</td><td>MTR</td><td>63.00</td><td>11-01-2013</td><td>VAT</td><td>%</td><td>5</td><td>1162.35</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	369.00	MTR	63.00	11-01-2013	VAT	%	5	1162.35										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	369.00	MTR	63.00	11-01-2013	VAT	%	5	1162.35																											
169	26120930101846	23-05-2012	26120930	25611800	BULB 15W/125-130 VOLTS TO SPECIFICATION NO.CLW-ES-L2/ALT 1.FIRM'S OFFER-SAME AS ABOVE- BRAND OMEX BULB 15WATT/125-130VOLTS AS PER CLWs SPECN NO.CLW-ES-L2/ALT 1	180199																														
RAYCO ELECTRO ENTERPRISES., 43 BIPIN BIHARI GANGULY ST., KOLKATTA			18-MAY-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>19252.00</td><td>nos.</td><td>9.00</td><td>29-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>6930.72</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	19252.00	nos.	9.00	29-10-2012	ST-Central	%	4	6930.72										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SMM/ELSD/AJJ	19252.00	nos.	9.00	29-10-2012	ST-Central	%	4	6930.72																											
170	26121047101839	23-05-2012	26121047	25707188	TOGGLE SWITCH DPST 250 VOLTS/10 AMPS AS PER IEC/RGK TYPE 1020 -PL OR EQUIVALENT KAYCEE MAKE.FIRM'S OFFER-TS-1020 OF RGK MAKE.	63636																														
ESSEM ENGG. CO., NO.3, WEST COTT ROAD, ROYAPETA CHENNAI			18-MAY-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>924.00</td><td>nos.</td><td>63.00</td><td>05-07-2012</td><td>VAT</td><td>%</td><td>5</td><td>2910.6</td></tr><tr><td>002</td><td>SMM/ELSD/AJJ</td><td>38.00</td><td>nos.</td><td>63.00</td><td>05-07-2012</td><td>VAT</td><td>%</td><td>5</td><td>119.7</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	924.00	nos.	63.00	05-07-2012	VAT	%	5	2910.6	002	SMM/ELSD/AJJ	38.00	nos.	63.00	05-07-2012	VAT	%	5	119.7
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	924.00	nos.	63.00	05-07-2012	VAT	%	5	2910.6																											
002	SMM/ELSD/AJJ	38.00	nos.	63.00	05-07-2012	VAT	%	5	119.7																											
171	26121483101847	23-05-2012	26121483	25982382	OIL PIPE COMPLETE to ABB Part No. S3312 and to Drg No AM-400010-R1 or Connection Pipe to AAL Part.NO.G3312 and to Drg No.9980383933802.	72776																														
AUTOMETERS ALLIANCE LTD., C-63, Sector-57, Noida			18-MAY-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>46.00</td><td>nos.</td><td>1341.00</td><td>20-12-2012</td><td>ED</td><td>%</td><td>12.36</td><td>7624.39</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>5</td><td>3465.52</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	46.00	nos.	1341.00	20-12-2012	ED	%	12.36	7624.39							ST-Central	%	5	3465.52
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SMM/ELSD/AJJ	46.00	nos.	1341.00	20-12-2012	ED	%	12.36	7624.39																											
						ST-Central	%	5	3465.52																											

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

SNo	PO NO	Date	PL No	Tender No	Description	P.O.Value																														
172	26121976101834	23-05-2012	26121976	25990524	PIPE SOCKET STD ID 33 X 42mm-1 NO/SET WITH COUPLING NUT-2 NOS/SET TO 31065																															
<div>MONOSA ENGG WORKS V.ROAD P.O DASNAGAR  HOWRAH</div>																																				
18-MAY-12 Drg.No.CLW/AC/124.																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>206.00</td><td>SET</td><td>145.00</td><td>22-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>1194.8</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	206.00	SET	145.00	22-10-2012	ST-Central	%	4	1194.8										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	206.00	SET	145.00	22-10-2012	ST-Central	%	4	1194.8																											
173	26122135101835	23-05-2012	26122135	25993574	FLAT BENDED COTTER 10 X 22 X 125mm LONG SIZE FOR WAG-7 LOCOS AS PER RDSO 42048																															
<div>N.R.HARDWARE INDUSTRY, 68/IB,CHETLA ROAD,  KOLKATTA</div>																																				
18-MAY-12 DRG.NO.SKVL-703 ALTERATION-2, REFERENCE-10.																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>900.00</td><td>nos.</td><td>43.00</td><td>29-10-2012</td><td>FRT</td><td>Rs.</td><td>2</td><td>1800</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>4</td><td>1548</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/ELSD/ED	900.00	nos.	43.00	29-10-2012	FRT	Rs.	2	1800							ST-Central	%	4	1548
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/ELSD/ED	900.00	nos.	43.00	29-10-2012	FRT	Rs.	2	1800																											
						ST-Central	%	4	1548																											
174	26122210101840	23-05-2012	26122210	25994670	COUPLING SPRING FOR TRC 2000 COMPRESSOR AS PER M/S.ELGI PART. NO.00328750.FIRM'S 154403																															
<div>SWATHI EQUIPMENTS PRIVATE LIMITED 2, 1st FLOOR, WELDERS ST, OFF. MOUNT ROAD, CHENNAI</div>																																				
18-MAY-12 OFFER- SPRING COUPLING-GRID TYPE TRC 2000 TO ELGI PART NO:000328750																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>50.00</td><td>nos.</td><td>2941.00</td><td>25-10-2012</td><td>VAT</td><td>%</td><td>5</td><td>7352.5</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/ELSD/ED	50.00	nos.	2941.00	25-10-2012	VAT	%	5	7352.5										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/ELSD/ED	50.00	nos.	2941.00	25-10-2012	VAT	%	5	7352.5																											
175	26122370101841	23-05-2012	26122370	25996800	GUARD FOR SUSPENSION BEARING TO S.RLY DRG.NO TRS/ACL/P/159. 77469																															
<div>BALU INDUSTRIES, 7 A,THOLKAPPIAR STREET, PAMMAL CHENNAI</div>																																				
18-MAY-12																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/ELSD/AJJ</td><td>248.00</td><td>nos.</td><td>297.50</td><td>26-10-2012</td><td>VAT</td><td>%</td><td>5</td><td>3689</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	248.00	nos.	297.50	26-10-2012	VAT	%	5	3689										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SMM/ELSD/AJJ	248.00	nos.	297.50	26-10-2012	VAT	%	5	3689																											

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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176	44100490101852	23-05-2012	44100490	38988940	COUPLER ROD (FOR AIR BRAKE) FOR UNCOUPLING GEAR TO DRG.NO.ITEM 1 OF WD-00046/S-1, ALT-1.					260260																																								
<div>EASTERN ENGINEERING INDUSTRIES., 40, 'E' ROAD, BELGACHIA, PO. DAS NAGAR, HOWRAH</div>			18-MAY-12																																															
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>650.00</td><td>NOS.</td><td>360.00</td><td>29-09-2012</td><td>FRT</td><td>Rs.</td><td>26</td><td>16900</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>4</td><td>9360</td></tr></table>											S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	650.00	NOS.	360.00	29-09-2012	FRT	Rs.	26	16900							ST-Central	%	4	9360										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																									
001	DY.CMM/CW/PER	650.00	NOS.	360.00	29-09-2012	FRT	Rs.	26	16900																																									
						ST-Central	%	4	9360																																									
177	44110272101851	23-05-2012	44110272	38138890	STRIKER CASTING (BG) WITH WEAR PLATE TO DRG.NO. WA/BD-4460, ALT.7 & TO SPEC. STR NO. 48-BD-08 (REV.O), MAY'08.					677855																																								
<div>ATUL ENGINEERING UDYOG NUNHAI</div>			18-MAY-12																																															
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>91.00</td><td>NOS.</td><td>5996.00</td><td>30-11-2012</td><td>ED</td><td>%</td><td>12.36</td><td>67440.61</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>375</td><td>34125</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>30653.831</td></tr></table>											S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	91.00	NOS.	5996.00	30-11-2012	ED	%	12.36	67440.61							FRT	Rs.	375	34125							ST-Central	%	5	30653.831
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																									
001	DY.CMM/CW/PER	91.00	NOS.	5996.00	30-11-2012	ED	%	12.36	67440.61																																									
						FRT	Rs.	375	34125																																									
						ST-Central	%	5	30653.831																																									
178	06125001141095	24-05-2012	06125001	8298/NS	FULLY AUTOMATED THREE PART HAEMOTOLOGY ANALYSER AS PER SPECIFICATION ENCLOSED.					777000																																								
<div>VIVEK ENTERPRISES, 40 , II nd FLOOR, 12TH AVENUE, ASHOKNAGAR, CHENNAI</div>			18-MAY-12		FIRMS OFFER: SAME AS PER TENDER -ABX MICROS ES 60 C.T (WITH STANDARD ACCESSORIES) MAKE: HORIBA MEDICAL, JAPAN.																																													
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DMO / PGT</td><td>2.00</td><td>NOS.</td><td>370000.00</td><td>31-07-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>37000</td></tr></table>											S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DMO / PGT	2.00	NOS.	370000.00	31-07-2012	ST-Central	%	5	37000																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																									
001	DMO / PGT	2.00	NOS.	370000.00	31-07-2012	ST-Central	%	5	37000																																									
179	07110220101858	24-05-2012	07110220	72906649	CUTTING PLIERS 10" (254mm). FIRM'S OFFER: SAME AS ABOVE.					11897																																								
<div>TAMILNADU ENGINEERING ENTERPRISES, NO.51( OLD.25) POST OFFICE STREET, 1ST FLOOR, POST BOX NO-8322, CHENNAI</div>			18-MAY-12																																															
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>103.00</td><td>NOS.</td><td>110.00</td><td>03-10-2012</td><td>VAT</td><td>%</td><td>5</td><td>566.5</td></tr></table>											S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	103.00	NOS.	110.00	03-10-2012	VAT	%	5	566.5																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																									
001	DY.CMM/GSD/PER	103.00	NOS.	110.00	03-10-2012	VAT	%	5	566.5																																									

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	DY.CMM/MSD/GOC	1480.00	MTR	84.87	05-10-2012	FRT	Rs.	6.8	10064
						ST-Central	%	5	6280.38

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

S.No	PO NO	Firm Details	Date	Tender No	PL No	Description	P.O.Value																																																		
183	11110306101888	24-05-2012	11110306	45988535		POLYCHLOROPRENE RUBBER PAD FOR 25 KW BRUSHLESS ALTERNATOR OF SIZE 210 X 240mm, 18mm THICK, BLACK COLOUR, CONFORMING TO RDSO DRG. NO. SKEL 4021 ALT-2 AND SHORE HARDNESS SHALL BE 70 +/- 5 AS PER ITEM NO. 8 OF RDSO DRG. NO. SKEL 3652 ALT.3. FIRM'S OFFER : SAME AS ABOVE.	819286																																																		
		AMEENJI RUBBER PVT LTD 5-5-65, F14, S.A.TRADE CENTRE RANIGUNJ SECUNDERABAD-	18-MAY-12																																																						
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY CMM GOC</td><td>2151.00</td><td>nos.</td><td>135.00</td><td>31-08-2012</td><td>ED</td><td>%</td><td>12.36</td><td>35891.586</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>16313.829</td></tr><tr><td>002</td><td>DY.CMM/CW/PER</td><td>2993.00</td><td>nos.</td><td>135.00</td><td>31-08-2012</td><td>ED</td><td>%</td><td>12.36</td><td>49941.198</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>22699.81</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY CMM GOC	2151.00	nos.	135.00	31-08-2012	ED	%	12.36	35891.586							ST-Central	%	5	16313.829	002	DY.CMM/CW/PER	2993.00	nos.	135.00	31-08-2012	ED	%	12.36	49941.198							ST-Central	%	5	22699.81
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																
001	DY CMM GOC	2151.00	nos.	135.00	31-08-2012	ED	%	12.36	35891.586																																																
						ST-Central	%	5	16313.829																																																
002	DY.CMM/CW/PER	2993.00	nos.	135.00	31-08-2012	ED	%	12.36	49941.198																																																
						ST-Central	%	5	22699.81																																																
184	11120098101861	24-05-2012	11120098	45151374		ELECTRIC TAIL LAMP ASSEMBLY (FIXED TYPE) COMPLETE WITH 40W, 120 V, EDISON SCREW CAP (E-27/27) LAMP. THE WHOLE UNIT SHALL CONFORM TO RDSO DRG.NO. SKEL-3900/A ALT.2 FIRM'S OFFER IS THE SAME.	553161																																																		
		VIJAY INDUSTRIES., SHARMA GARAGE,KOPERGEON ESTATE, LOVE LANE, MAZAGON, MUMBAI	18-MAY-12																																																						
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY CMM GOC</td><td>330.00</td><td>nos.</td><td>530.00</td><td>05-12-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>8745</td></tr><tr><td>002</td><td>AMM/LSD/MDU</td><td>6.00</td><td>nos.</td><td>530.00</td><td>05-12-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>159</td></tr><tr><td>003</td><td>DY.CMM/CW/PER</td><td>658.00</td><td>nos.</td><td>530.00</td><td>05-12-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>17437</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY CMM GOC	330.00	nos.	530.00	05-12-2012	ST-Central	%	5	8745	002	AMM/LSD/MDU	6.00	nos.	530.00	05-12-2012	ST-Central	%	5	159	003	DY.CMM/CW/PER	658.00	nos.	530.00	05-12-2012	ST-Central	%	5	17437										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																
001	DY CMM GOC	330.00	nos.	530.00	05-12-2012	ST-Central	%	5	8745																																																
002	AMM/LSD/MDU	6.00	nos.	530.00	05-12-2012	ST-Central	%	5	159																																																
003	DY.CMM/CW/PER	658.00	nos.	530.00	05-12-2012	ST-Central	%	5	17437																																																

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																																												
185	13110561101862 <div>FILTRONIC 68-B CENTRAL ROAD  KOLKATTA</div>	24-05-2012	13110561 18-MAY-12	10981111	PLEATED PAPER FILTER ELEMENT - TSC LUB.OIL FILTER TO RDSO DRG NO.SK:DP-2592,REF.9,ALTNO.1,SK:DP-2694,ALT.NO.-,AND SPECN NO.MP-0,2600-07(SEP'90.).	131040																																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>275.00</td><td>nos.</td><td>100.00</td><td>09-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>1100</td></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>155.00</td><td>nos.</td><td>100.00</td><td>09-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>620</td></tr><tr><td>003</td><td>SMM/DSSD/GOC</td><td>369.00</td><td>nos.</td><td>100.00</td><td>09-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>1476</td></tr><tr><td>004</td><td>AMM/DSD/ERS</td><td>406.00</td><td>nos.</td><td>100.00</td><td>09-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>1624</td></tr><tr><td>005</td><td>AMM/DSD/TNP</td><td>55.00</td><td>nos.</td><td>100.00</td><td>09-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>220</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	275.00	nos.	100.00	09-10-2012	ST-Central	%	4	1100	002	AMM/DSD/GOC	155.00	nos.	100.00	09-10-2012	ST-Central	%	4	620	003	SMM/DSSD/GOC	369.00	nos.	100.00	09-10-2012	ST-Central	%	4	1476	004	AMM/DSD/ERS	406.00	nos.	100.00	09-10-2012	ST-Central	%	4	1624	005	AMM/DSD/TNP	55.00	nos.	100.00	09-10-2012	ST-Central	%	4	220
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																									
001	SMM/DSL/ED	275.00	nos.	100.00	09-10-2012	ST-Central	%	4	1100																																																									
002	AMM/DSD/GOC	155.00	nos.	100.00	09-10-2012	ST-Central	%	4	620																																																									
003	SMM/DSSD/GOC	369.00	nos.	100.00	09-10-2012	ST-Central	%	4	1476																																																									
004	AMM/DSD/ERS	406.00	nos.	100.00	09-10-2012	ST-Central	%	4	1624																																																									
005	AMM/DSD/TNP	55.00	nos.	100.00	09-10-2012	ST-Central	%	4	220																																																									
186	13120597101864 <div>SUDHA ENGINEERING WORKS, 17/1/2, GANESH MAJHI LANE,  HOWRAH</div>	24-05-2012	13120597 18-MAY-12	10989870	BOLT LONG FOR DRIVE SHAFT FOR MG LOCOS TO GOC SHOP DRG NO. PD/GOC{SR}DRAWING.NO.DSL-A-1152{METRIC SIZE}Alt NO.1	19467																																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>620.00</td><td>nos.</td><td>30.19</td><td>09-11-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>748.712</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	620.00	nos.	30.19	09-11-2012	ST-Central	%	4	748.712																																								
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																									
001	AMM/DSD/GOC	620.00	nos.	30.19	09-11-2012	ST-Central	%	4	748.712																																																									
187	13120716101863 <div>ASIAN TRADING COMPANY., 146/157, BROAD WAY, P.B.NO.1399, CHENNAI</div>	24-05-2012	13120716 18-MAY-12	15390238	PLAIN WASHER(STEEL) 1-1/8" TO DLW DRG NO.1P 83000-028. ALT-R3. NOTE: (1)MATRIAL: STEEL TO IS: 2062 GR.-"A" WITH SUITABLE RUST PREVENTIVE. (2) WASHER SHALL BE FLAT AND FREE FROM BURRS. (3) ALL OTHER SPECIFICATIONS TO BE INACCORDANCE WITH ASA B27.2 AND SAE STANDARDS.	60804																																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>11848.00</td><td>nos.</td><td>3.70</td><td>09-10-2012</td><td>VAT</td><td>%</td><td>5</td><td>2191.88</td></tr><tr><td>002</td><td>SMM/DSSD/GOC</td><td>3803.00</td><td>nos.</td><td>3.70</td><td>09-10-2012</td><td>VAT</td><td>%</td><td>5</td><td>703.555</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	11848.00	nos.	3.70	09-10-2012	VAT	%	5	2191.88	002	SMM/DSSD/GOC	3803.00	nos.	3.70	09-10-2012	VAT	%	5	703.555																														
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LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 16-MAY-12 AND 31-MAY-12

S.No	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																																		
188	16115101141093 WELCUT DEVICES (P) LTD., 75, B.D. ESTATE, MALL ROAD, TIMARPUR, DELHI	24-05-2012	16115101 18-MAY-12	6598/NS	PEDESTAL GRINDER.FIRM'SOFFER : PEDESTAL GRINDER. MAKE:JMTI. MODEL : 2GP 300. FOR DETAILED SPECIFICATION SEE THE ENCLOSURE.	88236																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>CWS/TNPM</td><td>1.00</td><td>nos.</td><td>75000.00</td><td>21-01-2013</td><td>INSTAL</td><td>Rs.</td><td>6000</td><td>6000</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ACES</td><td>Rs.</td><td>3486</td><td>3486</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>3750</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	CWS/TNPM	1.00	nos.	75000.00	21-01-2013	INSTAL	Rs.	6000	6000							ACES	Rs.	3486	3486							VAT	%	5	3750										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	CWS/TNPM	1.00	nos.	75000.00	21-01-2013	INSTAL	Rs.	6000	6000																																															
						ACES	Rs.	3486	3486																																															
						VAT	%	5	3750																																															
189	21120104101882 PROFILE INDUSTRIES H.I.T ROAD, KAMARDANGA,P.O. SANTRAGACHI, HOWRAH	24-05-2012	21120104 18-MAY-12	31310060	BRAKE HEAD FOR BRAKE BLOCK TO ICF DRG NO:EMU/M-3-1-008 ALT h/2 FOR USE IN MC AND HCC COACHES. (NOTE:ALTERNATE STEEL TO IS 2062-FE 410 WC MAY BE USED IN LIEU OF IS 2062-FE CU WC AS INDICATED IN RELEVANT DRG. ITSELF).  FIRM'S OFFER: SAME AS ABOVE. ALTERNATIVE STEEL TO IS 2062-FE 410 WC USED IN LIEU OF IS 2062-FE CU WC AS INDICATED IN RELEVANT DRG ITSELF).	711360																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>571.00</td><td>nos.</td><td>525.00</td><td>06-09-2012</td><td>FRT</td><td>Rs.</td><td>30</td><td>17130</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>11991</td></tr><tr><td>002</td><td>AMM/TSD/AVD</td><td>664.00</td><td>nos.</td><td>525.00</td><td>06-09-2012</td><td>FRT</td><td>Rs.</td><td>30</td><td>19920</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>13944</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	571.00	nos.	525.00	06-09-2012	FRT	Rs.	30	17130							ST- Central	%	4	11991	002	AMM/TSD/AVD	664.00	nos.	525.00	06-09-2012	FRT	Rs.	30	19920							ST- Central	%	4	13944
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/TSD/TBM	571.00	nos.	525.00	06-09-2012	FRT	Rs.	30	17130																																															
						ST- Central	%	4	11991																																															
002	AMM/TSD/AVD	664.00	nos.	525.00	06-09-2012	FRT	Rs.	30	19920																																															
						ST- Central	%	4	13944																																															
190	21120225101884 STRONGFLEET HOSE MFG. CO. 187 LINGHI CHETTY STREET CHENNAI	24-05-2012	21120225 18-MAY-12	31396392	HOSE CONNECTION 1"X 1200mm WITH HIGH PRESSURE CRIMPING AS PER M/S.ESCORTS DR NO:3-EP 5971 ITEM SL NO 2 (OR) WSF DRG NO: IBD 70449 & PART NO.IB 70449/9.  FIRM'S OFFER: SAME AS ABOVE.	754068																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>221.00</td><td>nos.</td><td>940.00</td><td>06-11-2012</td><td>VAT</td><td>%</td><td>5</td><td>10387</td></tr><tr><td>002</td><td>AMM/TSD/AVD</td><td>543.00</td><td>nos.</td><td>940.00</td><td>06-11-2012</td><td>VAT</td><td>%</td><td>5</td><td>25521</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	221.00	nos.	940.00	06-11-2012	VAT	%	5	10387	002	AMM/TSD/AVD	543.00	nos.	940.00	06-11-2012	VAT	%	5	25521																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/TSD/TBM	221.00	nos.	940.00	06-11-2012	VAT	%	5	10387																																															
002	AMM/TSD/AVD	543.00	nos.	940.00	06-11-2012	VAT	%	5	25521																																															

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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191	21120699101883	24-05-2012	21120699	31991580	CYLINDER L P & LINER WITH ASSEMBLY TO ELGI PART NO: 070301440 FOR TRC 1000 DCM					716419																													
<div>SWATHI EQUIPMENTS PRIVATE LIMITED 2, 1st FLOOR, WELDERS ST, OFF. MOUNT ROAD, CHENNAI</div>			18-MAY-12		FIRM'S OFFER: SAME AS ABOVE, MAKE-ELGI																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/TSD/TBM</td><td>12.00</td><td>NOS.</td><td>21322.00</td><td>05-11-2012</td><td>VAT</td><td>%</td><td>5</td><td>12793.2</td></tr><tr><td>002</td><td>AMM/TSD/AVD</td><td>20.00</td><td>NOS.</td><td>21322.00</td><td>05-11-2012</td><td>VAT</td><td>%</td><td>5</td><td>21322</td></tr></table>										S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	12.00	NOS.	21322.00	05-11-2012	VAT	%	5	12793.2	002	AMM/TSD/AVD	20.00	NOS.	21322.00	05-11-2012	VAT	%	5	21322
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																														
001	AMM/TSD/TBM	12.00	NOS.	21322.00	05-11-2012	VAT	%	5	12793.2																														
002	AMM/TSD/AVD	20.00	NOS.	21322.00	05-11-2012	VAT	%	5	21322																														
192	27115020259009	24-05-2012		7998/NS	GROUND SHEET (KHAKI) IS NO JSS 7210-10-DEC-1982 (EYLETs 24 NOS WITH ALLUMINIUM ALLOY) AS PER RC DESCRIPTION :- ITEM NO 1) GROUND SHEET MK-XII COLOUR: KHAKI.					709744																													
<div>M.B.RUBBER PVT LTD, D-13-15, SITE IV INDUSTRIAL AREA SAHIBABAD DISTT. GHAZIABAD (U.P)</div>			18-MAY-12																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>CSC MAS</td><td>2273.00</td><td>NOS.</td><td>312.25</td><td>11-08-2012</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	CSC MAS	2273.00	NOS.	312.25	11-08-2012														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																														
001	CSC MAS	2273.00	NOS.	312.25	11-08-2012																																		
193	43110071101874	24-05-2012	43110071	11132711	BOLSTER WEAR PLATE. 412 V 42811.					29150																													
<div>S.INTERNATIONALS, B/14, CREATIVE INDL. ESTATE, 72, N.M. JOSHI MARG, MUMBAI NEAR CHINCHPOKLI (W) MUMBAI</div>			18-MAY-12																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/ERS</td><td>20.00</td><td>NOS.</td><td>1350.00</td><td>31-10-2012</td><td>FRT</td><td>Rs.</td><td>40</td><td>800</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>5</td><td>1350</td></tr></table>										S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/ERS	20.00	NOS.	1350.00	31-10-2012	FRT	Rs.	40	800							ST-Central	%	5	1350
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																														
001	AMM/DSD/ERS	20.00	NOS.	1350.00	31-10-2012	FRT	Rs.	40	800																														
						ST-Central	%	5	1350																														

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																																												
194	43110133101868 TOPMAN INDUSTRIES, 9,BHOLANATH KAVIRAJ LANE, KADAMTALA, HOWRAH	24-05-2012	43110133 18-MAY-12	11250203	ARM FRICTION INSIDE. SR/D/BG-5/B. REF-`A' ALT.No. 5	99590																																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>146.00</td><td>NOS.</td><td>280.00</td><td>28-09-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>1635.2</td></tr><tr><td>002</td><td>SMM/DSSD/GOC</td><td>160.00</td><td>NOS.</td><td>280.00</td><td>28-09-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>1792</td></tr><tr><td>003</td><td>AMM/DSD/ERS</td><td>36.00</td><td>NOS.</td><td>280.00</td><td>28-09-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>403.2</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	146.00	NOS.	280.00	28-09-2012	ST-Central	%	4	1635.2	002	SMM/DSSD/GOC	160.00	NOS.	280.00	28-09-2012	ST-Central	%	4	1792	003	AMM/DSD/ERS	36.00	NOS.	280.00	28-09-2012	ST-Central	%	4	403.2																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																									
001	SMM/DSL/ED	146.00	NOS.	280.00	28-09-2012	ST-Central	%	4	1635.2																																																									
002	SMM/DSSD/GOC	160.00	NOS.	280.00	28-09-2012	ST-Central	%	4	1792																																																									
003	AMM/DSD/ERS	36.00	NOS.	280.00	28-09-2012	ST-Central	%	4	403.2																																																									
195	43110143101878 HUDSON ENGINEERING & TRADING CO. HUKUMCHAND HOUSE 38, NETAJI SUBHAS ROAD KOLKATTA	24-05-2012	43110143 18-MAY-12	11250653	PULLEY REAR FOR TMB-WDS6 SR/D/BP-2/M ALT.No. 2	39726																																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>30.00</td><td>NOS.</td><td>1230.00</td><td>31-01-2013</td><td>FRT</td><td>Rs.</td><td>45</td><td>1350</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>1476</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	30.00	NOS.	1230.00	31-01-2013	FRT	Rs.	45	1350							ST-Central	%	4	1476																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																									
001	AMM/DSD/GOC	30.00	NOS.	1230.00	31-01-2013	FRT	Rs.	45	1350																																																									
						ST-Central	%	4	1476																																																									
196	43110461101886 JAYSHREE ENTERPRISES., No. 66/2,NIMTALLA GHAT STREET, KOLKATTA	24-05-2012	43110461 18-MAY-12	11390086	REGULATING VALVE 1/2" (FUEL OIL & GOV.OIL) SR/D/LB-21/BM. ITEM.1 TO 8. ALT.No. W.	306010																																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>30.00</td><td>NOS.</td><td>919.50</td><td>04-12-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>1103.4</td></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>209.00</td><td>NOS.</td><td>919.50</td><td>04-12-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>7687.02</td></tr><tr><td>003</td><td>SMM/DSSD/GOC</td><td>32.00</td><td>NOS.</td><td>919.50</td><td>04-12-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>1176.96</td></tr><tr><td>004</td><td>AMM/DSD/ERS</td><td>47.00</td><td>NOS.</td><td>919.50</td><td>04-12-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>1728.66</td></tr><tr><td>005</td><td>AMM/DSD/TNP</td><td>2.00</td><td>NOS.</td><td>919.50</td><td>04-12-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>73.56</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	30.00	NOS.	919.50	04-12-2012	ST-Central	%	4	1103.4	002	AMM/DSD/GOC	209.00	NOS.	919.50	04-12-2012	ST-Central	%	4	7687.02	003	SMM/DSSD/GOC	32.00	NOS.	919.50	04-12-2012	ST-Central	%	4	1176.96	004	AMM/DSD/ERS	47.00	NOS.	919.50	04-12-2012	ST-Central	%	4	1728.66	005	AMM/DSD/TNP	2.00	NOS.	919.50	04-12-2012	ST-Central	%	4	73.56
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																									
001	SMM/DSL/ED	30.00	NOS.	919.50	04-12-2012	ST-Central	%	4	1103.4																																																									
002	AMM/DSD/GOC	209.00	NOS.	919.50	04-12-2012	ST-Central	%	4	7687.02																																																									
003	SMM/DSSD/GOC	32.00	NOS.	919.50	04-12-2012	ST-Central	%	4	1176.96																																																									
004	AMM/DSD/ERS	47.00	NOS.	919.50	04-12-2012	ST-Central	%	4	1728.66																																																									
005	AMM/DSD/TNP	2.00	NOS.	919.50	04-12-2012	ST-Central	%	4	73.56																																																									

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

SNo	PO No	Date	Tender No	PL No	Description	P.O.Value																																																		
Firm Details																																																								
197	43110559101879	24-05-2012	43110559	11425477	RUBBER SPIDER (PUMP,FUEL BOOSTER)DRG. No.SR/D/DX - 15/BM, ITEM No.3 ALT. No.2.	5694																																																		
ASSOCIATED RUBBER INDUSTRIES ICHAPUR CANAL SIDE,SANTRAGACHI, HOWRAH																																																								
18-MAY-12																																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>365.00</td><td>NOS.</td><td>15.00</td><td>31-01-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>219</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	365.00	NOS.	15.00	31-01-2013	ST-Central	%	4	219																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	SMM/DSL/ED	365.00	NOS.	15.00	31-01-2013	ST-Central	%	4	219																																															
198	43110606101870	24-05-2012	43110606	11440247	SOCKET HEAD BOLT, WITH NUT & LOCK WASHER, FOR FLEXIBLE COUPLING, USED IN WDM2 LOCOS	6550																																																		
SR/D/BT-113/B2,ALT.NIL.																																																								
DEY BROTHERS 71-B NETAJI SUBHAS ROAD CALCUTTA																																																								
18-MAY-12																																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>134.00</td><td>NOS.</td><td>47.00</td><td>28-09-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>251.92</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	134.00	NOS.	47.00	28-09-2012	ST-Central	%	4	251.92																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/DSD/GOC	134.00	NOS.	47.00	28-09-2012	ST-Central	%	4	251.92																																															
199	43110698101873	24-05-2012	43110698	11980199	AIR PIPE HOLDING CLAMP (LONG). SR/D/ML-8/B2,ITEM 1 TO 4, FIG.NO.A	18585																																																		
BALU INDUSTRIES, 7 A,THOLKAPPIAR STREET, PAMMAL CHENNAI																																																								
18-MAY-12																																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/DSL/ED</td><td>300.00</td><td>NOS.</td><td>59.00</td><td>31-10-2012</td><td>VAT</td><td>%</td><td>5</td><td>885</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	300.00	NOS.	59.00	31-10-2012	VAT	%	5	885																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	SMM/DSL/ED	300.00	NOS.	59.00	31-10-2012	VAT	%	5	885																																															
200	43110844101877	24-05-2012	43110844	11983383	INNER DISTANCE PIECE TO SUIT NBC ROLLER BEARING RB-5043 & RB-5044 FOR TO NEI DRG. NO. X-119 ITEM NO.7 USED FOR 148mm DIA JOURNAL FOR WDM2 LOCOS.FIRM'S OFFER:SAME AS PER TENDER REQUIREMENT. MATERIALS WILL BE SUPPLIED AS PER NEI DRG NO.X-119 STEP SIZE.	94146																																																		
NATIONAL ENGINEERING INDUSTRIES LTD., KHATIPURA ROAD JAIPUR																																																								
18-MAY-12																																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>760.00</td><td>31-01-2013</td><td>ED</td><td>%</td><td>12.36</td><td>375.744</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>170.787</td></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>101.00</td><td>NOS.</td><td>760.00</td><td>31-01-2013</td><td>ED</td><td>%</td><td>12.36</td><td>9487.536</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>4312.377</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.	760.00	31-01-2013	ED	%	12.36	375.744							ST-Central	%	5	170.787	002	AMM/DSD/GOC	101.00	NOS.	760.00	31-01-2013	ED	%	12.36	9487.536							ST-Central	%	5	4312.377
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/LSD/PER	4.00	NOS.	760.00	31-01-2013	ED	%	12.36	375.744																																															
						ST-Central	%	5	170.787																																															
002	AMM/DSD/GOC	101.00	NOS.	760.00	31-01-2013	ED	%	12.36	9487.536																																															
						ST-Central	%	5	4312.377																																															

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

TENo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																																		
201	43110935101876 JALAN ENGINEERING 21-E, BIPLABI RASH BIHARIBASU RD, 2nd FLOOR,(FORMERLY CANNING STREET), KOLKATTA	24-05-2012	43110935 18-MAY-12	11029389	HYDRAULIC DAMPER BRACKET ASSLY. FOR WDG2 LOCOS. DRG. No.TPL-5429(PART NO.11029389) ALT.f.	95360																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>283.00</td><td>NOS.</td><td>324.00</td><td>30-11-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>3667.68</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	283.00	NOS.	324.00	30-11-2012	ST-Central	%	4	3667.68																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/DSD/GOC	283.00	NOS.	324.00	30-11-2012	ST-Central	%	4	3667.68																																															
202	43110986101872 A.K. INDUSTRIES, 71/D, NETAJI SUBHAS ROADGUPTA MANSION,ROOM NO.26IndFLOOR, KOLKATTA	24-05-2012	43110986 18-MAY-12	11377150	NI REDUCING VALVE OVER HAULING KIT CONSISTING OF 5 ITEMS, (1)'O' RING 3/4" WABCO PART NO.531868 QTY - 02 NOS. (2)'O'RING 3/4" WABCO PART NO.564056 QTY - 01 NO. (3) DIAPHRAGM WABCO PT NO.526346 QTY - 01 NO. (4) GASKET WABCO PT. NO. 558515 QTY - 02 NOS. (5) DIRT PROTECTOR WABCO PT. NO.564555 QTY - 01 NO.	21060																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>125.00</td><td>SET</td><td>90.00</td><td>28-09-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>450</td></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>100.00</td><td>SET</td><td>90.00</td><td>28-09-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>360</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	125.00	SET	90.00	28-09-2012	ST-Central	%	4	450	002	AMM/DSD/GOC	100.00	SET	90.00	28-09-2012	ST-Central	%	4	360																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	SMM/DSL/ED	125.00	SET	90.00	28-09-2012	ST-Central	%	4	450																																															
002	AMM/DSD/GOC	100.00	SET	90.00	28-09-2012	ST-Central	%	4	360																																															
203	43111000101871 IMPACT SAFETY GLASS WORKS PVT.LTD., S.NO: 23,OLD MADRAS ROAD, AVALAHALLI, BANGALORE	24-05-2012	43111000 18-MAY-12	11445889	WINDOW GLASS FOR WDM3D LOCOS TPL-2820. ALT-'d'	86313																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>42.00</td><td>NOS.</td><td>1500.00</td><td>28-09-2012</td><td>ED</td><td>%</td><td>12.36</td><td>7942.536</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>250</td><td>10500</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Pkg</td><td>%</td><td>2</td><td>1260</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>3610.127</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	42.00	NOS.	1500.00	28-09-2012	ED	%	12.36	7942.536							FRT	Rs.	250	10500							Pkg	%	2	1260							VAT	%	5	3610.127
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	SMM/DSL/ED	42.00	NOS.	1500.00	28-09-2012	ED	%	12.36	7942.536																																															
						FRT	Rs.	250	10500																																															
						Pkg	%	2	1260																																															
						VAT	%	5	3610.127																																															
204	43111043101875 SUDHA ENGINEERING WORKS, 17/1/2, GANESH MAJHI LANE, HOWRAH	24-05-2012	43111043 18-MAY-12	11989828	SET OF FIXING PLATES FOR SAND BOX ARRANGEMENT TO DLW DRG.NO.SK.NO - 0775, ITEM 01 AND 02, ALT."c" SHEET 2 OF 4 & TO MATL. & SPECN. I.S:2062, TO DLW PART NOS.11178267 AND 11178279.	322500																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>300.00</td><td>SET</td><td>1075.00</td><td>30-11-2012</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	AMM/DSD/GOC	300.00	SET	1075.00	30-11-2012																																		
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/DSD/GOC	300.00	SET	1075.00	30-11-2012																																																			

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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205	43120553101880	24-05-2012	43120553	11425090	ADAPTOR, PUMP TO MOTOR (FUEL BOOSTER PUMP) TO DRG No. SR/D/DX - 22/BM. ALT.1.					14232																														
<div>TARA INDUSTRIES, ICHAPUR ROAD,SEALDANGA, KALITALA 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>SMM/DSL/ED</td><td>17.00</td><td>NOS.</td><td>805.00</td><td>29-03-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>547.4</td></tr></table>											S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	17.00	NOS.	805.00	29-03-2013	ST-Central	%	4	547.4										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																															
001	SMM/DSL/ED	17.00	NOS.	805.00	29-03-2013	ST-Central	%	4	547.4																															
206	43120609101869	24-05-2012	43120609	11440284	'H' DUMMY COUPLING AND CHAIN DRG.No.TPL-0018,ITEM No.1 TO 4 (PT.No.11440284). ALT.					50608																														
<div>MA-BISHALAKSHMI ENGINEERING CONCERN, PALLOVPUKUR,SANTRAGACHI HOWRAH</div>																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>265.00</td><td>NOS.</td><td>183.63</td><td>28-09-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>1946.478</td></tr></table>											S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	265.00	NOS.	183.63	28-09-2012	ST-Central	%	4	1946.478										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																															
001	AMM/DSD/GOC	265.00	NOS.	183.63	28-09-2012	ST-Central	%	4	1946.478																															
207	43120851101866	24-05-2012	43120851	11983486	HEX.HD.BOLT 5/8" x 11 TPI,UNCx1-1/2"LONG(FULLY THD.) TO BS:1768 TO GRADE 'S' WITH ONE NUT AND ONE SPRING WASHER TO IS:3063/72, FOR ALCO B.G. LOCOS. THREADS: ROLLED, UNC-2A SERIES, AS PER BS:1580. ALL OTHER PARAMETERS CONFIRMING TO BS;1768. NOTE:- FASTENERS MANUFACTURED BY DLW APPROVED SOURCES ONLY REQUIRED.					297725																														
<div>PIONEER NUTS AND BOLTS PVT LTD, NO-13-B, FRIENDS INDUSTRIAL ESTATE, FOCAL POINT OPP- AARTI STEEL LTD,SHARPUR KALAN, LUDHIANA</div>																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>21000.00</td><td>NOS.</td><td>11.96</td><td>31-08-2012</td><td>ED</td><td>%</td><td>12.36</td><td>31043.376</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>5.5</td><td>15521.186</td></tr></table>											S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	21000.00	NOS.	11.96	31-08-2012	ED	%	12.36	31043.376							ST-Central	%	5.5	15521.186
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																															
001	AMM/DSD/GOC	21000.00	NOS.	11.96	31-08-2012	ED	%	12.36	31043.376																															
						ST-Central	%	5.5	15521.186																															
208	43120852101867	24-05-2012	43120852	11983498	HEX.HD.BOLT 5/8" x 11 TPI,UNC x 2 1/4" LONG (FULLY THD.) TO B.S:1768 GRADE 'S WITH ONE NUT, AND ONE SPRING WASHER TO IS.3063/72 FOR ALCO B.G.LOCOS. THREADS: ROLLED, UNC-2A SERIES, AS PER BS:1580. ALL OTHER PARAMETERS CONFIRMING TO BS:1768. NOTE : FASTENERS MANUFACTURED BY DLW APPROVED SOURCES ONLY REQUIRED.					345662																														
<div>PIONEER NUTS AND BOLTS PVT LTD, NO-13-B, FRIENDS INDUSTRIAL ESTATE, FOCAL POINT OPP- AARTI STEEL LTD,SHARPUR KALAN, LUDHIANA</div>																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>20000.00</td><td>NOS.</td><td>14.58</td><td>31-08-2012</td><td>ED</td><td>%</td><td>12.36</td><td>36041.76</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>5.5</td><td>18020.297</td></tr></table>											S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	20000.00	NOS.	14.58	31-08-2012	ED	%	12.36	36041.76							ST-Central	%	5.5	18020.297
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																															
001	AMM/DSD/GOC	20000.00	NOS.	14.58	31-08-2012	ED	%	12.36	36041.76																															
						ST-Central	%	5.5	18020.297																															

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																														
209	44110488101885 UNIVERSAL ENGINEERING WORKS ICHAPUR SEALDANGA,SANTRAGACHI HOWRAH	24-05-2012	44110488 18-MAY-12	38988914	LOCKING PLATE FOR CARTRIDGE BEARING TO DRG NO. WD - 87019/S-1, ALT NIL.	282605																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>25323.00</td><td>NOS.</td><td>10.25</td><td>07-09-2012</td><td>FRT</td><td>Rs.</td><td>.5</td><td>12661.5</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>10382.43</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	25323.00	NOS.	10.25	07-09-2012	FRT	Rs.	.5	12661.5							ST-Central	%	4	10382.43
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/GSD/PER	25323.00	NOS.	10.25	07-09-2012	FRT	Rs.	.5	12661.5																											
						ST-Central	%	4	10382.43																											
210	07115041141098 MACHINE TOOLS & EQUIPMENTS, 81, NARAYAN DHURU STREET, P.B. NO. 13075, MUMBAI	25-05-2012	07115041 18-MAY-12	7298/NS	MULTI HEAD HYDRAULIC SWAGING UNIT WITH TOOL KIT FOR FRACTIONAL SIZES UPTO 1 INCH & OVER WITH SUPPORT BASE (KIT INCLUDES MHSU ONLY, PLUS DIE HEAD SETS, CHAMFER BLOCK AND GAP INSPECTION GUAGES). DETAILS OF COMPONENTS AND TOOLING KITS AS PER ANNEXURE ENCLOSED. FIRM'S OFFER:MACMEN MAKE AS PER ENCLOSURE. FIRM TO SUPPLY STRICTLY AS PER TENDER DESCRIPTION & SPECIFICATION WITHOUT ANY DEVIATION.	534375																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>1.00</td><td>SET</td><td>475000.00</td><td>10-09-2012</td><td>VAT</td><td>%</td><td>12.5</td><td>59375</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SS/PROGRESS PWP	1.00	SET	475000.00	10-09-2012	VAT	%	12.5	59375										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SS/PROGRESS PWP	1.00	SET	475000.00	10-09-2012	VAT	%	12.5	59375																											
211	11110001101895 ELECTRICA 22,KALATHI PILLAI STREET, CHENNAI	25-05-2012	11110001 18-MAY-12	42010731	16 AMPS SWITCH SOCKET OUTLETS CONSISTING OF SINGLE POLE SWITCH AND A SOCKET OUTLET COMPRISING 3 SOCKET CONTACTS, DESIGNED TO ENGAGE WITH THE CORRESPONDING PLUG POINTS, SURFACE MOUNTING TYPE WITH INTERLOCKING MECHANISM FOR USE IN AC CIRCUITS AT RATED VOLTAGE NOT EXCEEDING 250 VOLTS CONFORMING TO IS 4160/76. FIRM'S OFFER : SAME AS ABOVE.	196277																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>2077.00</td><td>NOS.</td><td>90.00</td><td>31-08-2012</td><td>VAT</td><td>%</td><td>5</td><td>9346.5</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	2077.00	NOS.	90.00	31-08-2012	VAT	%	5	9346.5										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/GSD/PER	2077.00	NOS.	90.00	31-08-2012	VAT	%	5	9346.5																											
212	11120402101894 ARKAY ENTERPRISES 19,CHELLAPPA MUDALI STREET, KOSAPET, CHENNAI	25-05-2012	11120402 18-MAY-12	45991042	VOLTAGE DETECTOR FOR BEACON MAKE 4.5KW RECTIFIER REGULATOR (TYPE BLC 45120A) TO PART NO. 506082 OF 8 TERMINAL TYPE (FOR ROTARY SWITCH CONNECTION FOR VOLTAGE SETTING OF 120, 122 & 124 V) AND CONFORMING TO RDSO'S RELIABILITY ASSURANCE SPECN.NO. ELRS/SPEC/SI/0015. FIRM'S OFFER : SAME AS ABOVE.	84499																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>37.00</td><td>NOS.</td><td>2175.00</td><td>31-08-2012</td><td>VAT</td><td>%</td><td>5</td><td>4023.75</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	37.00	NOS.	2175.00	31-08-2012	VAT	%	5	4023.75										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	37.00	NOS.	2175.00	31-08-2012	VAT	%	5	4023.75																											

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

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																														
Firm Details			Opened on																																	
213	11120464101898	25-05-2012	11120464	45991832	IGNITOR SUITABLE FOR METAL HALIDE LAMPS 250W/400W TO WORK ON 230V SINGLE PHASE AC SUPPLY- PHILIPS MAKE OR SIMILAR. FIRM'S OFFER : SAME AS ABOVE, BRAND : JYOTI.	151436																														
LORD KRISHNA ELECTRONIC INDUSTRIES 23-24 KRISHNA KUNJ EXTN. LAXMI NAGAR DELHI-92 NEW DELHI			18-MAY-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>3205.00</td><td>NOS.</td><td>42.00</td><td>31-08-2012</td><td>VAT</td><td>%</td><td>12.5</td><td>16826.25</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	3205.00	NOS.	42.00	31-08-2012	VAT	%	12.5	16826.25										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/GSD/PER	3205.00	NOS.	42.00	31-08-2012	VAT	%	12.5	16826.25																											
214	12110060101896	25-05-2012	12110060	40981460	FLEXIBLE CORDS PVC INSULATED WITH STRANDED COPPER CONDUCTORS 3 CORE 16/0.20.mm CONFORMING TO ISS 694 LATEST AND THE CLASS 6 OF ISS:8130/1984 OR LATEST FOR FLEXIBILITY. THE CORDS SHALL BE WITH ISI MARKING. FIRM'S OFFER : 0.5 SQ.MM X 3 CORE INSULATED COPPER FLEXIABLE CABLE ISI NO.694. MAKE : OMEX GOLD 16/0.20.	25975																														
SINGHI INDUSTRIAL ELECTRICAL 195/5 LINGHI CHETTY STREET  CHENNAI			18-MAY-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY CMM GOC</td><td>2170.00</td><td>MTR</td><td>11.40</td><td>13-07-2012</td><td>VAT</td><td>%</td><td>5</td><td>1236.9</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY CMM GOC	2170.00	MTR	11.40	13-07-2012	VAT	%	5	1236.9										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY CMM GOC	2170.00	MTR	11.40	13-07-2012	VAT	%	5	1236.9																											
215	12115104141096	25-05-2012	12115104	4698/NS	ELECTROMECHANICAL TYPE MASTER TRIP RELAY AS PER RDSO SPECIFICATION TI/SPC/PSI/PROTECT/6070/(9/08)SUITABLE FOR ALIND MAKE CONTROL AND RELAY PANEL (ALIND RELAY TYPE: AEMS-32). FIRM'S OFFER : SAME AS ABOVE.	74453																														
ASHIDA ELECTRONICS PVT LT PLOT NO A 308, WAGLE INDL ESTATE, THANE-400 604. THANE			18-MAY-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SSE/TRD(PSI&amp;RC)/CKI</td><td>10.00</td><td>NOS.</td><td>6000.00</td><td>31-08-2012</td><td>ED</td><td>%</td><td>10.3</td><td>6180</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>12.5</td><td>8272.5</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SSE/TRD(PSI&RC)/CKI	10.00	NOS.	6000.00	31-08-2012	ED	%	10.3	6180							VAT	%	12.5	8272.5
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SSE/TRD(PSI&RC)/CKI	10.00	NOS.	6000.00	31-08-2012	ED	%	10.3	6180																											
						VAT	%	12.5	8272.5																											
216	12120077101897	25-05-2012	12120077	40981848	HRC FUSE LINK SINGLE POLE 10 AMPS 415 VOLTS AC OFF SET TAG MODEL BLADE CONTACT TO GE TYPE NS-10 AND CONFORMING TO SPECN IS-13703 PART-1&2/1993.(NOTE; DEALERS SHOULD ENCLOSE LATEST AUTHORISED DEALERS SHIP CERTIFICATE FROM OEM ALONG WITH OFFER). FIRM'S OFFER : SAME AS ABOVE, MAKE : RBCO. TYPE : R NS 10 OFF SET TAG 500 VOLT AC WITH ISI MARKE AS PER IS 13703.	20704																														
SAM ELECTRICALS 24, DARSHAW BLDG, ROOM NO41, 1ST FLOOR JAMBALWADI, MARINE LINES MUMBAI			18-MAY-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>527.00</td><td>NOS.</td><td>21.74</td><td>28-09-2012</td><td>VAT</td><td>%</td><td>5</td><td>572.849</td></tr><tr><td>002</td><td>AMM/TSD/AVD</td><td>380.00</td><td>NOS.</td><td>21.74</td><td>28-09-2012</td><td>VAT</td><td>%</td><td>5</td><td>413.06</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	527.00	NOS.	21.74	28-09-2012	VAT	%	5	572.849	002	AMM/TSD/AVD	380.00	NOS.	21.74	28-09-2012	VAT	%	5	413.06
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/TSD/TBM	527.00	NOS.	21.74	28-09-2012	VAT	%	5	572.849																											
002	AMM/TSD/AVD	380.00	NOS.	21.74	28-09-2012	VAT	%	5	413.06																											



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

S.No	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																														
217	12125020259010 HYKON POWER ELECTRONICS ( P ) LTD KUTTANELLUR P.O., THRISSUR	25-05-2012	4398/NS 18-MAY-12		RC DESCRIPTION : ITEM SERIAL NO.47, ON-LINE UPS WITH ISOLATION TRANSFORMER SUITABLE FOR SINGLE PHASE AC INPUT & SINGLE PHASE AC OUTPUT, FLOOR MOUNTED TYPE. RATING OF UPS: 5.0 JVA. INDICATIVE BACK-UP TIME : 60 MINUTES.	326855																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DPO/MAS</td><td>4.00</td><td>NOS.</td><td>78571.00</td><td>31-08-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>12571.36</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DPO/MAS	4.00	NOS.	78571.00	31-08-2012	ST-Central	%	4	12571.36										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DPO/MAS	4.00	NOS.	78571.00	31-08-2012	ST-Central	%	4	12571.36																											
218	26112603101892 S.S. TRADING COMPANY 20,TRIVELIAN BASIN ST, CHENNAI	25-05-2012	26112603 18-MAY-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. FIRM` S                      OFFER-                      SAME                      AS                      ABOVE-MAKE-"HALONIX".	293652																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>1805.00</td><td>NOS.</td><td>71.00</td><td>10-08-2012</td><td>VAT</td><td>%</td><td>5</td><td>6407.75</td></tr><tr><td>002</td><td>SMM/DSSD/GOC</td><td>2134.00</td><td>NOS.</td><td>71.00</td><td>10-08-2012</td><td>VAT</td><td>%</td><td>5</td><td>7575.7</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	1805.00	NOS.	71.00	10-08-2012	VAT	%	5	6407.75	002	SMM/DSSD/GOC	2134.00	NOS.	71.00	10-08-2012	VAT	%	5	7575.7
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	1805.00	NOS.	71.00	10-08-2012	VAT	%	5	6407.75																											
002	SMM/DSSD/GOC	2134.00	NOS.	71.00	10-08-2012	VAT	%	5	7575.7																											
219	26122036101893 NATIONAL ENGG. CO., 63 RADHA BAZAAR ST., KOLKATTA	25-05-2012	26122036 18-MAY-12	25992272	EYE BOLT ASSY. TO DRG.NO.05-3-47/349 ALT.6 REF. 2 TO 8.	508565																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>4962.00</td><td>SET</td><td>98.55</td><td>26-09-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>19560.204</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	4962.00	SET	98.55	26-09-2012	ST-Central	%	4	19560.204										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	4962.00	SET	98.55	26-09-2012	ST-Central	%	4	19560.204																											

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

S.No	PO NO	Firm Details	Date	Tender No	PL No	Description	P.O.Value																																																																																										
220	40120200101891	25-05-2012	40120200	81981405	18-MAY-12	PENETRANT-FLUORESCENT DYE TO RDSO SPECIFICATION NO. M&C/NDT/105/2001 effective from April 2001, VISIBILITY TYPE-I TO PARA 2.1, WASHABILITY METHOD A - WATER WASHABLE TO PARA 2.2, SENSITIVITY LEVEL-4 TO PARA 2.3, 14.3 AND 19.C. FIRM'S OFFER: ORION 23 FP AS PER RDSO SPECN. NO.MC/NDT/105/2001. QUALITY ACCEPTENCE TEST TO BE CONDUCTED AS PER FIRM'S APPROVED QAP ONLY. PACKING: 20 LITRES CONTAINER. MAKE: OCWPL/KOLKATA.	384555																																																																																										
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>540.00</td><td>LTR</td><td>170.79</td><td>10-09-2012</td><td>FRT</td><td>Rs.</td><td>5.5</td><td>2970</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>3689.064</td></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>1280.00</td><td>LTR</td><td>170.79</td><td>10-09-2012</td><td>FRT</td><td>Rs.</td><td>5.5</td><td>7040</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>8744.448</td></tr><tr><td>003</td><td>AMM/DSD/ERS</td><td>160.00</td><td>LTR</td><td>170.79</td><td>10-09-2012</td><td>FRT</td><td>Rs.</td><td>5.5</td><td>880</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>1093.056</td></tr><tr><td>004</td><td>AMM/DSD/TNP</td><td>120.00</td><td>LTR</td><td>170.79</td><td>10-09-2012</td><td>FRT</td><td>Rs.</td><td>5.5</td><td>660</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>819.792</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	540.00	LTR	170.79	10-09-2012	FRT	Rs.	5.5	2970							ST-Central	%	4	3689.064	002	AMM/DSD/GOC	1280.00	LTR	170.79	10-09-2012	FRT	Rs.	5.5	7040							ST-Central	%	4	8744.448	003	AMM/DSD/ERS	160.00	LTR	170.79	10-09-2012	FRT	Rs.	5.5	880							ST-Central	%	4	1093.056	004	AMM/DSD/TNP	120.00	LTR	170.79	10-09-2012	FRT	Rs.	5.5	660							ST-Central	%	4	819.792
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																								
001	SMM/DSL/ED	540.00	LTR	170.79	10-09-2012	FRT	Rs.	5.5	2970																																																																																								
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						ST-Central	%	4	819.792																																																																																								
221	40120267101890	25-05-2012	40120267	81982756	18-MAY-12	CHEMICAL CLEANING KIT FOR ROLLER BEARING CONSISTS OF (1) ORION 445 / INDROX 3961:- Dewatering and Protective fluid for roller bearing -- 200 ltrs ( 2) ORION 334 / INDROX 6515:- Heavy duty alkaline concentrate for wash tank -- 300 KGS (3) ORION IP 500 / INDROX 40:- Corrosion inhibiting powder for rinse tank -- 100 KGS. NOTE : SUPPLY CONDITION : Supplied in container / bag imprinted with manufacturing date and expiry date, the supplies of all the three items should be from the same manufacturer/	337767																																																																																										
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>3.00</td><td>SET</td><td>62359.00</td><td>10-09-2012</td><td>FRT</td><td>Rs.</td><td>2700</td><td>8100</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>7483.08</td></tr><tr><td>002</td><td>DY.CMM/CW/PER</td><td>2.00</td><td>SET</td><td>62359.00</td><td>10-09-2012</td><td>FRT</td><td>Rs.</td><td>2700</td><td>5400</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>4</td><td>4988.72</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	3.00	SET	62359.00	10-09-2012	FRT	Rs.	2700	8100							ST-Central	%	4	7483.08	002	DY.CMM/CW/PER	2.00	SET	62359.00	10-09-2012	FRT	Rs.	2700	5400							ST-Central	%	4	4988.72																																								
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LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 16-MAY-12 AND 31-MAY-12

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																														
222	44125010141097 EASTERN ENGINEERING INDUSTRIES., 40, 'E' ROAD, BELGACHIA, PO. DAS NAGAR, HOWRAH	25-05-2012	44125010 18-MAY-12	3898/NS	TIE ROD WITHOUT BUSHES FOR "B" CAR OF BLC WAGONS TO DRG.NO.CONTR-9405-S/11 ALT.7,ITEM NO.2.MATERIAL: (i) CENTRE PIECE: 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 DRG. (ii) END PIECE: STEEL TO IS:1875-1992 CLASS 3. NOTE: 1. THE LENGTH BETWEEN EYE HOLE CENTRES OF 910 MM AND OTHER DIMENSIONS APPLICABLE FOR "B" CAR SHOWN IN THE DRAWING ARE TO BE MAINTAINED. 2. SOLID FORGED TIE RODS NEED TO BE SUP	467856																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>600.00</td><td>nos.</td><td>694.00</td><td>19-10-2012</td><td>FRT</td><td>Rs.</td><td>58</td><td>34800</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>16656</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	WM/WP/GOC	600.00	nos.	694.00	19-10-2012	FRT	Rs.	58	34800							ST-Central	%	4	16656
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	WM/WP/GOC	600.00	nos.	694.00	19-10-2012	FRT	Rs.	58	34800																											
						ST-Central	%	4	16656																											
223	01110130101931 MADRAS REFRACTORY WORKS PVT LTD 70/2,MAIN ROAD, VILANDAI POST, TIRUKOILUR TK.A.DIST. VILLUPURAM	28-05-2012	01110130 18-MAY-12	84021251	FIRE BRICKS CIRCULAR FOR CUPOLA LINING TO DRG NO.P.O.181 TO CONFORM TO SPECN IS 8/1983. FIRM'S OFFER: SAME AS ABOVE.	426932																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>15650.00</td><td>nos.</td><td>24.00</td><td>10-12-2012</td><td>FRT</td><td>Rs.</td><td>2.08</td><td>32552</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>18780</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	15650.00	nos.	24.00	10-12-2012	FRT	Rs.	2.08	32552							VAT	%	5	18780
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/MSD/GOC	15650.00	nos.	24.00	10-12-2012	FRT	Rs.	2.08	32552																											
						VAT	%	5	18780																											
224	04115063141101 SWASTIKA ENTERPRISES, 496, SAROJINI COLONY, YAMUNA NAGAR	28-05-2012	04115063 18-MAY-12	3098/NS	LAVATORY DOOR ARRANGEMENT TO ICF DRG NO.ICF/STD-5-6-011 ALT-w .( THE LP SHEET PANEL SHOULD BE RDSO SPECIFICATION CK-514 AMENDMENT NO.3 OF JAN-10 TO RDSO APPROVED SAMPLE CODE AC SP.02.(COL.1 & COL.II)	389004																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>96.00</td><td>nos.</td><td>3850.00</td><td>06-02-2013</td><td>VAT</td><td>%</td><td>5.25</td><td>19404</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SS/PROGRESS PWP	96.00	nos.	3850.00	06-02-2013	VAT	%	5.25	19404										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SS/PROGRESS PWP	96.00	nos.	3850.00	06-02-2013	VAT	%	5.25	19404																											
225	04125002141100 ANIMESH ENGINEERING WORKS HOWRAH AMTA ROAD, DAS NAGAR HOWRAH	28-05-2012	04125002 18-MAY-12	3098/NS	LEVER AS PER DRG. NO.T-3-2-802 .ALT-f/NIL.ITEM NO.1. NOTE: MATERIAL MAY BE MANUFACTURED OUT OF NON-COPPER BEARING STEE TO IS: 2062/11.E-250 C.	207447																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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/USF GOC</td><td>400.00</td><td>nos.</td><td>498.67</td><td>12-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>7978.72</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SS/USF GOC	400.00	nos.	498.67	12-10-2012	ST-Central	%	4	7978.72										
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001	SS/USF GOC	400.00	nos.	498.67	12-10-2012	ST-Central	%	4	7978.72																											

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
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SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																																								
226	09110025101929	28-05-2012	09110025	75207977	GLOVES LEATHER HAND FOR WELDERS LH & RH TO IS:2573/1986 (REAFFIRMED 2003) SIZE 450 MM, TYPE.1". FIRM'S OFFER:- SAME AS ABOVE WITH OWN MAKE AND M C HOW BRAND.	242892																																								
MAKESWELL & CO. NO 9, NETAJI SUBHAS ROAD, 1st FLOOR, HOWRAH-711101. HOWRAH		18-MAY-12																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>1253.00</td><td>PAIR</td><td>43.95</td><td>14-08-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>2202.774</td></tr><tr><td>002</td><td>DY.CMM/LSD/PER</td><td>1710.00</td><td>PAIR</td><td>43.95</td><td>14-08-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>3006.18</td></tr><tr><td>003</td><td>DY.CMM/MSD/GOC</td><td>2351.00</td><td>PAIR</td><td>43.95</td><td>14-08-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>4133.058</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	1253.00	PAIR	43.95	14-08-2012	ST-Central	%	4	2202.774	002	DY.CMM/LSD/PER	1710.00	PAIR	43.95	14-08-2012	ST-Central	%	4	3006.18	003	DY.CMM/MSD/GOC	2351.00	PAIR	43.95	14-08-2012	ST-Central	%	4	4133.058
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/GSD/PER	1253.00	PAIR	43.95	14-08-2012	ST-Central	%	4	2202.774																																					
002	DY.CMM/LSD/PER	1710.00	PAIR	43.95	14-08-2012	ST-Central	%	4	3006.18																																					
003	DY.CMM/MSD/GOC	2351.00	PAIR	43.95	14-08-2012	ST-Central	%	4	4133.058																																					
227	12115105141102	28-05-2012	12115105	4698/NS	NUMERICAL DIFFERENTIAL RELAY (FOR TRANSFORMER PROTECTION) AS PER RDSO SPECIFICATION TI/SPC/PSI/PROTECT/6070(9/08) SUITABLE FOR ALIND MAKE CONTROL AND RELAY PANEL) (ALIND TYPE: TMADT). FIRM'S OFFER : CONFORMING TO RDSO SPEC. NO. TI/SPC/PSI/PROTECT/6070(9/08 IS ATD12 SUITABLE FOR ALIND MAKE C R PANEL AND REPLACEMENT OF EXISTING TMADT.	114712																																								
THE ALUMINIUM INDUSTRIES LTD., KAVINPURAM, VILAPPILSALA, RELAYS DIVISION, KERALA THIRUVANANTHAPURAM		18-MAY-12																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SSE/TRD(PSI&amp;RC)/CKI</td><td>1.00</td><td>NOS.</td><td>100000.00</td><td>31-08-2012</td><td>ED</td><td>%</td><td>10.3</td><td>10300</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>4412</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SSE/TRD(PSI&RC)/CKI	1.00	NOS.	100000.00	31-08-2012	ED	%	10.3	10300							ST-Central	%	4	4412										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	SSE/TRD(PSI&RC)/CKI	1.00	NOS.	100000.00	31-08-2012	ED	%	10.3	10300																																					
						ST-Central	%	4	4412																																					
228	13110317101930	28-05-2012	13110317	10210702	PIN, CONTROL LINKAGE TO DLW. DRG.NO.32-D-74465 ALT.C, LINE NO.2 & TO PART NO.10210702.	15475																																								
JALAN ENGINEERING 21-E, BIPLABI RASH BIHARIBASU RD, 2nd FLOOR,(FORMERLY CANNING STREET), KOLKATTA		18-MAY-12																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>310.00</td><td>NOS.</td><td>48.00</td><td>12-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>595.2</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	310.00	NOS.	48.00	12-10-2012	ST-Central	%	4	595.2																				
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RELEASED BETWEEN 16-MAY-12 AND 31-MAY-12

S.No	PO NO	Firm Details	Date	Tender No	PL No	Description	P.O.Value																																																	
229	21110698101910	28-05-2012	21110698	31991579	BELLOWS FOR BRAKE CYLINDER TO S.RLY.CAR SHED/AVADI DRG. NO: M/TRS/BG/EMU-249.FIRM'S OFFER : AS ABOVE.	47498																																																		
<div>DELUX RUBBER INDUSTRIES., NO-76-A,TASS INDUSTRIAL ESTATE, SIDCO,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>AMM/TSD/TBM</td><td>844.00</td><td>nos.</td><td>21.50</td><td>27-07-2012</td><td>VAT</td><td>%</td><td>5</td><td>907.3</td></tr><tr><td>002</td><td>AMM/TSD/AVD</td><td>1260.00</td><td>nos.</td><td>21.50</td><td>27-07-2012</td><td>VAT</td><td>%</td><td>5</td><td>1354.5</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	844.00	nos.	21.50	27-07-2012	VAT	%	5	907.3	002	AMM/TSD/AVD	1260.00	nos.	21.50	27-07-2012	VAT	%	5	1354.5																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/TSD/TBM	844.00	nos.	21.50	27-07-2012	VAT	%	5	907.3																																															
002	AMM/TSD/AVD	1260.00	nos.	21.50	27-07-2012	VAT	%	5	1354.5																																															
230	21120037101903	28-05-2012	21120037	31026023	AXLE BOX REAR COVER TO ICF DRG NO:EMU/M-0-2-004 ALT t/4. ITEM NO. 2 ONLY FOR MOTOR COACH & HCC.	36903																																																		
<div>GUJARAT ELECTRO STEEL PVT. LTD, 1907,G.I.D.C Estate,Phase IV,MAHEMDABAD ROAD, OppNirma New Factory &amp;Cipet,Vatva AHMEDABAD</div>																																																								
<div>FIRM'S OFFER: SAME AS ABOVE.</div>																																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>20.00</td><td>nos.</td><td>1550.00</td><td>25-07-2012</td><td>ED</td><td>%</td><td>10</td><td>3100</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>50</td><td>1000</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>5</td><td>1709.65</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ED-cesoned</td><td>%</td><td>3</td><td>93</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	20.00	nos.	1550.00	25-07-2012	ED	%	10	3100							FRT	Rs.	50	1000							ST-Central	%	5	1709.65							ED-cesoned	%	3	93
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/LSD/PER	20.00	nos.	1550.00	25-07-2012	ED	%	10	3100																																															
						FRT	Rs.	50	1000																																															
						ST-Central	%	5	1709.65																																															
						ED-cesoned	%	3	93																																															
231	21120053101908	28-05-2012	21120053	31050270	MODIFIED HANGER FOR BOLSTER SUSPENSION AS PER RDSO SK.NO.95006 & RDSO STR NO.CK 105 FOR CONVENTIONAL TYPE EMU MOTOR BOGIES.FIRM'S OFFER : MODIFIED HANGER FOR BOLSTER SUSPENSION AS PER RDSO SK.NO.95006 & RDSO STR NO.CK 105 WITH AMENDMENT SLIP NO 2 OF MARCH 2003 FOR CONVENTIONAL TYPE EMU MOTOR BOGIES.	718969																																																		
<div>RAMKRISHNA FORGINGS LIMITED., L &amp; T CHAMBERS, 6th FLOOR, NO: 16, CAMAC 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>003</td><td>AMM/TSD/AVD</td><td>850.00</td><td>nos.</td><td>700.00</td><td>09-11-2012</td><td>ED</td><td>%</td><td>12.36</td><td>73542</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>20</td><td>17000</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>33427.1</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	003	AMM/TSD/AVD	850.00	nos.	700.00	09-11-2012	ED	%	12.36	73542							FRT	Rs.	20	17000							ST-Central	%	5	33427.1										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
003	AMM/TSD/AVD	850.00	nos.	700.00	09-11-2012	ED	%	12.36	73542																																															
						FRT	Rs.	20	17000																																															
						ST-Central	%	5	33427.1																																															

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																														
Firm Details																																				
232	21120057101904	28-05-2012	21120057	31050463	STRICKING PLATE COMPLETE FOR BOLSTER SUSPENSION AS PER ICF DRG NO:DMU/DPC/0-5-007 ALT'C/NIL OR LATEST. ITEM NO. 2 & 5 FOR CONVENTION TYPE MOTOR COACH.	33938																														
V.R.M ENGINEERING WORKS OLD NO.765,(NEW NO.108) THIRUVOTIYUR HIGH ROAD,NEAR TOLLGATE, NEW WASHERMENPET, CHENNAI			18-MAY-12		FIRM'S OFFER: SAME AS ABOVE.																															
<table><thead><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr></thead><tbody><tr><td>001</td><td>AMM/TSD/TBM</td><td>47.00</td><td> NOS.</td><td>156.00</td><td>27-08-2012</td><td>Basic-Dis</td><td>%</td><td>5</td><td>-366.6</td></tr><tr><td>002</td><td>AMM/TSD/AVD</td><td>182.00</td><td> NOS.</td><td>156.00</td><td>27-08-2012</td><td>Basic-Dis</td><td>%</td><td>5</td><td>-1419.6</td></tr></tbody></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	47.00	NOS.	156.00	27-08-2012	Basic-Dis	%	5	-366.6	002	AMM/TSD/AVD	182.00	NOS.	156.00	27-08-2012	Basic-Dis	%	5	-1419.6
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/TSD/TBM	47.00	NOS.	156.00	27-08-2012	Basic-Dis	%	5	-366.6																											
002	AMM/TSD/AVD	182.00	NOS.	156.00	27-08-2012	Basic-Dis	%	5	-1419.6																											
233	21120190101909	28-05-2012	21120190	31391163	6" SINGLE AIR PRESSURE GUAGE (FLUSH TYPE) FOR BRAKE CYLINDER PIPE ( TO BE MARKED AS BC) TO RDSO DRG NO. SKDP- 3516 WITH LED ARRGT TO RDSO DRG.NO.SKDP-3518 ALT.2.FIRM'S OFFER : AS ABOVE.	143216																														
MIDLANDS & CO No.7, KALIBARI LANE, DHAKURIA, KOLKATTA			18-MAY-12																																	
<table><thead><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr></thead><tbody><tr><td>001</td><td>AMM/TSD/TBM</td><td>199.00</td><td> NOS.</td><td>692.00</td><td>09-11-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>5508.32</td></tr></tbody></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	199.00	NOS.	692.00	09-11-2012	ST-Central	%	4	5508.32										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/TSD/TBM	199.00	NOS.	692.00	09-11-2012	ST-Central	%	4	5508.32																											
234	21120569101911	28-05-2012	21120569	31987886	BUSH TO STONE INDIA REF.NO:S.0220133001 OR SIMILAR.FIRM'S OFFER : BUSH TO CONTRANSYS PART NO C 015630.	45255																														
CONTRANSYS PVT. LTD. 16 HARE STREET  KOLKATTA			18-MAY-12																																	
<table><thead><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr></thead><tbody><tr><td>001</td><td>AMM/TSD/AVD</td><td>431.00</td><td> NOS.</td><td>100.00</td><td>11-10-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>2155</td></tr></tbody></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/AVD	431.00	NOS.	100.00	11-10-2012	ST-Central	%	5	2155										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/TSD/AVD	431.00	NOS.	100.00	11-10-2012	ST-Central	%	5	2155																											
235	21120595101907	28-05-2012	21120595	31988556	GAUGE: SINGLE PRESSURE GUAGE WITH 3" DIAL TO READ 0 TO 5 KG/CM2 WITH 3/8" BSP BRASS UNION NUT AS PER ENCLOSED CEE, SOUTHERN RAILWAY SKETCH NO. SEL.SK. 1038 FOR TRAILER COACH OF AC EMU.FIRM'S OFFER : AS ABOVE.	96371																														
MIDLANDS & CO No.7, KALIBARI LANE, DHAKURIA, KOLKATTA			18-MAY-12																																	
<table><thead><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr></thead><tbody><tr><td>001</td><td>AMM/TSD/AVD</td><td>297.00</td><td> NOS.</td><td>312.00</td><td>08-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>3706.56</td></tr></tbody></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/AVD	297.00	NOS.	312.00	08-10-2012	ST-Central	%	4	3706.56										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/TSD/AVD	297.00	NOS.	312.00	08-10-2012	ST-Central	%	4	3706.56																											

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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236

21120707101905

28-05-2012

21120707

31991660

SADDLE TO ICF DRAWING NO:EMU/M-0-5-006 ALT.q/2 FOR CONVENTIONAL MOTOR

358452

SREE MAA ENGINEERING WORKS.,  
SHANPUR , DAS NAGAR,  
  
HOWRAH

18-MAY-12

COACHES.FIRM'S OFFER : AS ABOVE.

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	AMM/TSD/TBM	481.00	NOS.	386.00	07-09-2012	FRT	Rs.	12	5772
						VAT	%	4	7426.64
002	AMM/TSD/AVD	386.00	NOS.	386.00	07-09-2012	FRT	Rs.	12	4632
						VAT	%	4	5959.84

237

21120747101906

28-05-2012

21120747

31992092

POH KIT FOR AUTO VALVE UNIT OF MODULAR BRAKE CONTROLLER OF ESCORTS CONSISTING OF 07 ITEMS AS FOLLOWS:- 1. "O" RING PT.NO.6102 - 4 NOS., 2. GROOVED RING PT.NO. 6105 - 4 NOS, 3. k RING PART NO.6111 - 1NO., 4. K RING PT. NO.6309 - 2 NOS., 5. SEALING WASHER A 36 X 42 PART NO. 6323 - 2 NOS., 6 O RING PT.NO.6317 - 4 NOS., 7. SHIM PT. NO. 6308 - 1 NO.

115794

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

18-MAY-12

FIRM'S OFFER: SAME AS ABOVE.

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	AMM/TSD/TBM	49.00	SET	538.00	07-09-2012	ED	%	12	3163.44
						ST-Central	%	5.25	1555.068
						ED-cesoned	%	3	94.903
002	AMM/TSD/AVD	133.00	SET	538.00	07-09-2012	ED	%	12	8586.48
						ST-Central	%	5.25	4220.899
						ED-cesoned	%	3	257.594

238

26112632101901

28-05-2012

26112632

25997993

THRUST COLLAR NO.2 (SPL LOOSE LIP)FOR WAP4 AND WAG7 MIDDLE AXLE BOXES TO WU2 150 X 270-22A TO FAG DRG.NO.901-17-23A.

13096

FAG BEARINGS INDIA LIMITED  
MANEJA  
  
VADODARA

18-MAY-12

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	AMM/ELSD/ED	6.00	NOS.	1850.00	01-08-2012	ED	%	12.36	1371.96
						ST-Central	%	5	623.598





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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																														
242	28110122101913 SIRVEEN CONTROL SYSTEMS PLOT NO A-7/1,GROUND &FIRST FLOOR, ELECTRONIC COMPLEX KUSHAIGUDA HYDERABAD	28-05-2012	28110122 18-MAY-12	12221405	FUNCTION GENERATOR CARD (FG) 493 COMPLETE FOR (WDM2C) TO BHEL DRG. NO.16702300039, DRP NO.ACS 2289/008. TEST PROCEDURE TO BE FOLLOWED AS PER RDSO REPORT NO.MP.TP.16 (REV0.00)DEC 2001. Note: the resistors used in the electronic cards/panels should of PEC MAKE (PRECISION ELECTRONIC COMPONENT) 2. THE wire wound Potentiometer wherever used in the electronic cards should be of imported make such as OHMITE/CLATOSTAT OF USA.(CLAROSTAT SENSORS & CONTROLS Texas,USA) FIRM'S OFFER: SCS TYPE: SCS-493	30047																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>NOS.</td><td>8571.00</td><td>06-09-2012</td><td>ED ST-Central</td><td>%</td><td>12.36 4</td><td>1059.376 385.215</td></tr><tr><td>002</td><td>SMM/DSSD/GOC</td><td>2.00</td><td>NOS.</td><td>8571.00</td><td>06-09-2012</td><td>ED ST-Central</td><td>%</td><td>12.36 4</td><td>2118.751 770.43</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	1.00	NOS.	8571.00	06-09-2012	ED ST-Central	%	12.36 4	1059.376 385.215	002	SMM/DSSD/GOC	2.00	NOS.	8571.00	06-09-2012	ED ST-Central	%	12.36 4	2118.751 770.43
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SMM/DSL/ED	1.00	NOS.	8571.00	06-09-2012	ED ST-Central	%	12.36 4	1059.376 385.215																											
002	SMM/DSSD/GOC	2.00	NOS.	8571.00	06-09-2012	ED ST-Central	%	12.36 4	2118.751 770.43																											
243	28110754101919 BAGREE ASSOCIATES., FLAT NO.303, DDA JANTA FLAT,1ST FLOOR, PUL PEHALAD PUR, NEW DELHI	28-05-2012	28110754 18-MAY-12	12987815	HEX.HEAD CAP SCREW,M8x1.25x 20mm LONG, FULLY THREADED, MATERIAL TO IS: 1367/Pt.III P.P.CL.10.9, DIMENSION TO IS: 1364, THREAD FIT :ROLLED TO IS : 4218. FIRM'S OFFER: MAKE UNK.	4451																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>1514.00</td><td>NOS.</td><td>2.80</td><td>07-12-2012</td><td>VAT</td><td>%</td><td>5</td><td>211.96</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	1514.00	NOS.	2.80	07-12-2012	VAT	%	5	211.96										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/GOC	1514.00	NOS.	2.80	07-12-2012	VAT	%	5	211.96																											
244	28110765101918 ASIAN TRADING COMPANY., 146/157, BROAD WAY, P.B.NO.1399, CHENNAI	28-05-2012	28110765 18-MAY-12	12988133	SCREW, HEX. HEAD ,M4X 12MM LONG TO IS.1364/PT 2/1983 SCREW DRIVER SLOTTED HEAD WITH ONE NUT AND TWO FLAT WASHERS AND ONE SPRING WASHER ALL CADMIUM PLATED.	6125																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>8333.00</td><td>NOS.</td><td>0.70</td><td>08-10-2012</td><td>VAT</td><td>%</td><td>5</td><td>291.655</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	8333.00	NOS.	0.70	08-10-2012	VAT	%	5	291.655										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/GOC	8333.00	NOS.	0.70	08-10-2012	VAT	%	5	291.655																											
245	28110766101916 ASIAN TRADING COMPANY., 146/157, BROAD WAY, P.B.NO.1399, CHENNAI	28-05-2012	28110766 18-MAY-12	12988145	SCREW, HEX.HEAD, SCREW DRIVER SLOTTED OF SIZE M5 x 25mm LONG AND ONE NUT TO IS 1364 AND TWO PLAIN WASHERS TO IS 5369 AND ONE SPRING WASHER TO IS 3063, ALL CADMIUM PLATED	14517																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>10635.00</td><td>NOS.</td><td>1.30</td><td>08-10-2012</td><td>VAT</td><td>%</td><td>5</td><td>691.275</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	10635.00	NOS.	1.30	08-10-2012	VAT	%	5	691.275										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/GOC	10635.00	NOS.	1.30	08-10-2012	VAT	%	5	691.275																											

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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246

28110767101917

28-05-2012

28110767

12988157

SCREW, HEX.HEAD, SCREW DRIVER SLOTTED TO SIZE: M5 x 12mm LONG AND ONE NUT TO IS 1364 AND TWO PLAIN WASHERS TO IS 5369 AND ONE SPRING WASHER TO IS 3063.

5160

ASIAN TRADING COMPANY.,  
146/157, BROAD WAY,  
P.B.NO.1399,  
CHENNAI

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	AMM/DSD/GOC	7020.00	nos.	0.70	08-10-2012	VAT	%	5	245.7

247

28110780101915

28-05-2012

28110780

12988509

BOLT, HIGH TENSILE, PRECISION HEX.HEAD M16x2x80mm LONG, THREAD LENGTH : 38mm, MATERIAL TO IS: 1367/Pt.III, P.P.CL.8.8, DIMENSION TO IS : 1364, THREAD FIT :ROLLED TO IS.4218

13973

AGARWAL SONS  
NEW NO.61,OLD NO.28/2,  
JONES STREET,  
CHENNAI

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	SMM/DSL/ED	705.00	nos.	18.40	08-10-2012	FRT	Rs.	.5	352.5
						VAT	%	5	648.6

248

28111039101914

28-05-2012

28111039

12346743

SOLDER LESS CRIMPING COPPER TONGUE LUG TERMINAL SUITABLE FOR E-BEAM CABLES OF SIZE 240 SQ.MM TO DLW PARTNO.12346743 MATERIAL COPPER TO BS 1977 TO DLW DRG NO EL/PT/0365( ITEM NO.I) ALT R2. FIRM'S OFFER: MAKE DOWELLS.

184705

KRISHNA COMMERCIAL  
CORPORATION.,  
NO. 22, VENKATACHALA MUDALI LANE,  
2ND FLOOR,  
  
CHENNAI

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	AMM/DSD/GOC	980.00	nos.	175.98	06-09-2012	Pkg	%	2	3449.208
						VAT	%	5	8795.48

249

28111052101922

28-05-2012

28111052

12347073

SOLDER LESS CRIMPING COPPER TONGUE WIRE TERMINAL PVC INSULATED SUITABLE FOR E-BEAM CABLES OF SIZE 1.5 SQ MM TO DLW PARTNO.12347073 MATERIAL COPPER TO IS 1897 TO DLW DRG NO EL/PT/0398( ITEM NO I) ALT R1

37595

PREMIER ELECTRIC CO.,  
OLD NO-104 (NEW-92),  
AUDIAPPA NAICKEN STREET,  
CHENNAI

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	AMM/DSD/GOC	15500.00	nos.	2.31	24-01-2013	VAT	%	5	1790.25

S.No	PO No	Firm Details	Date	Tender No	PL No	Description	P.O.Value																													
250	28111053101921	28-05-2012	28111053	12347085	SOLDER LESS CRIMPING COPPER TONGUE WIRE TERMINAL PVC INSULATED SUITABLE FOR E-BEAM CABLES OF SIZE 1.5 SQ.MM TO DLW PART NO.12347085 MATERIAL: COPPER TO IS: 1897 TO DLW DRG NO EL/PT/0398( ITEM NO 2) ALT-R1.	10112																														
<div><div>PREMIER ELECTRIC CO., OLD NO-104 (NEW-92), AUDIAPPA NAICKEN STREET, CHENNAI</div><div>18-MAY-12</div></div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>3000.00</td><td>JOS.</td><td>3.21</td><td>24-01-2013</td><td>VAT</td><td>%</td><td>5</td><td>481.5</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	3000.00	JOS.	3.21	24-01-2013	VAT	%	5	481.5										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/GOC	3000.00	JOS.	3.21	24-01-2013	VAT	%	5	481.5																											
251	28120579101923	28-05-2012	28120579	12981140	TERMINAL TO DOWELL'S CAT NO.CUS-48 .	10620																														
<div><div>SHANTI ENGINEERING WORKS 5&amp;6, AGARWAL INDL. ESTATE, S.V. ROAD, DAHISAR (EAST) MUMBAI</div><div>18-MAY-12</div></div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/DSL/ED</td><td>45.00</td><td>JOS.</td><td>220.00</td><td>24-01-2013</td><td>FRT</td><td>Rs.</td><td>5</td><td>225</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>495</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	45.00	JOS.	220.00	24-01-2013	FRT	Rs.	5	225							ST-Central	%	5	495
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SMM/DSL/ED	45.00	JOS.	220.00	24-01-2013	FRT	Rs.	5	225																											
						ST-Central	%	5	495																											
252	29110229101925	28-05-2012	29110229	13980865	DUMP VALVE ASSEMBLY FOR TWIN DISC CONVERTER TO KPC PT.709.002.39.00. FIRM'S OFFER: - SAME AS ABOVE.	28195																														
<div><div>MULTIVISTA GLOBAL LIMITED RAJAM TOWERS, 3RD FLOOR, NO.45,KAVIGNAR BHARATHIDASAN ROAD, TEYNAMPET, CHENNAI.600018.  CHENNAI</div><div>18-MAY-12</div></div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/TNP</td><td>11.00</td><td>JOS.</td><td>2370.00</td><td>03-10-2012</td><td>Pkg</td><td>%</td><td>3</td><td>782.1</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>1342.605</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/TNP	11.00	JOS.	2370.00	03-10-2012	Pkg	%	3	782.1							VAT	%	5	1342.605
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/TNP	11.00	JOS.	2370.00	03-10-2012	Pkg	%	3	782.1																											
						VAT	%	5	1342.605																											
253	29120367101924	28-05-2012	29120367	14463179	INPUT SHAFT BEARING FOR INTERMEDIATE, GEAR BOX, SPHERICAL ROLLER BEARING SKF 22210. C3. TO C&D NO 4120 -9204/815. NOTE: PREDESPATCH INSPECTION CERTIFICATE TO BE ISSUED ALONG WITH THE SUPPLY. FIRM'S OFFER :- SAME AS ABOVE.	96314																														
<div><div>GANCOS (INDIA) CO. No 307 (OLD NO.-148) , THAMBU CHETTY STREET, CHENNAI</div><div>18-MAY-12</div></div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/TNP</td><td>56.00</td><td>JOS.</td><td>1638.00</td><td>29-06-2012</td><td>VAT</td><td>%</td><td>5</td><td>4586.4</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/TNP	56.00	JOS.	1638.00	29-06-2012	VAT	%	5	4586.4										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/TNP	56.00	JOS.	1638.00	29-06-2012	VAT	%	5	4586.4																											

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

S.No	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																																		
254	40110050101912 VIBGYOR PAINTS & CHEMICALS (M.M NAGAR) 42/9, HARRINGTON ROAD, RAJFLATS, CHENNAI	28-05-2012	40110050 18-MAY-12	77110304	HIGH BUILD EPOXY PAINT (TWO PACK) BLACK PROTECTIVE ANTI-CORROSIVE FOR BATTERY BOX OF COACHES TO RDSO SPECN.NO.M&C/PCN/111/2006 REVISION 01. NOTE:-A)PACKING CONDITION:- In 5 litres dual containers - one 4 litre container for solvent and another 1 litre for hardener in new and sound non returnable M.S drums to IS.2552/89 GR.B2. FIRM'S OFFER:- AS PER TENDER.	1498708																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>2460.00</td><td>LTR</td><td>142.65</td><td>01-10-2012</td><td>ED FRT VAT</td><td>% Rs. %</td><td>10.3 2.64 5</td><td>36144.657 6494.4 19353.183</td></tr><tr><td>002</td><td>DMM/GSD/PGT</td><td>3660.00</td><td>LTR</td><td>142.65</td><td>01-10-2012</td><td>ED FRT ST-Central</td><td>% Rs. %</td><td>10.3 2.64 14.5</td><td>53776.197 9662.4 83501.904</td></tr><tr><td>003</td><td>AMM/DSD/QLN</td><td>145.00</td><td>LTR</td><td>142.65</td><td>01-10-2012</td><td>ED FRT ST-Central</td><td>% Rs. %</td><td>10.3 2.64 14.5</td><td>2130.478 382.8 3308.136</td></tr><tr><td>004</td><td>AMM/GSD/GOC</td><td>2325.00</td><td>LTR</td><td>142.65</td><td>01-10-2012</td><td>ED FRT VAT</td><td>% Rs. %</td><td>10.3 2.64 5</td><td>34161.109 6138 18291.118</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	2460.00	LTR	142.65	01-10-2012	ED FRT VAT	% Rs. %	10.3 2.64 5	36144.657 6494.4 19353.183	002	DMM/GSD/PGT	3660.00	LTR	142.65	01-10-2012	ED FRT ST-Central	% Rs. %	10.3 2.64 14.5	53776.197 9662.4 83501.904	003	AMM/DSD/QLN	145.00	LTR	142.65	01-10-2012	ED FRT ST-Central	% Rs. %	10.3 2.64 14.5	2130.478 382.8 3308.136	004	AMM/GSD/GOC	2325.00	LTR	142.65	01-10-2012	ED FRT VAT	% Rs. %	10.3 2.64 5	34161.109 6138 18291.118
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/GSD/PER	2460.00	LTR	142.65	01-10-2012	ED FRT VAT	% Rs. %	10.3 2.64 5	36144.657 6494.4 19353.183																																															
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003	AMM/DSD/QLN	145.00	LTR	142.65	01-10-2012	ED FRT ST-Central	% Rs. %	10.3 2.64 14.5	2130.478 382.8 3308.136																																															
004	AMM/GSD/GOC	2325.00	LTR	142.65	01-10-2012	ED FRT VAT	% Rs. %	10.3 2.64 5	34161.109 6138 18291.118																																															
255	43100413101926 ELBE INDUSTRIAL WORKS, 8/3/ 8. SARAT DUTTA LANE, HOWRAH	28-05-2012	43100413 18-MAY-12	11383057	OIL PRESSURE INDICATOR ASSEMBLY TO WABCO PART NO. 563408 AND TO ALCO CAT NO. 1191624, ELGI PART NO.A 07 0035 (ITEM 1 TO 9)/ KPC.PART NO.095.01328.00 (ITEM 15 TO 24) USED IN 6CD X 4UC/3 UC, COMPRESSOR OF DIESEL LOCOS. FIRM'S OFFER: MATERIALS TO BE MANUFACURED AND SUPPLIED AS PER ELBE DRG.NO. 6871 AND ELBE PT.NO.6871/1 WHICH IS EQUIVALENT AS PER TENDER DESCRIPTION .	22651																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/DSL/ED</td><td>25.00</td><td>NOS.</td><td>495.00</td><td>07-11-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>495</td></tr><tr><td>002</td><td>SMM/DSSD/GOC</td><td>19.00</td><td>NOS.</td><td>495.00</td><td>07-11-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>376.2</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	25.00	NOS.	495.00	07-11-2012	ST-Central	%	4	495	002	SMM/DSSD/GOC	19.00	NOS.	495.00	07-11-2012	ST-Central	%	4	376.2																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	SMM/DSL/ED	25.00	NOS.	495.00	07-11-2012	ST-Central	%	4	495																																															
002	SMM/DSSD/GOC	19.00	NOS.	495.00	07-11-2012	ST-Central	%	4	376.2																																															

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
256	43110988101928 A.K. INDUSTRIES, 71/D, NETAJI SUBHAS ROADGUPTA MANSION,ROOM NO.26IndFLOOR, KOLKATTA	28-05-2012	43110988 18-MAY-12	11453503	RUBBER PART KIT FOR 1 1/4" ANGLE COCK CONSISTING OF THREE ITEMS: 1.SEAT TO DLW PART NO. 11453515 QTY/SET: 2 NOS,'O' RING TO DLW PART NO. 11453618 QTY/SET: 2 NOS, 3. 'O' RING TO DLW PART NO. 11453569 QTY/SET: 1 NO, ( REF: DLW.DRG.NO. SK.NO. 0832 SH.2 OF 2 ALT.a./RDSO DRG.NO. WD-88123-S-02 )	58239

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	SMM/DSL/ED	40.00	NOS.	42.00	06-12-2012	ST-Central	%	4	67.2
002	SMM/DSL/ED	40.00	NOS.	42.00	07-06-2013	ST-Central	%	4	67.2
003	AMM/DSD/GOC	200.00	NOS.	42.00	06-12-2012				
004	AMM/DSD/GOC	200.00	NOS.	42.00	07-06-2013	ST-Central	%	4	336
005	SMM/DSSD/GOC	125.00	NOS.	42.00	06-12-2012	ST-Central	%	4	210
006	SMM/DSSD/GOC	125.00	NOS.	42.00	07-06-2013	ST-Central	%	4	210
007	AMM/DSD/ERS	250.00	NOS.	42.00	06-12-2012	ST-Central	%	4	420
008	AMM/DSD/ERS	250.00	NOS.	42.00	07-06-2013	ST-Central	%	4	420
009	AMM/DSD/TNP	55.00	NOS.	42.00	07-06-2013	ST-Central	%	4	92.4
010	AMM/DSD/TNP	56.00	NOS.	42.00	06-12-2012	ST-Central	%	4	94.08

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

S.No	Firm Details	Date	Tender No	PL No	Description	P.O.Value																																																		
257	43120665101927	28-05-2012	43120665	11917052	HOSE FLEXIBLE-SINGLE WIRE BRAID HOSE ID: 0.406" (10.32mm) x 0.766" O.D (19.456mm) TO ALCO CAT NO. 16413120, CONFORMING TO THE SPECIFICATION SAE - 100 R5 AND AEROQUIP PART NO. 1503 - 8.FIRM'S OFFER: BRAND'SONI'	187166																																																		
<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>AMM/DSD/GOC</td><td>661.00</td><td>MTR</td><td>114.00</td><td>23-11-2012</td><td>ED ST-Central</td><td>% %</td><td>12.36 4</td><td>9313.754 3386.71</td></tr><tr><td>002</td><td>SMM/DSSD/GOC</td><td>538.00</td><td>MTR</td><td>114.00</td><td>23-11-2012</td><td>ED ST-Central</td><td>% %</td><td>12.36 4</td><td>7580.635 2756.505</td></tr><tr><td>003</td><td>AMM/DSD/ERS</td><td>99.00</td><td>MTR</td><td>114.00</td><td>23-11-2012</td><td>ED ST-Central</td><td>% %</td><td>12.36 4</td><td>1394.95 507.238</td></tr><tr><td>004</td><td>AMM/DSD/TNP</td><td>107.00</td><td>MTR</td><td>114.00</td><td>23-11-2012</td><td>ED ST-Central</td><td>% %</td><td>12.36 4</td><td>1507.673 548.227</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	661.00	MTR	114.00	23-11-2012	ED ST-Central	% %	12.36 4	9313.754 3386.71	002	SMM/DSSD/GOC	538.00	MTR	114.00	23-11-2012	ED ST-Central	% %	12.36 4	7580.635 2756.505	003	AMM/DSD/ERS	99.00	MTR	114.00	23-11-2012	ED ST-Central	% %	12.36 4	1394.95 507.238	004	AMM/DSD/TNP	107.00	MTR	114.00	23-11-2012	ED ST-Central	% %	12.36 4	1507.673 548.227
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/DSD/GOC	661.00	MTR	114.00	23-11-2012	ED ST-Central	% %	12.36 4	9313.754 3386.71																																															
002	SMM/DSSD/GOC	538.00	MTR	114.00	23-11-2012	ED ST-Central	% %	12.36 4	7580.635 2756.505																																															
003	AMM/DSD/ERS	99.00	MTR	114.00	23-11-2012	ED ST-Central	% %	12.36 4	1394.95 507.238																																															
004	AMM/DSD/TNP	107.00	MTR	114.00	23-11-2012	ED ST-Central	% %	12.36 4	1507.673 548.227																																															
258	44120064101900	28-05-2012	44120064	37134012	SIDE BUFFER RECOIL SPRING (BG) TO DRG. NO. W / BD-2252, ALT 2.	130000																																																		
<div>AJ BUILT CRAFT # 30, ASHU BOSE 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/CW/PER</td><td>5000.00</td><td>JOS.</td><td>25.00</td><td>30-11-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>5000</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	5000.00	JOS.	25.00	30-11-2012	ST-Central	%	4	5000																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/CW/PER	5000.00	JOS.	25.00	30-11-2012	ST-Central	%	4	5000																																															
259	04110151101941	29-05-2012	04110151	30060230	SEALING CAP FOR CENTRE PIVOT ARRANGEMENT TO DRG NO.F-0-6-008, ALT-I/17.	44929																																																		
<div>JINENDRA ENTERPRISE, NO. 50, NAGDEVI STREET, 35, SHRIPAL BHUVAN 3 rd FLOOR, MUMBAI</div>																																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>1698.00</td><td>JOS.</td><td>25.20</td><td>06-02-2013</td><td>VAT</td><td>%</td><td>5</td><td>2139.48</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	1698.00	JOS.	25.20	06-02-2013	VAT	%	5	2139.48																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/LSD/PER	1698.00	JOS.	25.20	06-02-2013	VAT	%	5	2139.48																																															

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																														
260	041101511101942	29-05-2012	04110151	30060230	SEALING CAP FOR CENTRE PIVOT ARRANGEMENT TO DRG NO.F-0-6-008, ALT-I/17.	144518																														
<div>PRODUCTS CORPOROATION OF INDIA, 10/41,N.C.SEN AVENUE, KOLKATTA</div>																																				
<div>18-MAY-12</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>5790.00</td><td>JOS.</td><td>24.00</td><td>28-02-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>5558.4</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	5790.00	JOS.	24.00	28-02-2013	ST-Central	%	4	5558.4										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	5790.00	JOS.	24.00	28-02-2013	ST-Central	%	4	5558.4																											
261	07120399101952	29-05-2012	07120399	72988447	Bimetal band saw blade 3760 x 25 x 0.9mm 5.8 TPI M-42 to IS 5030/Part III/82 - MAKE:STARRET/Wikus/Miranda brand. FIRM'S OFFER:EQUIVALENT OFFER IS MK MORSE MAKE 3760 LENGTH 25 MM WIDTH 0.9 MM THICKNESS 5.8 TPI M42 AS PER IS 5030/PART III /82.	148103																														
<div>LAKSHMI ENGINEERING ENTERPRISES, No.52/14,15,16, ALPHA AUTO AREADE, THAYAR SAHIB STGREET, MOUNT ROAD, CHENNAI</div>																																				
<div>18-MAY-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>AMM/BS/AJJ</td><td>91.00</td><td>JOS.</td><td>1550.00</td><td>13-08-2012</td><td>VAT</td><td>%</td><td>5</td><td>7052.5</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/BS/AJJ	91.00	JOS.	1550.00	13-08-2012	VAT	%	5	7052.5										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/BS/AJJ	91.00	JOS.	1550.00	13-08-2012	VAT	%	5	7052.5																											
262	121203511101949	29-05-2012	12120351	47980370	TRANSFORMERS 230/110V 1 KVA TO RDSO SPECIFICATION NO.RDSO/SPECN.262/1981 AND TO DRG NO 262/85 CONFORMING TO THE LATEST SPECN. IRS.S.72/88 WITH AMENDMENT 2. FIRM'S OFFER : SAME AS ABOVE.	59390																														
<div>SREE CHAND ELECTRICAL INDUSTRIES PVT LTD 23A, NO 14.NETAIJ ROAD 4TH FLOR ROOM NO 14,CALCUTTA 700001 CALCUTTA</div>																																				
<div>18-MAY-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>13.00</td><td>JOS.</td><td>4287.00</td><td>01-10-2012</td><td>FRT</td><td>Rs.</td><td>110</td><td>1430</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>2229.24</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	13.00	JOS.	4287.00	01-10-2012	FRT	Rs.	110	1430							ST-Central	%	4	2229.24
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/GSD/PER	13.00	JOS.	4287.00	01-10-2012	FRT	Rs.	110	1430																											
						ST-Central	%	4	2229.24																											
263	12125032259011	29-05-2012		4098/NS	ITEM SERIAL NO. 58, FOUR CORE CIRCULAR ARMoured XLPE CABLES. SIZE IN SQ.MM 4 X 25.0.	361179																														
<div>WINDSOR CABLE PVT LTD., 44,SSI INDUSTRIAL AREAG.T.KARNAL ROAD DELHI</div>																																				
<div>18-MAY-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>SSE/E/W/PGT</td><td>3.51</td><td>MTR</td><td>88848.59</td><td>31-08-2012</td><td>ED</td><td>%</td><td>10.3</td><td>32121.431</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>17198.999</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SSE/E/W/PGT	3.51	MTR	88848.59	31-08-2012	ED	%	10.3	32121.431							ST-Central	%	5	17198.999
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SSE/E/W/PGT	3.51	MTR	88848.59	31-08-2012	ED	%	10.3	32121.431																											
						ST-Central	%	5	17198.999																											

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

S.No	PO NO	Firm Details	Date	Tender No	PL No	Description	P.O.Value																																																																						
264	13120251101933	29-05-2012	13120251	10170704	GROMMET - PUSH ROD SLEEVE TO DLW DRAWING NO.15D-76412, ALT."c"AND NO.10170704.	AND PART	352754																																																																						
<div>TOOL AND GAGE COMPANY, A-6, TALKATORA INDUSTRIALESTATE, LUCKNOW</div>																																																																													
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/DSSD/GOC</td><td>13000.00</td><td>NOS.</td><td>23.00</td><td>12-10-2012</td><td>ED</td><td>%</td><td>12.36</td><td>36956.4</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>5</td><td>16797.82</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSSD/GOC	13000.00	NOS.	23.00	12-10-2012	ED	%	12.36	36956.4							ST-Central	%	5	16797.82																																								
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																				
001	SMM/DSSD/GOC	13000.00	NOS.	23.00	12-10-2012	ED	%	12.36	36956.4																																																																				
						ST-Central	%	5	16797.82																																																																				
265	26111426101950	29-05-2012	26111426	25960301	ELECTRO VALVE ASSEMBLY (NC4) TO CLW DRG.NO. 3TWD.111.080 ALT.9. FIRM'S OFFER: SAME AS ABOVE.		933469																																																																						
<div>ROTEX AUTOMATION LTD 987/11 GIDCMARKPURA VADODARA</div>																																																																													
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>1375.00</td><td>NOS.</td><td>500.00</td><td>06-08-2012</td><td>ED</td><td>%</td><td>10.3</td><td>70812.5</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>5</td><td>37915.625</td></tr><tr><td>002</td><td>SMM/ELSD/AJJ</td><td>113.00</td><td>NOS.</td><td>500.00</td><td>06-08-2012</td><td>ED</td><td>%</td><td>10.3</td><td>5819.5</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>5</td><td>3115.975</td></tr><tr><td>003</td><td>AMM/ELSD/ED</td><td>124.00</td><td>NOS.</td><td>500.00</td><td>06-08-2012</td><td>ED</td><td>%</td><td>10.3</td><td>6386</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>3419.3</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	1375.00	NOS.	500.00	06-08-2012	ED	%	10.3	70812.5							ST-Central	%	5	37915.625	002	SMM/ELSD/AJJ	113.00	NOS.	500.00	06-08-2012	ED	%	10.3	5819.5							ST-Central	%	5	3115.975	003	AMM/ELSD/ED	124.00	NOS.	500.00	06-08-2012	ED	%	10.3	6386							ST-Central	%	5	3419.3
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																				
001	DY.CMM/LSD/PER	1375.00	NOS.	500.00	06-08-2012	ED	%	10.3	70812.5																																																																				
						ST-Central	%	5	37915.625																																																																				
002	SMM/ELSD/AJJ	113.00	NOS.	500.00	06-08-2012	ED	%	10.3	5819.5																																																																				
						ST-Central	%	5	3115.975																																																																				
003	AMM/ELSD/ED	124.00	NOS.	500.00	06-08-2012	ED	%	10.3	6386																																																																				
						ST-Central	%	5	3419.3																																																																				
266	28111031101934	29-05-2012	28111031	12346639	SOLDER LESS CRIMPING COPPER TONGUE LUG TERMINAL SUITABLE FOR E-BEAM CABLES OF SIZE 6.0 SQ.MM TO DLW PARTNO.12346639 MATERIAL:COPPER TO BS:1432 TO DLW DRG NO.EL/PT/0360(ITEM NO.1) ALT-R1.		30420																																																																						
<div>PREMIER ELECTRIC CO., OLD NO-104 (NEW-92), AUDIAPPA NAICKEN STREET, CHENNAI</div>																																																																													
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>3330.00</td><td>NOS.</td><td>8.70</td><td>24-01-2013</td><td>VAT</td><td>%</td><td>5</td><td>1448.55</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	3330.00	NOS.	8.70	24-01-2013	VAT	%	5	1448.55																																																		
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																				
001	AMM/DSD/GOC	3330.00	NOS.	8.70	24-01-2013	VAT	%	5	1448.55																																																																				



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

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																														
Firm Details																																				
267	43110475101935	29-05-2012	43110475	11393476	VALVE FOR 24-A DOUBLE CHECK VAL.WABCO PT.NO.560981,REF-2,USED IN 28 LAV-1 BR.SYSTEM OF WDM2 LOCOS.	14023																														
<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>SMM/DSSD/GOC</td><td>200.00</td><td>NOS.</td><td>60.00</td><td>05-10-2012</td><td>ED</td><td>%</td><td>12.36</td><td>1483.2</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>4</td><td>539.328</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSSD/GOC	200.00	NOS.	60.00	05-10-2012	ED	%	12.36	1483.2							ST-Central	%	4	539.328
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SMM/DSSD/GOC	200.00	NOS.	60.00	05-10-2012	ED	%	12.36	1483.2																											
						ST-Central	%	4	539.328																											
268	43110589101932	29-05-2012	43110589	11434697	GLASS FIBRE SECONDARY ENGINE AIR FILTER (Replacement of paper filter)-WDM2 LOCOS, RDSO DRG.NO:SKDP - 3476 ALT.NO:8.	344496																														
<div>POLYMERS &amp; FILTRATION PRODUCTS B-1, TALKATORA INDUSTRIAL ESTATE, LUCKNOW</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/DSL/ED</td><td>73.00</td><td>NOS.</td><td>4000.00</td><td>28-11-2012</td><td>ED</td><td>%</td><td>12.36</td><td>36091.2</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>5</td><td>16404.56</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	73.00	NOS.	4000.00	28-11-2012	ED	%	12.36	36091.2							ST-Central	%	5	16404.56
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SMM/DSL/ED	73.00	NOS.	4000.00	28-11-2012	ED	%	12.36	36091.2																											
						ST-Central	%	5	16404.56																											
269	43110977101938	29-05-2012	43110977	11989440	'L' TYPE COMPOSITE BRAKE BLOCK FOR DIESEL LOCOS. RDSO.SPECN.NO.MP.0.01.00.04(REV 08)OCT-2009. TO RDSO. DRG.NO.SKDP-3650 ALT.1, Firm's offer : Same as above	1512868																														
<div>INDUSTRIAL LAMINATES (INDIA) PVT LTD, SHOP NO. 25, MOHAMMEDI LAKDA BAZAAR -, NO.1, M.S. ALI ROAD, MUMBAI</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/DSSD/GOC</td><td>1220.00</td><td>NOS.</td><td>543.22</td><td>10-08-2012</td><td></td><td></td><td></td><td></td></tr><tr><td>002</td><td>AMM/DSD/TNP</td><td>1565.00</td><td>NOS.</td><td>543.22</td><td>10-08-2012</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/DSSD/GOC	1220.00	NOS.	543.22	10-08-2012					002	AMM/DSD/TNP	1565.00	NOS.	543.22	10-08-2012				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SMM/DSSD/GOC	1220.00	NOS.	543.22	10-08-2012																															
002	AMM/DSD/TNP	1565.00	NOS.	543.22	10-08-2012																															
270	43110977101939	29-05-2012	43110977	11989440	'L' TYPE COMPOSITE BRAKE BLOCK FOR DIESEL LOCOS. RDSO.SPECN.NO.MP.0.01.00.04(REV 08)OCT-2009. TO RDSO. DRG.NO.SKDP-3650 ALT.1, Firm's offer Same as above.	1512868																														
<div>RANE BRAKE LINING LTD PLOT NO.30, INDL. 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>SMM/DSSD/GOC</td><td>1430.00</td><td>NOS.</td><td>543.22</td><td>10-08-2012</td><td></td><td></td><td></td><td></td></tr><tr><td>002</td><td>AMM/DSD/ERS</td><td>1355.00</td><td>NOS.</td><td>543.22</td><td>10-08-2012</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/DSSD/GOC	1430.00	NOS.	543.22	10-08-2012					002	AMM/DSD/ERS	1355.00	NOS.	543.22	10-08-2012				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SMM/DSSD/GOC	1430.00	NOS.	543.22	10-08-2012																															
002	AMM/DSD/ERS	1355.00	NOS.	543.22	10-08-2012																															

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

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Firm Details			Opened on																																																					
271	43110977101940	29-05-2012	43110977	11989440	'L' TYPE COMPOSITE BRAKE BLOCK FOR DIESEL LOCOS. RDSO.SPECN.NO.MP.0.01.00.04(REV 08)OCT-2009. TO RDSO. DRG.NO.SKDP-3650 ALT.1, Firm's offer : Same as above	1512868																																																		
ESCORTS LIMITED., PLOT NO.115, SECTOR 24(RAILWAY EQUIPMENT DIVISION)  FARIDABAD			18-MAY-12																																																					
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>1289.00</td><td>nos.</td><td>543.22</td><td>10-08-2012</td><td></td><td></td><td></td><td></td></tr><tr><td>002</td><td>SMM/DSL/ED</td><td>1496.00</td><td>nos.</td><td>543.22</td><td>10-08-2012</td><td></td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	1289.00	nos.	543.22	10-08-2012					002	SMM/DSL/ED	1496.00	nos.	543.22	10-08-2012																								
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/MSD/GOC	1289.00	nos.	543.22	10-08-2012																																																			
002	SMM/DSL/ED	1496.00	nos.	543.22	10-08-2012																																																			
272	43111021101945	29-05-2012	43111021	11666845	HYDRAULIC DAMPER VERTICAL (PRIMERY) FOR WDM3D/ WDM3B/ WDG3A TYPE LOCOS, TO RDSO DRG. No. SK - VL - 328. ITEM - 1 AND TO RDSO SPECN. No. MP.0.49.16. (REVISION-00).	81362																																																		
ESCORTS LIMITED., PLOT NO.115, SECTOR 24(RAILWAY EQUIPMENT DIVISION)  FARIDABAD			18-MAY-12																																																					
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>8600.00</td><td>05-10-2012</td><td>ED</td><td>%</td><td>12.36</td><td>8503.68</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>4058.443</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	8.00	nos.	8600.00	05-10-2012	ED	%	12.36	8503.68							ST-Central	%	5.25	4058.443																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	SMM/DSL/ED	8.00	nos.	8600.00	05-10-2012	ED	%	12.36	8503.68																																															
						ST-Central	%	5.25	4058.443																																															
273	43111022101943	29-05-2012	43111022	11666857	HYDRAULIC DAMPER LATERAL (SECONDRY) FOR WDM3D/WDM3B/WDG3A TYPE LOCOS TO RDSO DRG.NO. SK-VL - 328 ITEM - 2 AND TO RDSO SPECN. NO. MP.O.49.00.16 ( REVISION-00)	274952																																																		
ESCORTS LIMITED., PLOT NO.115, SECTOR 24(RAILWAY EQUIPMENT DIVISION)  FARIDABAD			18-MAY-12																																																					
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>23.00</td><td>nos.</td><td>9300.00</td><td>05-10-2012</td><td>ED</td><td>%</td><td>12.36</td><td>26438.04</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>12617.747</td></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>2.00</td><td>nos.</td><td>9300.00</td><td>05-10-2012</td><td>ED</td><td>%</td><td>12.36</td><td>2298.96</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>1097.195</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	23.00	nos.	9300.00	05-10-2012	ED	%	12.36	26438.04							ST-Central	%	5.25	12617.747	002	AMM/DSD/GOC	2.00	nos.	9300.00	05-10-2012	ED	%	12.36	2298.96							ST-Central	%	5.25	1097.195
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	SMM/DSL/ED	23.00	nos.	9300.00	05-10-2012	ED	%	12.36	26438.04																																															
						ST-Central	%	5.25	12617.747																																															
002	AMM/DSD/GOC	2.00	nos.	9300.00	05-10-2012	ED	%	12.36	2298.96																																															
						ST-Central	%	5.25	1097.195																																															

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SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																																																												
Firm Details			Opened on																																																															
274	43120514101946	29-05-2012	43120514	11420248	BLOWER, TRACTION MOTOR. (FRONT)-FOR YDM4/WDS6 LOCOS. DRG.NO: DLW PART NO: 11420248, DLW DRG.NO: TPL - 1017 SH. 1 OF 6, ITEM 1 TO 19 ALT. e, EXCEPT ITEMNO. 12 (BEARING).	279552																																																												
JEEWAN LOCO SPARES 21 GOUR LAHA STREET  KOLKATTA			18-MAY-12																																																															
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>21.00</td><td>NOS.</td><td>12800.00</td><td>23-11-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>10752</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	21.00	NOS.	12800.00	23-11-2012	ST-Central	%	4	10752																																								
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																									
001	AMM/DSD/GOC	21.00	NOS.	12800.00	23-11-2012	ST-Central	%	4	10752																																																									
275	43120532101947	29-05-2012	43120532	11422350	RUBBER BLOCK FOR BG LOCOS DRG No. TPL- 0383 SH.7 OF 10 (PART No.11422350) ALT. e.	238140																																																												
KWALITY RUBBER PRODUCTS A-1/1, GROUND FLOOR, SANGHAVI INDUSTRIAL ESTATE, NAVGHAR, VASAI ROAD (E), W.RLY  THANE			18-MAY-12																																																															
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>2809.00</td><td>NOS.</td><td>42.00</td><td>07-12-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>5898.9</td></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>2591.00</td><td>NOS.</td><td>42.00</td><td>07-12-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>5441.1</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	2809.00	NOS.	42.00	07-12-2012	ST-Central	%	5	5898.9	002	AMM/DSD/GOC	2591.00	NOS.	42.00	07-12-2012	ST-Central	%	5	5441.1																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																									
001	SMM/DSL/ED	2809.00	NOS.	42.00	07-12-2012	ST-Central	%	5	5898.9																																																									
002	AMM/DSD/GOC	2591.00	NOS.	42.00	07-12-2012	ST-Central	%	5	5441.1																																																									
276	43120557101936	29-05-2012	43120557	11425386	PUMP FOR FUEL BOOSTER TO COVER NO.2L6 TO ALCO CAT.NO.2491283, DRP NO.1654 - C, REF.NO.24 FOR WDM2 LOCOS.	321300																																																												
DINESH ENGINEERING CORPORATION 228/229, MANGALWAR PETH  PUNE			18-MAY-12																																																															
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>18.00</td><td>NOS.</td><td>3600.00</td><td>07-12-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>3240</td></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>38.00</td><td>NOS.</td><td>3600.00</td><td>07-12-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>6840</td></tr><tr><td>003</td><td>SMM/DSSD/GOC</td><td>13.00</td><td>NOS.</td><td>3600.00</td><td>07-12-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>2340</td></tr><tr><td>004</td><td>AMM/DSD/ERS</td><td>12.00</td><td>NOS.</td><td>3600.00</td><td>07-12-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>2160</td></tr><tr><td>005</td><td>AMM/DSD/TNP</td><td>4.00</td><td>NOS.</td><td>3600.00</td><td>07-12-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>720</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	18.00	NOS.	3600.00	07-12-2012	ST-Central	%	5	3240	002	AMM/DSD/GOC	38.00	NOS.	3600.00	07-12-2012	ST-Central	%	5	6840	003	SMM/DSSD/GOC	13.00	NOS.	3600.00	07-12-2012	ST-Central	%	5	2340	004	AMM/DSD/ERS	12.00	NOS.	3600.00	07-12-2012	ST-Central	%	5	2160	005	AMM/DSD/TNP	4.00	NOS.	3600.00	07-12-2012	ST-Central	%	5	720
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																									
001	SMM/DSL/ED	18.00	NOS.	3600.00	07-12-2012	ST-Central	%	5	3240																																																									
002	AMM/DSD/GOC	38.00	NOS.	3600.00	07-12-2012	ST-Central	%	5	6840																																																									
003	SMM/DSSD/GOC	13.00	NOS.	3600.00	07-12-2012	ST-Central	%	5	2340																																																									
004	AMM/DSD/ERS	12.00	NOS.	3600.00	07-12-2012	ST-Central	%	5	2160																																																									
005	AMM/DSD/TNP	4.00	NOS.	3600.00	07-12-2012	ST-Central	%	5	720																																																									

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																																												
277	43120585101937 JEEWAN LOCO SPARES 21 GOUR LAHA STREET KOLKATTA	29-05-2012	43120585 18-MAY-12	11430692	DUAL TONE PNEUPHONIC HORN. DLW DRG. NO. TPL - 0388.PART DRG NO. 11420741 ALT. NO. c.	439530																																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>14.00</td><td>nos.</td><td>3381.00</td><td>23-11-2012</td><td></td><td></td><td></td><td></td></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>80.00</td><td>nos.</td><td>3381.00</td><td>23-11-2012</td><td></td><td></td><td></td><td></td></tr><tr><td>003</td><td>SMM/DSSD/GOC</td><td>12.00</td><td>nos.</td><td>3381.00</td><td>23-11-2012</td><td></td><td></td><td></td><td></td></tr><tr><td>004</td><td>AMM/DSD/ERS</td><td>18.00</td><td>nos.</td><td>3381.00</td><td>23-11-2012</td><td></td><td></td><td></td><td></td></tr><tr><td>005</td><td>AMM/DSD/TNP</td><td>6.00</td><td>nos.</td><td>3381.00</td><td>23-11-2012</td><td></td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	14.00	nos.	3381.00	23-11-2012					002	AMM/DSD/GOC	80.00	nos.	3381.00	23-11-2012					003	SMM/DSSD/GOC	12.00	nos.	3381.00	23-11-2012					004	AMM/DSD/ERS	18.00	nos.	3381.00	23-11-2012					005	AMM/DSD/TNP	6.00	nos.	3381.00	23-11-2012				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																									
001	SMM/DSL/ED	14.00	nos.	3381.00	23-11-2012																																																													
002	AMM/DSD/GOC	80.00	nos.	3381.00	23-11-2012																																																													
003	SMM/DSSD/GOC	12.00	nos.	3381.00	23-11-2012																																																													
004	AMM/DSD/ERS	18.00	nos.	3381.00	23-11-2012																																																													
005	AMM/DSD/TNP	6.00	nos.	3381.00	23-11-2012																																																													
278	43120593101944 EASTERN FILTER MFG CO. 60/6, PANCHANANTALLA ROAD HOWRAH	29-05-2012	43120593 18-MAY-12	11440030	FUEL OIL LEVEL GAUGE -ASSEMBLY AND DETAILS,TO DLW DRG.NO.TPL-0378,ALT-"h" SHEET 1 OF 3 , DLW PART.NO.11440030	213408																																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>143.00</td><td>nos.</td><td>513.00</td><td>09-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>2934.36</td></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>212.00</td><td>nos.</td><td>513.00</td><td>09-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>4350.24</td></tr><tr><td>003</td><td>SMM/DSSD/GOC</td><td>16.00</td><td>nos.</td><td>513.00</td><td>09-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>328.32</td></tr><tr><td>004</td><td>AMM/DSD/ERS</td><td>29.00</td><td>nos.</td><td>513.00</td><td>09-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>595.08</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	143.00	nos.	513.00	09-10-2012	ST-Central	%	4	2934.36	002	AMM/DSD/GOC	212.00	nos.	513.00	09-10-2012	ST-Central	%	4	4350.24	003	SMM/DSSD/GOC	16.00	nos.	513.00	09-10-2012	ST-Central	%	4	328.32	004	AMM/DSD/ERS	29.00	nos.	513.00	09-10-2012	ST-Central	%	4	595.08										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																									
001	SMM/DSL/ED	143.00	nos.	513.00	09-10-2012	ST-Central	%	4	2934.36																																																									
002	AMM/DSD/GOC	212.00	nos.	513.00	09-10-2012	ST-Central	%	4	4350.24																																																									
003	SMM/DSSD/GOC	16.00	nos.	513.00	09-10-2012	ST-Central	%	4	328.32																																																									
004	AMM/DSD/ERS	29.00	nos.	513.00	09-10-2012	ST-Central	%	4	595.08																																																									
279	43120798101951 JOYA ENGINEERING WORKS, 41, JOYNARAYAN BABU & ANANDA DUTTA LANE, HOWRAH	29-05-2012	43120798 18-MAY-12	11982366	BOLT HEX. HD.M.24 x 75mm LONG (STEEL TO IS:1364) WITH HEX. HEAD NUT (STEEL TO IS: 1364) AND SPRING WASHER (STEEL TO IS:3063), TO GRADE 8.8 FOR BOLT AND GRADE 8 FOR NUT, FOR HIGH TENSILE CBC - COUPLER. NOTE : FASTENERS MANUFACTURED BY DLW APPROVED SOURCES ONLY IS ACCEPTED.FIRM'S OFFER: BRAND' JEW'	238576																																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>4000.00</td><td>nos.</td><td>57.35</td><td>09-08-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>9176</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	4000.00	nos.	57.35	09-08-2012	ST-Central	%	4	9176																																								
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																									
001	AMM/DSD/GOC	4000.00	nos.	57.35	09-08-2012	ST-Central	%	4	9176																																																									

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

Sl.No	PO No	Date	Tender No	PL No	Description	P.O.Value																																																		
280	43121002901953	29-05-2012	43121002	11457260	OUT LINE LUBE OIL COOLER ASSEMBLY PLATE TYPE,DRG.NO: DLW TPL-8515, (PART NO 11457260) ALT.'q'.	939267																																																		
<div><div>DIESEL LOCOMOTIVE MODERNIZATION WORK PATIALAPUNJAB  PATIALA</div><div>18-MAY-12</div></div>																																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>7.00</td><td>NOS.</td><td>134181.00</td><td>11-07-2012</td><td></td><td></td><td></td><td></td></tr></table>						S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	7.00	NOS.	134181.00	11-07-2012																																			
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/DSD/GOC	7.00	NOS.	134181.00	11-07-2012																																																			
281	43121018101948	29-05-2012	43121018	11989646	HOSE ASSEMBLY WITH END FITTING IN LENGTH OF 2250 MM ( FOR SANDING GEAR) S.RLY DRG. SR/D/PC-158/B2. FIRM'S OFFER: HOSE ASSEMBLY WITH END FITTINGS OFFERED HEREIN IS TO DRG.NO. SR/D/PC-134/B2 BUT IN LEGTH OF 2250MM.	238784																																																		
<div><div>JAVIMNS 40 B, PRINCEP STREET, PB NO.13309, KOLKATTA</div><div>18-MAY-12</div></div>																																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/DSL/ED</td><td>200.00</td><td>NOS.</td><td>287.00</td><td>31-08-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>2296</td></tr><tr><td>002</td><td>SMM/DSL/ED</td><td>200.00</td><td>NOS.</td><td>287.00</td><td>31-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>2296</td></tr><tr><td>003</td><td>SMM/DSL/ED</td><td>200.00</td><td>NOS.</td><td>287.00</td><td>31-01-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>2296</td></tr><tr><td>004</td><td>SMM/DSL/ED</td><td>200.00</td><td>NOS.</td><td>287.00</td><td>29-03-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>2296</td></tr></table>						S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	200.00	NOS.	287.00	31-08-2012	ST-Central	%	4	2296	002	SMM/DSL/ED	200.00	NOS.	287.00	31-10-2012	ST-Central	%	4	2296	003	SMM/DSL/ED	200.00	NOS.	287.00	31-01-2013	ST-Central	%	4	2296	004	SMM/DSL/ED	200.00	NOS.	287.00	29-03-2013	ST-Central	%	4	2296	
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	SMM/DSL/ED	200.00	NOS.	287.00	31-08-2012	ST-Central	%	4	2296																																															
002	SMM/DSL/ED	200.00	NOS.	287.00	31-10-2012	ST-Central	%	4	2296																																															
003	SMM/DSL/ED	200.00	NOS.	287.00	31-01-2013	ST-Central	%	4	2296																																															
004	SMM/DSL/ED	200.00	NOS.	287.00	29-03-2013	ST-Central	%	4	2296																																															
282	01110106101970	30-05-2012	01110106	74985139	ROPE WIRE STEEL 18MM DIA ROUND STRAND FIBRE CORE RH ORDINARY LAY 6X37 CONSTRUCTION GALVANISED" B" TYPE TO IS.1835/76 TENSILE STRENGTH DESIGNATION ON OF WIRE 1770 PERFORMED BREAKING LOAD OF WIRE 169KN.IS.1835/76 and wire rpoe to IS.2266/2002. FIRM'S OFFER: ROPE WIRE STEEL 18 MM DIA. ROUND STRAND FIBRE CORE RIGHT HAND ORDINARY LAY 6 X 37 CONSTRUCTION GALVANISED B TYBE TO IS: 1835/76 TENSILE STRENGTH DESIGNATION ON OF WIRE 1770 PERFORMED BREAKING LOAD OF WIRE ROPE TO 168 KN IS: 2266/2002.	366322																																																		
<div><div>BHARAT WIRE ROPES LTD., L.B.S MARG,BHANDUP, SONAPUR, BHANDUP (WEST) MUMBAI</div><div>18-MAY-12</div></div>																																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>2875.00</td><td>MTR</td><td>100.80</td><td>15-11-2012</td><td>ED</td><td>%</td><td>12.36</td><td>35819.28</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>12.5</td><td>40702.41</td></tr></table>						S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	2875.00	MTR	100.80	15-11-2012	ED	%	12.36	35819.28							ST-Central	%	12.5	40702.41																					
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/CW/PER	2875.00	MTR	100.80	15-11-2012	ED	%	12.36	35819.28																																															
						ST-Central	%	12.5	40702.41																																															
283	07120716101976	30-05-2012	07120716	73980456	BOLT hexagonal headed M 16x50 MM pully threaded with 1.5 MM pitch in 8.8 Grade Material. FIRM'S OFFER: SAME AS ABOVE.	10971																																																		
<div><div>AGARWAL SONS NEW NO.61,OLD NO.28/2, JONES STREET, CHENNAI</div><div>18-MAY-12</div></div>																																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/TSD/TBM</td><td>81.00</td><td>&lt;GS.</td><td>129.00</td><td>10-09-2012</td><td>VAT</td><td>%</td><td>5</td><td>522.45</td></tr></table>						S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	81.00	<GS.	129.00	10-09-2012	VAT	%	5	522.45																															
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
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LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 16-MAY-12 AND 31-MAY-12

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																																
Firm Details			Opened on																																			
284	09115011141104	30-05-2012	09115011	7598/NS	VINYL COATED UPHOLSTERY FABRIC (ARTIFICIAL LEATHER) FOR NON-AC COACHING STOCK TO RDSO APPROVED SAMPLE NO. ALNAC-03 TO SPECN. NO. RDSO/2008/CG-07, (REV-0 OF AUG'08) WITH AMENDMENT NO.01 OF NOV-08. FIRM'S OFFER:- AS PER TENDER.	1054084																																
MILTON INDUSTRIES LTD 1/2, CHITRA AMI APPTS, OPP.OLD R.B.I. ASHRAM ROAD AHMEDABAD			18-MAY-12																																			
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SS/PS</td><td>GOC</td><td>8640.00</td><td>MTR</td><td>103.24</td><td>01-10-2012</td><td>ED</td><td>%</td><td>12.36</td><td>110250.409</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>6</td><td>51840</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SS/PS	GOC	8640.00	MTR	103.24	01-10-2012	ED	%	12.36	110250.409								FRT	Rs.	6	51840
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																													
001	SS/PS	GOC	8640.00	MTR	103.24	01-10-2012	ED	%	12.36	110250.409																												
							FRT	Rs.	6	51840																												
285	13120002101954	30-05-2012	13120002	10020184	EXPLOSION DOOR ASSEMBLY TO DLW PART NO.10020184.(SHEET 1 OF 1) ALT.NO.'a'.	91982																																
CHANDRA LOK VISHNU BHAVAN LANKA  VARANASI			18-MAY-12																																			
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>30.00</td><td>JOS.</td><td>2801.00</td><td>16-10-2012</td><td>FRT</td><td>Rs.</td><td>125</td><td>3750</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>4201.5</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	30.00	JOS.	2801.00	16-10-2012	FRT	Rs.	125	3750							ST-Central	%	5	4201.5		
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																													
001	AMM/DSD/GOC	30.00	JOS.	2801.00	16-10-2012	FRT	Rs.	125	3750																													
						ST-Central	%	5	4201.5																													
286	13120351101955	30-05-2012	13120351	10211720	PIN, FUEL CAM ROLLER -F.P.SUPPORT TO DLW PART NO.10211720 ALT.NO.'k'.	63348																																
JALAN ENGINEERING 21-E, BIPLABI RASH BIHARIBASU RD, 2nd FLOOR,(FORMERLY CANNING STREET), KOLKATTA			18-MAY-12																																			
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>376.00</td><td>JOS.</td><td>180.00</td><td>12-12-2012</td><td>Basic-Dis</td><td>%</td><td>10</td><td>-6768</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>2436.48</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	376.00	JOS.	180.00	12-12-2012	Basic-Dis	%	10	-6768							ST-Central	%	4	2436.48		
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																													
001	AMM/DSD/GOC	376.00	JOS.	180.00	12-12-2012	Basic-Dis	%	10	-6768																													
						ST-Central	%	4	2436.48																													
287	21120026101972	30-05-2012		31010039	HELICAL SPRING FOR AXLE BOX TO ICF DRG NO. DC/EMU-0-1-002.,ALT P/5 FOR TRAILER COACH.FIRM'S OFFER : AS ABOVE.	155653																																
B.P.SPRING & ENGG.CO. P LTD. 99 BANARAS ROAD  HOWRAH			18-MAY-12																																			
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>30.00</td><td>JOS.</td><td>4523.00</td><td>31-07-2012</td><td>ED</td><td>%</td><td>10.3</td><td>13976.07</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>5986.643</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/AVD	30.00	JOS.	4523.00	31-07-2012	ED	%	10.3	13976.07							ST-Central	%	4	5986.643		
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																													
001	AMM/TSD/AVD	30.00	JOS.	4523.00	31-07-2012	ED	%	10.3	13976.07																													
						ST-Central	%	4	5986.643																													

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

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																														
Firm Details																																				
288	26110157101965	30-05-2012	26110157	25167741	WIPER MOTOR ONLY SIMILAR TO ELGI PART NO 09021052.FIRM'S OFFER-SAME AS ABOVE	202176																														
RECON ENGINEERING CO [P] LTD 6G MARUTI ,6TH FLOOR,12,DR.U.N.BRAHMACHARI STREET,( LOUDON STREET ),  KOLKATTA			18-MAY-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>72.00</td><td>JOS.</td><td>2700.00</td><td>07-12-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>7776</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	72.00	JOS.	2700.00	07-12-2012	ST-Central	%	4	7776										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SMM/ELSD/AJJ	72.00	JOS.	2700.00	07-12-2012	ST-Central	%	4	7776																											
289	26110449101968	30-05-2012	26110449	25321924	Set of Roll pins 8x28 TO BTIL PART NO A1912.1, 5x28 TO BTIL PART NO A1912.2 consisting of 2 items/2 Nos EACH OR 1.ROLLED PIN 8X28 TO AAL PART NO M1912.1 AND TO AAL DRG NO. 9910646780047. 2. ROLL PIN 5X28 TO AAL PART NO M1912.2 AND TO AAL DRG.NO. 9910646780045.	23784																														
BOMBARDIER TRANSPORTATION INDIA LTD., APEEJAY BUSINESS CENTRE12, HADDOWS ROAD, NUNGAMBAKKAM  CHENNAI			18-MAY-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>68.00</td><td>SET</td><td>302.00</td><td>08-03-2013</td><td>ED</td><td>%</td><td>10.3</td><td>2115.208</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>1132.56</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	68.00	SET	302.00	08-03-2013	ED	%	10.3	2115.208							ST-Central	%	5	1132.56
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	68.00	SET	302.00	08-03-2013	ED	%	10.3	2115.208																											
						ST-Central	%	5	1132.56																											
290	26110975101960	30-05-2012	26110975	25650051	WIRE WOUND RESISTANCE FOR RELAY Q30 3.9 KOHMS/75WATTS (RQ30) TO CLW SPECIFICATION CLW.ES.R-38.	15178																														
BHOPAL ELECTRICAL INSULATION PVT. LTD. PLOT NO:82-B, SECTOR-H, INDUSTRIAL AREA, GOVINDPURA, BHOPAL			18-MAY-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>59.00</td><td>SET</td><td>245.00</td><td>08-10-2012</td><td>VAT</td><td>%</td><td>5</td><td>722.75</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	59.00	SET	245.00	08-10-2012	VAT	%	5	722.75										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	59.00	SET	245.00	08-10-2012	VAT	%	5	722.75																											

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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291

26111033101962

30-05-2012

26111033

25703055

HQCVAR Programme switch for by-passing QCVAR 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-0067-9661 new order No.3

109742

RAGHAVENDRA ENGINEERING  
Post Box No. 5014, G.P.O.  
NO.336,(OLD NO. 166),  
THAMBU CHETTY STREET  
CHENNAI

18-MAY-12

LAO-250-2YW-006

W.

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	DY.CMM/LSD/PER	63.00	nos.	1537.00	08-10-2012	VAT	%	5	4841.55
002	AMM/ELSD/ED	5.00	nos.	1537.00	08-10-2012	VAT	%	5	384.25

292

26112259101959

30-05-2012

26112259

25995339

INSPECTION COVER FOR BEARING BRACKET (CE) FOR TM TYPE HS-15250/A MODIFICATION SHEET WAG5A/24 FIGURE-2.

151956

KALYANI ENGINEERING WORKS  
109 ,110, ANAND INDUSTRIAL  
ESTATE  
MOHAN NAGAR  
GHAZIABAD

18-MAY-12

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	DY.CMM/LSD/PER	322.00	nos.	400.00	10-09-2012	ED	%	12.36	15919.68
						ST-Central	%	5	7235.984

293

26121023101961

30-05-2012

26121023

25701850

HQOA Programme switch for by-passing relay QOA 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-0067-9701 new order No.3

114554

KUTTI & NATHAN  
NEW NO.115, (OLD NO.56)ARMENIAN  
STREET,PB.NO.1936  
  
CHENNAI

18-MAY-12

LAO-250-2YW-012 W.  
FIRM`S OFFER- SIEMENS MAKE , PROGRAMME SWITCH FOR BY PASSING RELAY, MODEL:3LAO-250-2YW-012W-HQOA.

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	DY.CMM/LSD/PER	71.00	nos.	1381.00	08-10-2012	VAT	%	5	4902.55
002	AMM/ELSD/ED	8.00	nos.	1381.00	08-10-2012	VAT	%	5	552.4



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

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																																																																						
294	26121142101966	30-05-2012	26121142	25721458	INSULATING PLATE to BTIL part.No. S1509 and to Drg.No AG-315426-P1.or to AAL Part.No.G1509 and to Drg No.9910383527001.FIRM'S OFFER- INSULATING PLATE TO AAL PART NO G1509 AND TO AAL DRG NO.9910383527001	79190																																																																						
<div><div>AUTOMETERS ALLIANCE LTD., C-63, Sector-57, Noida</div><div>18-MAY-12</div></div>																																																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>23.00</td><td>NOS.</td><td>1561.00</td><td>31-12-2012</td><td>ED</td><td>%</td><td>12.36</td><td>4437.611</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>2017.031</td></tr><tr><td>002</td><td>SMM/ELSD/AJJ</td><td>20.00</td><td>NOS.</td><td>1561.00</td><td>31-12-2012</td><td>ED</td><td>%</td><td>12.36</td><td>3858.792</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>1753.94</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	23.00	NOS.	1561.00	31-12-2012	ED	%	12.36	4437.611							ST-Central	%	5	2017.031	002	SMM/ELSD/AJJ	20.00	NOS.	1561.00	31-12-2012	ED	%	12.36	3858.792							ST-Central	%	5	1753.94																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	DY.CMM/LSD/PER	23.00	NOS.	1561.00	31-12-2012	ED	%	12.36	4437.611																																																																			
						ST-Central	%	5	2017.031																																																																			
002	SMM/ELSD/AJJ	20.00	NOS.	1561.00	31-12-2012	ED	%	12.36	3858.792																																																																			
						ST-Central	%	5	1753.94																																																																			
295	26121143101969	30-05-2012	26121143	25721460	INSULATING PLATE LOWER COMPLETE to ABB part no S2131 and to drg no AM-200034-R1 OR AAL PART NO G2131 OR TO RDSO DRG NO SKEL 4634	108700																																																																						
<div><div>BOMBARDIER TRANSPORTATION INDIA LTD., APEEJAY BUSINESS CENTRE12, HADDOWS ROAD, NUNGAMBAKKAM CHENNAI</div><div>18-MAY-12</div></div>																																																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>13.00</td><td>NOS.</td><td>4188.00</td><td>08-03-2013</td><td>ED</td><td>%</td><td>12.36</td><td>6729.278</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>3058.664</td></tr><tr><td>002</td><td>SMM/ELSD/AJJ</td><td>5.00</td><td>NOS.</td><td>4188.00</td><td>08-03-2013</td><td>ED</td><td>%</td><td>12.36</td><td>2588.184</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>1176.409</td></tr><tr><td>003</td><td>AMM/ELSD/ED</td><td>4.00</td><td>NOS.</td><td>4188.00</td><td>08-03-2013</td><td>ED</td><td>%</td><td>12.36</td><td>2070.547</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>941.127</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	13.00	NOS.	4188.00	08-03-2013	ED	%	12.36	6729.278							VAT	%	5	3058.664	002	SMM/ELSD/AJJ	5.00	NOS.	4188.00	08-03-2013	ED	%	12.36	2588.184							VAT	%	5	1176.409	003	AMM/ELSD/ED	4.00	NOS.	4188.00	08-03-2013	ED	%	12.36	2070.547							VAT	%	5	941.127
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	DY.CMM/LSD/PER	13.00	NOS.	4188.00	08-03-2013	ED	%	12.36	6729.278																																																																			
						VAT	%	5	3058.664																																																																			
002	SMM/ELSD/AJJ	5.00	NOS.	4188.00	08-03-2013	ED	%	12.36	2588.184																																																																			
						VAT	%	5	1176.409																																																																			
003	AMM/ELSD/ED	4.00	NOS.	4188.00	08-03-2013	ED	%	12.36	2070.547																																																																			
						VAT	%	5	941.127																																																																			
296	26122060101963	30-05-2012	26122060	25992594	SET OF GASKETS FOR TRACTION MOTOR CONSISTING OF 2 ITEMS. (1) GASKET FOR TRACTION MOTOR BOTTOM INSPECTION COVER AS PER CLW DRG NO. 3TWD/092/460 ALT (3) SHEET NO. 9 OF 12 - 1 NO/SET (2) GASKET FOR TRACTION MOTOR TERMINAL BOX 0.8 MM THICK AS PER DRG.NO 3TWD/092/131 ALT LATEST.	340555																																																																						
<div><div>SHREE RUBBER WORKS, NO-R-454, TTC INDUSTRIAL AREA, RABALE,THANE BELAPUR ROAD,NAVI, MUMBAI</div><div>18-MAY-12</div></div>																																																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/ELSD/AJJ</td><td>566.00</td><td>SET</td><td>510.00</td><td>08-10-2012</td><td>ED</td><td>%</td><td>12.36</td><td>35678.376</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>16216.919</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	566.00	SET	510.00	08-10-2012	ED	%	12.36	35678.376							VAT	%	5	16216.919																																								
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001	SMM/ELSD/AJJ	566.00	SET	510.00	08-10-2012	ED	%	12.36	35678.376																																																																			
						VAT	%	5	16216.919																																																																			

S.No	PO NO	Firm Details	Date	Tender No	PL No	Description	P.O.Value																																								
297	26122393101964	30-05-2012	26122393	25997166	RUBBER FOR WIPER BLADE TO DRG.NO TRS/ACL/P/329.	51408																																									
		SWATHI EQUIPMENTS PRIVATE LIMITED 2, 1st FLOOR, WELDERS ST, OFF. MOUNT ROAD, CHENNAI	18-MAY-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>SMM/ELSD/AJJ</td><td>1632.00</td><td>NOS.</td><td>30.00</td><td>05-11-2012</td><td>VAT</td><td>%</td><td>5</td><td>2448</td></tr> </tbody> </table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	1632.00	NOS.	30.00	05-11-2012	VAT	%	5	2448																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																						
001	SMM/ELSD/AJJ	1632.00	NOS.	30.00	05-11-2012	VAT	%	5	2448																																						
298	26122687101967	30-05-2012	26122687	25564481	SUB KIT-3 (AOH/IOH/POH) SEALING RING OR U-SECTION RING TO BTIL PART NO A2303 OR AAL PART NO M2303 AND TO BTIL DRG NO SWT-435461-P1 OR AAL DRG NO 9910383748001 OR SKEL-3463, AND CONFIRMING TO RDSO SPEC/E-4/01 SUPPLIED BY M/S BTIL, M/S AAL AND OF 1 ITEM/4NOS AS PER ANNEXURE-1J.FIRM'S OFFER- U-SECTION RING TO BTIL PART NO.M2303 AND AAL DRG NO.9910383748001	173182																																									
		AUTOMETERS ALLIANCE LTD., C-63, Sector-57, Noida	18-MAY-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/LSD/PER</td><td>59.00</td><td>SET</td><td>2488.00</td><td>09-01-2013</td><td>ED</td><td>%</td><td>12.36</td><td>18143.491</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>8246.775</td></tr> </tbody> </table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	59.00	SET	2488.00	09-01-2013	ED	%	12.36	18143.491							ST-Central	%	5	8246.775										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																						
001	DY.CMM/LSD/PER	59.00	SET	2488.00	09-01-2013	ED	%	12.36	18143.491																																						
						ST-Central	%	5	8246.775																																						
299	43110366101971	30-05-2012	43110366	11377033	HS4 RUBBER PART KIT (1). O RING TO SKDP-3031 SL.NO.11. (2). DIAPHRAGM TO SKDP-3052 ALT (1). (3). GASKET TO RDSO DRG. NO. SKDP-3034	10686																																									
		SWAN RUBBER INDUSTRIES 10,GOVT PLACE EAST,(16/1Q, HEMANTA BASU SARANI,) EZRA MANSION,FLAT NO.31, 3RD FLOOR, KOLKATTA	18-MAY-12																																												
<table border="1"> <thead> <tr> <th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr> </thead> <tbody> <tr> <td>001</td><td>AMM/DSD/GOC</td><td>37.00</td><td>SET</td><td>75.00</td><td>08-03-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>111</td></tr> <tr> <td>002</td><td>AMM/DSD/ERS</td><td>70.00</td><td>SET</td><td>75.00</td><td>08-03-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>210</td></tr> <tr> <td>003</td><td>AMM/DSD/TNP</td><td>30.00</td><td>SET</td><td>75.00</td><td>08-03-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>90</td></tr> </tbody> </table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	37.00	SET	75.00	08-03-2013	ST-Central	%	4	111	002	AMM/DSD/ERS	70.00	SET	75.00	08-03-2013	ST-Central	%	4	210	003	AMM/DSD/TNP	30.00	SET	75.00	08-03-2013	ST-Central	%	4	90
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																						
001	AMM/DSD/GOC	37.00	SET	75.00	08-03-2013	ST-Central	%	4	111																																						
002	AMM/DSD/ERS	70.00	SET	75.00	08-03-2013	ST-Central	%	4	210																																						
003	AMM/DSD/TNP	30.00	SET	75.00	08-03-2013	ST-Central	%	4	90																																						
300	43110386101958	30-05-2012	43110386	11382442	UNLOADER VALVE ASSEMBLY TO SR DRG. NO. SR/D/CX-7/B. REF. LT.A & B ALT.NO.4 (WABCO PT. NO. 514667).	74880																																									
		APEE ENGINEERS 8 SOURIN ROY ROAD STREET, BEHALAPH 1, KOLKATTA	18-MAY-12																																												
<table border="1"> <thead> <tr> <th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr> </thead> <tbody> <tr> <td>001</td><td>AMM/DSD/GOC</td><td>160.00</td><td>NOS.</td><td>450.00</td><td>10-12-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>2880</td></tr> </tbody> </table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	160.00	NOS.	450.00	10-12-2012	ST-Central	%	4	2880																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																						
001	AMM/DSD/GOC	160.00	NOS.	450.00	10-12-2012	ST-Central	%	4	2880																																						

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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301

43110660101957

30-05-2012

43110660

11916825

BUSHING - WRIST PIN (FOR COMPRESSOR EXHAUSTER 6CD 4UC/3UC SR/D/CX-9/BM. ALT.No. 4

106742

CHANDIMATA METAL WORKS

11/2,KEDARNATH DEUTY LANE

KADAMTALA

HOWRAH

18-MAY-12

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	AMM/DSD/GOC	521.00	NOS.	197.00	09-11-2012	ST-Central	%	4	4105.48

302

43120719101956

30-05-2012

43120719

11980606

MAKE UP PIECE FOR AXLE BOX RDSO DRG. NO. SKDL-3106 ALT-2, REF. NO. D.

15723

SHARP ENTERPRISES.,

11-C THOLKAPPIAR ST., PAMMAL,

CHENNAI

18-MAY-12

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	SMM/DSL/ED	203.00	NOS.	28.20	09-10-2012	VAT	%	5	286.23
002	SMM/DSSD/GOC	328.00	NOS.	28.20	09-10-2012	VAT	%	5	462.48

303

01110003235023

31-05-2012

60258524

SHOVELS IRON GENERAL PURPOSE ROUND NOSE SHOVELS CONFIRMING TO IS:274 Part I(81)TABLE 2 TO NOMINALMASS OF BLADE 1.6 kg WITH CRUTCH HANDLE 685 mm LONG CONFORMING TO Fig 2 IS:280/1983 WITH amdt.I. RC Description/Specifcaton:SHOVEL ROUND NOSE (GENERAL PURPOSE) NOMINAL WEIGHT OF BLADE 1.6 kg to IS:274(Part I)/1981 WITH amdt.NO 1 & 2 WITH "T" TYPE WOODEN HANDLE OF 685 mm LEANGTH TO IS:2897/83. RC VALID UP TO 28.02.2013. ITEM NO 2 OF RC.

233527

BIJOY COMMERCIAL INDUSTRIES

BHENDRA P.O GOMOH

BOKARO

JHARKHAND

18-MAY-12

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	DMM/GSD/PGT	905.00	NOS.	143.00	15-11-2012	Basic-Dis	%	1	-1294.15
						ST-Central	%	5	6406.043
002	AMM/GSD/ED	568.00	NOS.	143.00	15-11-2012	Basic-Dis	%	1	-812.24
						ST-Central	%	5	4020.588
003	AMM/DSD/QLN	98.00	NOS.	143.00	15-11-2012	Basic-Dis	%	1	-140.14
						ST-Central	%	5	693.693



S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value
Firm Details						
307	07120275101982	31-05-2012	07120275	72985318	TOOL HOLDER 70703111 OF WIDIA MAKE OR SANDVIK MAKE. SANDVIK KIT FOR SANDVIK TOOL HOLDER. FIRM'S OFFER; SAME AS ABOVE.TOOL HOLDER 70703111. MATERIAL NO.2552082.	70751
KENNA METAL (INDIA) LTD, 8/9th MILE,TUMKUR ROAD, P.B.NO 7300,YESHWANTHPUR  BANGALORE						
18-MAY-12						
S.No Consignee Qty Unit Basic Rate D.D Taxes CalMode % /Rs. Exp.Amt						
001 DY.CMM/CW/PER 30.00 NOS. 1999.00 12-09-2012 ED % 12.36 7412.292						
VAT % 5 3369.115						
308	07120820101988	31-05-2012	07120820	78010512	GLASS TUMBLER 260 ML CAPACITY WITH "IR" TOTEM OF RDSO SKETCH 68060 ALT.2. FIRM'S OFFER: SAME AS ABOVE.	327661
K.N.MITTAL & CO. KAILASH BHAVAN DULI FIROZABAD						
18-MAY-12						
S.No Consignee Qty Unit Basic Rate D.D Taxes CalMode % /Rs. Exp.Amt						
001 AMM/GSD/ED 29519.00 NOS. 9.70 15-11-2012 FRT Rs. 1.4 41326.6						
309	11110242101987	31-05-2012		45981917	STEEL REINFORCED HELICAL CORRUGATED FLEXIBLE VINYL HOSE INSIDE DIAMETER 20mm SUITABLE FOR ELECTRICAL APPLICATIONS WITH FIRE RETARDANT QUALITY AS PER RESPECTIVE CLAUSE OF IS: 6946 - 73, CLAUSE 5-8-1, APPENDIX 'C'. SUPPLY SHOULD BE IN STANDARD LENGTH OF 30 mm WITH A TOLERANCE OF 5% (i.e. 1.5 MTRS.). FIRM'S OFFER : SAME AS ABOVE.	154972
KRISHNA UDYOG, D-12/680, 2nd FLOOR, LANE NO.4 GANESH NAGAR II, SHAKARPUR DELHI						
18-MAY-12						
S.No Consignee Qty Unit Basic Rate D.D Taxes CalMode % /Rs. Exp.Amt						
001 DY.CMM/CW/PER 7492.00 MTR 19.70 07-02-2013 ST-Central % 5 7379.62						
310	12125015259012	31-05-2012		4398/NS	ITEM SERIAL NO.3, SPLIT AIR CONDITIONER FITTED WITH ROTARY COMPRESSOR. COOLING CAPACITY NOMINAL (keal/hr):4500, COOLING CAP. (Min.) GUARANTEED (keal/hr): 4275, MIN. ROOM DISCHARGE AIR FLOW (cub.m/h) : 700, EER (W/W): 3.30 MIN. STAR RATING : 5. MODEL NO. LSA5ARSCIG. BRAND : LG.	278080
L.G. ELECTRONICS INDIA PVT. LTD PLOT NO.51, UDYOG VIHAR  GREATER NOIDA						
18-MAY-12						
S.No Consignee Qty Unit Basic Rate D.D Taxes CalMode % /Rs. Exp.Amt						
001 SSE/ELE / SA 7.00 NOS. 29797.00 03-08-2012 ED % 12.48 26030.659						
ST-Central % 13.5 31672.304						
INSTAL Rs. 1685. 11797.8						

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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311	12125030259013	31-05-2012	4098/NS	ITEM SERIAL NO. 63, FOUR CORE CIRCULAR ARMoured XLPE CABLES. SIZE IN SQ.MM : 4 X 120.0. BRAND :GRANDLAY.					349430																														
<div>GRANDLAY ELECTRICALS (INDIA)., 127, NIRANKARI COLONY, DELHI</div>			18-MAY-12																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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 / SA</td><td>1.00</td><td>MTR</td><td>300997.28</td><td>07-09-2012</td><td>ED</td><td>%</td><td>10.3</td><td>31002.72</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>17430</td></tr></table>										S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SSE/ELE / SA	1.00	MTR	300997.28	07-09-2012	ED	%	10.3	31002.72							ST-Central	%	5.25	17430
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																														
001	SSE/ELE / SA	1.00	MTR	300997.28	07-09-2012	ED	%	10.3	31002.72																														
						ST-Central	%	5.25	17430																														
312	13120075101980	31-05-2012	13120075 10120361	COVER - CAM SHAFT GEAR, RIGHT SIDE (BG) DLW DRG NO.16A-74231-1, ALT.NO.d, AND PART NO.10120361.					89965																														
<div>BHAGYADEVI FACTORY (FOUNDRY DIVISION) MAKARDAH ROAD, SHANPUR DAS NAGAR HOWRAH</div>			18-MAY-12																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>JOS.</td><td>6999.00</td><td>15-11-2012</td><td>ED</td><td>%</td><td>12.36</td><td>9515.84</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>3460.194</td></tr></table>										S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	11.00	JOS.	6999.00	15-11-2012	ED	%	12.36	9515.84							ST-Central	%	4	3460.194
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																														
001	AMM/DSD/GOC	11.00	JOS.	6999.00	15-11-2012	ED	%	12.36	9515.84																														
						ST-Central	%	4	3460.194																														
313	13120759102000	31-05-2012	13120759 15980777	HEX.HD.BOLT 1"- 8 TPI(UNC) x 4 1/2"long to DLW drg no.2P11629 Alt.R3 with elastic stop nut (nyloc) for B.G.Buffers.MATERIAL SPECN:-BS:1768 GR.'V',THREAD FIT TO BS:1580 (for bolt) AISI-1010 or AISI-1015 or AISI-10B21(for Elastic stop nut).					246302																														
<div>AGARWAL SONS NEW NO.61,OLD NO.28/2, JONES STREET, CHENNAI</div>			18-MAY-12		FIRM'S OFFER :- TUFF MAKE RDSO APPROVED SOURCE MFGD BY M/s.PIONEER NUTS AND BOLTS PVT.LTD.QUALITY TO BS 1768 PROPERTY GRADE GR. V FOR BOLT AND OWN MAKE MILD STEEL TO IS 2062 STD. QUALITY NYLOCK-NUT																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>2149.00</td><td>JOS.</td><td>107.25</td><td>16-10-2012</td><td>FRT</td><td>Rs.</td><td>2</td><td>4298</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>11524.013</td></tr></table>										S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	2149.00	JOS.	107.25	16-10-2012	FRT	Rs.	2	4298							VAT	%	5	11524.013
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																														
001	AMM/DSD/GOC	2149.00	JOS.	107.25	16-10-2012	FRT	Rs.	2	4298																														
						VAT	%	5	11524.013																														
314	13120779101998	31-05-2012	13120779 10175817	GASKET KIT, FOR CYLINDER.LINER UPPER & CENTER CONSISTING OF DLW PART NOS.10170595-2 NOS. AND 101705560-1 NO PER KIT to DLW DRG NO.SKE-1287 ALT 'a'AND PART NO.10175817.					245394																														
<div>TOOL AND GAGE COMPANY, A-6, TALKATORA INDUSTRIALESTATE, LUCKNOW</div>			18-MAY-12																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>SET</td><td>208.00</td><td>16-10-2012</td><td>ED</td><td>%</td><td>12.36</td><td>25708.8</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>5</td><td>11685.44</td></tr></table>										S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	1000.00	SET	208.00	16-10-2012	ED	%	12.36	25708.8							ST-Central	%	5	11685.44
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																														
001	AMM/DSD/GOC	1000.00	SET	208.00	16-10-2012	ED	%	12.36	25708.8																														
						ST-Central	%	5	11685.44																														

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																																																		
315	13120825101979	31-05-2012	13120825	10122023	BEARING SUPPORT-(W.W.GOV.DRIVE),WDS6 TO DLW DRG NO. 36B72219 ALT NO. "f" AND PART NO.10122023.	64239																																																		
<div style="border: 1px solid black; padding: 5px; display: inline-block;">           GANESH FOUNDRY.,            34 B,INDUSTRIAL ESTATE,            JODHPUR         </div>																																																								
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>S.No</th> <th>Consignee</th> <th>Qty</th> <th>Unit</th> <th>Basic Rate</th> <th>D.D</th> <th>Taxes</th> <th>CalMode</th> <th>% /Rs.</th> <th>Exp.Amt</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>AMM/DSD/GOC</td> <td>9.00</td> <td>NOS.</td> <td>6050.00</td> <td>15-11-2012</td> <td>ED</td> <td>%</td> <td>12.36</td> <td>6730.02</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>3059.001</td> </tr> </tbody> </table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	9.00	NOS.	6050.00	15-11-2012	ED	%	12.36	6730.02							ST-Central	%	5	3059.001																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/DSD/GOC	9.00	NOS.	6050.00	15-11-2012	ED	%	12.36	6730.02																																															
						ST-Central	%	5	3059.001																																															
316	21110694101977	31-05-2012	21110694	31991531	SET OF 3/8" OF RUBBER HOSE CONFORMING TO SAE 100 R E TO THE FOLLOWING SIZES AND GENERALLY CONFORMING TO ICF DRG. NO. ICF/SK-3-5-517 ALT.S/18 CONSISTING OF 6 ITEMS. 1. 3/8" X 2900mm-3 NOS., 2.3/8" X 2500mm-3 NOS., 3. 3/8" X 2000mm- 3 NOS., 4. 3/8" X 1500mm -4 NOS., 5. 3/8" X 1200mm - 11 NOS., 6. 3/8" X 500mm -6 NOS.FIRM'S OFFER : AS ABOVE.MAKE " SONI MAKE ".	76089																																																		
<div style="border: 1px solid black; padding: 5px; display: inline-block;">           SONI RUBBER PRODUCTS LTD.,            4 PRINCEP STREET            KOLKATTA         </div>																																																								
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>S.No</th> <th>Consignee</th> <th>Qty</th> <th>Unit</th> <th>Basic Rate</th> <th>D.D</th> <th>Taxes</th> <th>CalMode</th> <th>% /Rs.</th> <th>Exp.Amt</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>AMM/TSD/AVD</td> <td>9.00</td> <td>SET</td> <td>7366.00</td> <td>10-10-2012</td> <td>ED</td> <td>%</td> <td>10.36</td> <td>6868.058</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>2926.482</td> </tr> </tbody> </table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/AVD	9.00	SET	7366.00	10-10-2012	ED	%	10.36	6868.058							ST-Central	%	4	2926.482																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/TSD/AVD	9.00	SET	7366.00	10-10-2012	ED	%	10.36	6868.058																																															
						ST-Central	%	4	2926.482																																															
317	27110352101981	31-05-2012	27110352	79990162	FIRE RETARDANT CURTAIN FABRIC FOR ALL AC COACHES EXCEPT AC FIRST CLASS AND EXECUTIVE CHAIR CAR TO RDSO SPECN: C-9911 (REV-3) OF FEB-2005 AMENDMENT NO. 1 OF JAN- 10 OF WIDTH 1220 MM, MASS OF FABRIC SHALL BE 250 +/- 20 GM/SQUARE MTR AND THE SHADE AND COLOUR SHOULD CONFORM TO GRADE NO.PPA 57 OF M/S.INDIAN ROYAN AND INDUSTRIES LTD. THE FIRM SHALL SUBMIT SAMPLES OF ABOVE SAID DESIGN/ PATTERN & COLOUR / SHADE IN SIZE 300 X 300 MM FOR APPROVAL. FIRM'S OFFER:- AS PER TENDER DESCRIPTION AND SPECIFICATION	449920																																																		
<div style="border: 1px solid black; padding: 5px; display: inline-block;">           DELKON TEXTILES PVT LTD.,            PLOT NO.102, SECTOR-59,            H.S.I.D.C.INDUSTRIAL ESTATE,            FARIDABAD         </div>																																																								
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>S.No</th> <th>Consignee</th> <th>Qty</th> <th>Unit</th> <th>Basic Rate</th> <th>D.D</th> <th>Taxes</th> <th>CalMode</th> <th>% /Rs.</th> <th>Exp.Amt</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>DY.CMM/GSD/PER</td> <td>1406.00</td> <td>MTR</td> <td>320.00</td> <td>27-09-2012</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	DY.CMM/GSD/PER	1406.00	MTR	320.00	27-09-2012																																		
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/GSD/PER	1406.00	MTR	320.00	27-09-2012																																																			
318	40110246101984	31-05-2012	40110246	81982501	ARDROX-607/ORION 510 IN 20 LITRES NON RETURNABLE CONTAINERS. NOTE:- Manufacturer should indicate their Identification Mark, Month and Year of Manufacture at a suitable location by using a suitable method which will not affect the performance of the product. FIRM'S OFFER:- ORION 510 CLEANING COMPOUND PACKING: 20 LITER CONTAINER MAKE: OCWPL, KOLKATA.	290599																																																		
<div style="border: 1px solid black; padding: 5px; display: inline-block;">           THE ORIENTAL CHEMICAL WORKS (P) LTD            1/1 B, GOBINDA ADDY ROAD,CHETLA,            KOLKATTA         </div>																																																								
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>S.No</th> <th>Consignee</th> <th>Qty</th> <th>Unit</th> <th>Basic Rate</th> <th>D.D</th> <th>Taxes</th> <th>CalMode</th> <th>% /Rs.</th> <th>Exp.Amt</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>DY.CMM/MSD/GOC</td> <td>1200.00</td> <td>LTR</td> <td>151.69</td> <td>10-10-2012</td> <td>FRT</td> <td>Rs.</td> <td>5.5</td> <td>6600</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>7281.12</td> </tr> <tr> <td>002</td> <td>SMM/DSSD/GOC</td> <td>580.00</td> <td>LTR</td> <td>151.69</td> <td>10-10-2012</td> <td>FRT</td> <td>Rs.</td> <td>5.5</td> <td>3190</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>3519.208</td> </tr> </tbody> </table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	1200.00	LTR	151.69	10-10-2012	FRT	Rs.	5.5	6600							ST-Central	%	4	7281.12	002	SMM/DSSD/GOC	580.00	LTR	151.69	10-10-2012	FRT	Rs.	5.5	3190							ST-Central	%	4	3519.208
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/MSD/GOC	1200.00	LTR	151.69	10-10-2012	FRT	Rs.	5.5	6600																																															
						ST-Central	%	4	7281.12																																															
002	SMM/DSSD/GOC	580.00	LTR	151.69	10-10-2012	FRT	Rs.	5.5	3190																																															
						ST-Central	%	4	3519.208																																															

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

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																																											
Firm Details			Opened on																																														
319	40115012141107	31-05-2012	40115012	8198/NS	GAS ACETYLENE DISSOLVED IN CYLINDERS TO IS: 308/1988 THIRD REVISION WITH AMENDMENT NO.1.	926520																																											
NATIONAL OXYGEN LTD 80 , GREAMS ROAD  CHENNAI			18-MAY-12		FIRM'S OFFER:- AS PER TENDER.																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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/CB</td><td>GOC</td><td>5000.00</td><td>CUM</td><td>160.00</td><td>31-03-2013</td><td>ED</td><td>%</td><td>10.3</td><td>82400</td></tr><tr><td colspan="7"></td><td>VAT</td><td>%</td><td>5</td><td>44120</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SS/CB	GOC	5000.00	CUM	160.00	31-03-2013	ED	%	10.3	82400								VAT	%	5	44120											
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																								
001	SS/CB	GOC	5000.00	CUM	160.00	31-03-2013	ED	%	10.3	82400																																							
							VAT	%	5	44120																																							
320	40115016259015	31-05-2012		8198/NS	ACETYLENE GAS DISSOLVED IN CYLINDERS TO IS 308/1988 (III REVISION) WITH AMENDMENT NO.1.	612975																																											
INOX AIR- PRODUCTS LTD, MANALI EXPRESS HIGHWAY,MANALI,  CHENNAI			18-MAY-12		R/C DESCRIPTION/SPECIFICATION: -ITEM NO:4- DISSOLVED ACETYLENE GAS CONFIRMING TO IS-308/1988 WITH AMENTMENT NO.1 (REAFFIRMED 2005) AND GENERAL TECHNICAL REQUIREMENT.																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SS/WAGON SHOP</td><td>PWP</td><td>3300.00</td><td>CUM</td><td>175.00</td><td>31-12-2012</td><td>FRT</td><td>Rs.</td><td>2</td><td>6600</td></tr><tr><td colspan="7"></td><td>VAT</td><td>%</td><td>5</td><td>28875</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SS/WAGON SHOP	PWP	3300.00	CUM	175.00	31-12-2012	FRT	Rs.	2	6600								VAT	%	5	28875											
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																								
001	SS/WAGON SHOP	PWP	3300.00	CUM	175.00	31-12-2012	FRT	Rs.	2	6600																																							
							VAT	%	5	28875																																							
321	40125007259014	31-05-2012		8198/NS	COMPRESSED OXYGEN GAS FOR INDUSTRIAL USE INCLUDING WELDING AND CUTTING TO IS:309/2005 (FOURTH REVISION).	368568																																											
NATIONAL OXYGEN LTD 80 , GREAMS ROAD  CHENNAI			18-MAY-12		RC DESCRIPTION:COMPRESSED OXYGEN GAS FOR INDUSTRIAL USE INCLUDING WELDING AND CUTTING TO IS.309/2005 (FOURTH REVISION). R/C DESCRIPTION/SPECIFICATION: - ITEM NO.1 - COMPRESSED OXYGEN GAS FOR INDUSTRIAL USE CONFORMING TO IS:309/2005 (FOURTH REVISION) & GENERAL TECHNICAL REQUIREMENT.																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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/CB</td><td>GOC</td><td>18000.00</td><td>CUM</td><td>14.40</td><td>31-08-2012</td><td>DEL.CH</td><td>Rs.</td><td>5.5</td><td>99000</td></tr><tr><td colspan="7"></td><td>G</td><td></td><td></td><td></td></tr><tr><td colspan="7"></td><td>VAT</td><td>%</td><td>4</td><td>10368</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SS/CB	GOC	18000.00	CUM	14.40	31-08-2012	DEL.CH	Rs.	5.5	99000								G											VAT	%	4	10368
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																								
001	SS/CB	GOC	18000.00	CUM	14.40	31-08-2012	DEL.CH	Rs.	5.5	99000																																							
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							VAT	%	4	10368																																							



LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
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SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value
Firm Details						
322	43110232101993	31-05-2012	43110232	11328083	AIR HOSE ASSEMBLY(WITH AIR HOSE COUPLING, CONSISTING OF ITEMS 1,2 & 3, TO DLW.DRG.NO.TPL-0118, SH.1 OF 5, ALT.NO.'f',TYPE-H,STYLE-1(PART NO:11328083).FIRM'S OFFER: BRAND'	150587
SONI RUBBER PRODUCTS LTD., 4 PRINCEP STREET  KOLKATTA						
18-MAY-12						
S.No Consignee Qty Unit Basic Rate D.D Taxes CalMode % /Rs. Exp.Amt						
001 SMM/DSL/ED 66.00 NOS. 594.00 31-10-2012 ED % 10.3 4038.012 ST-Central % 4 1729.68						
002 SMM/DSSD/GOC 85.00 NOS. 594.00 31-10-2012 ED % 10.3 5200.47 ST-Central % 4 2227.619						
003 AMM/DSD/ERS 70.00 NOS. 594.00 31-10-2012 ED % 10.3 4282.74 ST-Central % 4 1834.51						
323	43110257101991	31-05-2012	43110257	11340435	HINGE WITH PIN (FOR SINGLE SIDE DOOR LH AND RH). TPL-0112,PT.NO.232V708851 & 232V708852 ALT.No. C	79040
CHHOTELAL VISHWAKARMA C-28/91, TEILA BAGH  VARANASI						
18-MAY-12						
S.No Consignee Qty Unit Basic Rate D.D Taxes CalMode % /Rs. Exp.Amt						
001 AMM/DSD/GOC 1900.00 NOS. 40.00 10-10-2012 ST-Central % 4 3040						
324	43110618101996	31-05-2012	43110618	11441343	FUEL OIL LEVEL GAUGE (ASSEMBLY). SR/DA/FT-12/BM ALT.No. 1 TO S.RLY.DRG.NO.SR/D/FT-12/BM,ALT-1,SR/D/FT-13/BM,ALT-NIL,SR/D/FT-14/BM,ALT-NIL,SR/D/FT-15/BM,ALT-NIL,SR/D/GK-364/BM,ALT-1 & S.RLY.SPECN.SR/DL-R2 SHEET 1&2,ALT-2,SR/DL-R6,SHEET 1&2.	342651
EASTERN FILTER MFG CO. 60/6, PANCHANANTALLA ROAD  HOWRAH						
18-MAY-12						
S.No Consignee Qty Unit Basic Rate D.D Taxes CalMode % /Rs. Exp.Amt						
001 SMM/DSL/ED 30.00 NOS. 1287.00 10-12-2012 ST-Central % 4 1544.4						
002 AMM/DSD/GOC 159.00 NOS. 1287.00 10-12-2012 ST-Central % 4 8185.32						
003 SMM/DSSD/GOC 51.00 NOS. 1287.00 10-12-2012 ST-Central % 4 2625.48						
004 AMM/DSD/ERS 6.00 NOS. 1287.00 10-12-2012 ST-Central % 4 308.88						
005 AMM/DSD/TNP 10.00 NOS. 1287.00 10-12-2012 ST-Central % 4 514.8						

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
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SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																																																		
Firm Details																																																								
325	43110628101997	31-05-2012	43110628	11445543	BOOSTER AIR GAUGE SELF ILLUMINATED WITH L.E.D.(FLUSH MOUNTED) RDSO NO.SKDP-3530	233733																																																		
TOP GRIP INSTRUMENTS CO., 40 STRAND ROAD, 2ND FLOOR, ROOM NO.62, KOLKATTA			18-MAY-12		ALT.No. 2/LATEST																																																			
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/ERS</td><td>284.00</td><td>NOS.</td><td>791.35</td><td>10-12-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>8989.736</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/ERS	284.00	NOS.	791.35	10-12-2012	ST-Central	%	4	8989.736																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/DSD/ERS	284.00	NOS.	791.35	10-12-2012	ST-Central	%	4	8989.736																																															
326	43110644101994	31-05-2012	43110644	11910185	WEARING STRIP (FOR AXLE BOX) SR/D/AB-30/M.	2665																																																		
S.INTERNATIONALS, B/14, CREATIVE INDL. ESTATE, 72, N.M. JOSHI MARG, MUMBAI NEAR CHINCHPOKLI (W) MUMBAI			18-MAY-12																																																					
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>33.00</td><td>NOS.</td><td>75.00</td><td>09-11-2012</td><td>FRT</td><td>Rs.</td><td>2</td><td>66</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>5</td><td>123.75</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	33.00	NOS.	75.00	09-11-2012	FRT	Rs.	2	66							ST-Central	%	5	123.75																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/DSD/GOC	33.00	NOS.	75.00	09-11-2012	FRT	Rs.	2	66																																															
						ST-Central	%	5	123.75																																															
327	43110651101995	31-05-2012	43110651	11910367	LOCKING PLATE, PLAIN END COVER ROLLER BEARING AXLE BOX TO NEI DRG NO.92-4271-C ALT-r, PART NO.16-WDM2 LOCOS. FIRM'S OFFER: SAME AS ABOVE	73677																																																		
NATIONAL ENGINEERING INDUSTRIES LTD KHATIPUR ROAD, JAIPUR			18-MAY-12																																																					
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>100.00</td><td>NOS.</td><td>50.00</td><td>08-02-2013</td><td>ED</td><td>%</td><td>12.36</td><td>618</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>5</td><td>280.9</td></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>1149.00</td><td>NOS.</td><td>50.00</td><td>08-02-2013</td><td>ED</td><td>%</td><td>12.36</td><td>7100.82</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>3227.541</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	100.00	NOS.	50.00	08-02-2013	ED	%	12.36	618							ST-Central	%	5	280.9	002	AMM/DSD/GOC	1149.00	NOS.	50.00	08-02-2013	ED	%	12.36	7100.82							ST-Central	%	5	3227.541
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/LSD/PER	100.00	NOS.	50.00	08-02-2013	ED	%	12.36	618																																															
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002	AMM/DSD/GOC	1149.00	NOS.	50.00	08-02-2013	ED	%	12.36	7100.82																																															
						ST-Central	%	5	3227.541																																															

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
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SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																																												
328	43110987101992 SWAN RUBBER INDUSTRIES 10,GOVT PLACE EAST,(16/1Q, HEMANTA BASU SARANI,) EZRA MANSION,FLAT NO.31, 3RD FLOOR, KOLKATTA	31-05-2012	43110987 18-MAY-12	11377161	D-1 AUTO DRAIN VALVE RUBBER PART KIT CONSISTING OF 6 ITEMS.1. DIAPHRAGM-WABCO PART NO. 548828 QTY-1 NO. 2) GASKET WABCO PART NO. 521786 QTY-1 NO, 3) 'O' RING WABCO PART NO. 524609.QTY- 02 NOS, 4) SEAL WABCO PART NO. 566944.QTY-01 NO, 5) 'O' RING WABCO PART NO. 531860.QTY-1 NO, 6) GASKET WABCO PART NO. 93480.QTY-1 NO. FIRM'S OFFER: D-1 AUTO DRAIN VALVE RUBBER PART KIT CONSISTING OF 6 ITEMS. 1) DIAPHRAGM-WABCO PART NO. 548828 QTY-1 NO. 2) GASKET WABCO PART NO. 521786 QTY-1 NO, 3) 'O' RING WABCO P	37024																																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>90.00</td><td>SET</td><td>100.00</td><td>10-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>360</td></tr><tr><td>002</td><td>SMM/DSL/ED</td><td>21.00</td><td>SET</td><td>100.00</td><td>08-03-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>84</td></tr><tr><td>003</td><td>AMM/DSD/GOC</td><td>110.00</td><td>SET</td><td>100.00</td><td>10-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>440</td></tr><tr><td>004</td><td>AMM/DSD/GOC</td><td>115.00</td><td>SET</td><td>100.00</td><td>08-03-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>460</td></tr><tr><td>005</td><td>AMM/DSD/TNP</td><td>20.00</td><td>SET</td><td>100.00</td><td>10-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>80</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	90.00	SET	100.00	10-10-2012	ST-Central	%	4	360	002	SMM/DSL/ED	21.00	SET	100.00	08-03-2013	ST-Central	%	4	84	003	AMM/DSD/GOC	110.00	SET	100.00	10-10-2012	ST-Central	%	4	440	004	AMM/DSD/GOC	115.00	SET	100.00	08-03-2013	ST-Central	%	4	460	005	AMM/DSD/TNP	20.00	SET	100.00	10-10-2012	ST-Central	%	4	80
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																									
001	SMM/DSL/ED	90.00	SET	100.00	10-10-2012	ST-Central	%	4	360																																																									
002	SMM/DSL/ED	21.00	SET	100.00	08-03-2013	ST-Central	%	4	84																																																									
003	AMM/DSD/GOC	110.00	SET	100.00	10-10-2012	ST-Central	%	4	440																																																									
004	AMM/DSD/GOC	115.00	SET	100.00	08-03-2013	ST-Central	%	4	460																																																									
005	AMM/DSD/TNP	20.00	SET	100.00	10-10-2012	ST-Central	%	4	80																																																									
329	44120549101986 VIVEKANANDA FORGING (INDIA) LIMITED, PLOT.NO.63 & 64 ULUBERIA INDUSTRIAL GROWTH CENTER P.O.-BIRSHIBPUR HOWRAH	31-05-2012	44120549 18-MAY-12	38134690	TRANSITION SCREW COUPLING FOR CBC TO DRG.NO. RDSO SK 69503, ALT 11.	111371																																																												
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