

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																								
4	43110502102004 G.B.SPRINGS (P) LTD., NO.16,BALLAPUR ROAD P.B.NO - 213 DEHRADUN	01-06-2012	43110502 06-JUN-12	11410383	PRIMARY SPRING (OUTER) FOR WDG3A LOCOS. RDSO DRG.NO:SKVL-148 ALT.3 TO SPECN. NO: 1711929 MP.0.4900.12.(REV.01) JULY-2008.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>86.00</td><td>NOS.</td><td>11298.00</td><td>14-09-2012</td><td>ST-Central</td><td>%</td><td>4.5</td><td>43723.26</td></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>59.00</td><td>NOS.</td><td>11298.00</td><td>14-09-2012</td><td>ST-Central</td><td>%</td><td>4.5</td><td>29996.19</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	86.00	NOS.	11298.00	14-09-2012	ST-Central	%	4.5	43723.26	002	AMM/DSD/GOC	59.00	NOS.	11298.00	14-09-2012	ST-Central	%	4.5	29996.19										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	SMM/DSL/ED	86.00	NOS.	11298.00	14-09-2012	ST-Central	%	4.5	43723.26																																					
002	AMM/DSD/GOC	59.00	NOS.	11298.00	14-09-2012	ST-Central	%	4.5	29996.19																																					
5	43110502102005 ABOK SPRING PVT LTD 101/103, JHOTWARA INDUSTRIAL AREA,JHOTWARA JAIPUR	01-06-2012	43110502 06-JUN-12	11410383	PRIMARY SPRING (OUTER) FOR WDG3A LOCOS. RDSO DRG.NO:SKVL-148 ALT.3 TO SPECN. NO: 1145222 MP.0.4900.12.(REV.01) JULY-2008. Firm's offer : Same as above.																																									
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>69.00</td><td>NOS.</td><td>10007.30</td><td>12-10-2012</td><td>ED ST-Central</td><td>% %</td><td>12.36 5</td><td>85346.257 38792.498</td></tr><tr><td>002</td><td>SMM/DSSD/GOC</td><td>28.00</td><td>NOS.</td><td>10007.30</td><td>12-10-2012</td><td>ED ST-Central</td><td>% %</td><td>12.36 5</td><td>34633.264 15741.883</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	69.00	NOS.	10007.30	12-10-2012	ED ST-Central	% %	12.36 5	85346.257 38792.498	002	SMM/DSSD/GOC	28.00	NOS.	10007.30	12-10-2012	ED ST-Central	% %	12.36 5	34633.264 15741.883										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	AMM/DSD/GOC	69.00	NOS.	10007.30	12-10-2012	ED ST-Central	% %	12.36 5	85346.257 38792.498																																					
002	SMM/DSSD/GOC	28.00	NOS.	10007.30	12-10-2012	ED ST-Central	% %	12.36 5	34633.264 15741.883																																					
6	04110339102014 PEW ENGINEERING PRIVATE LIMITED, 40/107, JOY BIBI ROAD, GHUSURI HOWRAH	04-06-2012	04110339 06-JUN-12	30337458	DRAIN COCK ASSEMBLY COMPLETE FOR AUXILARY RESERVOIR (200 LITERS) TO RDSO SK NO.98003, ALT-NIL.	525197																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>390.00</td><td>NOS.</td><td>259.00</td><td>21-12-2012</td><td>FRT ST-Central</td><td>Rs. %</td><td>10 4</td><td>3900 4040.4</td></tr><tr><td>002</td><td>DY.CMM/MSD/GOC</td><td>824.00</td><td>NOS.</td><td>259.00</td><td>21-12-2012</td><td>FRT ST-Central</td><td>Rs. %</td><td>10 4</td><td>8240 8536.64</td></tr><tr><td>003</td><td>DY.CMM/CW/PER</td><td>666.00</td><td>NOS.</td><td>259.00</td><td>21-12-2012</td><td>FRT ST-Central</td><td>Rs. %</td><td>10 4</td><td>6660 6899.76</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	390.00	NOS.	259.00	21-12-2012	FRT ST-Central	Rs. %	10 4	3900 4040.4	002	DY.CMM/MSD/GOC	824.00	NOS.	259.00	21-12-2012	FRT ST-Central	Rs. %	10 4	8240 8536.64	003	DY.CMM/CW/PER	666.00	NOS.	259.00	21-12-2012	FRT ST-Central	Rs. %	10 4	6660 6899.76
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	390.00	NOS.	259.00	21-12-2012	FRT ST-Central	Rs. %	10 4	3900 4040.4																																					
002	DY.CMM/MSD/GOC	824.00	NOS.	259.00	21-12-2012	FRT ST-Central	Rs. %	10 4	8240 8536.64																																					
003	DY.CMM/CW/PER	666.00	NOS.	259.00	21-12-2012	FRT ST-Central	Rs. %	10 4	6660 6899.76																																					

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

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																																
Firm Details																																						
10	10120107102008	04-06-2012	10120107	80980971	HYDRAULIC OIL HLP32 BRAND NAME: MAK HYDROL HLP 32 OF BPC, ENKLO HLP 32 OF HPC, SERVO SYSTEM HLP 32 N OF IOC OR EQUIVALENT BRAND APPROVED BY RDSO. FIRM'S OFFER: SERVO SYSTEM HLP 32N.	257342																																
INDIAN OIL CORPN. Ltd., SOUTHERN REGION, INDIAN OIL BHAVAN, 139, NUMGAMBAKKAM HIGH ROAD, CHENNAI			06-JUN-12																																			
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>2520.00</td><td>LTR</td><td>85.00</td><td>30-06-2012</td><td>ED</td><td>%</td><td>14.42</td><td>30887.64</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>12254.382</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/BS/AJJ	2520.00	LTR	85.00	30-06-2012	ED	%	14.42	30887.64							VAT	%	5	12254.382		
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																													
001	AMM/BS/AJJ	2520.00	LTR	85.00	30-06-2012	ED	%	14.42	30887.64																													
						VAT	%	5	12254.382																													
11	10120117102012	04-06-2012	10120117	80981069	OIL AXLE HEAVY MINERAL MAK HYDROL 320 OF BPC LTD,SERVO ROEL 320 OF IOC LTD AND RAILEX 350 OF HPC LTD. FIRM'S OFFER: SERVO ROEL 320.	343123																																
INDIAN OIL CORPN. Ltd., SOUTHERN REGION, INDIAN OIL BHAVAN, 139, NUMGAMBAKKAM HIGH ROAD, CHENNAI			06-JUN-12																																			
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/GSD/ED</td><td>3360.00</td><td>LTR</td><td>85.00</td><td>30-06-2012</td><td>ED</td><td>%</td><td>14.42</td><td>41183.52</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>16339.176</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/GSD/ED	3360.00	LTR	85.00	30-06-2012	ED	%	14.42	41183.52							VAT	%	5	16339.176		
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																													
001	AMM/GSD/ED	3360.00	LTR	85.00	30-06-2012	ED	%	14.42	41183.52																													
						VAT	%	5	16339.176																													
12	11115052141109	04-06-2012	11115052	4598/NS	BRUSHLESS ALTERNATOR 4.5 KW 110 DC COMPLETE CONFORMING TO RDSO SPECIFICATION NO RDSO/PE/SPEC/TL/0054-2003 (REV'O") WITH AMENDMENT NO 1 & 2 (i.e.EXCLUDING RECTIFIER CUM REGULATOR UNIT) FIRM'S OFFER IS THE SAME.	942734																																
BEST & CROMPTON ENGG LTD 28/C, Industrial estate(North)AMBATTUR, CHENNAI			06-JUN-12																																			
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>PF/TLW</td><td>PER</td><td>11.00</td><td>JOS.</td><td>74000.00</td><td>16-11-2012</td><td>ED</td><td>%</td><td>10.3</td><td>83842</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>44892.1</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	PF/TLW	PER	11.00	JOS.	74000.00	16-11-2012	ED	%	10.3	83842								VAT	%	5	44892.1
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																													
001	PF/TLW	PER	11.00	JOS.	74000.00	16-11-2012	ED	%	10.3	83842																												
							VAT	%	5	44892.1																												
13	11115052141110	04-06-2012	11115052	4598/NS	BRUSHLESS ALTERNATOR 4.5 KW 110 DC COMPLETE CONFORMING TO RDSO SPECIFICATION NO RDSO/PE/SPEC/TL/0054-2003 (REV'O") WITH AMENDMENT NO 1 & 2 (i.e.EXCLUDING RECTIFIER CUM REGULATOR UNIT) FIRM'S OFFER IS THE SAME.	170361																																
P.D. STEELS, C-146, PHASE VII INDL. AREA, MOHALI			06-JUN-12																																			
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>PF/TLW</td><td>PER</td><td>2.00</td><td>JOS.</td><td>73200.00</td><td>15-02-2013</td><td>ED</td><td>%</td><td>10.3</td><td>15079.2</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>5.5</td><td>8881.356</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	PF/TLW	PER	2.00	JOS.	73200.00	15-02-2013	ED	%	10.3	15079.2								ST-Central	%	5.5	8881.356
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																													
001	PF/TLW	PER	2.00	JOS.	73200.00	15-02-2013	ED	%	10.3	15079.2																												
							ST-Central	%	5.5	8881.356																												

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

17	04120506102019	05-06-2012	04120506	30638288	FISH TAIL FLUSHING HEAD (HDPE) FOR ICF & BEML COACHES TO DRG NO. RDSO.SK-85072-ALT-159549																				
<div>MILLER & CO (CALCUTTA) PVT. LTD., D- 621 A, GANESH NAGAR II,SHAKARPUR, DELHI</div>																									
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>17587.00</td><td>JOS.</td><td>8.64</td><td>20-02-2013</td><td>ST-Central</td><td>%</td><td>5</td><td>7597.584</td></tr></table>						S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	17587.00	JOS.	8.64	20-02-2013	ST-Central	%	5	7597.584
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																
001	DY.CMM/CW/PER	17587.00	JOS.	8.64	20-02-2013	ST-Central	%	5	7597.584																
18	06125012141111	05-06-2012	06125012	8398/NS	ATRIAL TRIGGERED PACEMAKER AS PER SPECIFICATION ENCLOSED FIRMS OFFER: SAME AS PER TENDER MAKE/MODEL: MEDTRONIC MODEL RELIA VDD ARTERIAL TRIGGERED VENTRICULAR PACEMAKER.	850343																			
<div>MITI ELECTRONICS PVT. LIMITED H-7/3, 4TH AVENUE, INDIRA NAGAR CHENNAI</div>																									
<div>06-JUN-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>SR.DMO/S/CVS/RH/PER</td><td>15.00</td><td>JOS.</td><td>53990.00</td><td>20-07-2012</td><td>VAT</td><td>%</td><td>5</td><td>40492.5</td></tr></table>						S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SR.DMO/S/CVS/RH/PER	15.00	JOS.	53990.00	20-07-2012	VAT	%	5	40492.5
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																
001	SR.DMO/S/CVS/RH/PER	15.00	JOS.	53990.00	20-07-2012	VAT	%	5	40492.5																
19	06125015141112	05-06-2012	06125015	8398/NS	DUAL CHAMBER PACEMAKER-R.R AS PER SPECIFICATION ENCLOSED. FIRMS OFFER: SAME AS PER TENDER - MAKE/MODEL: MEDTRONIC MODEL RELIA REDRO1 DUAL CHAMBER RATE RESPOSIVE PACEMAKER.	850395																			
<div>MITI ELECTRONICS PVT. LIMITED H-7/3, 4TH AVENUE, INDIRA NAGAR CHENNAI</div>																									
<div>06-JUN-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>SR.DMO/S/CVS/RH/PER</td><td>10.00</td><td>JOS.</td><td>80990.00</td><td>20-07-2012</td><td>VAT</td><td>%</td><td>5</td><td>40495</td></tr></table>						S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SR.DMO/S/CVS/RH/PER	10.00	JOS.	80990.00	20-07-2012	VAT	%	5	40495
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																
001	SR.DMO/S/CVS/RH/PER	10.00	JOS.	80990.00	20-07-2012	VAT	%	5	40495																
20	11110549102024	05-06-2012	11110549	45992708	VALVE FINGER TYPE (V.PLATE) SUITABLE FOR WRA COMPRESSOR OF M/s.ELGI MAKE AS PER ELGI PART.NO.000330950. FIRMS OFFER:AS PER TENDER DESCRIPTION.OWN MAKE.	11107																			
<div>INTEGRAL PNEUMATIC CO. PRIVATE LTD MUNICIPAL CORPORATION BLDG, SAKTHI NAGAR CHOWK RAILWAY EQUIPMENT DIVISION DELHI</div>																									
<div>06-JUN-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>258.00</td><td>JOS.</td><td>41.00</td><td>28-12-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>528.9</td></tr></table>						S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	258.00	JOS.	41.00	28-12-2012	ST-Central	%	5	528.9
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																
001	DY.CMM/CW/PER	258.00	JOS.	41.00	28-12-2012	ST-Central	%	5	528.9																

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

21	11120381102023	05-06-2012	11120381	45990530	RAILWAY CARRIAGE FANS 300mm SWEEP FIXED TYPE, PROVIDED WITH BALL BEARING AT BOTH ENDS, OPERATED AT 110V DC, VOLTAGE RANGE 98/135 V DC, CONFORMING TO IS: 6680-1992 (FIRST REVISION) WITH DEVIATIONS AS PER ANNEXURE 'H' REVISED IN DECEMBER 2005(EXCLUDING OPTIONAL CLAUSE 20.0.) FIRM'S OFFER IS THE SAME ALONG WITH MS BLADE FINISH WITH ANTIQUE SILVER, MOTOR BODY FINISH WITH SILVER ASH METALLIC POWDER COATING, WITH CRASHWORTHY GUARD AS PER FIRM'S DRG NO:RSE/FG/C/03 ALT 2, APPROVED BY ICF.	384514																																								
<div><div>RAMAN SINHAS ELECTRICALS., DOOR NO.22, 137 KAIKAN KUPPAM MAIN ROAD,PB.NO.6979,ALWARTHIRU NAGAR, CHENNAI</div><div>06-JUN-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>194.00</td><td>nos.</td><td>1680.00</td><td>24-07-2012</td><td>ED</td><td>%</td><td>12</td><td>39110.4</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>1173.312</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>18310.186</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	194.00	nos.	1680.00	24-07-2012	ED	%	12	39110.4							ED-cesone d	%	3	1173.312							VAT	%	5	18310.186
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/CW/PER	194.00	nos.	1680.00	24-07-2012	ED	%	12	39110.4																																					
						ED-cesone d	%	3	1173.312																																					
						VAT	%	5	18310.186																																					
22	12110326102018	05-06-2012	12110326	47350775	SWITCH FUSE UNIT, SHEET METAL/IRON CLOD DOUBLE POLE, WEATHER PROOF,WITH REWIRE ABLE FUSE UNIT ON ONE CARRIER COMPLYING TO ISS:2086 AND NEUTRAL LINK ON OTHER CARRIER FOR OPERATION ON 230/250 VOLTS AC SINGLE PHASE 16 AMPS CAPACITY. THE UNIT SHALL HAVE INTERLOCKED COVER AND COMPLY WITH ISS 13947. FIRM'S OFFER : SAME AS ABOVE, BRITE MAKE. MODEL : BPS 1216 16AMPS/240V.	128780																																								
<div><div>SACHIT ELECTRONICS., C-2/28 C, LAWRENCE ROAD, DELHI</div><div>06-JUN-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/GSD/ED</td><td>553.00</td><td>nos.</td><td>207.00</td><td>07-01-2013</td><td>VAT</td><td>%</td><td>12.5</td><td>14308.875</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/GSD/ED	553.00	nos.	207.00	07-01-2013	VAT	%	12.5	14308.875																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	AMM/GSD/ED	553.00	nos.	207.00	07-01-2013	VAT	%	12.5	14308.875																																					
23	21120049102017	05-06-2012	21120049	31050128	BOLSTER PIN TO ICF DRG NO:EMU/M-0-5-007 ALT.n/3 SPECN. GR.45 C8 FOR MOTOR COACHES. FIRM'S OFFER: SAME AS ABOVE.	110781																																								
<div><div>EASTERN ENGINEERING ICHAPUR ROAD, (SEALDANGA)SANTRAGACHI, HOWRAH</div><div>06-JUN-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>002</td><td>AMM/TSD/AVD</td><td>330.00</td><td>nos.</td><td>298.75</td><td>12-12-2012</td><td>ST-Central Fwd Chg</td><td>%</td><td>4</td><td>3943.5</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>Rs.</td><td>25</td><td>8250</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	002	AMM/TSD/AVD	330.00	nos.	298.75	12-12-2012	ST-Central Fwd Chg	%	4	3943.5								Rs.	25	8250										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
002	AMM/TSD/AVD	330.00	nos.	298.75	12-12-2012	ST-Central Fwd Chg	%	4	3943.5																																					
							Rs.	25	8250																																					

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

24	21120792102016	05-06-2012	21120792	31992596	GUIDE RING (ACCETAL HOMOPOLYMER) FOR AXLE BOX GUIDE ARRANGEMENT AS PER ICF DRG NO.T.0-1-640 ALT. B/2 AND RDSO SPECIFICATION NO. C 8215 REV.2. SK.NO. 84102 ITEM NO. 2 ALT. 5.					107502																														
<div>JAI POLYPAN PVT LTD 22-26 A,INDUSTRIAL ESTATE BAIS GODAM, JAIPUR</div>			06-JUN-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>4822.00</td><td>√OS.</td><td>11.40</td><td>12-09-2012</td><td></td><td></td><td></td><td></td></tr><tr><td>002</td><td>AMM/TSD/AVD</td><td>4608.00</td><td>√OS.</td><td>11.40</td><td>12-09-2012</td><td></td><td></td><td></td><td></td></tr></table>											S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	4822.00	√OS.	11.40	12-09-2012					002	AMM/TSD/AVD	4608.00	√OS.	11.40	12-09-2012				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																															
001	AMM/TSD/TBM	4822.00	√OS.	11.40	12-09-2012																																			
002	AMM/TSD/AVD	4608.00	√OS.	11.40	12-09-2012																																			
25	43121016102015	05-06-2012	43121016	11989622	CRANK SHAFT ASSEMBLY WITHOUT BEARING TO KPC PART NO.096.50386.50 FOR KPC 623 COMPRESSORS.					919800																														
<div>MULTIVISTA GLOBAL LIMITED RAJAM TOWERS, 3RD FLOOR, NO.45,KAVIGNAR BHARATHIDASAN ROAD, TEYNAMPET, CHENNAI.600018. CHENNAI</div>			06-JUN-12																																					
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>12.00</td><td>√OS.</td><td>73000.00</td><td>14-12-2012</td><td>VAT</td><td>%</td><td>5</td><td>43800</td></tr></table>											S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	12.00	√OS.	73000.00	14-12-2012	VAT	%	5	43800										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																															
001	SMM/DSL/ED	12.00	√OS.	73000.00	14-12-2012	VAT	%	5	43800																															
26	01110069102025	06-06-2012	01110069	74466495	WICK COTTON THREAD NOT LESS THAN (12") LONG 300MM TO IS 1740/1977.					34020																														
<div>SREE SURYA AGENCY, A.P.808.12th EAST CROSS STREET M.K B NAGAR CHENNAI CHENNAI</div>			06-JUN-12		FIRM'S OFFER: SAME AS ABOVE.																																			
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>243.00</td><td>√GS.</td><td>140.00</td><td>16-10-2012</td><td></td><td></td><td></td><td></td></tr></table>											S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	243.00	√GS.	140.00	16-10-2012														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																															
001	DY.CMM/CW/PER	243.00	√GS.	140.00	16-10-2012																																			

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

27	04120350102039	06-06-2012	04120350	30337604	KIT FOR COMMON PIPE BRACKET -SIL. KIT CONSISTING OF 3 ITEMS. (1). COMMON PIPE BRACKET GASKET. PART NO. 08276481 . QTY/ KIT-1. (2). 'O' RING GASKET -PART NO. 08287521 -QTY/KIT-1 . (3). GASKET-PART NO. 08288901- QTY/KIT-1. FIRM'S OFFER: KIT FOR COMMON PIPE BRACKET EACH SET CONSISTING OF 3-ITEMS: (1) COMMON PIPE BRACKET TO SIL DRG.08276481 QTY/SET-01. (2) O-RING GASKET TO SIL DRG-08287521 QTY/SET-01. (3) GASKET TO SIL DRG 08288901 QTY/SET-01.	501013																																																																						
<div>STONE INDIA LTD, 16,TARATALLA ROAD, KOLKATTA</div>			06-JUN-12																																																																									
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>154.00</td><td>SET</td><td>125.00</td><td>21-12-2012</td><td>ED</td><td>%</td><td>12.36</td><td>2379.3</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>865.172</td></tr><tr><td>002</td><td>DY.CMM/MSD/GOC</td><td>568.00</td><td>SET</td><td>125.00</td><td>21-12-2012</td><td>ED</td><td>%</td><td>12.36</td><td>8775.6</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>4</td><td>3191.024</td></tr><tr><td>003</td><td>DY.CMM/CW/PER</td><td>2708.00</td><td>SET</td><td>125.00</td><td>21-12-2012</td><td>ED</td><td>%</td><td>12.36</td><td>41838.6</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>4</td><td>15213.544</td></tr></table>			S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	154.00	SET	125.00	21-12-2012	ED	%	12.36	2379.3							ST-Central	%	4	865.172	002	DY.CMM/MSD/GOC	568.00	SET	125.00	21-12-2012	ED	%	12.36	8775.6							ST-Central	%	4	3191.024	003	DY.CMM/CW/PER	2708.00	SET	125.00	21-12-2012	ED	%	12.36	41838.6							ST-Central	%	4	15213.544				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	DY.CMM/LSD/PER	154.00	SET	125.00	21-12-2012	ED	%	12.36	2379.3																																																																			
						ST-Central	%	4	865.172																																																																			
002	DY.CMM/MSD/GOC	568.00	SET	125.00	21-12-2012	ED	%	12.36	8775.6																																																																			
						ST-Central	%	4	3191.024																																																																			
003	DY.CMM/CW/PER	2708.00	SET	125.00	21-12-2012	ED	%	12.36	41838.6																																																																			
						ST-Central	%	4	15213.544																																																																			

28	04120432102042	06-06-2012	04120432	30516006	GUARDS LOCK TO IRS DRG NO. CA/ DW-920 ALT.Nil.EXCEPT STRIKING PLATE TO DRG.NO.C/DW-922 FOR COACHES.	452049																														
<div>MERICO ENGINEERING 101/A./17/4, BRINDABAN MULLICK LANE, HOWRAH</div>			06-JUN-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>2625.00</td><td>NOS.</td><td>38.51</td><td>29-03-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>4043.55</td></tr><tr><td>002</td><td>DY.CMM/CW/PER</td><td>8662.00</td><td>NOS.</td><td>38.51</td><td>29-03-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>13342.945</td></tr></table>			S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	2625.00	NOS.	38.51	29-03-2013	ST-Central	%	4	4043.55	002	DY.CMM/CW/PER	8662.00	NOS.	38.51	29-03-2013	ST-Central	%	4	13342.945				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/MSD/GOC	2625.00	NOS.	38.51	29-03-2013	ST-Central	%	4	4043.55																											
002	DY.CMM/CW/PER	8662.00	NOS.	38.51	29-03-2013	ST-Central	%	4	13342.945																											

29	04120483102028	06-06-2012	04120483	30636024	GRAVITY COCK 1/2" TO ICF/SK-6-3-369, ALT-f/2.	1420436																														
<div>G.P.ENTERPRISE., 6/C KASHI BOSE LANE KOLKATTA</div>			06-JUN-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>10080.00</td><td>NOS.</td><td>39.60</td><td>21-12-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>15966.72</td></tr><tr><td>002</td><td>DY.CMM/CW/PER</td><td>24410.00</td><td>NOS.</td><td>39.60</td><td>21-12-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>38665.44</td></tr></table>			S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	10080.00	NOS.	39.60	21-12-2012	ST-Central	%	4	15966.72	002	DY.CMM/CW/PER	24410.00	NOS.	39.60	21-12-2012	ST-Central	%	4	38665.44				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/MSD/GOC	10080.00	NOS.	39.60	21-12-2012	ST-Central	%	4	15966.72																											
002	DY.CMM/CW/PER	24410.00	NOS.	39.60	21-12-2012	ST-Central	%	4	38665.44																											

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

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																								
36	12110367102027 P.S. ENTERPRISES, C-16, SECTOR - 65, NOIDA	06-06-2012	12110367 06-JUN-12	40077809	SINGLE CORE PVC INSULATED UNSHEATHED FLEXIBLE MULTI-STRANDED COPPER CABLE OF CROSS SECTION 16 SQ.MM.(126/0.4 mm)1100V GRADE IN RED,BLUE & YELLOW COLOUR WITH ISI MARK CONFORMING TO IS:694-1990 & RDSO SPECIFICATION NO.RDSO/PE/SPEC/TL/0027-2002(REV-0) WITH AMENDMENT NO. NOTE: FIRMS SHOULD SUPPLY ALL THETHREE COLOURS IN EQUAL LENGTHS IN ONE LOT FAILING WHICH SUPPLY WILL BE REJECTED. FIRM'S OFFER: SAME AS ABOVE.	138952																																								
<table><tr><th>S.No</th><th>Consianee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>1497.00</td><td>MTR</td><td>88.40</td><td>15-11-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>6616.74</td></tr></table>							S.No	Consianee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	1497.00	MTR	88.40	15-11-2012	ST-Central	%	5	6616.74																				
S.No	Consianee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/CW/PER	1497.00	MTR	88.40	15-11-2012	ST-Central	%	5	6616.74																																					
37	14100077735028 STEEL AUTHORITY OF INDIA LIMITED, ISPAT BHAVAN,40 , J.L. NEHRU ROAD,CALCUTTA KOLKATTA	06-06-2012		90423227	PLATE STEEL 16mm TO IS.2062/Gr.B SKILLEDIS.2062/84 Fe410 WB. RBC DESCRIPTION: PLATE 16mm X SW X SL TO IS 2062 E 250 B (Fe 410W) KILLED.	977920																																								
<table><tr><th>S.No</th><th>Consianee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>22.00</td><td>MTS.</td><td>38750.00</td><td>05-02-2013</td><td>ED ST-Central ED-cesoned</td><td>% % %</td><td>10 4 3</td><td>85250 37612.3 2557.5</td></tr></table>							S.No	Consianee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/BS/AJJ	22.00	MTS.	38750.00	05-02-2013	ED ST-Central ED-cesoned	% % %	10 4 3	85250 37612.3 2557.5																				
S.No	Consianee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	AMM/BS/AJJ	22.00	MTS.	38750.00	05-02-2013	ED ST-Central ED-cesoned	% % %	10 4 3	85250 37612.3 2557.5																																					
38	26111658102033 ACME ENGINEERING WORKS, 156, GOLE BAZAR,DISTT. MIDNAPORE KHRAGPUR	06-06-2012	26111658 06-JUN-12	25985383	SET OF FIXED AND MOBILE CONTACTS FOR LINE CONTACTOR 1500 AMPS CONTACTS TO DRG NO 3TWD/112/010A ALT-4 AND DRG.NO.3TWD/112/116A ALT-4 AND TO CLW SPECIFICATION NO.4TES.111.029 ALT-1. FIRM'S OFFER: SAME AS ABOVE. PRICE VARIATION CLAUSE:PVC FOR SILVER. THE QUOTED RATE IS BASED ON THE PRICE OF SILVER PORTION RS.56750.00 PER KG AS PER NEWSPAPER THE BUSINESS TELEGRAPH DATED 23-02-2012 AND IS SUBJECT TO VARIATION UPS OR DOWN ON ACCOUNT OF SUBSEQUENT CHANGES IN SILVER PRICE WILL BE AT BUYERS ACCOUNT. THE	1866823																																								
<table><tr><th>S.No</th><th>Consianee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>62.00</td><td>SET</td><td>5150.00</td><td>15-02-2013</td><td>ED ST-Central</td><td>% %</td><td>10.3 4</td><td>32887.9 14087.516</td></tr><tr><td>002</td><td>SMM/ELSD/AJJ</td><td>71.00</td><td>SET</td><td>5150.00</td><td>15-02-2013</td><td>ED ST-Central</td><td>% %</td><td>10.3 4</td><td>37661.95 16132.478</td></tr><tr><td>003</td><td>AMM/ELSD/ED</td><td>183.00</td><td>SET</td><td>5150.00</td><td>15-02-2013</td><td>ED ST-Central</td><td>% %</td><td>10.3 4</td><td>97072.35 41580.894</td></tr></table>							S.No	Consianee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	62.00	SET	5150.00	15-02-2013	ED ST-Central	% %	10.3 4	32887.9 14087.516	002	SMM/ELSD/AJJ	71.00	SET	5150.00	15-02-2013	ED ST-Central	% %	10.3 4	37661.95 16132.478	003	AMM/ELSD/ED	183.00	SET	5150.00	15-02-2013	ED ST-Central	% %	10.3 4	97072.35 41580.894
S.No	Consianee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	62.00	SET	5150.00	15-02-2013	ED ST-Central	% %	10.3 4	32887.9 14087.516																																					
002	SMM/ELSD/AJJ	71.00	SET	5150.00	15-02-2013	ED ST-Central	% %	10.3 4	37661.95 16132.478																																					
003	AMM/ELSD/ED	183.00	SET	5150.00	15-02-2013	ED ST-Central	% %	10.3 4	97072.35 41580.894																																					

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																														
39	26121420102038 S.INTERNATIONALS, B/14, CREATIVE INDL.ESSTATE,72,N.M.JOSHI MARG,MUMBAI NEAR CHINCHPOKLI (W) MUMBAI	06-06-2012	26121420 06-JUN-12	25947280	SPRING PLATE HOLDER TRATION MOTOR NOSE SUSPENSION ASSEMBLY TO CLW DRG. NO. 01-04-25-4 ALT.(5).	309271																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>574.00</td><td>NOS.</td><td>496.00</td><td>26-12-2012</td><td>FRT</td><td>Rs.</td><td>18</td><td>10332</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>14235.2</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	574.00	NOS.	496.00	26-12-2012	FRT	Rs.	18	10332							ST-Central	%	5	14235.2
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	574.00	NOS.	496.00	26-12-2012	FRT	Rs.	18	10332																											
						ST-Central	%	5	14235.2																											
40	28110978102031 TECHNO CRAFTS, 5 MPLUN COMPLEX'B' SECTOR(NEAR ALLAHABAD BANK), INDUSTRIAL AREA, GOVINDPURA, BHOPAL	06-06-2012	28110978 06-JUN-12	12992562	MODIFIED AXLE CAP CE (MACHINED) WITH OIL FILLER UNIT FOR TM 4906 AZ & 165M TO DCW DRG. NO.1/DCW/M/TM-355 (MACHINED), 1/DCW/M/TM-356(CASTING) & 2/DCW/M/TM-220 (OIL FILLER UNIT)	186638																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>15.00</td><td>NOS.</td><td>11850.00</td><td>13-12-2012</td><td>VAT</td><td>%</td><td>5</td><td>8887.5</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	15.00	NOS.	11850.00	13-12-2012	VAT	%	5	8887.5										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/GOC	15.00	NOS.	11850.00	13-12-2012	VAT	%	5	8887.5																											
41	44120429902037 CONTROLLER OF STORES SOUTH CENTRAL RAILWAY, SECUNDERABAD	06-06-2012	44120429 06-JUN-12	38984635	MODIFIED ELASTOMERIC PAD WD-95005/S-1,ALT 7 - SPECN. STR.NO. WD-20-MISC.95 (REV 3) WITH AMENDMENT NO 4 OF MAY'06.	871500																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>1000.00</td><td>NOS.</td><td>871.50</td><td>20-07-2012</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	1000.00	NOS.	871.50	20-07-2012														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	1000.00	NOS.	871.50	20-07-2012																															
42	04115067141117 VISHAL GAS SERVICES 208, KABRA COMPLEX, M.G. ROAD,RANIGUNJ SECUNDERABAD	07-06-2012	04115067 06-JUN-12	3098/NS	LONGITUDINAL RACK TO DRG NO.WCB-4-6-4-402.COL.1.ALT-b	283500																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>10.00</td><td>NOS.</td><td>27000.00</td><td>19-10-2012</td><td>VAT</td><td>%</td><td>5</td><td>13500</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SS/PROGRESS PWP	10.00	NOS.	27000.00	19-10-2012	VAT	%	5	13500										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SS/PROGRESS PWP	10.00	NOS.	27000.00	19-10-2012	VAT	%	5	13500																											

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

S.No	PO NO	Firm Details	Date	Tender No	PL No	Description	P.O.Value																																							
43	04120367102058	07-06-2012	04120367	30337770	AUXILLARY RESERVOIR 100 LITRES CAPACITY TO WD-92051/S-01, ALT.3 TO SPECN. APPENDIX-C OF SPECN.02-ABR-2002.AMENDT.NO.3 OF APR.10	1634332																																								
<div>D.R.STEEL & INDUSTRIES (P) LTD., 24,NETAJI SUBHAS ROAD,4TH FLOOR,ROOM.NO.33 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>137.00</td><td>∅OS.</td><td>4234.02</td><td>30-11-2012</td><td></td><td></td><td></td><td></td></tr><tr><td>002</td><td>DY.CMM/MSD/GOC</td><td>54.00</td><td>∅OS.</td><td>4234.02</td><td>30-11-2012</td><td></td><td></td><td></td><td></td></tr><tr><td>003</td><td>DY.CMM/CW/PER</td><td>195.00</td><td>∅OS.</td><td>4234.02</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	DY.CMM/LSD/PER	137.00	∅OS.	4234.02	30-11-2012					002	DY.CMM/MSD/GOC	54.00	∅OS.	4234.02	30-11-2012					003	DY.CMM/CW/PER	195.00	∅OS.	4234.02	30-11-2012				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	137.00	∅OS.	4234.02	30-11-2012																																									
002	DY.CMM/MSD/GOC	54.00	∅OS.	4234.02	30-11-2012																																									
003	DY.CMM/CW/PER	195.00	∅OS.	4234.02	30-11-2012																																									
44	04120539102047	07-06-2012	04120539	30980252	SWIVEL FLANGE FOR 32 mm NOMINAL BORE PIPE FOR AIR BRAKE WAGONS TO DRG NO.RDSO WD-83062/S-06, ALT.3, ITEM.2. FIRM'S OFFER: SAME AS ABOVE - MATERIAL TO BE USED IS 2062 Fe 410 WA.	392007																																								
<div>COSMIC ENGINEERS 2 DUFFERS STREET, LILUAH 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>1147.00</td><td>∅OS.</td><td>54.00</td><td>19-10-2012</td><td>ED FRT ST-Central</td><td>% Rs. %</td><td>12.36 7 4</td><td>7655.537 8029 2783.741</td></tr><tr><td>002</td><td>DY.CMM/MSD/GOC</td><td>1098.00</td><td>∅OS.</td><td>54.00</td><td>19-10-2012</td><td>ED FRT ST-Central</td><td>% Rs. %</td><td>12.36 7 4</td><td>7328.491 7686 2664.82</td></tr><tr><td>003</td><td>DY.CMM/CW/PER</td><td>3347.00</td><td>∅OS.</td><td>54.00</td><td>19-10-2012</td><td>ED FRT ST-Central</td><td>% Rs. %</td><td>12.36 7 4</td><td>22339.217 23429 8123.089</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	1147.00	∅OS.	54.00	19-10-2012	ED FRT ST-Central	% Rs. %	12.36 7 4	7655.537 8029 2783.741	002	DY.CMM/MSD/GOC	1098.00	∅OS.	54.00	19-10-2012	ED FRT ST-Central	% Rs. %	12.36 7 4	7328.491 7686 2664.82	003	DY.CMM/CW/PER	3347.00	∅OS.	54.00	19-10-2012	ED FRT ST-Central	% Rs. %	12.36 7 4	22339.217 23429 8123.089
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	1147.00	∅OS.	54.00	19-10-2012	ED FRT ST-Central	% Rs. %	12.36 7 4	7655.537 8029 2783.741																																					
002	DY.CMM/MSD/GOC	1098.00	∅OS.	54.00	19-10-2012	ED FRT ST-Central	% Rs. %	12.36 7 4	7328.491 7686 2664.82																																					
003	DY.CMM/CW/PER	3347.00	∅OS.	54.00	19-10-2012	ED FRT ST-Central	% Rs. %	12.36 7 4	22339.217 23429 8123.089																																					
45	04120781802045	07-06-2012	04120781	30982704	BOLSTER SPRING OUTER FOR HIGH CAPACITY PARCEL VAN (CODE B-15) RDSO SK-98018, ITEM-1, ALT.1 SPECN.WD-01-HLS-94, (REV.3) JAN.09.	1231659																																								
<div>RAIL SPRING KARKHANA,SITHOULI, SITHOULI, GWALIOR</div>																																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>002</td><td>DY.CMM/CW/PER</td><td>121.00</td><td>∅OS.</td><td>10179.00</td><td>19-10-2012</td><td></td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	002	DY.CMM/CW/PER	121.00	∅OS.	10179.00	19-10-2012																								
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
002	DY.CMM/CW/PER	121.00	∅OS.	10179.00	19-10-2012																																									

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

46	09120254102054	07-06-2012	09120254	75984477	RUBBERISED CORK COMPOSITION SHEET OF SIZE 900 X 600 X 10 mm TO TYPE 'C' RC 70 C OF IS.4253 PART II OF 1980.					98280																																																		
<div>JAY KAY ENTERPRISES, 212 ,MOHIT CHAMBERS , 2nd FLOOR, 1514,WRIGHT TOWN, JABALPUR (M P)</div>			06-JUN-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>80.00</td><td>nos.</td><td>1170.00</td><td>20-09-2012</td><td>VAT</td><td>%</td><td>5</td><td>4680</td></tr></table>											S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/AVD	80.00	nos.	1170.00	20-09-2012	VAT	%	5	4680																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																			
001	AMM/TSD/AVD	80.00	nos.	1170.00	20-09-2012	VAT	%	5	4680																																																			
47	10110113102057	07-06-2012	10110113	93981065	PRELAMINATED SHADED COMPREG 3 x 585 x1740 TO ICF DRG.NO.SCN 6-6-1-604 ALT.N/2 ITEM .7 COL.II AND TO RDSO SPECN.C.K.-513 (REV.O OF DEC-2005 WITH AMENDMENT.NO.2 OF JAN-10) FOR BACK BOARD OF TRANSVERSE UPPER BERTH (UB) OF POST 2002 YEAR BUILT SCN COACHES. FIRM'S OFFER: SAME AS ABOVE.					425884																																																		
<div>TAWAKKAL WOOD PRODUCTS PVT. LTD 31/33, NISHAN PADA ROADONGRI MUMBAI</div>			06-JUN-12																																																									
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>629.00</td><td>nos.</td><td>540.00</td><td>17-09-2012</td><td>ED</td><td>%</td><td>12.36</td><td>41981.976</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>40</td><td>25160</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>19082.099</td></tr></table>											S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	629.00	nos.	540.00	17-09-2012	ED	%	12.36	41981.976							FRT	Rs.	40	25160							VAT	%	5	19082.099										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																			
001	DY.CMM/CW/PER	629.00	nos.	540.00	17-09-2012	ED	%	12.36	41981.976																																																			
						FRT	Rs.	40	25160																																																			
						VAT	%	5	19082.099																																																			
48	11100573102046	07-06-2012	11100573	45158216	FLUORESCENT LIGHT FITTING CONFORMING TO ICF DRG. NO. ICF/STD/7-6-009 COL. I, ALT.'d' .FIRM'S OFFER: SAME AS ABOVE.					356108																																																		
<div>FLOLITE ELECTRICAL INDUSTRIES NO-228, D.S.I.D.C INDL.COMPLEX, PHASE I,OKHALA, NEW DELHI</div>			06-JUN-12																																																									
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>798.00</td><td>nos.</td><td>425.00</td><td>16-08-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>16957.5</td></tr></table>											S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	798.00	nos.	425.00	16-08-2012	ST-Central	%	5	16957.5																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																			
001	DY.CMM/CW/PER	798.00	nos.	425.00	16-08-2012	ST-Central	%	5	16957.5																																																			
49	12125028259018	07-06-2012		4098/NS	ITEM SERIAL NO.57, FOUR CORE CIRCULAR ARMOURED XLPE CABLES. SIZE IN SQ.MM : 4 X 16.0. SATELLITE.					919800																																																		
<div>SATELLITE CABLES (P) LTD., A-36, IInd FLOOR, RAJOURI GARDEN NEW DELHI</div>			06-JUN-12		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>SSE/ELE / SA</td><td>6.20</td><td>MTR</td><td>66183.14</td><td>20-11-2012</td><td>ED</td><td>%</td><td>10.3</td><td>42264.553</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>22630.001</td></tr><tr><td>002</td><td>SSE/E/W/PGT</td><td>5.80</td><td>MTR</td><td>66183.14</td><td>20-11-2012</td><td>ED</td><td>%</td><td>10.3</td><td>39537.808</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>21170.001</td></tr></table>											S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SSE/ELE / SA	6.20	MTR	66183.14	20-11-2012	ED	%	10.3	42264.553							ST-Central	%	5	22630.001	002	SSE/E/W/PGT	5.80	MTR	66183.14	20-11-2012	ED	%	10.3	39537.808							ST-Central	%	5	21170.001
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																			
001	SSE/ELE / SA	6.20	MTR	66183.14	20-11-2012	ED	%	10.3	42264.553																																																			
						ST-Central	%	5	22630.001																																																			
002	SSE/E/W/PGT	5.80	MTR	66183.14	20-11-2012	ED	%	10.3	39537.808																																																			
						ST-Central	%	5	21170.001																																																			

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

Teno	PO NO	Date	Tender No	PL No	Description	P.O.Value																																																																						
50	12125031259017	07-06-2012	4098/NS		ITEM SERIAL NO.61, FOUR CORE CIRCULAR ARMOURED XLPE CABLES. SIZE IN SQ.MM : 4 X 70.0. BRAND : SATELLITE.	588079																																																																						
<div>SATELLITE CABLES (P) LTD., A-36, IInd FLOOR, RAJOURI GARDEN NEW DELHI</div> <div>06-JUN-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/ELE / SA</td><td>2.61</td><td>MTR</td><td>194922.94</td><td>20-11-2012</td><td>ED</td><td>%</td><td>10.3</td><td>52300.749</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>28003.75</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SSE/ELE / SA	2.61	MTR	194922.94	20-11-2012	ED	%	10.3	52300.749							ST-Central	%	5	28003.75																																								
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	SSE/ELE / SA	2.61	MTR	194922.94	20-11-2012	ED	%	10.3	52300.749																																																																			
						ST-Central	%	5	28003.75																																																																			
51	12125033259016	07-06-2012	4098/NS		ITEM SERIAL NO. 60, FOUR CORE CIRCULAR ARMOURED XLPE CABLES. SIZE IN SQ. MM : 4 X 50.0. BRAND : SPEER CABLES.	770212																																																																						
<div>CABCOM CABLES LTD 304, AGARWAL CITY MALL, THIRD FLOOR, ROAD NO.44, OPP. M2K MULTIPLEX, PITAMPURA DELHI</div> <div>06-JUN-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>5.42</td><td>MTR</td><td>135463.57</td><td>20-11-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>36676.762</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SSE/E/W/PGT	5.42	MTR	135463.57	20-11-2012	ST-Central	%	5	36676.762																																																		
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	SSE/E/W/PGT	5.42	MTR	135463.57	20-11-2012	ST-Central	%	5	36676.762																																																																			
52	13120084102055	07-06-2012	13120084	10120609	STRONG BACK - INJECTION NOZZLE HOLDER TO DLW DRAWING NO 23C-74058 ALT.'b' AND TO PART NO.10120609.	97471																																																																						
<div>NANDRATAN FOUNDRY & ENGG. WORKS PVT.LTD., 113, CREATIVE IND. ESTATE, 72,N.M.JOSHI MARG SITARAM MILLS , MUMBAI</div> <div>06-JUN-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/DSL/ED</td><td>8.00</td><td>JOS.</td><td>261.00</td><td>13-12-2012</td><td>ED</td><td>%</td><td>12.36</td><td>258.077</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>6.5</td><td>52</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>117.304</td></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>302.00</td><td>JOS.</td><td>261.00</td><td>13-12-2012</td><td>ED</td><td>%</td><td>12.36</td><td>9742.399</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>6.5</td><td>1963</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>4428.22</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	8.00	JOS.	261.00	13-12-2012	ED	%	12.36	258.077							FRT	Rs.	6.5	52							ST-Central	%	5	117.304	002	AMM/DSD/GOC	302.00	JOS.	261.00	13-12-2012	ED	%	12.36	9742.399							FRT	Rs.	6.5	1963							ST-Central	%	5	4428.22
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	SMM/DSL/ED	8.00	JOS.	261.00	13-12-2012	ED	%	12.36	258.077																																																																			
						FRT	Rs.	6.5	52																																																																			
						ST-Central	%	5	117.304																																																																			
002	AMM/DSD/GOC	302.00	JOS.	261.00	13-12-2012	ED	%	12.36	9742.399																																																																			
						FRT	Rs.	6.5	1963																																																																			
						ST-Central	%	5	4428.22																																																																			

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

53	13120594102056	07-06-2012	13120594	10989780	GASKET FOR NBC AXLE BOX FRONT COVER TO DRAWING NO.SR/D/GK-597/B2.ALT.NO.1.	22158																																								
<div>M.G.M. RUBBER COMPANY, 86/1 - B.T. ROAD,TALA KOLKATTA</div>		06-JUN-12	FIRM'S OFFER :- SAME AS ABOVE WITH FIRM'S OWN MAKE.																																											
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>500.00</td><td>nos.</td><td>26.80</td><td>14-02-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>536</td></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>295.00</td><td>nos.</td><td>26.80</td><td>14-02-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>316.24</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	500.00	nos.	26.80	14-02-2013	ST-Central	%	4	536	002	AMM/DSD/GOC	295.00	nos.	26.80	14-02-2013	ST-Central	%	4	316.24										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	AMM/DSD/GOC	500.00	nos.	26.80	14-02-2013	ST-Central	%	4	536																																					
002	AMM/DSD/GOC	295.00	nos.	26.80	14-02-2013	ST-Central	%	4	316.24																																					
54	14100078735034	07-06-2012	90424207	PLATE STEEL 20mm THICK TO IS.2062/84 Gr.A.SKILLED.OR IS.2062/84 GR."B" (KILLED). RBC	889018																																									
<div>STEEL AUTHORITY OF INDIA LIMITED, ISPAT BHAVAN,40 , J.L. NEHRU ROAD,CALCUTTA KOLKATTA</div>		06-JUN-12	DESCRIPTION: PLATE 20 mm X SW X SL TO IS 2062 E 250 B (Fe410W).																																											
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>20.00</td><td>mts.</td><td>38750.00</td><td>05-02-2013</td><td>ED</td><td>%</td><td>10</td><td>77500</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>34193</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>2325</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	20.00	mts.	38750.00	05-02-2013	ED	%	10	77500							ST-Central	%	4	34193							ED-cesoned	%	3	2325
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/CW/PER	20.00	mts.	38750.00	05-02-2013	ED	%	10	77500																																					
						ST-Central	%	4	34193																																					
						ED-cesoned	%	3	2325																																					
55	14110144735032	07-06-2012	90985916	CORROSSION RESISTANT STRUCTURAL (CORTEN) STEEL SHEET 2 MM THICKNESS TO SPECN. IRS	1907087																																									
<div>JSW STEEL LIMITED, VICTORIA HOUSE, PANDURANG BUDHKAR MARG, MUMBAI</div>		06-JUN-12	M 41/97 TO CLAUSE 9.2.1OF IRSM41/93 Gr1 SURFACE FINISH SF1.RBC DESCRIPTION: CORTEN SHEET 2 mm X SW X SL TO IRSM41.																																											
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>35.00</td><td>mts.</td><td>47500.00</td><td>05-02-2013</td><td>ED</td><td>%</td><td>10</td><td>166250</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>73349.5</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>4987.5</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	35.00	mts.	47500.00	05-02-2013	ED	%	10	166250							ST-Central	%	4	73349.5							ED-cesoned	%	3	4987.5
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/CW/PER	35.00	mts.	47500.00	05-02-2013	ED	%	10	166250																																					
						ST-Central	%	4	73349.5																																					
						ED-cesoned	%	3	4987.5																																					

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																																																																										
61	28110850102061 MERSEN INDIA PVT LTD, 5,BOMMASANDRA INDUSTRIAL AREA, BANGALORE	07-06-2012	28110850 06-JUN-12	12990255	CARBON BRUSH FOR CRANKCASE EXHAUSTER MOTOR MODEL ES-92M (90/8) TO S.RLY DRG NO. SR/D/BS-45/BM ITEM No.2 NOTE: RDSO APPROVED GRADE-GRADE EGO (REGULAR)-GRADE E43 (1) ONLY WILL BE CONSIDERED. NOTE ASSAM CARBON GRADE EGO-REGULAR AND CARBON LORRAINE (GRADE E 43(1). FIRM'S OFFER: CARBON BRUSH FOR CRANK CASE EXHAUSTER MOTOR MODEL; ES-92/M(90/8) TO S.RLY.DRG.NO.SR/D/BS-45/BM,ITEM NO.2, NOTE:RDSO APPROVED GRADE E43(1).	39074																																																																																										
					<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>247.00</td><td>nos.</td><td>45.00</td><td>16-10-2012</td><td>ED</td><td>%</td><td>12.36</td><td>1373.814</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>624.441</td></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>224.00</td><td>nos.</td><td>45.00</td><td>16-10-2012</td><td>ED</td><td>%</td><td>12.36</td><td>1245.888</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>566.294</td></tr><tr><td>003</td><td>SMM/DSSD/GOC</td><td>202.00</td><td>nos.</td><td>45.00</td><td>16-10-2012</td><td>ED</td><td>%</td><td>12.36</td><td>1123.524</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>510.676</td></tr><tr><td>004</td><td>AMM/DSD/TNP</td><td>63.00</td><td>nos.</td><td>45.00</td><td>16-10-2012</td><td>ED</td><td>%</td><td>12.36</td><td>350.406</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>159.27</td></tr></table>	S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	247.00	nos.	45.00	16-10-2012	ED	%	12.36	1373.814							VAT	%	5	624.441	002	AMM/DSD/GOC	224.00	nos.	45.00	16-10-2012	ED	%	12.36	1245.888							VAT	%	5	566.294	003	SMM/DSSD/GOC	202.00	nos.	45.00	16-10-2012	ED	%	12.36	1123.524							VAT	%	5	510.676	004	AMM/DSD/TNP	63.00	nos.	45.00	16-10-2012	ED	%	12.36	350.406							VAT	%	5	159.27	
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																							
001	SMM/DSL/ED	247.00	nos.	45.00	16-10-2012	ED	%	12.36	1373.814																																																																																							
						VAT	%	5	624.441																																																																																							
002	AMM/DSD/GOC	224.00	nos.	45.00	16-10-2012	ED	%	12.36	1245.888																																																																																							
						VAT	%	5	566.294																																																																																							
003	SMM/DSSD/GOC	202.00	nos.	45.00	16-10-2012	ED	%	12.36	1123.524																																																																																							
						VAT	%	5	510.676																																																																																							
004	AMM/DSD/TNP	63.00	nos.	45.00	16-10-2012	ED	%	12.36	350.406																																																																																							
						VAT	%	5	159.27																																																																																							
62	28111038102062 KAMLESH INDUSTRIES 8,SUPERGAS,INDUSTRIAL ESTATE,S.V.ROAD,DAHISAR(EAST) MUMBAI	07-06-2012	28111038 06-JUN-12	12346731	SOLDER LESS CRIMPING COPPER TONGUE LUG TERMINAL SUITABLE FOR E-BEAM CABLE OF SIZE 95 SQ MM TO DLW PART NO.12346731 MATERIAL: COPPER TO BS 1977 TO DLW DRG NO. EL/PT/0364 (ITEM NO.II). FIRM'S OFFER:/-5 MAKE:FIRM MAKE,KI BRAND.	73707																																																																																										
					<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>540.00</td><td>nos.</td><td>114.00</td><td>12-12-2012</td><td>ED</td><td>%</td><td>12.36</td><td>7608.816</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>2</td><td>1080</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>3458.441</td></tr></table>	S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	540.00	nos.	114.00	12-12-2012	ED	%	12.36	7608.816							FRT	Rs.	2	1080							ST-Central	%	5	3458.441																																																			
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																							
001	AMM/DSD/GOC	540.00	nos.	114.00	12-12-2012	ED	%	12.36	7608.816																																																																																							
						FRT	Rs.	2	1080																																																																																							
						ST-Central	%	5	3458.441																																																																																							
63	28120768102059 AGARWAL SONS NEW NO.61,OLD NO.28/2, JONES STREET, CHENNAI	07-06-2012	28120768 06-JUN-12	12988170	SCREW, HEX.HEAD,SCREW DRIVER SLOTTED OF SIZE M5x 45mm LONG WITH ONE NUT TO IS 1364 AND TWO PLAIN WASHERS AND ONE SPRING WASHER TO IS 5369 AND IS 3063 RESPECTIVELY, ALL CADMIUM PLATED.	25926																																																																																										
					<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>12375.00</td><td>nos.</td><td>1.90</td><td>12-10-2012</td><td>FRT</td><td>Rs.</td><td>.1</td><td>1237.5</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>1175.625</td></tr></table>	S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	12375.00	nos.	1.90	12-10-2012	FRT	Rs.	.1	1237.5							VAT	%	5	1175.625																																																													
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																							
001	AMM/DSD/GOC	12375.00	nos.	1.90	12-10-2012	FRT	Rs.	.1	1237.5																																																																																							
						VAT	%	5	1175.625																																																																																							

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

642812500114111907-06-2012281250011298/NSSUPPLY INSTALLATION AND COMMISSIONING OF INTELLIGENT LOW IDLE SYSTEM AS PER RDSO SPECIFICATION NO; MP.O.04.02.06 REV (-O.OO MAY 2009 FOR DIESEL LOCOMOTIVES. Firm's offer:Sameasabove1320291

LOTUS WIRELESS TECHNOLOGIES
INDIA PVT. LTD.
B-7, EEIE 'B' BLOCK
INDUSTRIAL PARK, AUTO NAGAR,
VISHAKAPATINAM

06-JUN-12

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	SSE/DSL/E /GOC	15.00	NOS.	76000.00	15-10-2012	ED	%	10.3	117420
						VAT	%	5	62871

654311066610205307-06-20124311066611917064HOSE, FLEXIBLE TO 1/2"(12.7mm) ID x 59/64"(23.42) OD, ALCO CAT.NO.16413121, CONFIRMING TO THE SPECIFICATION SAE. SPEC.100R5 AND AERO QUIP. PART NO:1503 - 10. FIRM'S OFFER: SUPPLY TO BE MADE IN LENGTH 80 percent 20 mtr LENGTH AND 20 percent ABOVE 6 M AND BELOW 20 M LENGTH. THE HOSE SHOULD BE WITH SYNTHETIC RUBBER IMPREGNATED COTTON BRAIDED COVER TO THE SPEC. SAE 100R5 .703001

POLYHOSE INDIA (RUBBER) PVT LTD,
186/187 PH ROAD , KILPAUK,
CHENNAI

06-JUN-12

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	SMM/DSL/ED	2389.00	MTR	105.00	25-10-2012	ED	%	12.36	31004.442
						VAT	%	5	14092.472
002	AMM/DSD/GOC	2292.00	MTR	105.00	25-10-2012	ED	%	12.36	29745.576
						VAT	%	5	13520.279
003	SMM/DSSD/GOC	538.00	MTR	105.00	25-10-2012	ED	%	12.36	6982.164
						VAT	%	5	3173.608
004	AMM/DSD/ERS	456.00	MTR	105.00	25-10-2012	ED	%	12.36	5917.968
						VAT	%	5	2689.898

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																								
68	43120617102052 JEEWAN LOCO SPARES 21 GOUR LAHA STREET KOLKATTA	07-06-2012	43120617 06-JUN-12	11441240	ARRANGEMENT & DETAILS OF FILLER CAP FOR FUEL TANK. RDSO NOS. SKDP-2896, ALT-1 & SKDP-2897, ALT.2 ITEM NO.1 TO 14 AND 18.	527158																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>5.00</td><td>NOS.</td><td>951.00</td><td>30-11-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>190.2</td></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>518.00</td><td>NOS.</td><td>951.00</td><td>30-11-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>19704.72</td></tr><tr><td>003</td><td>AMM/DSD/TNP</td><td>10.00</td><td>NOS.</td><td>951.00</td><td>30-11-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>380.4</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	5.00	NOS.	951.00	30-11-2012	ST-Central	%	4	190.2	002	AMM/DSD/GOC	518.00	NOS.	951.00	30-11-2012	ST-Central	%	4	19704.72	003	AMM/DSD/TNP	10.00	NOS.	951.00	30-11-2012	ST-Central	%	4	380.4
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	SMM/DSL/ED	5.00	NOS.	951.00	30-11-2012	ST-Central	%	4	190.2																																					
002	AMM/DSD/GOC	518.00	NOS.	951.00	30-11-2012	ST-Central	%	4	19704.72																																					
003	AMM/DSD/TNP	10.00	NOS.	951.00	30-11-2012	ST-Central	%	4	380.4																																					
69	43120968102049 ESCORTS LIMITED., PLOT NO.115, SECTOR 24(RAILWAY EQUIPMENT DIVISION) FARIDABAD	07-06-2012	43120968 06-JUN-12	11455366	SECONDARY VERTICAL DAMPER for WDP2 locos TO DLW DRG.NO.TPL-6649 ITEM NO.2 (PART NO. 11455366)	452577																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>20.00</td><td>NOS.</td><td>8900.00</td><td>12-10-2012</td><td>ED ST-Central</td><td>% %</td><td>12.36 5.25</td><td>22000.8 10500.042</td></tr><tr><td>002</td><td>SMM/DSSD/GOC</td><td>23.00</td><td>NOS.</td><td>8900.00</td><td>12-10-2012</td><td>ED ST-Central</td><td>% %</td><td>12.36 5.25</td><td>25300.92 12075.048</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	20.00	NOS.	8900.00	12-10-2012	ED ST-Central	% %	12.36 5.25	22000.8 10500.042	002	SMM/DSSD/GOC	23.00	NOS.	8900.00	12-10-2012	ED ST-Central	% %	12.36 5.25	25300.92 12075.048										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	AMM/DSD/GOC	20.00	NOS.	8900.00	12-10-2012	ED ST-Central	% %	12.36 5.25	22000.8 10500.042																																					
002	SMM/DSSD/GOC	23.00	NOS.	8900.00	12-10-2012	ED ST-Central	% %	12.36 5.25	25300.92 12075.048																																					
70	04120351102077 FAIVELEY TRANSPORT INDIA LIMITED., PLOT NO.3A, APPAREL PARK CUM INDUSTRIAL AREA, KATHA BHATOLI, DIST.SOLAN, BADDI	08-06-2012	04120351 06-JUN-12	30337616	KIT FOR COMMON PIPE BRACKET - RPIL, Kit consisting of 4 items. SL. NO.1. Common pipe gasket Part No. 601702000, QTY./Kit - 1. 2. Joint Part No. 501710000, Qty./Kit - 1. 3. Sealing ring Part No. 604701000, Qty./Kit - 1. 4. Gasket Part No. 601703000, Qty./Kit - 1. FIRM'S OFFER: FUBBER KIT FOR COMMON PIPE BRACKET - 790 601 102: SL.NO: 1 FTIL PART# 601 7020 00 GASKET - 1 NO.SL.NO:2 FTIL PART# 501 7100 00 JOINT - 1 NO. SL.NO:3 FTIL PART# 601 7010 00 SEALING RING (5.975	721122																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>207.00</td><td>SET</td><td>270.59</td><td>27-12-2012</td><td></td><td></td><td></td><td></td></tr><tr><td>002</td><td>DY.CMM/MSD/GOC</td><td>367.00</td><td>SET</td><td>270.59</td><td>27-12-2012</td><td></td><td></td><td></td><td></td></tr><tr><td>003</td><td>DY.CMM/CW/PER</td><td>2091.00</td><td>SET</td><td>270.59</td><td>27-12-2012</td><td></td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	207.00	SET	270.59	27-12-2012					002	DY.CMM/MSD/GOC	367.00	SET	270.59	27-12-2012					003	DY.CMM/CW/PER	2091.00	SET	270.59	27-12-2012				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	207.00	SET	270.59	27-12-2012																																									
002	DY.CMM/MSD/GOC	367.00	SET	270.59	27-12-2012																																									
003	DY.CMM/CW/PER	2091.00	SET	270.59	27-12-2012																																									

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

SN	PO NO	Date	Tender No	PL No	Description	P.O.Value																				
Firm Details																										
74	11100384102075	08-06-2012	11100384	45990580	V-GROOVE AXLE PULLEY SUITABLE FOR 16.25 TON AXLE USED WITH TRANSOM MOUNTED 4.5 KW BRUSHLESS ALTERNATOR CONFORMING TO RDSO DRG.NO. SKEL 3883 ALT.5, COL.I AND RDSO SPECN NO. ELPS/SPEC/TL/13. FIRM'S OFFER : SAME AS ABOVE.,	353912																				
PRESSTECH INDIA PVT LTD 7, PAREKH NAGAR INDUSTRIALESTATE, S.V.ROAD,KANDIVALI(W) MUMBAI			06-JUN-12																							
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY CMM GOC</td><td>25.00</td><td>NOS.</td><td>14156.47</td><td>08-10-2012</td><td></td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY CMM GOC	25.00	NOS.	14156.47	08-10-2012				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	DY CMM GOC	25.00	NOS.	14156.47	08-10-2012																					
75	11115081141124	08-06-2012	11115081	4598/NS	100 VA STATIC INVERTER FOR LAPTOP/CELLPHONE CHARGING, TYPE B (VERTICAL TYPE) AS PER RDSO SPECN RDSO/PE/SPEC/TL/0142-2010 REV "O" FIRM'S OFFER: SIGNOTRON BRAND 100 VA INDIVIDUAL STATIC INVERTER (110V DC-110V AC) FOR LAPTOP CELL PHONE CHARGING IN NON-AC COACHES CONFORMING TO SPECIFICATION NO.RDSO/PE/SPEC/TC/0142-2010 REV-0, TYPE-B BASEDON THEIR DRAWING NO.SIG/MCINV/100VA/MECH/ICF/01 REV.1	1778088																				
SIGNOTRON(INDIA) PVT LTD PLOT J6 BLOCK-EP,SECTOR-V,SALT LAKE, ELECTRONIC COMPLEX, KOLKATTA			06-JUN-12																							
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SS/TLS GOC</td><td>615.00</td><td>NOS.</td><td>2780.00</td><td>20-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>68388</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SS/TLS GOC	615.00	NOS.	2780.00	20-10-2012	ST-Central	%	4	68388
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	SS/TLS GOC	615.00	NOS.	2780.00	20-10-2012	ST-Central	%	4	68388																	
76	11115081141125	08-06-2012	11115081	4598/NS	100 VA STATIC INVERTER FOR LAPTOP/CELLPHONE CHARGING, TYPE B (VERTICAL TYPE) AS PER RDSO SPECN RDSO/PE/SPEC/TL/0142-2010 REV "O" . FIRM'S OFFER: SAME AS ABOVE- WITH APPROVED DRAWING NO.EES/MCINB/100VA/MECH/01 (REVISION-02)	233700																				
EASTERN ELECTRO SYSTEMS PVT LTD., NEGILEE, DEVELOPMENT AREA, GANGTOK			06-JUN-12																							
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SS/TLS GOC</td><td>123.00</td><td>NOS.</td><td>1900.00</td><td>20-10-2012</td><td></td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SS/TLS GOC	123.00	NOS.	1900.00	20-10-2012				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	SS/TLS GOC	123.00	NOS.	1900.00	20-10-2012																					
77	11115081141126	08-06-2012	11115081	4598/NS	100 VA STATIC INVERTER FOR LAPTOP/CELLPHONE CHARGING, TYPE B (VERTICAL TYPE) AS PER RDSO SPECN RDSO/PE/SPEC/TL/0142-2010 REV "O" FIRM'S OFFER: SAME AS ABOVE.	155800																				
SARANYA ELECTRONICS PVT LTD., PLOT NO: 7/1, 2nd FLOOR ELECTRONIC COMPLEX, KUSHSIGUDA, HYDERBAD			06-JUN-12																							
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SS/TLS GOC</td><td>82.00</td><td>NOS.</td><td>1900.00</td><td>20-09-2012</td><td></td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SS/TLS GOC	82.00	NOS.	1900.00	20-09-2012				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	SS/TLS GOC	82.00	NOS.	1900.00	20-09-2012																					

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

S.No	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																								
78	12115067141127 SARUNDA POLYMERS BIKANER ROAD NOKHA NOKHA,RAJASTHAN	08-06-2012	12115067 06-JUN-12	4798/NS	HARD DRAWN STRANDED COPPER CONDUCTOR 150 SQ MM SIZE 37/2.25 MM AS PER RDSO SPECIFICATION NO TI/SPC/OHE/HDCSCF/0030(06/03). FIRM'S OFFER IS THE SAME.	639228																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SSE/OHE/PGT</td><td>1050.00</td><td>CGS.</td><td>505.00</td><td>20-09-2012</td><td>ED</td><td>%</td><td>12.36</td><td>65538.9</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>13</td><td>13650</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>5</td><td>29789.445</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SSE/OHE/PGT	1050.00	CGS.	505.00	20-09-2012	ED	%	12.36	65538.9							FRT	Rs.	13	13650							ST-Central	%	5	29789.445
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	SSE/OHE/PGT	1050.00	CGS.	505.00	20-09-2012	ED	%	12.36	65538.9																																					
						FRT	Rs.	13	13650																																					
						ST-Central	%	5	29789.445																																					
79	12115067141128 STELLAR CABLE INFRASTRUCTURE (P) LTD, A-5 UPSIDCL INDUSTRIAL AREA, SAROJININAGAR, KANPUR ROAD, LUCKNOW	08-06-2012	12115067 06-JUN-12	4798/NS	HARD DRAWN STRANDED COPPER CONDUCTOR 150 SQ MM SIZE 37/2.25 MM AS PER RDSO SPECIFICATION NO TI/SPC/OHE/HDCSCF/0030(06/03). FIRM'S OFFER IS THE SAME.	208032																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SSE/OHE/PGT</td><td>350.00</td><td>CGS.</td><td>497.70</td><td>20-09-2012</td><td>ED</td><td>%</td><td>12.36</td><td>21530.502</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>7.2</td><td>2520</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>9786.275</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SSE/OHE/PGT	350.00	CGS.	497.70	20-09-2012	ED	%	12.36	21530.502							FRT	Rs.	7.2	2520							ST-Central	%	5	9786.275
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	SSE/OHE/PGT	350.00	CGS.	497.70	20-09-2012	ED	%	12.36	21530.502																																					
						FRT	Rs.	7.2	2520																																					
						ST-Central	%	5	9786.275																																					
80	13120238102076 AMBE ENGINEERS PRIVATE LIMITED PLOT NO.2, LAST BLOCK, GALI NO.8, SARURPUR INDUSTRIAL AREA, SOHNA ROAD, BALLABGARH	08-06-2012	13120238 06-JUN-12	10170509	GASKET - FUEL INLET CONNECTION TO PUMP TO RDSO DRG NO. SKDP-3893, ALT.-	94205																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>11380.00</td><td>IOS.</td><td>7.00</td><td>14-02-2013</td><td>ED</td><td>%</td><td>12.36</td><td>9845.976</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>4699.064</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	11380.00	IOS.	7.00	14-02-2013	ED	%	12.36	9845.976							ST-Central	%	5.25	4699.064										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	AMM/DSD/GOC	11380.00	IOS.	7.00	14-02-2013	ED	%	12.36	9845.976																																					
						ST-Central	%	5.25	4699.064																																					

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

S.No	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																								
81	16120461102073 BHARAT UDYOG 59 B2, BAKULTALA LANE KONNAGAR HOOGHLY	08-06-2012	16120461 06-JUN-12	76988466	STEEL LINER 1.2MM x 3 METRE LONG FOR PSF 405 WELDING TORCH OF ESAB MAKE DRG.NO/SPECN.NO.MAKERS DRG.NO.PART NO.1651691963 TEST or INSPECTION CERTIFICATE IS REQUIRED FROM THE ORIGINAL MANUFACTURER. FIRM'S OFFER :BU BRAND BHARAT UDYOG MAKE STEEL LINER 1.2MM X 3 METER LONG FOR PSF 405 WELDING TORCH OF ESAB:	140391																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>849.00</td><td>NOS.</td><td>159.00</td><td>15-02-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>5399.64</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	849.00	NOS.	159.00	15-02-2013	ST-Central	%	4	5399.64																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/MSD/GOC	849.00	NOS.	159.00	15-02-2013	ST-Central	%	4	5399.64																																					
82	21110455102083 ESCORTS LIMITED., PLOT NO.115, SECTOR 24(RAILWAY EQUIPMENT DIVISION) FARIDABAD	08-06-2012	21110455 06-JUN-12	31985105	SEMI PERMANENT COUPLER END 'B' TO SPECIFICATION 61- B 36 REV.68/1 AND TO ESCORTS DRG NO:40-587-A (0) WITHOUT BEARING BRACKET WITH SUPPORT CONSISTING OF 5 ITEMS (1) INTERMEDIATE TUBE. (2) AIR PIPE COUPLING (COMPLETE), (3) DRAW BUFF GEAR (4) CENTRING CARRIER (SUB ASSY) AND (5) CENTERING DEVICE (SUB ASSY). FIRM'S OFFER: SAME AS ABOVE.	1888358																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>8.00</td><td>NOS.</td><td>99800.00</td><td>14-09-2012</td><td>ED ST-Central</td><td>% %</td><td>12.36 5.25</td><td>98682.24 47096.818</td></tr><tr><td>002</td><td>AMM/TSD/TBM</td><td>3.00</td><td>NOS.</td><td>99800.00</td><td>14-09-2012</td><td>ED ST-Central</td><td>% %</td><td>12.36 5.25</td><td>37005.84 17661.307</td></tr><tr><td>003</td><td>AMM/TSD/AVD</td><td>5.00</td><td>NOS.</td><td>99800.00</td><td>14-09-2012</td><td>ED ST-Central</td><td>% %</td><td>12.36 5.25</td><td>61676.4 29435.511</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	8.00	NOS.	99800.00	14-09-2012	ED ST-Central	% %	12.36 5.25	98682.24 47096.818	002	AMM/TSD/TBM	3.00	NOS.	99800.00	14-09-2012	ED ST-Central	% %	12.36 5.25	37005.84 17661.307	003	AMM/TSD/AVD	5.00	NOS.	99800.00	14-09-2012	ED ST-Central	% %	12.36 5.25	61676.4 29435.511
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	8.00	NOS.	99800.00	14-09-2012	ED ST-Central	% %	12.36 5.25	98682.24 47096.818																																					
002	AMM/TSD/TBM	3.00	NOS.	99800.00	14-09-2012	ED ST-Central	% %	12.36 5.25	37005.84 17661.307																																					
003	AMM/TSD/AVD	5.00	NOS.	99800.00	14-09-2012	ED ST-Central	% %	12.36 5.25	61676.4 29435.511																																					
83	21120688102067 ROYAL BEARING CENTRE., 227(OLD.111/3),THAMBU CHETTY ST, (ROYAL HOUSE) CHENNAI	08-06-2012	21120688 06-JUN-12	31991476	BEARING KIT FOR PANTOGRAPH CONSISTING OF 4 ITEMS AS FOLLOWS:-1) DOUBLE ROW SELF ALIGNING BALL JOURNAL BEARING SKF SERIAL.NO:1305 OR SIMILAR (STEEL / POLYIMIDE CAGE) - 2 NOS., 2) SINGLE ROW RIGID JOURNAL BALL BEARING SKF MAKE SERIAL.NO:6205 OR SIMILAR (STEEL CAGE) - 2NOS., 3) DOUBLE ROW SELF ALIGNING BALL BEARING SKF MAKE SERIAL NO:2204 OR SIMILAR (STEEL/POLYIMIDE CAGE) - 2NOS., 4) SINGLE ROW RIGID BALL JOURNAL BEARING SKF MAKE SERIAL NO:6302- 2 RS OR SIMILAR (STEEL CAGE)- 6NOS. FIRM'S OFFER: SAM	522850																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><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>104.00</td><td>SET</td><td>4788.00</td><td>18-10-2012</td><td>VAT</td><td>%</td><td>5</td><td>24897.6</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	002	AMM/TSD/AVD	104.00	SET	4788.00	18-10-2012	VAT	%	5	24897.6																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
002	AMM/TSD/AVD	104.00	SET	4788.00	18-10-2012	VAT	%	5	24897.6																																					

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																								
84	26112068102066 <div>INDORE NITRIDERS. 15-B, SECTOR'A' INDL. AREA, SANWER ROAD, INDORE-452 015 INDORE</div>	08-06-2012	26112068 06-JUN-12	25992673	BEARING HOUSING TO HITACHI DRG. NO. 10Q 745 381A AND CONFIRMING TO CLW SPECIFICATION 4TMS.095.003 ALT-1 AND RDSO STR NO.0018.	196886																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>17.00</td><td>NOS.</td><td>10000.00</td><td>26-12-2012</td><td>ED</td><td>%</td><td>10.3</td><td>17510</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>9375.5</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	17.00	NOS.	10000.00	26-12-2012	ED	%	10.3	17510							ST-Central	%	5	9375.5										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	17.00	NOS.	10000.00	26-12-2012	ED	%	10.3	17510																																					
						ST-Central	%	5	9375.5																																					
85	26121199102084 <div>REFORM ELECTRIC CO., 17 WESTON STREET KOLKATTA</div>	08-06-2012	26121199 06-JUN-12	25810558	CONNECTION FLEXIBLE, BETWEEN DJ AND HOM SWITCH ALONG WITH HARDWARE TO DRG NO.CLW/ES/SK-7/C6 ALT-J AND TO CLW SPECIFICATION CLW/ES/C6 ALT-J.	333237																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>1031.00</td><td>NOS.</td><td>298.00</td><td>17-12-2012</td><td>Pkg</td><td>%</td><td>3</td><td>9217.14</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>12658.206</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>4124</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	1031.00	NOS.	298.00	17-12-2012	Pkg	%	3	9217.14							ST-Central	%	4	12658.206							Fwd Chg	Rs.	4	4124
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	1031.00	NOS.	298.00	17-12-2012	Pkg	%	3	9217.14																																					
						ST-Central	%	4	12658.206																																					
						Fwd Chg	Rs.	4	4124																																					
86	27110387102078 <div>SULOCHANA RATANKUMAR MOHATTA- ICHALKARANJI H.NO.1101 SHAHPUR ROAD GAT NO.830 ICHALKARANJI</div>	08-06-2012	27110387 06-JUN-12	79990290 79990307	CLOTH HANDLOOM POLYSTER COTTON BLENDED 67/33 FABRIC SHIRTING WHITE TO IS: 15852/2009, (88/91 CMS WIDE) IN 2.25 METRES EACH BIT TO BE PACKED IN POLYTHENE COVER. FIRM'S OFFER :- AS PER TENDER. CLOTH HANDLOOM POLYSTER COTTON BLENDED 67/33 FABRIC WHITE SHIRTING 88/91 CMS WIDE TO IS: 15852/2009 IN 2.50 METRES EACH BIT TO BE PACKED IN POLYTHENE COVER. FIRM'S OFFER:- AS PER TENDER	1332734																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>7415.00</td><td>NOS.</td><td>87.72</td><td>18-10-2012</td><td></td><td></td><td></td><td></td></tr><tr><td>002</td><td>DY.CMM/GSD/PER</td><td>7000.00</td><td>NOS.</td><td>97.47</td><td>18-10-2012</td><td></td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	7415.00	NOS.	87.72	18-10-2012					002	DY.CMM/GSD/PER	7000.00	NOS.	97.47	18-10-2012														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/GSD/PER	7415.00	NOS.	87.72	18-10-2012																																									
002	DY.CMM/GSD/PER	7000.00	NOS.	97.47	18-10-2012																																									

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																								
87	27120216102068 SRI COTTON INDUSTRIES., 7/47/8, ELANGO ADIGAL STREET, VALLALAR NAGAR, VADALUR	08-06-2012	27120216 06-JUN-12	79511740	WASTE COTTON COLOURED TO IS 5485/80 OR LATEST.FIRMS OFFER: - SAME AS ABOVE.	365532																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/GSD/PER</td><td>6100.00</td><td>KG.</td><td>29.41</td><td>31-10-2012</td><td>VAT</td><td>%</td><td>5</td><td>8970.05</td></tr><tr><td>002</td><td>AMM/GSD/GOC</td><td>5737.00</td><td>KG.</td><td>29.41</td><td>31-10-2012</td><td>VAT</td><td>%</td><td>5</td><td>8436.259</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	6100.00	KG.	29.41	31-10-2012	VAT	%	5	8970.05	002	AMM/GSD/GOC	5737.00	KG.	29.41	31-10-2012	VAT	%	5	8436.259										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/GSD/PER	6100.00	KG.	29.41	31-10-2012	VAT	%	5	8970.05																																					
002	AMM/GSD/GOC	5737.00	KG.	29.41	31-10-2012	VAT	%	5	8436.259																																					
88	40120253102085 RAJASUNDARAM & CO., 4 RATTAN BAZAAR RD, PARK TOWN, CHENNAI	08-06-2012	40120253 06-JUN-12	81982586	SOAP TOILET 100/75 GRAMS WEIGHT OF ANY OF THE BRANDS NEW CINTHOL/LUX/LIRIL/MYSORE SANDAL/MYSORE ROSE. FIRM's OFFER: SOAP TOILET, MYSORE ROSE,FILL WEIGHT 100 GRAMS POPULAR BRAND BY KARNATAKA SOAPS DETERGENT Ltd,.	99595																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>6587.00</td><td>KG.</td><td>14.40</td><td>12-10-2012</td><td>VAT</td><td>%</td><td>5</td><td>4742.64</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	6587.00	KG.	14.40	12-10-2012	VAT	%	5	4742.64																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/GSD/PER	6587.00	KG.	14.40	12-10-2012	VAT	%	5	4742.64																																					
89	43110160102079 RAVI ENTERPRISES S-3/21 K-M.NAVALPUR BASALIN SHIMPUR VARANASI	08-06-2012	43110160 06-JUN-12	11270457	GASKET FUEL FILTER FLANGE. DLW DRGNO 632 V 93474 ALT."e" AND PART NO.11270457	13797																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/DSL/ED</td><td>262.00</td><td>KG.</td><td>18.00</td><td>14-12-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>235.8</td></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>395.00</td><td>KG.</td><td>18.00</td><td>14-12-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>355.5</td></tr><tr><td>003</td><td>AMM/DSD/TNP</td><td>73.00</td><td>KG.</td><td>18.00</td><td>14-12-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>65.7</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	262.00	KG.	18.00	14-12-2012	ST-Central	%	5	235.8	002	AMM/DSD/GOC	395.00	KG.	18.00	14-12-2012	ST-Central	%	5	355.5	003	AMM/DSD/TNP	73.00	KG.	18.00	14-12-2012	ST-Central	%	5	65.7
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	SMM/DSL/ED	262.00	KG.	18.00	14-12-2012	ST-Central	%	5	235.8																																					
002	AMM/DSD/GOC	395.00	KG.	18.00	14-12-2012	ST-Central	%	5	355.5																																					
003	AMM/DSD/TNP	73.00	KG.	18.00	14-12-2012	ST-Central	%	5	65.7																																					
90	43110188102082 BIMAL ENGINEERING WORKS 1044, INDUSTRIAL AREA, JALANDHAR	08-06-2012	43110188 06-JUN-12	11289247	UNION ELBOW (300 PSI) & (3/4", 90 DEG.). TPL-OO43,LINE-4. PTNO.11289247. ITEM.1 to 4 ALT.No.L.	29723																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>146.00</td><td>KG.</td><td>195.00</td><td>14-12-2012</td><td>ST-Central</td><td>%</td><td>4.4</td><td>1252.68</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	146.00	KG.	195.00	14-12-2012	ST-Central	%	4.4	1252.68																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	AMM/DSD/GOC	146.00	KG.	195.00	14-12-2012	ST-Central	%	4.4	1252.68																																					

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

91	43110667102081	08-06-2012	43110667	11917131	RESSER GASKET B.S.1449/96 En.2 & BUNA N TPL-0313,ALT.b & TPL-0314, ALT.No. d	52322																			
<div>KWALITY RUBBER PRODUCTS A-1/1, GROUND FLOOR,SANGHAVI INDUSTRIAL ESTATE, NAVGHAR, VASAI ROAD (E), W.RLY THANE</div>			06-JUN-12																						
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>4352.00</td><td>∅OS.</td><td>11.45</td><td>14-12-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>2491.52</td></tr></table>						S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	4352.00	∅OS.	11.45	14-12-2012	ST-Central	%	5	2491.52
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																
001	SMM/DSL/ED	4352.00	∅OS.	11.45	14-12-2012	ST-Central	%	5	2491.52																

92	43115043141121	08-06-2012	43115043	1198/NS	SOLVENTLESS RESIN DOBECKAN FT 2005-500 EK OF M/S. ELANTA BECK INDIA LTD. CONSISTING OF VARNISH, DILUENTS/VISCOSITY-REDUCER, AND INHIBITOR IN THE RATIO OF 100:10:1 OR GE.702 (RE002) OF M/S.ROTOMAC ELECTRICALS CONSISTING OF VARNISH,DILUENTS/VISCOSITY-REDUCER,INHIBITOR, AND CATALYST IN THE RATIO OF 100:15:5:1 OR GE 712 (RE009) OF M/S.ROTOMAC ELECTRICALS, OF SUITABLE PROPORTION OF CONSTITUTENTS. THE FIRM SHOULD QUOTE IN SUCH A WAY, SO THAT THE TOTAL TENDERED QUANTITY WILL BE INCLUSIVE OF CONSTITUEN	292368																													
<div>ROTOMAC ELECTRICALS PVT LTD 1-1624, CHITTARANJAN PARK, NEW DELHI</div>			06-JUN-12																																
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SS/EW/PER</td><td>669.00</td><td>∠GS.</td><td>367.42</td><td>14-09-2012</td><td>FRT</td><td>Rs.</td><td>20</td><td>13380</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>13.5</td><td>33183.537</td></tr></table>						S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SS/EW/PER	669.00	∠GS.	367.42	14-09-2012	FRT	Rs.	20	13380							ST-Central	%	13.5	33183.537
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																										
001	SS/EW/PER	669.00	∠GS.	367.42	14-09-2012	FRT	Rs.	20	13380																										
						ST-Central	%	13.5	33183.537																										

93	43120709102080	08-06-2012	43120709	11980424	LINER, LATERAL (FRAME) SR/D/BE-63/B2. ALT.3.	74246																																																																					
<div>S.S.ENGINEERING WORKS., CHATERJEE SHED no.3, ,DASNAGAR, SHANPUR, SHANPUR,HOWRAH</div>			06-JUN-12																																																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>384.00</td><td>∅OS.</td><td>71.00</td><td>14-12-2012</td><td>FRT</td><td>Rs.</td><td>3.5</td><td>1344</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>1090.56</td></tr><tr><td>002</td><td>SMM/DSSD/GOC</td><td>243.00</td><td>∅OS.</td><td>71.00</td><td>14-12-2012</td><td>FRT</td><td>Rs.</td><td>3.5</td><td>850.5</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>690.12</td></tr><tr><td>003</td><td>AMM/DSD/ERS</td><td>333.00</td><td>∅OS.</td><td>71.00</td><td>14-12-2012</td><td>FRT</td><td>Rs.</td><td>3.5</td><td>1165.5</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>945.72</td></tr></table>						S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	384.00	∅OS.	71.00	14-12-2012	FRT	Rs.	3.5	1344							ST-Central	%	4	1090.56	002	SMM/DSSD/GOC	243.00	∅OS.	71.00	14-12-2012	FRT	Rs.	3.5	850.5							ST-Central	%	4	690.12	003	AMM/DSD/ERS	333.00	∅OS.	71.00	14-12-2012	FRT	Rs.	3.5	1165.5							ST-Central	%	4	945.72
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																		
001	SMM/DSL/ED	384.00	∅OS.	71.00	14-12-2012	FRT	Rs.	3.5	1344																																																																		
						ST-Central	%	4	1090.56																																																																		
002	SMM/DSSD/GOC	243.00	∅OS.	71.00	14-12-2012	FRT	Rs.	3.5	850.5																																																																		
						ST-Central	%	4	690.12																																																																		
003	AMM/DSD/ERS	333.00	∅OS.	71.00	14-12-2012	FRT	Rs.	3.5	1165.5																																																																		
						ST-Central	%	4	945.72																																																																		

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																								
94	44120279102069 EASTERN ENGINEERING INDUSTRIES., 40, 'E' ROAD, BELGACHIA, PO. DAS NAGAR, HOWRAH	08-06-2012	44120279 06-JUN-12	38139054	COUPLER ROD FOR CBC AND UNCOUPLING GEAR (NON TRANSITION) OF BCN AND BCXC-III TO DRG NO.ITEM.1 OF WD-84014/S-18,ALT-3.	245600																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DMM/GSD/PGT</td><td>132.00</td><td>√OS.</td><td>495.00</td><td>31-10-2012</td><td>FRT ST-Central</td><td>Rs. %</td><td>100 4</td><td>13200 2613.6</td></tr><tr><td>002</td><td>AMM/GSD/ED</td><td>155.00</td><td>√OS.</td><td>495.00</td><td>31-10-2012</td><td>FRT ST-Central</td><td>Rs. %</td><td>90 4</td><td>13950 3069</td></tr><tr><td>003</td><td>AMM/LSD/MDU</td><td>115.00</td><td>√OS.</td><td>495.00</td><td>31-10-2012</td><td>FRT ST-Central</td><td>Rs. %</td><td>100 4</td><td>11500 2277</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DMM/GSD/PGT	132.00	√OS.	495.00	31-10-2012	FRT ST-Central	Rs. %	100 4	13200 2613.6	002	AMM/GSD/ED	155.00	√OS.	495.00	31-10-2012	FRT ST-Central	Rs. %	90 4	13950 3069	003	AMM/LSD/MDU	115.00	√OS.	495.00	31-10-2012	FRT ST-Central	Rs. %	100 4	11500 2277
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DMM/GSD/PGT	132.00	√OS.	495.00	31-10-2012	FRT ST-Central	Rs. %	100 4	13200 2613.6																																					
002	AMM/GSD/ED	155.00	√OS.	495.00	31-10-2012	FRT ST-Central	Rs. %	90 4	13950 3069																																					
003	AMM/LSD/MDU	115.00	√OS.	495.00	31-10-2012	FRT ST-Central	Rs. %	100 4	11500 2277																																					
95	44120279102070 PUSPA ENGINEERING WORKS, 295,G.T.ROAD (N),SALKIA, HOWRAH	08-06-2012	44120279 06-JUN-12	38139054	COUPLER ROD FOR CBC AND UNCOUPLING GEAR (NON TRANSITION) OF BCN AND BCXC-III TO DRG NO.ITEM.1 OF WD-84014/S-18,ALT-3.	155835																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>274.00</td><td>√OS.</td><td>512.25</td><td>31-10-2012</td><td>FRT ST-Central</td><td>Rs. %</td><td>36 4</td><td>9864 5614.26</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	274.00	√OS.	512.25	31-10-2012	FRT ST-Central	Rs. %	36 4	9864 5614.26																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/GSD/PER	274.00	√OS.	512.25	31-10-2012	FRT ST-Central	Rs. %	36 4	9864 5614.26																																					
96	44125001141123 LAL BABA INDUSTRIAL CORPORATION PRIVATE LTD., 78,LALA BABU SHIRE ROADBELUR HOWRAH	08-06-2012	44125001 06-JUN-12	3998/NS	TOWING HOOK MADE OF STAINLESS STEEL CONFORMING TO DRG.NO. IRS W/ML-2724,ALT.1.MATERIAL SPECIFICATION : IRS M 44-1997.	917197																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>WM/WP/GOC</td><td>1280.00</td><td>√OS.</td><td>689.00</td><td>18-12-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>35276.8</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	WM/WP/GOC	1280.00	√OS.	689.00	18-12-2012	ST-Central	%	4	35276.8																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	WM/WP/GOC	1280.00	√OS.	689.00	18-12-2012	ST-Central	%	4	35276.8																																					

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

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																														
Firm Details																																				
97	44125002141130	08-06-2012	44125002	3898/NS	NON-ASBESTOS "K" TYPE COMPOSITION BRAKE BLOCK CONFORMING TO RDSO'S DRG.NO.WD-00006-S-01,ALT.3 AND RDSO'S SPECIFICATION WD-14-ABR-2007 OF FEB.2007 (WITH LATEST AMENDMENTS,IF ANY).	964915																														
INDUSTRIAL LAMINATES(INDIA) PVT LTD., 31/33, NISHANPADA ROAD, DONGRI MUMBAI			06-JUN-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>2560.00</td><td>NOS.</td><td>376.92</td><td>18-07-2012</td><td></td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	WM/WP/GOC	2560.00	NOS.	376.92	18-07-2012														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	WM/WP/GOC	2560.00	NOS.	376.92	18-07-2012																															
98	44125003141122	08-06-2012	44125003	3898/NS	LADDER PIPE STAINLESS STEEL 20 MM NB(HEAVY) X 480 MM LONG WITH PLAIN ENDS, DIMENSIONS CONFORMING TO SPECIFICATION IS:1239- PART.1-2004. MATERIAL SPECIFICATION IRS M44-1997.	529491																														
DEVVRAT INDUSTRIAL CORPORATION BALLYGUNGE CHAMBERS, 53/1/3, HAZRA ROAD, III FLOOR KOLKATA			06-JUN-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>3840.00</td><td>NOS.</td><td>118.00</td><td>20-11-2012</td><td>ED</td><td>%</td><td>12.36</td><td>56005.632</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>20365.025</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	WM/WP/GOC	3840.00	NOS.	118.00	20-11-2012	ED	%	12.36	56005.632							ST-Central	%	4	20365.025
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	WM/WP/GOC	3840.00	NOS.	118.00	20-11-2012	ED	%	12.36	56005.632																											
						ST-Central	%	4	20365.025																											
99	44125019141131	08-06-2012	44125019	3898/NS	PULLEY FOR PULL ROD SUPPORT BRACKET TO DRG.NO. CONTR-9405-S/11,ALT.7,ITEM NO 13.MATERIAL:NON- COPPER CONTENT STEEL TO SPECN.IS: 2062-2006 E 250 A (Fe 410 W) IN LIEU OF COPPER CONTENT STEEL TO SPECN.IS: 2062-2006 E 250 A (Fe 410 w) WITH Cu CHOWN IN THE DRAWING.	518400																														
BHARAT STEEL UDYOG., 53,KALI KUNDU LANE, HOWRAH			06-JUN-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>3000.00</td><td>NOS.</td><td>157.50</td><td>20-11-2012</td><td>FRT</td><td>Rs.</td><td>9</td><td>27000</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>18900</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	WM/WP/GOC	3000.00	NOS.	157.50	20-11-2012	FRT	Rs.	9	27000							ST-Central	%	4	18900
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	WM/WP/GOC	3000.00	NOS.	157.50	20-11-2012	FRT	Rs.	9	27000																											
						ST-Central	%	4	18900																											

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																																																																										
100	01110186102101 THE ORIENTAL CHEMICAL WORKS (P) LTD 1/1 B, GOBINDA ADDY ROAD,CHETLA, KOLKATTA	11-06-2012	01110186 06-JUN-12	84982160	AEROSOL CHEMICAL Consisting of following three items to RDSO specn. No. 1473720 M&C/NDT/105/2001.[1] Cleaner -(Penetrant Remover) class-2, Non-halogenated -2(two)containers of 500 ML each, [2] Dye penetrant(Pink/Red/Orange colour)Type-II(Visible Dye)with detection level-2,30 microns or below with higher brightness-1 (One) container of 500 ML.(The detection level should be printed on the container), [3] Developer form "d" , Non Aqueous- 4(FOUR) containers of 500 ML each. 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>DY.CMM/MSD/GOC</td><td>1246.00</td><td>SET</td><td>485.32</td><td>17-10-2012</td><td>FRT VAT</td><td>Rs. %</td><td>14 4</td><td>17444 24188.349</td></tr><tr><td>002</td><td>SMM/DSL/ED</td><td>370.00</td><td>SET</td><td>485.32</td><td>17-10-2012</td><td>FRT VAT</td><td>Rs. %</td><td>14 4</td><td>5180 7182.736</td></tr><tr><td>003</td><td>AMM/TSD/TBM</td><td>55.00</td><td>SET</td><td>485.32</td><td>17-10-2012</td><td>FRT VAT</td><td>Rs. %</td><td>14 4</td><td>770 1067.704</td></tr><tr><td>004</td><td>SMM/ELSD/AJJ</td><td>415.00</td><td>SET</td><td>485.32</td><td>17-10-2012</td><td>FRT VAT</td><td>Rs. %</td><td>14 4</td><td>5810 8056.312</td></tr><tr><td>005</td><td>AMM/ELSD/ED</td><td>555.00</td><td>SET</td><td>485.32</td><td>17-10-2012</td><td>FRT VAT</td><td>Rs. %</td><td>14 4</td><td>7770 10774.104</td></tr><tr><td>006</td><td>AMM/DSD/ERS</td><td>76.00</td><td>SET</td><td>485.32</td><td>17-10-2012</td><td>FRT VAT</td><td>Rs. %</td><td>14 4</td><td>1064 1475.373</td></tr><tr><td>007</td><td>AMM/DSD/TNP</td><td>25.00</td><td>SET</td><td>485.32</td><td>17-10-2012</td><td>FRT VAT</td><td>Rs. %</td><td>14 4</td><td>350 485.32</td></tr><tr><td>008</td><td>AMM/TSD/AVD</td><td>99.00</td><td>SET</td><td>485.32</td><td>17-10-2012</td><td>FRT VAT</td><td>Rs. %</td><td>14 4</td><td>1386 1921.867</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	1246.00	SET	485.32	17-10-2012	FRT VAT	Rs. %	14 4	17444 24188.349	002	SMM/DSL/ED	370.00	SET	485.32	17-10-2012	FRT VAT	Rs. %	14 4	5180 7182.736	003	AMM/TSD/TBM	55.00	SET	485.32	17-10-2012	FRT VAT	Rs. %	14 4	770 1067.704	004	SMM/ELSD/AJJ	415.00	SET	485.32	17-10-2012	FRT VAT	Rs. %	14 4	5810 8056.312	005	AMM/ELSD/ED	555.00	SET	485.32	17-10-2012	FRT VAT	Rs. %	14 4	7770 10774.104	006	AMM/DSD/ERS	76.00	SET	485.32	17-10-2012	FRT VAT	Rs. %	14 4	1064 1475.373	007	AMM/DSD/TNP	25.00	SET	485.32	17-10-2012	FRT VAT	Rs. %	14 4	350 485.32	008	AMM/TSD/AVD	99.00	SET	485.32	17-10-2012	FRT VAT	Rs. %	14 4	1386 1921.867
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																							
001	DY.CMM/MSD/GOC	1246.00	SET	485.32	17-10-2012	FRT VAT	Rs. %	14 4	17444 24188.349																																																																																							
002	SMM/DSL/ED	370.00	SET	485.32	17-10-2012	FRT VAT	Rs. %	14 4	5180 7182.736																																																																																							
003	AMM/TSD/TBM	55.00	SET	485.32	17-10-2012	FRT VAT	Rs. %	14 4	770 1067.704																																																																																							
004	SMM/ELSD/AJJ	415.00	SET	485.32	17-10-2012	FRT VAT	Rs. %	14 4	5810 8056.312																																																																																							
005	AMM/ELSD/ED	555.00	SET	485.32	17-10-2012	FRT VAT	Rs. %	14 4	7770 10774.104																																																																																							
006	AMM/DSD/ERS	76.00	SET	485.32	17-10-2012	FRT VAT	Rs. %	14 4	1064 1475.373																																																																																							
007	AMM/DSD/TNP	25.00	SET	485.32	17-10-2012	FRT VAT	Rs. %	14 4	350 485.32																																																																																							
008	AMM/TSD/AVD	99.00	SET	485.32	17-10-2012	FRT VAT	Rs. %	14 4	1386 1921.867																																																																																							
101	06115092141133 VIVEK ENTERPRISES, 40 , II nd FLOOR, 12TH AVENUE, ASHOKNAGAR, CHENNAI	11-06-2012	06115092 06-JUN-12	8298/NS	AUTOMATED FULLY MOTORIZED ROTARY MICROTOME AS PER SPECIFICATION ENCLOSED FIRM'S OFFER: - AS PER TENDER. BRAND LEICA RM 2255, COUNTRY OF ORIGIN - GERMANY.	1401333																																																																																										
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SRDMO/STORES/GENL/RH/PER</td><td>1.00</td><td>NOS.</td><td>1255000.00</td><td>17-08-2012</td><td>Cust.D uty Cl. Chg</td><td>% %</td><td>9.66 2</td><td>121233 25100</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SRDMO/STORES/GENL/RH/PER	1.00	NOS.	1255000.00	17-08-2012	Cust.D uty Cl. Chg	% %	9.66 2	121233 25100																																																																						
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																							
001	SRDMO/STORES/GENL/RH/PER	1.00	NOS.	1255000.00	17-08-2012	Cust.D uty Cl. Chg	% %	9.66 2	121233 25100																																																																																							

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

102	07110063102106	11-06-2012	07110063	71010634	BRUSHES PAINTS AND VARNISH ROUND FERRULE BOUND SIZE 3/0 TO SPECN,IS-487/76 AND BRISTLES TO IS- 1844.	324855																																									
<div>CLIMAX BRUSHWARES B-103/5, NARAINA INDUSTRIAL AREA, PHASE-I, NEW DELHI</div>			06-JUN-12		FIRM'S OFFER: BRUSHES PAINT VARNISHES SIZE 3.0 ROUND TO IS 487/1997 AND AS PER SAMPLE CLIMAX IS SENT FOR TEST AND APPROVAL OF THE FILLING MATERIAL USED.																																										
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>501.00</td><td>NOS.</td><td>554.20</td><td>18-06-2013</td><td>Pkg</td><td>%</td><td>4</td><td>11106.168</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>36095.046</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	501.00	NOS.	554.20	18-06-2013	Pkg	%	4	11106.168							ST-Central	%	12.5	36095.046											
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																						
001	DY.CMM/MSD/GOC	501.00	NOS.	554.20	18-06-2013	Pkg	%	4	11106.168																																						
						ST-Central	%	12.5	36095.046																																						
103	07120074102105	11-06-2012	07120074	71050802	Brushes wire (steel) 150 x 50mm (for foundry use) solid and two pieces back to back with handle 305mm long, overall brush portion 150 x 50mm x 5 row of 10 holes each with protection of wire 79 mm overstick stamped IR on the handle.	250640																																									
<div>M.J.TRADERS 1 BONFIELD LANE, 1st FLOOR, KOLKATTA</div>			06-JUN-12		FIRM'S OFFER : SAME AS ABOVE. BRAND : WELDSTAR. MAKE : FIRM'S OWN MAKE.																																										
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/GSD/PER</td><td>2977.00</td><td>NOS.</td><td>40.00</td><td>25-09-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>4763.2</td></tr><tr><td>002</td><td>DY.CMM/MSD/GOC</td><td>1569.00</td><td>NOS.</td><td>40.00</td><td>25-09-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>2510.4</td></tr><tr><td>003</td><td>AMM/LSD/MDU</td><td>1479.00</td><td>NOS.</td><td>40.00</td><td>25-09-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>2366.4</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	2977.00	NOS.	40.00	25-09-2012	ST-Central	%	4	4763.2	002	DY.CMM/MSD/GOC	1569.00	NOS.	40.00	25-09-2012	ST-Central	%	4	2510.4	003	AMM/LSD/MDU	1479.00	NOS.	40.00	25-09-2012	ST-Central	%	4	2366.4	
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																						
001	DY.CMM/GSD/PER	2977.00	NOS.	40.00	25-09-2012	ST-Central	%	4	4763.2																																						
002	DY.CMM/MSD/GOC	1569.00	NOS.	40.00	25-09-2012	ST-Central	%	4	2510.4																																						
003	AMM/LSD/MDU	1479.00	NOS.	40.00	25-09-2012	ST-Central	%	4	2366.4																																						
104	09115026141132	11-06-2012	09115026	7598/NS	FLEXIBLE POLY VINYL CHLORIDE (PVC) FLOORING TO SIZE:- 16000 X 1625 X 2 mm THICK TO RDSO APPROVED SAMPLE NO. NACFLG-02 FOR NON-AC COACHES AND COMPATIBLE 2 mm DIA TRANSPARENT PVC ELECTRODE OF LENGTH 30 MTRS PER ROLL TO RDSO SPEC NO. RDSO 2006/CG-12 (REV-1) AUG-08.	1455387																																									
<div>RESPONSIVE INDUSTRIES LTD, EUCCHARISTIC CONGRESS BLDG.NO-1, NO-5,CONVENT STREET, COLABA MUMBAI</div>			06-JUN-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>SS/PROGRESS</td><td>PWP</td><td>156.00</td><td>NOS.</td><td>7830.94</td><td>19-09-2012</td><td>ED</td><td>%</td><td>10.3</td><td>125827.544</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>260</td><td>40560</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>67372.709</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SS/PROGRESS	PWP	156.00	NOS.	7830.94	19-09-2012	ED	%	10.3	125827.544							FRT	Rs.	260	40560							VAT	%	5	67372.709
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																						
001	SS/PROGRESS	PWP	156.00	NOS.	7830.94	19-09-2012	ED	%	10.3	125827.544																																					
						FRT	Rs.	260	40560																																						
						VAT	%	5	67372.709																																						

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																								
105	14110094102103 ASOKA MERCANTILE CORPORATION, NO-10/1, GANPAT RAI KHEMKA LANE, LILIAH HOWRAH	11-06-2012	14110094 06-JUN-12	90701045	STEEL WIRE MILLD STEEL ORDINARY GALVANISED 17 SWG THICK TO IS 280/62 (SOFT). FIRM"S OFFER: SAME AS ABOVE.	154976																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>2.00</td><td>MTS.</td><td>69700.00</td><td>25-09-2012</td><td>FRT</td><td>Rs.</td><td>5000</td><td>10000</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>4</td><td>5576</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	2.00	MTS.	69700.00	25-09-2012	FRT	Rs.	5000	10000							ST-Central	%	4	5576										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/GSD/PER	2.00	MTS.	69700.00	25-09-2012	FRT	Rs.	5000	10000																																					
						ST-Central	%	4	5576																																					
106	21125003141134 ESCORTS LIMITED., PLOT NO.115, SECTOR 24(RAILWAY EQUIPMENT DIVISION) FARIDABAD	11-06-2012	21125003 06-JUN-12	3198/NS	ELECTRO PNEUMATIC BRAKE CONTROLLER COMPLETE CONSISTING OF EP BRAKE VALVE, PRESSURE REDUCING VALVE, ISOLATING VALVE, ETC THE COMPLETE VALVES ARE ASSEMBLED CONDITION WITH BRACKET TESTED AND WORKING CONDITION TYPE ED6 AS PER WSF PART NO.D-748881 OR TYPE ESBC III (M) OF ESCORTS PART NO.6070. FIRM'S OFFER: SAME AS ABOVE.	813946																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SSE/EMU/AVD</td><td>7.00</td><td>NOS.</td><td>98325.00</td><td>10-10-2012</td><td>ED</td><td>%</td><td>12</td><td>82593</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>40600.654</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>2477.79</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SSE/EMU/AVD	7.00	NOS.	98325.00	10-10-2012	ED	%	12	82593							ST-Central	%	5.25	40600.654							ED-cesoned	%	3	2477.79
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	SSE/EMU/AVD	7.00	NOS.	98325.00	10-10-2012	ED	%	12	82593																																					
						ST-Central	%	5.25	40600.654																																					
						ED-cesoned	%	3	2477.79																																					
107	26110149102099 INTEGRAL PNEUMATIC CO. PRIVATE LTD MUNICIPAL CORPORATION BLDG, SAKTHI NAGAR CHOWK RAILWAY EQUIPMENT DIVISION DELHI	11-06-2012	26110149 06-JUN-12	25167595	WIPER ARM AND BLADE ASSEMBLY TO ELGI PART NO.000416330.OR TO RECON DRG.NO. REC/W/1035/2 OR EQUIVALENT. FIRMS OFFER: INTEGRAL NO.IP/AB/WABA/0111	201701																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>496.00</td><td>NOS.</td><td>261.00</td><td>14-09-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>6472.8</td></tr><tr><td>002</td><td>AMM/ELSD/ED</td><td>240.00</td><td>NOS.</td><td>261.00</td><td>14-09-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>3132</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	496.00	NOS.	261.00	14-09-2012	ST-Central	%	5	6472.8	002	AMM/ELSD/ED	240.00	NOS.	261.00	14-09-2012	ST-Central	%	5	3132										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	SMM/ELSD/AJJ	496.00	NOS.	261.00	14-09-2012	ST-Central	%	5	6472.8																																					
002	AMM/ELSD/ED	240.00	NOS.	261.00	14-09-2012	ST-Central	%	5	3132																																					

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

108	26112258102104	11-06-2012	26112258	25995327	MOVING COIL WITH POINTER ASSEMBLY AND SPRING FOR TM VOLTmeter,AMMETER MAKE SETT AND DE.					164320																				
<div>SETT & DE 16 GANESH CHANDRA AVENUE KOLKATTA</div>																														
			<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/ELSD/AJJ</td><td>500.00</td><td>nos.</td><td>316.00</td><td>10-09-2012</td><td>VAT</td><td>%</td><td>4</td><td>6320</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	500.00	nos.	316.00	10-09-2012	VAT	%	4	6320
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																					
001	SMM/ELSD/AJJ	500.00	nos.	316.00	10-09-2012	VAT	%	4	6320																					

109	26112322102092	11-06-2012	26112322	25996125	CAB HEATER COMPLETE TO CLW SPECIFICATION NO. CLW/ES/SK-2/H-1/E.					184100																																								
<div>HEATEM ENGINEERING CO., P-30A, C.I.T.ROAD,SCHEME 52 KOLKATTA</div>			FIRM'S OFFER: SAME AS ABOVE																																															
			<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>148.00</td><td>nos.</td><td>1150.00</td><td>21-09-2012</td><td>FRT</td><td>Rs.</td><td>24</td><td>3552</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Pkg</td><td>%</td><td>2</td><td>3404</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>6944.16</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	148.00	nos.	1150.00	21-09-2012	FRT	Rs.	24	3552							Pkg	%	2	3404							ST-Central	%	4	6944.16
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																									
001	DY.CMM/LSD/PER	148.00	nos.	1150.00	21-09-2012	FRT	Rs.	24	3552																																									
						Pkg	%	2	3404																																									
						ST-Central	%	4	6944.16																																									

110	26121275102093	11-06-2012	26121275	25881000	BI-METAL PLATE TO SIL OLD PART NO S000257/SIL NEW PART NO S0221125403 OR GENERAL STORES DRG.NO.GSEC/PANTO/054 OR SIMILAR					8641																														
<div>STONE INDIA LTD, 16,TARATALLA ROAD, KOLKATTA</div>																																								
			<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>87.00</td><td>nos.</td><td>85.00</td><td>19-11-2012</td><td>ED</td><td>%</td><td>12.36</td><td>914.022</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>332.361</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	87.00	nos.	85.00	19-11-2012	ED	%	12.36	914.022							ST-Central	%	4	332.361
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																															
001	DY.CMM/LSD/PER	87.00	nos.	85.00	19-11-2012	ED	%	12.36	914.022																															
						ST-Central	%	4	332.361																															

111	26121325102094	11-06-2012	26121325	25881930	GREASE NIPPLE TO SIL PART NO S000350/SIL NEW PART NO S0082205956 OR TO CONTRANSYS PART NO CO440 OR TO GENERAL STORES DRG.NO.GSEC/PANTO/103 TYPE-C OR SIMILAR					5150																				
<div>CONTRANSYS PVT. LTD. 16 HARE STREET KOLKATTA</div>			FIRM'S OFFER- GREASE NIPPLE TO CONTRANSYS PART NO.CO440																											
			<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>109.00</td><td>nos.</td><td>45.00</td><td>19-11-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>245.25</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	109.00	nos.	45.00	19-11-2012	ST-Central	%	5	245.25
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																					
001	DY.CMM/LSD/PER	109.00	nos.	45.00	19-11-2012	ST-Central	%	5	245.25																					

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

112

26121328102095

11-06-2012

26121328

25881978

OVERHAULING KIT FOR PANTOGRAPH CONSISTING OF 4 ITEMS. 1. JOINT FOR VALVE TO SIL OLD PART NO S000354/NEW PART NO.S0220131901-1 NO. OR CONTRANSYS PART.NO.CO19130-1 NO. 2. PISTON RING TO SIL OLD PART NO. S000356/NEW PART NO.S0220132101-1 NO. OR CONTRANSYS PART.NO.CO1960-1 NO. 3. JOINT TO SIL OLD PART NO.S000361/NEW PART NO.S0220132601-1 NO. OR CONTRANSYS PART.NO.CO19100-1 NO. 4. RING GASKET TO SIL OLD PART NO. S000364/NEW PART NO.S0220132201-1 NO. OR CONTRANSYS PART NO CO1930.

147342

STONE INDIA LTD,
16,TARATALLA ROAD,
KOLKATTA

06-JUN-12

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	DY.CMM/LSD/PER	63.00	SET	45.00	19-12-2012	ED	%	12.36	350.406
						ST-Central	%	4	127.416
002	SMM/ELSD/AJJ	1677.00	SET	45.00	19-12-2012	ED	%	12.36	9327.474
						ST-Central	%	4	3391.699
003	AMM/ELSD/ED	822.00	SET	45.00	19-12-2012	ED	%	12.36	4571.964
						ST-Central	%	4	1662.479
004	AMM/TSD/AVD	240.00	SET	45.00	19-12-2012	ED	%	12.36	1334.88
						ST-Central	%	4	485.395

113

26121362102091

11-06-2012

26121362

25940132

EARTHING BRUSH BOX ASSEMBLY WITHOUT BRUSHES TO CLW DRG.NO2TWD.092.434 SHEET-1 ALT-4.
FIRM'S OFFER: SAME AS ABOVE

193861

MICA-MOLD
P.O SUNDAR NAGAR
JAMSHEDPUR

06-JUN-12

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	DY.CMM/LSD/PER	104.00	NOS.	1580.00	21-09-2012	ED	%	12	19718.4
						ST-Central	%	5	9231.498
						ED-cesoned	%	3	591.552

114

26121717102089

11-06-2012

26121717

25986806

Hex Head Screw M12X25 MM LONG 6G TO IS 1364/67 S8.8 TO CLW DRG NO. 4TWD/092/222 REF- 2.
FIRM'S OFFER: SAME AS ABOVE,BRAND: VIF
NOTE: Firm is authorised dealer of M/S.VARDHMAN INDUSTRIAL FASTNERS

59853

ARIHANT ENTERPRISES,
RAJENDRA JAINA TOWER,PLOT NO. 18,
440, FIRST FLOOR,
WAZIRPUR COMMERICAL COMPLEX.,
(NEAR PETROL PUMP)
NEW DELHI

06-JUN-12

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	DY.CMM/LSD/PER	9048.00	NOS.	6.30	25-07-2012	ST-Central	%	5	2850.12

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

SNo	PO NO	Firm Details	Date	Tender No	PL No	Description	P.O.Value																													
115	26122017102090	11-06-2012	26122017	25991358	STEEL NIPPLE SIZE 3/8" 12MM ID, 17MM OD BOTH SIDES TAPED THREADS TO DRG NO CLW/AC/132.ALT.4.	8769																														
<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>496.00</td><td>NOS.</td><td>17.00</td><td>18-09-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>337.28</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	496.00	NOS.	17.00	18-09-2012	ST-Central	%	4	337.28										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	496.00	NOS.	17.00	18-09-2012	ST-Central	%	4	337.28																											
116	26122065102097	11-06-2012	26122065	25992648	FIXED CONTACT T" BIG FOR CTF AS PER CLW DRG.NO.3 TWD/101/108.alt4.	230671																														
<div>ALASIA ENGINEERING CO.PVT LTD., 100,GRAND TRUNK ROAD,(NORTH) ,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>SMM/ELSD/AJJ</td><td>21.00</td><td>NOS.</td><td>9400.00</td><td>17-12-2012</td><td>ED</td><td>%</td><td>12.36</td><td>24398.64</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>4</td><td>8871.946</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	21.00	NOS.	9400.00	17-12-2012	ED	%	12.36	24398.64							ST-Central	%	4	8871.946
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SMM/ELSD/AJJ	21.00	NOS.	9400.00	17-12-2012	ED	%	12.36	24398.64																											
						ST-Central	%	4	8871.946																											
117	26122380102098	11-06-2012	26122380	25996990	Glass shutter for cab Window assembly consisting of item No 14,15,16,17,19,21,and 22 to CLW Drg.No 05-1-42-60 Alt 3.	172390																														
<div>JAYSHREE ENTERPRISES., No. 66/2,NIMTALLA GHAT STREET, KOLKATTA</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/ELSD/AJJ</td><td>296.00</td><td>SET</td><td>560.00</td><td>17-12-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>6630.4</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	296.00	SET	560.00	17-12-2012	ST-Central	%	4	6630.4										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SMM/ELSD/AJJ	296.00	SET	560.00	17-12-2012	ST-Central	%	4	6630.4																											
118	26122678102096	11-06-2012	26122678	25998390	FLEXIBLE CONNECTION COMPLETE TO BTIL PART NO. S1604 AND TO DRG NO SWT 335166/R1 OR CONNECTION COMPLETE TO AAL PART NO G1604 AND TO DRG NO 9989000189801 FIRM'S OFFER-CONNECTION COMPLETE TO BTIL PART NO.G1604 AND TO AAL DRG NO.9989000189801	144169																														
<div>AUTOMETERS ALLIANCE LTD., C-63, Sector-57, Noida</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>52.00</td><td>NOS.</td><td>2350.00</td><td>18-01-2013</td><td>ED</td><td>%</td><td>12.36</td><td>15103.92</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>6865.196</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	52.00	NOS.	2350.00	18-01-2013	ED	%	12.36	15103.92							ST-Central	%	5	6865.196
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	52.00	NOS.	2350.00	18-01-2013	ED	%	12.36	15103.92																											
						ST-Central	%	5	6865.196																											

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																														
Firm Details																																				
119	43121001102086	11-06-2012	43121001	11453746	GASKET FOR RADIATOR CORE FOR WDM2C LOCOS SR/D/GK-617/B	183015																														
CENTRAL GASKET CO 29/A, AVANTI KA BAI GOKHALE STREET CORNER J.S.S. ROAD, MUMBAI		06-JUN-12																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>700.00</td><td>nos.</td><td>249.00</td><td>21-12-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>8715</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	700.00	nos.	249.00	21-12-2012	ST-Central	%	5	8715										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/GOC	700.00	nos.	249.00	21-12-2012	ST-Central	%	5	8715																											
120	44110489102102	11-06-2012	44110489	38988938	BOLSTER LINER FOR CASNUB BOGIES TO DRG. NO. ITEM 2 OF WD-85079-S/3 ALT 7.	470756																														
MELBROW ENGINEERING WORKS PVT LTD, NO-113, PARK STREET, 6 th FLOOR, PODDAR POINT, KOLKATTA		06-JUN-12																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>5968.00</td><td>nos.</td><td>72.00</td><td>14-12-2012</td><td>FRT</td><td>Rs.</td><td>4</td><td>23872</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>17187.84</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	5968.00	nos.	72.00	14-12-2012	FRT	Rs.	4	23872							ST-Central	%	4	17187.84
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/GSD/PER	5968.00	nos.	72.00	14-12-2012	FRT	Rs.	4	23872																											
						ST-Central	%	4	17187.84																											
121	44125005141136	11-06-2012	44125005	3898/NS	TIE ROD WITHOUT BUSHES FOR BOXNHL (MBS) WAGONS CONFORMING TO RDSO'S DRG.NO.WD-09034-S-10,ALT.7,ITEM.19. FIRM'S OFFER :-AS PER DRAWING SPECIFICATION & AS PER FIRM'S LETTER DATED 06/06/2012,THE FIRM CONFORMED THAT THE WELDING ALSO AS PER DRAWING TO BE MADE.	381376																														
NATIONAL ENGINEERING CONCERN., P13/1 NATABAR PAUL ROAD, HOWRAH		06-JUN-12																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>WM/WP/GOC</td><td>320.00</td><td>nos.</td><td>1045.00</td><td>11-01-2013</td><td>FRT</td><td>Rs.</td><td>105</td><td>33600</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>13376</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	WM/WP/GOC	320.00	nos.	1045.00	11-01-2013	FRT	Rs.	105	33600							ST-Central	%	4	13376
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	WM/WP/GOC	320.00	nos.	1045.00	11-01-2013	FRT	Rs.	105	33600																											
						ST-Central	%	4	13376																											
122	11110307102108	12-06-2012	11110307	45988961	EMERGENCY FEED AND BATTERY CHARGING TERMINAL BOARD CONFORMING TO ICF DRG.NO. GS 7-5-004 ALT.'K'.FIRM'S OFFER: SAME AS ABOVE.	234543																														
ROTATORY ELECTRICALS E-88, INDUSTRIAL ESTATE,BAHARABAD DIST.,HARDWAR HARIDWAR		06-JUN-12																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>1104.00</td><td>nos.</td><td>203.30</td><td>25-02-2013</td><td>ST-Central</td><td>%</td><td>4.5</td><td>10099.944</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY CMM GOC	1104.00	nos.	203.30	25-02-2013	ST-Central	%	4.5	10099.944										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY CMM GOC	1104.00	nos.	203.30	25-02-2013	ST-Central	%	4.5	10099.944																											

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																																																		
123	11110307102109	12-06-2012	11110307	45988961	EMERGENCY FEED AND BATTERY CHARGING TERMINAL BOARD CONFORMING TO ICF DRG.NO. GS 7-5-004 ALT.'K'. FIRM'S OFFER: SAME AS ABOVE.	243156																																																		
<div style="border: 1px solid black; padding: 5px; margin-bottom: 10px;"> KAMLESH INDUSTRIES 8,SUPERGAS,INDUSTRIAL ESTATE,S.V.ROAD,DAHISAR(EAST) MUMBAI </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 GOC</td><td>1104.00</td><td>nos.</td><td>205.00</td><td>27-12-2012</td><td>FRT</td><td>Rs.</td><td>5</td><td>5520</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>11316</td></tr> </tbody> </table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY CMM GOC	1104.00	nos.	205.00	27-12-2012	FRT	Rs.	5	5520							ST-Central	%	5	11316																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY CMM GOC	1104.00	nos.	205.00	27-12-2012	FRT	Rs.	5	5520																																															
						ST-Central	%	5	11316																																															
124	11115003141138	12-06-2012	11115003	4598/NS	LOW MAINTENANCE LEAD ACID BATTERY 110V/40ah (55cells of 2V each) with battery stand as per clause 3.9 Electrolyte as per clause 3.6 and accessories as per clause 8(Accessories comprising of Hydrometer-1no, Mercury Thermometer-1 no,Rubber Syringe -1no & cell testing Voltmeter (3-0-3) -1no. conforming to RDSO Specification No RDSO/PE/SPEC/TL/0040-2003(REV-O) WITH AMENDMENT NO 1 . FIRM'S OFFER: SAME AS ABOVE. BRAND: "LABCO" TYPE:T40H TLM PRICE VARIATION CLAUSE: THE BASIC PRICE OF THE BATTERY QUOTED I	853217																																																		
<div style="border: 1px solid black; padding: 5px; margin-bottom: 10px;"> LEAD ACID BATTERY CO. (P) LTD., 18/3, KUMUD GHOSAL ROAD,CALCUTTA 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>SSE/PSI/MCPT</td><td>12.00</td><td>SET</td><td>71101.44</td><td>20-09-2012</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	SSE/PSI/MCPT	12.00	SET	71101.44	20-09-2012																																		
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	SSE/PSI/MCPT	12.00	SET	71101.44	20-09-2012																																																			
125	11115003141139	12-06-2012	11115003	4598/NS	LOW MAINTENANCE LEAD ACID BATTERY 110V/40ah (55cells of 2V each) with battery stand as per clause 3.9 Electrolyte as per clause 3.6 and accessories as per clause 8(Accessories comprising of Hydrometer-1no, Mercury Thermometer-1 no,Rubber Syringe -1no & cell testing Voltmeter (3-0-3) -1no. conforming to RDSO Specification No RDSO/PE/SPEC/TL/0040-2003(REV-O) WITH AMENDMENT NO 1 . FIRM'S OFFER: SAME AS ABOVE. MAKE: "BHARAT" TYPE:T40H/LM PRICE VARIATION CLAUSE: THE PRICES ARE BASED ON THE LEAD PRICE	853217																																																		
<div style="border: 1px solid black; padding: 5px; margin-bottom: 10px;"> BHARAT BATTERIES MANUFACTURING CO PVT LTD., 11A & B, JAMIR LANE, 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>SSE/PSI/MCPT</td><td>12.00</td><td>SET</td><td>71101.44</td><td>20-09-2012</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	SSE/PSI/MCPT	12.00	SET	71101.44	20-09-2012																																		
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	SSE/PSI/MCPT	12.00	SET	71101.44	20-09-2012																																																			
126	12105116141137	12-06-2012	12105116	4798/NS	VARIABLE VOLTAGE POWER SUPPLY TRANSFORMER WITH INPUT 415V,3PH, 50HZ,AC,OUTPUT 750V AC, 300A,RATING AS PER DETAILED DESCRIPTION ENCLOSED. FIRM'S OFFER IS THE SAME.	799998																																																		
<div style="border: 1px solid black; padding: 5px; margin-bottom: 10px;"> DELTA ELECTRIC CORP., 3-B,Dr M.G.R .MAIN ROAD, BHAVANI NAGAR, AYYAPAKKAM VILLAGE, THIRUVERKADU P.O., CHENNAI </div>																																																								
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr> </thead> <tbody> <tr> <td>001</td><td>SS/EW/PER</td><td>1.00</td><td>nos.</td><td>685600.00</td><td>20-09-2012</td><td>HNDLG</td><td>Rs.</td><td>21168</td><td>21168</td></tr> <tr> <td></td><td></td><td></td><td></td><td></td><td></td><td>CHG</td><td></td><td></td><td></td></tr> <tr> <td></td><td></td><td></td><td></td><td></td><td></td><td>ACES</td><td>Rs.</td><td>58950</td><td>58950</td></tr> <tr> <td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>34280</td></tr> </tbody> </table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SS/EW/PER	1.00	nos.	685600.00	20-09-2012	HNDLG	Rs.	21168	21168							CHG										ACES	Rs.	58950	58950							VAT	%	5	34280
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	SS/EW/PER	1.00	nos.	685600.00	20-09-2012	HNDLG	Rs.	21168	21168																																															
						CHG																																																		
						ACES	Rs.	58950	58950																																															
						VAT	%	5	34280																																															

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
127	12125013141140 AMBIGO ELECTROTECH., 173, THAMBU CHETTY STREET, IIInd FLOOR CHENNAI	12-06-2012	12125013 06-JUN-12	4798/NS	LIGHTING TRANSFORMER CORE ASSEMBLY OUTER SIZE 268 X 210 X 75 MM WITH WINDOW OF SIZE 112 X 54 MM AS PER THE DRAWING ENCLOSED WEIGHT OF THE CORE ASSEMBLY WITHOUT CLAMPS IS 27 KG PLUS OR MINUS 0.3 KG. THE CORE SHOULD BE ASSEMBLED WITH COLD ROLLED GRAIN ORIENTED PLAIN LAMINATED SILICON STRIPS OF NORMAL THICKNESS 0.27 MM FULLY PROCESSED AND STRESS RELIEF ANNEALED AFTER CUTTING TO DIFFERENT SIZES,ORGANIC INSULATED CORE GRADE 23 HP 110 OFF IS 3024 DETAILED DRAWING NO EW/PLT/001/09/2011 . FIRM'S OFFER : S.No Consignee Qty Unit Basic Rate D.D Taxes CalMode % /Rs. Exp.Amt 001 SS/EW/PER 45.00 NOS. 6760.00 26-11-2012 VAT % 5 15210	319410
128	16110012102121 ARKAY ENTERPRISES 19,CHELLAPPA MUDALI STREET, KOSAPET, CHENNAI	12-06-2012	16110012 06-JUN-12	66980057	HARD CHROMIUM PLATING RACKS (COMPRISING GENERAL ASSEMBLY AND DETAIL DRAWINGS) WITHOUT COPPER CATHODES AND ANODES MATERIAL:MILD STEEL Drg.CLP 1-109,CLP 1-110,CLP2-111,CLP 2-112 AND CLP 2-113.(FOR PLATING OF CYLINDER LINERS OF YDM AND WDM4 DIESEL). FIRM'S OFFER: -SAME AS ABOVE. S.No Consignee Qty Unit Basic Rate D.D Taxes CalMode % /Rs. Exp.Amt 001 DY.CMM/MSD/GOC 23.00 SET 18200.00 18-09-2012 VAT % 5 20930	439530
129	21120757102120 VEE KAY RUBBER PRODUCTS 3,MISTRY INDUSTRIAL COMPLEXMIDC CROSS ROAD AANDHERI EAST MUMBAI	12-06-2012	21120757 06-JUN-12	31992298	INSPECTION KIT FOR EP UNIT CONSISTING OF 9 ITEMS TO WSF PART NOS. OR AS PER WESTERN RAILWAY DRAWING NO.TR/RS/EMU-1287 2/3 R1 (DRAWING NO AND PART NO DETAILS ARE GIVEN IN ANNEXURE).FIRM'S OFFER : AS ABOVE. S.No Consignee Qty Unit Basic Rate D.D Taxes CalMode % /Rs. Exp.Amt 001 AMM/TSD/TBM 138.00 SET 550.00 28-09-2012 ED % 12.36 9381.24 ST- Central % 5 4264.062 002 AMM/TSD/AVD 739.00 SET 550.00 28-09-2012 ED % 12.36 50237.22 ST- Central % 5 22834.361	569067

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

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																																																																						
Firm Details			Opened on																																																																									
130	21120771102122	12-06-2012	21120771	31992390	POH KIT FOR SHOCK ABSORBER VERTICAL DAMPER FOR SECONDARY AIR SPRING SUSPENSION ARRANGEMENTS TO ESCORTS DRG.NO.3-354.434 - 300 KGS CAPACITY CONSISTING OF 11 ITEMS AS PER ENCLOSURE.FIRM'S OFFER : AS ABOVE.	427932																																																																						
ESCORTS LIMITED., PLOT NO.115, SECTOR 24(RAILWAY EQUIPMENT DIVISION) FARIDABAD			06-JUN-12																																																																									
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>31.00</td><td>SET</td><td>2220.00</td><td>17-09-2012</td><td>ED</td><td>%</td><td>12.36</td><td>8506.152</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>4059.623</td></tr><tr><td>002</td><td>AMM/TSD/AVD</td><td>132.00</td><td>SET</td><td>2220.00</td><td>17-09-2012</td><td>ED</td><td>%</td><td>12.36</td><td>36219.744</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>17286.137</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	31.00	SET	2220.00	17-09-2012	ED	%	12.36	8506.152							ST-Central	%	5.25	4059.623	002	AMM/TSD/AVD	132.00	SET	2220.00	17-09-2012	ED	%	12.36	36219.744							ST-Central	%	5.25	17286.137																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	AMM/TSD/TBM	31.00	SET	2220.00	17-09-2012	ED	%	12.36	8506.152																																																																			
						ST-Central	%	5.25	4059.623																																																																			
002	AMM/TSD/AVD	132.00	SET	2220.00	17-09-2012	ED	%	12.36	36219.744																																																																			
						ST-Central	%	5.25	17286.137																																																																			
131	26110878102107	12-06-2012	26110878	25567536	DIGITAL NOTCH INDICATOR TO RDSO SPECIFICATION NO. ELRS/SPEC/DNI/0032 (REV."O" AUGUST 2004). EACH SET CONSISTING OF ONE TRANSMITTER AND TWO NOS. OF RECIEVERS. FIRM'S OFFER: SAME AS ABOVE MODEL: N12K8 MAKE:LAXVEN SYSTEMS.	347445																																																																						
LAXVEN SYSTEMS, PLOT NO.188/A, PHASE - II, LANE - 1, SECTOR - III,IDA, CHERLAPALLY, HYDERABAD.			06-JUN-12																																																																									
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>60000.00</td><td>17-09-2012</td><td>ED</td><td>%</td><td>10.3</td><td>30900</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>16545</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	60000.00	17-09-2012	ED	%	10.3	30900							ST-Central	%	5	16545																																								
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	DY.CMM/LSD/PER	5.00	SET	60000.00	17-09-2012	ED	%	10.3	30900																																																																			
						ST-Central	%	5	16545																																																																			
132	26110878102115	12-06-2012	26110878	25567536	DIGITAL NOTCH INDICATOR TO RDSO SPECIFICATION NO. ELRS/SPEC/DNI/0032 (REV."O" AUGUST 2004). EACH SET CONSISTING OF ONE TRANSMITTER AND TWO NOS. OF RECIEVERS. FIRM'S OFFER: SAME AS ABOVE	1114140																																																																						
SAITRONIK ELECTRIC EQUIPMENTS., 2-10-168,BESIDE GANESH TEMPLE, E.C.NAGAR, H.C.L. POST, CHERLAPALLY, HYDERABAD			06-JUN-12																																																																									
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>74000.00</td><td>17-09-2012</td><td>ED</td><td>%</td><td>10.3</td><td>38110</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>20405.5</td></tr><tr><td>002</td><td>SMM/ELSD/AJJ</td><td>2.00</td><td>SET</td><td>74000.00</td><td>17-09-2012</td><td>ED</td><td>%</td><td>10.3</td><td>15244</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>8162.2</td></tr><tr><td>003</td><td>AMM/ELSD/ED</td><td>6.00</td><td>SET</td><td>74000.00</td><td>17-09-2012</td><td>ED</td><td>%</td><td>10.3</td><td>45732</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>24486.6</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	74000.00	17-09-2012	ED	%	10.3	38110							ST-Central	%	5	20405.5	002	SMM/ELSD/AJJ	2.00	SET	74000.00	17-09-2012	ED	%	10.3	15244							ST-Central	%	5	8162.2	003	AMM/ELSD/ED	6.00	SET	74000.00	17-09-2012	ED	%	10.3	45732							ST-Central	%	5	24486.6
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	DY.CMM/LSD/PER	5.00	SET	74000.00	17-09-2012	ED	%	10.3	38110																																																																			
						ST-Central	%	5	20405.5																																																																			
002	SMM/ELSD/AJJ	2.00	SET	74000.00	17-09-2012	ED	%	10.3	15244																																																																			
						ST-Central	%	5	8162.2																																																																			
003	AMM/ELSD/ED	6.00	SET	74000.00	17-09-2012	ED	%	10.3	45732																																																																			
						ST-Central	%	5	24486.6																																																																			

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

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value
Firm Details						
133	26120955102113	12-06-2012	26120955	25640252	RELAY SEQUENCE Q100 TYPE PC8 AHX CONFORMING TO CLW/ES/R-27 U. FIRM'S OFFER- WOAMA MAKE PLUG-IN TYPE SEQUENCE RELAY Q100 WOAMA TYPE NO.WC-8 WITH PLUG IN BASE AS PER WOAMA s SPECN.NO.037 RL/W WHICH CONFORMS TO CLW s SPECN.NO CLW/ES/R-27/W.	455732
WOAMA ELECTRONICS., TG.2/21&22, KALUPUKAR,(NEAR LOKNATH MANDIR),TEGHARIA, P.O.HATIARA BAGUIATI KOLKATTA						
06-JUN-12						
S.No Consignee Qty Unit Basic Rate D.D Taxes CalMode % /Rs. Exp.Amt						
001 SMM/ELSD/AJJ 34.00 JOS. 5200.00 17-12-2012 ED % 12.36 21852.48						
ST-Central % 4 7946.099						
002 AMM/ELSD/ED 41.00 JOS. 5200.00 17-12-2012 ED % 12.36 26351.52						
ST-Central % 4 9582.061						
134	26121302102114	12-06-2012	26121302	25881590	Mechanism Assembly to SIL old Part No SOOO316/New Part No.S0221112201 - 1 No. or to CONTRANSYS Part No CO1700. FIRMS OFFER:MECHANISM ASSEMBLY TO SIL OLD PART NO.S000316 SIMILAR TO CONCEPT DRG.NO.0101187	246796
CONCEPT RAIL ENGINEERS PVT LTD., 81, NILGANJ ROAD, AGARPARA PANJA VILLA, KOLKATTA						
06-JUN-12						
S.No Consignee Qty Unit Basic Rate D.D Taxes CalMode % /Rs. Exp.Amt						
001 DY.CMM/LSD/PER 50.00 SET 3300.00 20-02-2013 ED % 12.36 20394						
ST-Central % 4 7415.76						
002 SMM/ELSD/AJJ 14.00 SET 3300.00 20-02-2013 ED % 12.36 5710.32						
ST-Central % 4 2076.413						
135	26121353102119	12-06-2012	26121353	25921228	TERMINAL CLEAT (COPPER) FOR SMOOTHING REACTOR TO CLW DRG.NO 3TWD.073.009A ALTERATION-6. FIRM'S OFFER:SAME AS ABOVE	58839
ALASIA ENGINEERING CO.PVT LTD., 100,GRAND TRUNK ROAD,(NORTH) ,SALKIA , HOWRAH						
06-JUN-12						
S.No Consignee Qty Unit Basic Rate D.D Taxes CalMode % /Rs. Exp.Amt						
001 DY.CMM/LSD/PER 34.00 SET 1664.00 21-02-2013 ST- % 4 2263.04						
Central						

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

136

26121898102118

12-06-2012

26121898

25989388

GALVANISED HEX SCREW M 6 X 50 MM TO IS 1364-1992 PART-2 WITH NUT TO IS 1364-1992 PART-3 GRADE S 8.8.FIRMS OFFER: PFL UNK

78473

BAGREE ASSOCIATES.,
FLAT NO.303, DDA JANTA FLAT,1ST FLOOR,
PUL PEHALAD PUR,
NEW DELHI

06-JUN-12

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	DY.CMM/LSD/PER	10631.00	NOS.	7.03	21-12-2012	VAT	%	5	3736.797

137

35110303102110

12-06-2012

35110303

62131291

ELBOW M.S.GALVANISED HEAVY GRADE FOR PIPE OF NOMINAL BORE 20 mm(3/4") BS.1740-65 GENERALLY BUT TO SUIT PIPES TO IS.1239-64 PART II. FIRM'S OFFER: SAME AS ABOVE.

16619

ARUN TRADERS.,
No 18,SINGANNA NAICKEN ST. I st
FLOOR,Room No 2, P .B. No 10.

CHENNAI

06-JUN-12

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	DY.CMM/GSD/PER	765.00	NOS.	15.75	08-08-2012	FRT	%	0	0
						VAT	%	5	602.438
002	AMM/GSD/GOC	220.00	NOS.	15.75	08-08-2012	FRT	Rs.	1.5	330
						VAT	%	5	173.25

138

35110305102111

12-06-2012

35110305

62131321

ELBOW M.S.GALVANISED HEAVY GRADE FOR PIPE OF NOMINAL BORE - 40 mm TO B.S 1740/65 GENERALLY BUT TO SUIT PIPES TO IS.1239/64 PART II. FIRM'S OFFER: SAME AS ABOVE.

98900

SHREE GOPAL ENTERPRISES
5-1-401, OLD GHASMANDI,
RANIGUNJ
SECUNDERABAD

06-JUN-12

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	DY.CMM/CW/PER	2000.00	NOS.	49.45	18-09-2012				

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

139

40110044102116

12-06-2012

40110044

77091310

PAINT READY MIXED RED OXIDE (ISC 446) BRUSHING, FINISHING, GLOSSY FOR GENERAL PURPOSES TO RDSO SPECN. M&C/PCN/122/06 (REV.0)PACKING CONDITION:- PACKED IN 20 LITRES NEW AND SOUND NON RETURNABLE M.S.DRUMS TO IS.2552/89 Gr.B2. FIRM'S OFFER:- AS PER TENDER.

1026509

RAHUL PAINTS,
MOHAN ROAD,TAKAN RAI KALAB
LUCKNOW

06-JUN-12

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	DY.CMM/GSD/PER	2450.00	LTR	67.80	18-09-2012	FRT	Rs.	6.3	15435
						VAT	%	13.5	22424.85
002	AMM/GSD/ED	5180.00	LTR	67.80	18-09-2012	FRT	Rs.	6.3	32634
						VAT	%	13.5	47412.54
003	AMM/GSD/GOC	4700.00	LTR	67.80	18-09-2012	FRT	Rs.	6.3	29610
						VAT	%	13.5	43019.1

140

40110044102117

12-06-2012

40110044

77091310

PAINT READY MIXED RED OXIDE (ISC 446) BRUSHING, FINISHING, GLOSSY FOR GENERAL PURPOSES TO RDSO SPECN. M&C/PCN/122/06 (REV.0)PACKING CONDITION:- PACKED IN 20 LITRES NEW AND SOUND NON RETURNABLE M.S.DRUMS TO IS.2552/89 Gr.B2. FIRM'S OFFER:- AS PER TENDER.

319961

VIBGYOR PAINTS & CHEMICALS (M.M NAGAR)
42/9, HARRINGTON ROAD, RAJFLATS,
CHENNAI

06-JUN-12

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	DY.CMM/GSD/PER	4110.00	LTR	65.25	18-09-2012	ED	%	10.3	27622.283
						FRT	Rs.	2.28	9370.8
						VAT	%	5	14789.989

141

09120232102129

13-06-2012

09120232

91014001

ALUMINIUM EXTRUDED UNEQUAL ANGLE MOULDING OF SIZE 25X13X1.5mm THICK X 3600 mm LONG WITH RADIUS AT ROOT 4mm. SPECN. IS.3909/86 (REAFFIRMED 2008), DESIGNATION 63400 TO IS.733/83 (REAFFIRMED 2006) AND TEMPER DESIGNATION: T6 TO IS.5052/93 (REAFFIRMED 2007) FIRM's OFFER:- SAME ASE ABOVE.

139344

P.P.METALS & MFG. CO.
153/154, MINT STREET,
IInd FLOOR,
CHENNAI

06-JUN-12

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	DY.CMM/CW/PER	645.00	GS.	205.75	30-11-2012	VAT	%	5	6635.438

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

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																														
Firm Details		Opened on																																		
142	10120106735037	13-06-2012	80980995	06-JUN-12	GREASE FOR CTRB MAKE BRENCO/TIMMKEN TO ANY ONE OF THE FOLLOWING TYPES (i) SHELL ALVANIA EPD (II) SHELL ALVANIA DTR (III) EXXON TPG (IV) EXXON RB 320. RGC DESCRIPTION: AAR APPROVED GREASE FOR CARTRIDGE TAPER ROLLER BEARINGS OF FRIEIGHT STOCK.BRAND: SHELL ALVANIA DTR,MANUFACTURED BY M/S.SHELL OIL PRODUCTS LL/USA CONFORMING TO RDSO SPECNS.NO.WD-24-MISC-2003 (REVISION-1).	829218																														
TIMKEN INDIA LTD. 2ND FLOOR, RAMNATH BUILDING,18, COMMUNITY CENTRE YUSUF SARAI NEW DELHI-110016																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>2358.85</td><td>GS.</td><td>334.00</td><td>31-12-2012</td><td>VAT</td><td>%</td><td>5.25</td><td>41362.435</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	2358.85	GS.	334.00	31-12-2012	VAT	%	5.25	41362.435										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	2358.85	GS.	334.00	31-12-2012	VAT	%	5.25	41362.435																											
143	10120106735038	13-06-2012	80980995	06-JUN-12	GREASE FOR CTRB MAKE BRENCO/TIMMKEN TO ANY ONE OF THE FOLLOWING TYPES (i) SHELL ALVANIA EPD (II) SHELL ALVANIA DTR (III) EXXON TPG (IV) EXXON RB 320. RGC DESCRIPTION: AAR APPROVED GREASE FOR CARTRIDGE TAPER ROLLER BEARINGS OF FRIEIGHT STOCK.BRAND: EXXON - ARAPEN RB 320, MANUFACTURED BY M/S.EXXON MOBIL LUBRICANTS USA CONFORMING TO RDSO SPECNS.NO.WD-24-MISC-2003 (REVISION-1).	1208929																														
NIS MARKETTING PVT LTD., C-5, SHIVAJI PARK, PUNJABI BAGH, NEW DELHI																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>3439.00</td><td>GS.</td><td>334.00</td><td>30-11-2012</td><td>VAT</td><td>%</td><td>5.25</td><td>60302.865</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	3439.00	GS.	334.00	30-11-2012	VAT	%	5.25	60302.865										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	3439.00	GS.	334.00	30-11-2012	VAT	%	5.25	60302.865																											
144	11110187102133	13-06-2012	11110187	06-JUN-12	45981085 BERTH READING LIGHT FITTING CONFORMING TO ICF DRG.NO.WGFAC-7-2-011 COL.I, ALT.x WITHOUT LAMP.FIRM'S OFFER: SAME AS ABOVE.	105561																														
ARBOR INDUSTRIES, 57/30, T.H.ROAD,THANGAL, CHENNAI																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>167.00</td><td>OS.</td><td>600.00</td><td>27-09-2012</td><td>Pkg</td><td>Rs.</td><td>2</td><td>334</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>5026.7</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	167.00	OS.	600.00	27-09-2012	Pkg	Rs.	2	334							VAT	%	5	5026.7
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	167.00	OS.	600.00	27-09-2012	Pkg	Rs.	2	334																											
						VAT	%	5	5026.7																											
145	11110198102132	13-06-2012	11110198	06-JUN-12	45981279 LOW VOLTAGE HRC FUSE LINKS DIN TYPE, 315 AMPS. CAPACITY RATED VOLTAGE: AC 500 V, OPERATING CLASS: "gG", BREAKING CAPACITY: AC 80KA OR ABOVE, IEC-SIZE 2 CONFORMING TO IS: 13703 AND IEC 269 SIMILAR TO TYPE 3NA3, SIZE 2 OF 'SIEMENS' MAKE. FIRM'S OFFER: C&S MAKE MODEL NO: CDFL2 315.	13718																														
SPARK ENTERPRISES NO.147/149 O.NP.64/5 MADHAVARAM NIGH ROAD, PERAMBUR CHENNAI																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>39.00</td><td>OS.</td><td>335.00</td><td>27-09-2012</td><td>VAT</td><td>%</td><td>5</td><td>653.25</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	39.00	OS.	335.00	27-09-2012	VAT	%	5	653.25										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	39.00	OS.	335.00	27-09-2012	VAT	%	5	653.25																											

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

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																																
Firm Details																																						
146	11110417102134	13-06-2012	11110417	45991285	STARTING RESISTANCE COMPLETE WITH BOX FOR COMPRESSOR MOTOR AS PER ICF DRG.NO. WGSC WAC 7-1-017 COL:1 ALT'd'.FIRM'S OFFER: SAME AS ABOVE.	197184																																
M.B. & COMPANY Ghosepara(PO),Nischinda (NT), HOWRAH			06-JUN-12																																			
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>19.00</td><td>NOS.</td><td>7900.00</td><td>27-12-2012</td><td>ST-Central</td><td></td><td>%</td><td>4</td><td>6004</td></tr><tr><td>002</td><td>DY.CMM/CW/PER</td><td>5.00</td><td>NOS.</td><td>7900.00</td><td>27-12-2012</td><td>ST-Central</td><td></td><td>%</td><td>4</td><td>1580</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY CMM GOC	19.00	NOS.	7900.00	27-12-2012	ST-Central		%	4	6004	002	DY.CMM/CW/PER	5.00	NOS.	7900.00	27-12-2012	ST-Central		%	4	1580
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																													
001	DY CMM GOC	19.00	NOS.	7900.00	27-12-2012	ST-Central		%	4	6004																												
002	DY.CMM/CW/PER	5.00	NOS.	7900.00	27-12-2012	ST-Central		%	4	1580																												
147	11115039141143	13-06-2012	11115039	4598/NS	LOW MAINTENANCE LEAD ACID BATTERY 110V/200Ah (55cells of 2V Each) with battery stand as per clause 3.9.Electrolyte as per clause 3.6 and accessories as per clause 8 (Accessories comprising of Hydrometer -1 No, Mercury Thermometer -1no, Rubber Syringe -1 no, and cell testing voltmeter (3-0-3)-1 no conforming to RDSO Spec No RDSO/PE/SPEC/TL/0040-2003(Rev-o) with amendment No 1. FIRM'S OFFER: SAME AS ABOVE. BRAND: 'LABCO". PRICE VARIATION CLAUSE: THE BASIC PRICE OF THE BATTERY QUOTED IS BASED ON HI	737652																																
LEAD ACID BATTERY CO. (P) LTD., 18/3, KUMUD GHOSAL ROAD,CALCUTTA KOLKATTA			06-JUN-12																																			
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SSE/PSI / AVD</td><td>3.00</td><td>SET</td><td>245883.84</td><td>27-09-2012</td><td></td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SSE/PSI / AVD	3.00	SET	245883.84	27-09-2012																
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																													
001	SSE/PSI / AVD	3.00	SET	245883.84	27-09-2012																																	
148	11115039141144	13-06-2012	11115039	4598/NS	LOW MAINTENANCE LEAD ACID BATTERY 110V/200Ah (55cells of 2V Each) with battery stand as per clause 3.9.Electrolyte as per clause 3.6 and accessories as per clause 8 (Accessories comprising of Hydrometer -1 No, Mercury Thermometer -1no, Rubber Syringe -1 no, and cell testing voltmeter (3-0-3)-1 no conforming to RDSO Spec No RDSO/PE/SPEC/TL/0040-2003(Rev-o) with amendment No 1. FIRM'S OFFER: SAME AS ABOVE.MAKE BHARAT. TYPE: T200H/LM PRICE VARIATION CLAUSE: THE PRICES ARE BASED ON THE LEAD PRICE OF	491768																																
THE BHARAT BATTERY Mfg CO, PVT LTD, 11A &B JAMIR LANE, KOLKATA			06-JUN-12																																			
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SSE/PSI / AVD</td><td>2.00</td><td>SET</td><td>245883.91</td><td>27-09-2012</td><td></td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SSE/PSI / AVD	2.00	SET	245883.91	27-09-2012																
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																													
001	SSE/PSI / AVD	2.00	SET	245883.91	27-09-2012																																	
149	11120113102135	13-06-2012	11120113	45174532	BARREL GLASS V2b TYPE FOR HYDROMETER AS PER IS:3104 /1982 PART-I & II.FIRM'S OFFER: SAME AS ABOVE.	10214																																
BHARAT INDUSTRIAL CORPORATION, 1494, KUCHA SETH,DARIBA KALAN, CH.CHOWK DELHI			06-JUN-12																																			
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>760.00</td><td>NOS.</td><td>12.80</td><td>27-11-2012</td><td>ST-Central</td><td></td><td>%</td><td>5</td><td>486.4</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	760.00	NOS.	12.80	27-11-2012	ST-Central		%	5	486.4											
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																													
001	DY.CMM/GSD/PER	760.00	NOS.	12.80	27-11-2012	ST-Central		%	5	486.4																												

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

150	11120498102131	13-06-2012	11120498	45992216	ROTARY CAM SWITCH 10 A, 440V SINGLE POLE 3 POSITION CONFORMING TO IS: 13947 PART-5 SUITABLE FOR USE IN PCB's OF 4.5 KW 110 V DC REGULATORS. KAYCEE MAKE TYPE 2S 16C/GB OR RECOM OR SIMILIAR MAKE FOR VOLTAGE SETTING OF 120 V, 122 V & 124 V. FIRM'S OFFER: SAME AS ABOVE. BRAND: SWITCHON PART NO: M12126C.	137592																														
<div>SWITCHON INDUSTIRES GHATKOPAR INSTRIALESTATE , GHATKOPAR MUMBAI</div>			06-JUN-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>1120.00</td><td>NOS.</td><td>117.00</td><td>27-09-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>6552</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	1120.00	NOS.	117.00	27-09-2012	ST-Central	%	5	6552										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	1120.00	NOS.	117.00	27-09-2012	ST-Central	%	5	6552																											
151	11120570102142	13-06-2012	11120570	45178150	120 AH CAPACITY LEAD ACID CELLS IN PPCP CONTAINER CONFORMING TO RDSO SPECIFICATION. NO. RDSO/PE/SPEC/AC/0058-2005 (REV. 0) AND DRG NO SKEL 4037 ALT.5 FOR INTER CELL AND END CELL CONNECTORS & DRG NO RDSO/PE/SK/0058-03 REV.'1' FOR FLOAT GUIDE (EACH SET CONSISTS OF 18 BATTERIES)	567620																														
<div>CONTROLLER OF STORES(ICF) INTEGRAL COACH FACTORY PERAMBUR CHENNAI</div>			06-JUN-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>5.00</td><td>SET</td><td>70952.50</td><td>20-07-2012</td><td></td><td></td><td></td><td></td></tr><tr><td>002</td><td>DY.CMM/CW/PER</td><td>3.00</td><td>SET</td><td>70952.50</td><td>20-07-2012</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 GOC	5.00	SET	70952.50	20-07-2012					002	DY.CMM/CW/PER	3.00	SET	70952.50	20-07-2012				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY CMM GOC	5.00	SET	70952.50	20-07-2012																															
002	DY.CMM/CW/PER	3.00	SET	70952.50	20-07-2012																															
152	12110233102128	13-06-2012	12110233	43980030	DC VOLTMETER, MOVING COIL 0-150 VOLTS CLASS 1.5% LEAST COUNT 5 VOLT VERTICAL MOUNTING FLUSH PANEL TYPE METALLIC BAKELITE HOUSING SIZE 96 Sq.mm SQUARE TYPE CONFORMING TO IS 1248/PART-II/1983 (SECOND REVISION) WITH ILLUMINATED DIAL WHICH SHALL BE DONE WITH 11 LEDs OPERATING AT 110V,DC. MAKE: AE OR EQUIVALENT FOR EMU APPLICATION. NOTE: DEALERS SHOULD ENCLOSE LATEST AUTHORISED DEALERSHIP CERTIFICATE FROM OEM ALONG WITH OFFER). FIRM'S OFFER : SAME AS ABOVE.	65205																														
<div>SONATA INDUSTRIAL ELECTRONICS, 7/C, 1st FLOOR, FAVOURITE INDL. ESTATE, MASRANI LANE KURLA</div>			06-JUN-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>46.00</td><td>NOS.</td><td>1350.00</td><td>24-09-2012</td><td>VAT</td><td>%</td><td>5</td><td>3105</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	46.00	NOS.	1350.00	24-09-2012	VAT	%	5	3105										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/TSD/TBM	46.00	NOS.	1350.00	24-09-2012	VAT	%	5	3105																											

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

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																																																																																																														
153	13120076102146	13-06-2012	13120076	10120385	GUIDE, AIR & EXHAUST VALVE. (Std.Size) to DLW DRG NO.23C 71071-2 ALT.NO.'K'and to part No. 10120385.	816074																																																																																																														
<div>MUKHERJEE ENGINEERING WORKS 19/18, RAMAKRISHNA MANDIR PATHPH NO:6518161, FAX:033-6513498</div> <div>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>500.00</td><td>NOS.</td><td>155.00</td><td>19-10-2012</td><td>FRT</td><td>Rs.</td><td>3</td><td>1500</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>4</td><td>3100</td></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>2770.00</td><td>NOS.</td><td>155.00</td><td>19-10-2012</td><td>FRT</td><td>Rs.</td><td>3</td><td>8310</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>4</td><td>17174</td></tr><tr><td>003</td><td>SMM/DSSD/GOC</td><td>1477.00</td><td>NOS.</td><td>155.00</td><td>19-10-2012</td><td>FRT</td><td>Rs.</td><td>3</td><td>4431</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>4</td><td>9157.4</td></tr><tr><td>004</td><td>AMM/DSD/ERS</td><td>82.00</td><td>NOS.</td><td>155.00</td><td>19-10-2012</td><td>FRT</td><td>Rs.</td><td>3</td><td>246</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>4</td><td>508.4</td></tr><tr><td>005</td><td>AMM/DSD/TNP</td><td>141.00</td><td>NOS.</td><td>155.00</td><td>19-10-2012</td><td>FRT</td><td>Rs.</td><td>3</td><td>423</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>4</td><td>874.2</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	500.00	NOS.	155.00	19-10-2012	FRT	Rs.	3	1500							VAT	%	4	3100	002	AMM/DSD/GOC	2770.00	NOS.	155.00	19-10-2012	FRT	Rs.	3	8310							VAT	%	4	17174	003	SMM/DSSD/GOC	1477.00	NOS.	155.00	19-10-2012	FRT	Rs.	3	4431							VAT	%	4	9157.4	004	AMM/DSD/ERS	82.00	NOS.	155.00	19-10-2012	FRT	Rs.	3	246							VAT	%	4	508.4	005	AMM/DSD/TNP	141.00	NOS.	155.00	19-10-2012	FRT	Rs.	3	423							VAT	%	4	874.2
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																																											
001	SMM/DSL/ED	500.00	NOS.	155.00	19-10-2012	FRT	Rs.	3	1500																																																																																																											
						VAT	%	4	3100																																																																																																											
002	AMM/DSD/GOC	2770.00	NOS.	155.00	19-10-2012	FRT	Rs.	3	8310																																																																																																											
						VAT	%	4	17174																																																																																																											
003	SMM/DSSD/GOC	1477.00	NOS.	155.00	19-10-2012	FRT	Rs.	3	4431																																																																																																											
						VAT	%	4	9157.4																																																																																																											
004	AMM/DSD/ERS	82.00	NOS.	155.00	19-10-2012	FRT	Rs.	3	246																																																																																																											
						VAT	%	4	508.4																																																																																																											
005	AMM/DSD/TNP	141.00	NOS.	155.00	19-10-2012	FRT	Rs.	3	423																																																																																																											
						VAT	%	4	874.2																																																																																																											
154	16120099102123	13-06-2012	76219756		ELECTRODE HOLDER-600 AMPS, TYPE 'B' - SEMI INSULATED CONFORMING TO IS 2641/1989 (REAFFIRMED 2005).	706693																																																																																																														
<div>SHAM RAVINDRA & COMPANY, POST BOX NO.1460,23,NEW QUTAB ROAD,OPP.TELIWARA,</div> <div>DELHI</div>																																																																																																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>4750.00</td><td>NOS.</td><td>130.00</td><td>26-10-2012</td><td>FRT</td><td>Rs.</td><td>7.5</td><td>35625</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Pkg</td><td>%</td><td>3.5</td><td>21612.5</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>31955.625</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	4750.00	NOS.	130.00	26-10-2012	FRT	Rs.	7.5	35625							Pkg	%	3.5	21612.5							ST-Central	%	5	31955.625																																																																						
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																																											
001	DY.CMM/CW/PER	4750.00	NOS.	130.00	26-10-2012	FRT	Rs.	7.5	35625																																																																																																											
						Pkg	%	3.5	21612.5																																																																																																											
						ST-Central	%	5	31955.625																																																																																																											

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																																		
158	26115085141142 GAJANAND LACHHMINARAYAN 53, N.S . ROAD,CALCUTTA. KOLKATTA	13-06-2012	26115085 06-JUN-12	2598/NS	TAPER ROLLER BEARING ASSEMBLY [PE] TIMKEN TYPE NO.M249747/710OR FAG TYPE NO.547733 OR SKF TYPE NO.M249747/710. FIRM'S OFFER: SAME AS ABOVE. OFFER:SKF TYPE NO.M249747/710, MAKE:SKF GERMANY.	1687998																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SS/WHEEL & TYRE/PWP</td><td>9.00</td><td>NOS.</td><td>28475.00</td><td>31-03-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>10251</td></tr><tr><td>002</td><td>SS/WHEEL & TYRE/PWP</td><td>12.00</td><td>NOS.</td><td>28475.00</td><td>31-03-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>13668</td></tr><tr><td>003</td><td>SS/WHEEL & TYRE/PWP</td><td>12.00</td><td>NOS.</td><td>28475.00</td><td>31-03-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>13668</td></tr><tr><td>004</td><td>SS/WHEEL & TYRE/PWP</td><td>24.00</td><td>NOS.</td><td>28475.00</td><td>31-03-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>27336</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SS/WHEEL & TYRE/PWP	9.00	NOS.	28475.00	31-03-2013	ST-Central	%	4	10251	002	SS/WHEEL & TYRE/PWP	12.00	NOS.	28475.00	31-03-2013	ST-Central	%	4	13668	003	SS/WHEEL & TYRE/PWP	12.00	NOS.	28475.00	31-03-2013	ST-Central	%	4	13668	004	SS/WHEEL & TYRE/PWP	24.00	NOS.	28475.00	31-03-2013	ST-Central	%	4	27336
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	SS/WHEEL & TYRE/PWP	9.00	NOS.	28475.00	31-03-2013	ST-Central	%	4	10251																																															
002	SS/WHEEL & TYRE/PWP	12.00	NOS.	28475.00	31-03-2013	ST-Central	%	4	13668																																															
003	SS/WHEEL & TYRE/PWP	12.00	NOS.	28475.00	31-03-2013	ST-Central	%	4	13668																																															
004	SS/WHEEL & TYRE/PWP	24.00	NOS.	28475.00	31-03-2013	ST-Central	%	4	27336																																															
159	26121255102144 CONCEPT RAIL ENGINEERS PVT LTD., 81, NILGANJ ROAD, AGARPARA PANJA VILLA, KOLKATTA	13-06-2012	26121255 06-JUN-12	25880500	Lower arm assembly to SIL Old Part. No. SOOO207/SIL New Part No S0221114701 or to CONTRANSYS PART NO CO300 OR TO CONCEPT DRG.NO.0101015 OR SIMILAR. FIRM'S OFFER: SAME AS ABOVE.	85888																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>7.00</td><td>NOS.</td><td>10500.00</td><td>22-02-2013</td><td>ED ST-Central ED-cesoned</td><td>% % %</td><td>12 4 3</td><td>8820 3303.384 264.6</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	7.00	NOS.	10500.00	22-02-2013	ED ST-Central ED-cesoned	% % %	12 4 3	8820 3303.384 264.6																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/LSD/PER	7.00	NOS.	10500.00	22-02-2013	ED ST-Central ED-cesoned	% % %	12 4 3	8820 3303.384 264.6																																															
160	26121263102143 GENERAL STORES & ENGINEERING CO 10, LAL BAZAAR ST, FIRST FLOOR, MERCANTILE BUILDING KOLKATTA	13-06-2012	26121263 06-JUN-12	25880690	Centre Plate Assembly to SIL Old Part No SOOO227/SIL New part no S0221116601 or TO CONTRANSYS PART NO CO500 OR TO GENERAL STORES DRG.NO.GSEC/PANTO/206 OR SIMILAR FIRM'S OFFER: SAME AS ABOVE	32396																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>89.00</td><td>NOS.</td><td>350.00</td><td>24-01-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>1246</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	89.00	NOS.	350.00	24-01-2013	ST-Central	%	4	1246																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/LSD/PER	89.00	NOS.	350.00	24-01-2013	ST-Central	%	4	1246																																															

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

PO No	PL No	Date	Tender No	Description	P.O.Value																																								
Firm Details		Opened on																																											
161	26121288102138	13-06-2012	26121288	25881310	SteadyLink Sub Assembly to SIL Old Part No SOOO288/SIL NEW PART NO S0221115501 or to 13466																																								
<div>CONTRANSYS PVT. LTD. 16 HARE STREET KOLKATTA</div>		06-JUN-12		CONTRANSYS PART NO.CO1530 FIRM'S OFFER: same as above,part no.CONTRANSYS PART NO.CO1530.																																									
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>27.00</td><td>NOS.</td><td>475.00</td><td>28-11-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>641.25</td></tr></table>						S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	27.00	NOS.	475.00	28-11-2012	ST-Central	%	5	641.25																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																				
001	DY.CMM/LSD/PER	27.00	NOS.	475.00	28-11-2012	ST-Central	%	5	641.25																																				
162	26121713102137	13-06-2012	26121713	25986752	EXTERNAL FLINGER (PE) TO DRG. NO. PD/PWP/092/002 Ref 4. 95384																																								
<div>MAHAJATI ENGINEERING WORKS, 127,NARASINGHA DUTTA ROAD, HOWRAH</div>		06-JUN-12		FIRM'S OFFER:same as above&their offer is as per CLW s drg.no.3TWD. 092059 Alt-1, MAKE:Firm's own make.																																									
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>83.00</td><td>NOS.</td><td>1105.00</td><td>25-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>3668.6</td></tr></table>						S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	83.00	NOS.	1105.00	25-10-2012	ST-Central	%	4	3668.6																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																				
001	DY.CMM/LSD/PER	83.00	NOS.	1105.00	25-10-2012	ST-Central	%	4	3668.6																																				
163	29110410102125	13-06-2012	29110410	14861513	COUPLING ROD BUSH NUCKLE PIN DRG. NO. SR/D/CR-4/BS. ALT.2. C&D NO. 4117.9105.041. 10845																																								
<div>B.S.ENTERPRISES 3/2,SRIBASH DUTTA LANE HOWRAH</div>		06-JUN-12																																											
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>19.00</td><td>NOS.</td><td>520.00</td><td>10-09-2012</td><td>FRT</td><td>Rs.</td><td>30</td><td>570</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>4</td><td>395.2</td></tr></table>						S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/TNP	19.00	NOS.	520.00	10-09-2012	FRT	Rs.	30	570							VAT	%	4	395.2										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																				
001	AMM/DSD/TNP	19.00	NOS.	520.00	10-09-2012	FRT	Rs.	30	570																																				
						VAT	%	4	395.2																																				
164	29120357102126	13-06-2012	29120357	14460490	SMALL CARDON SHAFT OF LENGTH, 600MM FOR SURI-TRANSMISSION OF WDSB4 LOCO (OPEN 18043																																								
<div>INTERNATIONAL ENGINEERING PRODUCTS 3A, MANGOE LANE, 2ND FLOOR, KOLKATTA</div>		06-JUN-12		LENGTH-590MM-CLOSED LENGTH-535MM). (LENGTH HAS BEEN CHANGED REF-TO DME/DSL/TNP LETTER NO.M/M/DSL/S.65/10 DT 19-05-2005.) FIRM'S OFFER-BRAND "OWN MAKE"																																									
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/TNP</td><td>3.00</td><td>NOS.</td><td>5910.00</td><td>10-09-2012</td><td>Basic-Dis</td><td>%</td><td>5</td><td>-886.5</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Pkg</td><td>%</td><td>3</td><td>505.305</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>693.952</td></tr></table>						S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/TNP	3.00	NOS.	5910.00	10-09-2012	Basic-Dis	%	5	-886.5							Pkg	%	3	505.305							ST-Central	%	4	693.952
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																				
001	AMM/DSD/TNP	3.00	NOS.	5910.00	10-09-2012	Basic-Dis	%	5	-886.5																																				
						Pkg	%	3	505.305																																				
						ST-Central	%	4	693.952																																				

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value				
168	43110382102139 ANUSWARYA ENTERPRISES, No.2, COLLECTOR SHIVAKUMAR STREET, K.K.PUDUR, SAIBABA COLONY COIMBATORE	13-06-2012	43110382 06-JUN-12	11382302	E-1 SAFETY VALVE FOR 6CD x 4UC/3 UC AIR COMPRESSOR AND EXHAUSTER TO ALCO CAT.NO.51042-A OR TO WABCO PART NO.105 26-0060.	281664				
	S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001		SMM/DSL/ED	51.00	∅OS.	1240.00	09-11-2012	P&F	Rs.	2	102
							VAT	%	5	3162
002		AMM/DSD/GOC	96.00	∅OS.	1240.00	09-11-2012	P&F	Rs.	2	192
							VAT	%	5	5952
003		SMM/DSSD/GOC	47.00	∅OS.	1240.00	09-11-2012	P&F	Rs.	2	94
							VAT	%	5	2914
004		AMM/DSD/ERS	8.00	∅OS.	1240.00	09-11-2012	P&F	Rs.	2	16
							VAT	%	5	496
005		AMM/DSD/TNP	14.00	∅OS.	1240.00	09-11-2012	P&F	Rs.	2	28
							VAT	%	5	868
169	43120708102130 S.S.ENGINEERING WORKS., CHATERJEE SHED no.3, ,DASNAGAR, SHANPUR, SHANPUR,HOWRAH	13-06-2012	43120708 06-JUN-12	11980412	LINER PEDESTAL AXLE BOX. SR/D/BE-64/B2. ALT.3.	59635				
	S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001		AMM/DSD/GOC	591.00	∅OS.	44.90	22-10-2012	FRT	Rs.	3	1773
							ST-Central	%	4	1061.436
002		SMM/DSSD/GOC	295.00	∅OS.	44.90	22-10-2012	FRT	Rs.	3	885
							ST-Central	%	4	529.82
003		AMM/DSD/ERS	314.00	∅OS.	44.90	22-10-2012	FRT	Rs.	3	942
							ST-Central	%	4	563.944

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

S.No	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																								
170	43120799102140 JOYA ENGINEERING WORKS, 41, JOYNARAYAN BABU & ANANDA DUTTA LANE, HOWRAH	13-06-2012	43120799 06-JUN-12	11982378	BOLT HEX.HD.M24x85 LONG(STEEL TO IS:1364) WITH ONE SPRING WASHER M24, (STEEL TO IS:3063) ONE SLOTTED NUT M24 (STEEL TO IS:2232) TO GRADE 8.8 (IS:1367) FOR BOLT AND GRADE 8 FOR NUT AND SPLIT COTTER PIN 4 DIA X 50 LONG (STEEL TO IS:549). FOR HIHG TENSIL CBC - COUPLER. NOTE : FASTENERS MANUFACTURER BY DLW APPROVED SOURCES ONLY REQUIRED.FIRM'S OFFER: OWN MAKE BRABD' JEW'	234608																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>2785.00</td><td>√OS.</td><td>81.00</td><td>24-09-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>9023.4</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	2785.00	√OS.	81.00	24-09-2012	ST-Central	%	4	9023.4																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	AMM/DSD/GOC	2785.00	√OS.	81.00	24-09-2012	ST-Central	%	4	9023.4																																					
171	04120485102156 SHIV-SHAKTI ENGINEERING WORKS., PLOT NO:15-16, R.K.PURAM, VILL. JORIAN. NEAR POLICE CHECK POST, DISTT. YAMUNA NAGAR. YAMUNA NAGAR,HARYANA	14-06-2012	04120485 06-JUN-12	30636188	WASH BASIN(D TYPE) WITH MOUNTING BRACKETS (STAILESS STEEL)TO DRG. NO.GS2 -6-3-204, ALT.q/3, ITEMS. 1,2,3,22,23 & 24, SUPPLIED IN ASSEMBLED CONDITION. FIRMS OFFER: SAME AS ABOVE.	1405916																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>325.00</td><td>√OS.</td><td>1011.45</td><td>25-02-2013</td><td></td><td></td><td></td><td></td></tr><tr><td>002</td><td>DY.CMM/MSD/GOC</td><td>280.00</td><td>√OS.</td><td>1011.45</td><td>25-02-2013</td><td></td><td></td><td></td><td></td></tr><tr><td>003</td><td>DY.CMM/CW/PER</td><td>785.00</td><td>√OS.</td><td>1011.45</td><td>25-02-2013</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/LSD/PER	325.00	√OS.	1011.45	25-02-2013					002	DY.CMM/MSD/GOC	280.00	√OS.	1011.45	25-02-2013					003	DY.CMM/CW/PER	785.00	√OS.	1011.45	25-02-2013				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	325.00	√OS.	1011.45	25-02-2013																																									
002	DY.CMM/MSD/GOC	280.00	√OS.	1011.45	25-02-2013																																									
003	DY.CMM/CW/PER	785.00	√OS.	1011.45	25-02-2013																																									
172	06125005141146 MEDTECH SERVICES P LTD NO 1044 A-1 27TH STREET H-BLOCK PONNI COLONY ANNA NAGAR CHENNAI	14-06-2012	06125005 06-JUN-12	8298/NS	ASD CLOSURE DEVICE AS PER SPECIFICATION .ENCLOSED. FIRMS OFFER;AGA MODEL AMPLATZER ASD CLOSURE DEVICES CONSISTING OF ;ASD AMPLATZER SEPTAL OCCLUDER DEVICE WITH AMPLATZER DELIVERY SYSTEM.(PLEASE MENTION THE SIZES REQUIRED IN YOUR ORDER.)	551250																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SR.DMO/S/CVS/RH/PER</td><td>5.00</td><td>√OS.</td><td>105000.00</td><td>31-07-2012</td><td>VAT</td><td>%</td><td>5</td><td>26250</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SR.DMO/S/CVS/RH/PER	5.00	√OS.	105000.00	31-07-2012	VAT	%	5	26250																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	SR.DMO/S/CVS/RH/PER	5.00	√OS.	105000.00	31-07-2012	VAT	%	5	26250																																					

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

SNo	PO NO	Firm Details	Date	Tender No	PL No	Description	P.O.Value																																																																						
173	10120043102177	14-06-2012	10120043	80090254	GENERAL SERVICE AUTOMATIC HYDRAULIC BRAKE FLUID TO IS 8654/2001 ,IS 8654/86.	113746																																																																							
		HINDUSTAN PETROLEUM CORPORATION LTD, NO.82, TTK ROAD, ALWARPET, CHENNAI	06-JUN-12	FIRM'S OFFER: SAME AS ABOVE BRAND HP SUPER DUTY BRAKE FLUID DOT 3.																																																																									
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>210.00</td><td>LTR</td><td>164.10</td><td>31-08-2012</td><td>ED</td><td>%</td><td>10.3</td><td>3372.009</td></tr><tr><td colspan="6"></td><td>Basic-Dis</td><td>%</td><td>5</td><td>-1723.05</td></tr><tr><td colspan="6"></td><td>VAT</td><td>%</td><td>5</td><td>1805.498</td></tr><tr><td>002</td><td>DY.CMM/CW/PER</td><td>420.00</td><td>LTR</td><td>164.10</td><td>31-08-2012</td><td>ED</td><td>%</td><td>10.3</td><td>6744.018</td></tr><tr><td colspan="6"></td><td>Basic-Dis</td><td>%</td><td>5</td><td>-3446.1</td></tr><tr><td colspan="6"></td><td>VAT</td><td>%</td><td>5</td><td>3610.996</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	210.00	LTR	164.10	31-08-2012	ED	%	10.3	3372.009							Basic-Dis	%	5	-1723.05							VAT	%	5	1805.498	002	DY.CMM/CW/PER	420.00	LTR	164.10	31-08-2012	ED	%	10.3	6744.018							Basic-Dis	%	5	-3446.1							VAT	%	5	3610.996
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																				
001	DY.CMM/LSD/PER	210.00	LTR	164.10	31-08-2012	ED	%	10.3	3372.009																																																																				
						Basic-Dis	%	5	-1723.05																																																																				
						VAT	%	5	1805.498																																																																				
002	DY.CMM/CW/PER	420.00	LTR	164.10	31-08-2012	ED	%	10.3	6744.018																																																																				
						Basic-Dis	%	5	-3446.1																																																																				
						VAT	%	5	3610.996																																																																				
174	11110534102173	14-06-2012	11110534	45992824	SOLID STATE TEMPERATURE CONTROLLER COMPLETE FOR AC COACHES CONFORMING TO RDSO SPECN. NO. RDSO/PE/SPEC/AC/0020-2000 REV-'O' WITH AMENDMENT NO.3.	128050																																																																							
		ANALOG ELECTRONICS., NO:8/3, YADHAVAL STREET, VISWAS FLATS, VIRUGAMBAKKAM, CHENNAI	06-JUN-12	FIRM'S OFFER: SAME AS ABOVE.																																																																									
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>26.00</td><td>NOS.</td><td>4925.00</td><td>28-09-2012</td><td></td><td></td><td></td><td></td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	26.00	NOS.	4925.00	28-09-2012																																																						
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																				
001	DY.CMM/CW/PER	26.00	NOS.	4925.00	28-09-2012																																																																								
175	11110534102174	14-06-2012	11110534	45992824	SOLID STATE TEMPERATURE CONTROLLER COMPLETE FOR AC COACHES CONFORMING TO RDSO SPECN. NO. RDSO/PE/SPEC/AC/0020-2000 REV-'O' WITH AMENDMENT NO.3.	927307																																																																							
		A.PAUL INSTRUMENTS COMPANY, D-6/3 OKHLA INDUSTRIAL AREA, PHASE 1 NEW DELHI	06-JUN-12	FIRM'S OFFER: SAME AS ABOVE.																																																																									
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY CMM GOC</td><td>50.00</td><td>NOS.</td><td>6000.00</td><td>28-09-2012</td><td>ED</td><td>%</td><td>12.36</td><td>37080</td></tr><tr><td colspan="6"></td><td>ST-Central</td><td>%</td><td>5</td><td>16854</td></tr><tr><td>002</td><td>DY.CMM/CW/PER</td><td>81.00</td><td>NOS.</td><td>6000.00</td><td>28-09-2012</td><td>ED</td><td>%</td><td>12.36</td><td>60069.6</td></tr><tr><td colspan="6"></td><td>ST-Central</td><td>%</td><td>5</td><td>27303.48</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY CMM GOC	50.00	NOS.	6000.00	28-09-2012	ED	%	12.36	37080							ST-Central	%	5	16854	002	DY.CMM/CW/PER	81.00	NOS.	6000.00	28-09-2012	ED	%	12.36	60069.6							ST-Central	%	5	27303.48																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																				
001	DY CMM GOC	50.00	NOS.	6000.00	28-09-2012	ED	%	12.36	37080																																																																				
						ST-Central	%	5	16854																																																																				
002	DY.CMM/CW/PER	81.00	NOS.	6000.00	28-09-2012	ED	%	12.36	60069.6																																																																				
						ST-Central	%	5	27303.48																																																																				

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

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																														
Firm Details			Opened on																																	
176	13120246102165	14-06-2012	13120246	10170613	GASKET -AIR ELBOW TO CYLINDER BLOCK.(16 CYL.) TO DLW DRG NO.15C-76897, ALT."ZDC" AND TO PART NO.10170613.	32574																														
RAVI ENTERPRISES S-3/21 K-M.NAVALPUR BASALIN SHIMPUR VARANASI			06-JUN-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>1149.00</td><td>NOS.</td><td>27.00</td><td>19-12-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>1551.15</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/ERS	1149.00	NOS.	27.00	19-12-2012	ST-Central	%	5	1551.15										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/ERS	1149.00	NOS.	27.00	19-12-2012	ST-Central	%	5	1551.15																											
177	13120321102172	14-06-2012	13120321	10210751	FULCRUM PIN -AIR & EXH.PUSH ROD LIFTER TO DLW PART NO.10210751.ALT.NO."a"	39874																														
ENGICO MECHANICAL CONCERN 1, CROOKED LANE,1ST FLOOR,, ROOM NO.103, KOLKATTA			06-JUN-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>131.00</td><td>NOS.</td><td>270.00</td><td>19-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>1414.8</td></tr><tr><td>002</td><td>AMM/DSD/ERS</td><td>11.00</td><td>NOS.</td><td>270.00</td><td>19-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>118.8</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	131.00	NOS.	270.00	19-10-2012	ST-Central	%	4	1414.8	002	AMM/DSD/ERS	11.00	NOS.	270.00	19-10-2012	ST-Central	%	4	118.8
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/GOC	131.00	NOS.	270.00	19-10-2012	ST-Central	%	4	1414.8																											
002	AMM/DSD/ERS	11.00	NOS.	270.00	19-10-2012	ST-Central	%	4	118.8																											
178	13120391102164	14-06-2012	13120391	10230257	OIL LINE -LUB.OIL HEADER TO MAIN BEARING TO DLW PART NO.10230257 ALT. NO."a".	103950																														
APOLLO INDUSTRIAL COPN 11&12 SHAILESH INDL ESTATE, NO.1, NAVGHAR VILLAGE, VASI ROAD (E), THANE			06-JUN-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>220.00</td><td>NOS.</td><td>450.00</td><td>19-10-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>4950</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	220.00	NOS.	450.00	19-10-2012	ST-Central	%	5	4950										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/GOC	220.00	NOS.	450.00	19-10-2012	ST-Central	%	5	4950																											
179	26120901102150	14-06-2012	26120901	25601106	25 SQ.MM/750 V SINGLE CORE ELASTOMERIC CABLE TO RDSO SPECIFICATION E 14/01 REVISION 2 OF 1993 (PART I).	342218																														
SKYTONE ELECTRICALS (INDIA) LTD., 42 & 43, INDUSTRIAL AREA, N.I.T. FARIDABAD			06-JUN-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>1365.00</td><td>MTR</td><td>212.00</td><td>21-12-2012</td><td>ED</td><td>%</td><td>12.36</td><td>35767.368</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>17070.237</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	1365.00	MTR	212.00	21-12-2012	ED	%	12.36	35767.368							ST-Central	%	5.25	17070.237
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	1365.00	MTR	212.00	21-12-2012	ED	%	12.36	35767.368																											
						ST-Central	%	5.25	17070.237																											

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																														
180	26120913102147 KAMLESH INDUSTRIES 8,SUPERGAS,INDUSTRIAL ESTATE,S.V.ROAD,DAHISAR(EAST) MUMBAI	14-06-2012	26120913 06-JUN-12	25601271	CABLE SOCKET TO SUIT 3 SQMM, 5.2 MM DIA, TYPE-18A TO CLW SPECIFICATION CLW/ES/S-25/alt G (OR) TO DOWELLS PART NO:PSD8372 (OR) TO KLIPPON PART NO:17602 (OR) TO UML PART NO:4678.	220066																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>49015.00</td><td>NOS.</td><td>3.35</td><td>20-12-2012</td><td>ED ST-Central</td><td>%</td><td>12.36 5</td><td>20295.151 9224.77</td></tr><tr><td>002</td><td>AMM/ELSD/ED</td><td>6666.00</td><td>NOS.</td><td>3.35</td><td>20-12-2012</td><td>ED ST-Central</td><td>%</td><td>12.36 5</td><td>2760.124 1254.561</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	49015.00	NOS.	3.35	20-12-2012	ED ST-Central	%	12.36 5	20295.151 9224.77	002	AMM/ELSD/ED	6666.00	NOS.	3.35	20-12-2012	ED ST-Central	%	12.36 5	2760.124 1254.561
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	49015.00	NOS.	3.35	20-12-2012	ED ST-Central	%	12.36 5	20295.151 9224.77																											
002	AMM/ELSD/ED	6666.00	NOS.	3.35	20-12-2012	ED ST-Central	%	12.36 5	2760.124 1254.561																											
181	26121254102170 GENERAL STORES & ENGINEERING CO 10, LAL BAZAAR ST, FIRST FLOOR, MERCANTILE BUILDING KOLKATTA	14-06-2012	26121254 06-JUN-12	25880494	SCREW LOCK/LOCK PLATE TO SIL OLD PART NO SOOO19 OR CONCEPT DRG.NO.0103080 OR SCREW LOCK TO GENERAL STORES DRG.NO.HSEC/PANTO/062 OR SIMILAR. FIRM'S OFFER: SAME AS ABOVE.	14208																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>1012.00</td><td>NOS.</td><td>13.50</td><td>28-11-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>546.48</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	1012.00	NOS.	13.50	28-11-2012	ST-Central	%	4	546.48										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	1012.00	NOS.	13.50	28-11-2012	ST-Central	%	4	546.48																											
182	26121270102168 GENERAL STORES & ENGINEERING CO 10, LAL BAZAAR ST, FIRST FLOOR, MERCANTILE BUILDING KOLKATTA	14-06-2012	26121270 06-JUN-12	25880858	Shoulder Pin Assembly to SIL Old Part No SOOO242/SIL New Part No S0221118101 or TO CONTRANSYS PART NO.CO1100 OR GENERAL STORES DRG.NO.GSEC/PANTO.211 OR CONCEPT DRG.NO.0101063 FIRM'S OFFER: SAME AS ABOVE	17410																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>90.00</td><td>NOS.</td><td>186.00</td><td>28-11-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>669.6</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	90.00	NOS.	186.00	28-11-2012	ST-Central	%	4	669.6										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	90.00	NOS.	186.00	28-11-2012	ST-Central	%	4	669.6																											
183	26121344102153 RAJARSHI MOULDERS 100C GREY STREET KOLKATTA	14-06-2012	26121344 06-JUN-12	25892502	AUXILIARY SWITCH ASSEMBLY COMPLETE TO CLW DRG. NO.2TWD-291-053 ALT-3 REF-2 (2NO+1NC) AND SPECN.NO.4TES.111.028 ALT-NIL.	689946																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>407.00</td><td>NOS.</td><td>1630.00</td><td>31-03-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>26536.4</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/ELSD/ED	407.00	NOS.	1630.00	31-03-2013	ST-Central	%	4	26536.4										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/ELSD/ED	407.00	NOS.	1630.00	31-03-2013	ST-Central	%	4	26536.4																											

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																														
Firm Details																																				
188	26121911102148	14-06-2012	26121911	25989698	SET OF SEQUENCE RELAYS CONSISTING OF 9 ITEMS Q-45,Q-46,Q-47,Q-49,Q-50,Q-52,Q-100,QRS AND QWC EACH 1 NO AS PER CLW SPECN. CLW/ES/R-27 ALT.W.	218751																														
WOAMA ELECTRONICS., TG,2/21&22, KALUPUKAR(NEAR LOKNATH MANDIR),TEGHARIA, P.O.HATIARA BAGUIATI KOLKATTA			06-JUN-12		FIRMS OFFER: WOMMA MAKE SET OF PLUG-IN TYPE SEQUENCE RELAY CONSISTING OF 09 ITEMS Q45 Q46 Q47 Q49 Q50 Q100 QRS QWC WOAMA TYPE NO.WC-8WITH PLUG IN BASE WOAMA S SPECN.NO.037 RL/W WHICH CONFORMS TO CLW S SPECN.CLW/ES/R-27/W																															
<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>4.00</td><td>SET</td><td>46800.00</td><td>21-12-2012</td><td>ED</td><td>%</td><td>12.36</td><td>23137.92</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>8413.517</td></tr> </tbody> </table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	4.00	SET	46800.00	21-12-2012	ED	%	12.36	23137.92							ST-Central	%	4	8413.517
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	4.00	SET	46800.00	21-12-2012	ED	%	12.36	23137.92																											
						ST-Central	%	4	8413.517																											
189	26122076102155	14-06-2012	26122076	25992776	TAPER ROLLER BEARING ASSEMBLY (CE) OF M/S.TIMKEN, USA TYPE NO. M349547/M349510 OR TO M/S.FAG GERMANY, ROMANIA, ITALY TO TYPE NO 547734 OR TO M/S.SKF GERMANY TO TYPE NO M349547/510.	820859																														
FAG BEARINGS INDIA LIMITED MANEJA VADODARA			06-JUN-12		FIRMS OFFER: FAG 547734(MAKING AS Z.547734.TR1) TAPPER ROLLER BEARING ASSLY. TYPE M349547/M349510 P.L.NO.25992776 MAKE. GERMANY/ROMANIA/ITALY																															
<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>33.00</td><td>NOS.</td><td>23690.00</td><td>21-12-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>39088.5</td></tr> </tbody> </table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	33.00	NOS.	23690.00	21-12-2012	ST-Central	%	5	39088.5										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	33.00	NOS.	23690.00	21-12-2012	ST-Central	%	5	39088.5																											
190	26122077102157	14-06-2012	26122077	25992788	Taper roller bearing assembly (Pinion End) of M/s.Timken,USA type No. M249747/M249710 OR to M/s.FAG Germany, Romania, Italy to type No 547733 OR to SKF Germany to type No M249747/710.	947856																														
GAJANAND LACHHMINARAYAN 53, N.S . ROAD,CALCUTTA. KOLKATTA			06-JUN-12		FIRMS OFFER: TAPER ROLLER BEARING SKF NO.M.249747/710 MAKE.SKF GERMANY																															
<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>31.00</td><td>NOS.</td><td>29400.00</td><td>16-01-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>36456</td></tr> </tbody> </table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	31.00	NOS.	29400.00	16-01-2013	ST-Central	%	4	36456										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	31.00	NOS.	29400.00	16-01-2013	ST-Central	%	4	36456																											
191	26122404102154	14-06-2012	26122404	25997348	SET OF MODIFIED TERMINAL AND CLAMPERS FOR HITACHI TM HS 15250A WITH NECESSARY HARDWARES CONSISTING OF 5 ITEMS i)TERMINAL MODIFIED TO DRG.NO.SR.DEE/RS/ED/TM-5 -1 NO/SET. ii) CLAMPER MODIFIED TO DRG NO SR.DEE/RS/ED/TM-6 -1 NO/SET. iii)BOLT HEX HEAD M12 X 50(ZINC PLATED)-2 NOS/SET. iv)PLATE WASHER A12 (ZINC PLATED)-2 NOS/SET. v).SPRING WASHER B12(ZINC PLATED)-2 NOS./SET.	927659																														
CHANDRA UDYOG ICHAPUR ROAD,(SEALDANGA) ,KALITALA,P.O-SANTRAGACHI, HOWRAH			06-JUN-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/ELSD/ED</td><td>499.00</td><td>SET</td><td>1590.90</td><td>26-10-2012</td><td>ED</td><td>%</td><td>12.36</td><td>98120.985</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>35679.203</td></tr> </tbody> </table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/ELSD/ED	499.00	SET	1590.90	26-10-2012	ED	%	12.36	98120.985							ST-Central	%	4	35679.203
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/ELSD/ED	499.00	SET	1590.90	26-10-2012	ED	%	12.36	98120.985																											
						ST-Central	%	4	35679.203																											

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

SN	PO NO	Date	Tender No	PL No	Description	P.O.Value																														
Firm Details			Opened on																																	
192	28110247102161	14-06-2012	28110247	12428267	BRUSH SEATING STONE.TO S.RLY DRG NO.SR/D/EQ-36/BM ALT-1	307200																														
RALIE ENTERPRISES, 202, 2 ND FLOOR, ORIENT PLAZA, S.R.P.F. ROAD, HADAPSAR, PUNE		06-JUN-12																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>455.00</td><td>NOS.</td><td>480.00</td><td>16-11-2012</td><td></td><td></td><td></td><td></td></tr><tr><td>003</td><td>SMM/DSSD/GOC</td><td>185.00</td><td>NOS.</td><td>480.00</td><td>16-11-2012</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	002	AMM/DSD/GOC	455.00	NOS.	480.00	16-11-2012					003	SMM/DSSD/GOC	185.00	NOS.	480.00	16-11-2012				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
002	AMM/DSD/GOC	455.00	NOS.	480.00	16-11-2012																															
003	SMM/DSSD/GOC	185.00	NOS.	480.00	16-11-2012																															
193	28110999102163	14-06-2012	28110999	12992689	CARBON BRUSH to S.RLY DRG NO.SR/D/BS/49/B/ALT. 2. SL.NO 2. RDSO GRADES EG 14 D (I) OR EG 6754 ONLY WILL BE ACCEPTED. FIRM'S OFFER: CARBON BRUSH TO S.RLY.DRG.NO.SR/D/BS-49/B/ALT:2,RDSO S.NO.2. GRADE: EG6754.	131516																														
MERSEN INDIA PVT LTD, 5,BOMMASANDRA INDUSTRIAL AREA, BANGALORE		06-JUN-12																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>455.00</td><td>NOS.</td><td>245.00</td><td>19-10-2012</td><td>ED</td><td>%</td><td>12.36</td><td>13778.31</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>6262.666</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSSD/GOC	455.00	NOS.	245.00	19-10-2012	ED	%	12.36	13778.31							VAT	%	5	6262.666
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SMM/DSSD/GOC	455.00	NOS.	245.00	19-10-2012	ED	%	12.36	13778.31																											
						VAT	%	5	6262.666																											
194	28111024102166	14-06-2012	28111024	12330802	SINGLE CORE FLEXIBLE TIN COPPER CONTROL CABLE FOR DIESEL ELECTRIC LOCOS TO 120 DEGREES CENTIGRADE,ELECTRON BEAM IRRADIATION CROSS LINKED ELASTOMERIC INSULATED OF SIZE:35 SQUARE MM TO DLW PART NO:12330802 AND DLW DRG. NO.EL/PT/505 (REV.2)AND CONFORMING TO SPEC.NO.EDPS-179. Firm's Offer same as above. PVC: Formula $P=Po+CuF(Cu-Cuo)$ P=Price payable as adjusted in accordance with above appropriate formula in Rs. per metre Po= Price quoted by confirmed in Rs. per metre CuF=Variation factor for co	1018184																														
NICCO CORPORATION LIMITED, 31,WALLAJAH ROAD, CHENNAI		06-JUN-12																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>2800.00</td><td>MTR</td><td>317.00</td><td>22-10-2012</td><td>ED</td><td>%</td><td>10.3</td><td>91422.8</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>39160.912</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	2800.00	MTR	317.00	22-10-2012	ED	%	10.3	91422.8							ST-Central	%	4	39160.912
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/GOC	2800.00	MTR	317.00	22-10-2012	ED	%	10.3	91422.8																											
						ST-Central	%	4	39160.912																											

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

SNo	PO No	Date	Tender No	PL No	Description	P.O.Value																																																																																										
Firm Details			Opened on																																																																																													
195	28120583102162	14-06-2012	28120583	12981254	CARBON BRUSH FOR FUEL PUMP MOTOR FMDL-5 TO S.RLY DRG NO.SR/D/BS-45/BM ITEM NO.1. NOTE: RDSO APPROVED GRADES ONLY ACCEPTABLE. FIRM'S OFFER: Grade EGO.	43357																																																																																										
ASSAM CARBON PRODUCTS LTD 2, INDUSTRIAL DEVELOPMENT AREA - PHASE I, PATANCHERU-DIST MEDAK			06-JUN-12																																																																																													
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>NOS.</td><td>70.00</td><td>17-12-2012</td><td>ED</td><td>%</td><td>12.36</td><td>778.68</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>353.934</td></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>416.00</td><td>NOS.</td><td>70.00</td><td>17-12-2012</td><td>ED</td><td>%</td><td>12.36</td><td>3599.232</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>1635.962</td></tr><tr><td>003</td><td>AMM/DSD/ERS</td><td>12.00</td><td>NOS.</td><td>70.00</td><td>17-12-2012</td><td>ED</td><td>%</td><td>12.36</td><td>103.824</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>47.191</td></tr><tr><td>004</td><td>AMM/DSD/TNP</td><td>7.00</td><td>NOS.</td><td>70.00</td><td>17-12-2012</td><td>ED</td><td>%</td><td>12.36</td><td>60.564</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>27.528</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	90.00	NOS.	70.00	17-12-2012	ED	%	12.36	778.68							VAT	%	5	353.934	002	AMM/DSD/GOC	416.00	NOS.	70.00	17-12-2012	ED	%	12.36	3599.232							VAT	%	5	1635.962	003	AMM/DSD/ERS	12.00	NOS.	70.00	17-12-2012	ED	%	12.36	103.824							VAT	%	5	47.191	004	AMM/DSD/TNP	7.00	NOS.	70.00	17-12-2012	ED	%	12.36	60.564							VAT	%	5	27.528
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																							
001	SMM/DSL/ED	90.00	NOS.	70.00	17-12-2012	ED	%	12.36	778.68																																																																																							
						VAT	%	5	353.934																																																																																							
002	AMM/DSD/GOC	416.00	NOS.	70.00	17-12-2012	ED	%	12.36	3599.232																																																																																							
						VAT	%	5	1635.962																																																																																							
003	AMM/DSD/ERS	12.00	NOS.	70.00	17-12-2012	ED	%	12.36	103.824																																																																																							
						VAT	%	5	47.191																																																																																							
004	AMM/DSD/TNP	7.00	NOS.	70.00	17-12-2012	ED	%	12.36	60.564																																																																																							
						VAT	%	5	27.528																																																																																							
196	28120838102176	14-06-2012	28120838	12990036	CONDUCTOR COPPER KAPTON HEAT SEALED HIGH CONDUCTIVITY ELECTROLYTIC, ANNEALED BARE SIZE OF COPPER CONDUCTOR 3.60mm+/-0.05mm X 1.25 +/- 0.03mm AFTER KAPTON HEAT SEALING WITH 2/3 OVERLAP (65% TO 70%) OVERALL SIZE 3.83mm X 1.48mm WITH PERMISSIBLE TOLERANCE AND GENERALLY CONFORMING TO RDSO SPECN NO.MP.O.2400.24 (REV-0.02) FEB-2008.	740360																																																																																										
PEARL INSULATIONS PVT. LTD, PLOT 505/507, IV PHASE, PEENYA INDUSTRIAL AREA, BANGALORE			06-JUN-12																																																																																													
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>683.00</td><td>GS.</td><td>918.80</td><td>27-09-2012</td><td>ED</td><td>%</td><td>12.36</td><td>77563.993</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>35255.22</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	683.00	GS.	918.80	27-09-2012	ED	%	12.36	77563.993							ST- Central	%	5	35255.22																																																												
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																							
001	DY.CMM/MSD/GOC	683.00	GS.	918.80	27-09-2012	ED	%	12.36	77563.993																																																																																							
						ST- Central	%	5	35255.22																																																																																							
197	43110212102149	14-06-2012	43110212	11325227	D - TYPE FLEXIBLE ELBOW 90 DEG. FOR 1 1/4" DIA. PIPE (DETAILS). TPL-0585(11325227) ALT.No. d.	34776																																																																																										
OMEX ENGG.INDUSTRIES, H.O.10 B, DADA BARI, DELHI-GARH ROAD, HAPUR			06-JUN-12																																																																																													
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>108.00</td><td>NOS.</td><td>300.00</td><td>22-10-2012</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>1296</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	108.00	NOS.	300.00	22-10-2012	FRT	Rs.	10	1080							ST- Central	%	4	1296																																																												
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																							
001	AMM/DSD/GOC	108.00	NOS.	300.00	22-10-2012	FRT	Rs.	10	1080																																																																																							
						ST- Central	%	4	1296																																																																																							

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

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																																																																																										
Firm Details			Opened on																																																																																													
198	43110458102158	14-06-2012	43110458	11390049	AUTO DRAIN VALVE TO DLW PART NO.17390059, RDSO.SPECN.NO.MP.0.01.00.26(REV.00) MARCH-2010.	64740																																																																																										
TOPGRIP INDUS INSTRUMENTS PVT LTD, 37.C.JHEEL ROAD, DHAKURIA KOLKATTA			06-JUN-12																																																																																													
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>6.00</td><td>NOS.</td><td>10375.00</td><td>22-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>2490</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	6.00	NOS.	10375.00	22-10-2012	ST-Central	%	4	2490																																																																						
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																							
001	AMM/TSD/TBM	6.00	NOS.	10375.00	22-10-2012	ST-Central	%	4	2490																																																																																							
199	43110458102159	14-06-2012	43110458	11390049	AUTO DRAIN VALVE TO DLW PART NO.17390059, RDSO.SPECN.NO.MP.0.01.00.26(REV.00) MARCH-2010. FIRM'S OFFER: DRAIN VALVE FTIL PART NO. 580-010 WHICH CONFIRMING TO RDSO SPECIFICATION MP.01.00.26 REV.00,MARCH 2010 AND DLW PART NO.17390059.	176715																																																																																										
FAIVELEY TRANSPORT INDIA LTD, P.B.NO-39, HARITA, HOSUR			06-JUN-12																																																																																													
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>8.00</td><td>NOS.</td><td>15300.00</td><td>13-12-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>6120</td></tr><tr><td>002</td><td>SMM/DSSD/GOC</td><td>3.00</td><td>NOS.</td><td>15300.00</td><td>13-12-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>2295</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	8.00	NOS.	15300.00	13-12-2012	ST-Central	%	5	6120	002	SMM/DSSD/GOC	3.00	NOS.	15300.00	13-12-2012	ST-Central	%	5	2295																																																												
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																							
001	AMM/DSD/GOC	8.00	NOS.	15300.00	13-12-2012	ST-Central	%	5	6120																																																																																							
002	SMM/DSSD/GOC	3.00	NOS.	15300.00	13-12-2012	ST-Central	%	5	2295																																																																																							
200	43110458102160	14-06-2012	43110458	11390049	AUTO DRAIN VALVE TO DLW PART NO.17390059, RDSO.SPECN.NO.MP.0.01.00.26(REV.00) MARCH-2010.	160650																																																																																										
TRIDENT PNEUMATICS PVT.LTD., 5/232, K.N.G. PUDUR ROAD, SOMALYAMPALAYAM POST, COIMBATORE			06-JUN-12																																																																																													
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>13616.95</td><td>22-10-2012</td><td>ED</td><td>%</td><td>12.36</td><td>3366.11</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>1530.001</td></tr><tr><td>002</td><td>SMM/DSSD/GOC</td><td>2.00</td><td>NOS.</td><td>13616.95</td><td>22-10-2012</td><td>ED</td><td>%</td><td>12.36</td><td>3366.11</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>1530.001</td></tr><tr><td>003</td><td>AMM/DSD/ERS</td><td>2.00</td><td>NOS.</td><td>13616.95</td><td>22-10-2012</td><td>ED</td><td>%</td><td>12.36</td><td>3366.11</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>1530.001</td></tr><tr><td>004</td><td>AMM/DSD/TNP</td><td>4.00</td><td>NOS.</td><td>13616.95</td><td>22-10-2012</td><td>ED</td><td>%</td><td>12.36</td><td>6732.22</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>3060.001</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	2.00	NOS.	13616.95	22-10-2012	ED	%	12.36	3366.11							ST-Central	%	5	1530.001	002	SMM/DSSD/GOC	2.00	NOS.	13616.95	22-10-2012	ED	%	12.36	3366.11							ST-Central	%	5	1530.001	003	AMM/DSD/ERS	2.00	NOS.	13616.95	22-10-2012	ED	%	12.36	3366.11							ST-Central	%	5	1530.001	004	AMM/DSD/TNP	4.00	NOS.	13616.95	22-10-2012	ED	%	12.36	6732.22							ST-Central	%	5	3060.001
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																							
001	SMM/DSL/ED	2.00	NOS.	13616.95	22-10-2012	ED	%	12.36	3366.11																																																																																							
						ST-Central	%	5	1530.001																																																																																							
002	SMM/DSSD/GOC	2.00	NOS.	13616.95	22-10-2012	ED	%	12.36	3366.11																																																																																							
						ST-Central	%	5	1530.001																																																																																							
003	AMM/DSD/ERS	2.00	NOS.	13616.95	22-10-2012	ED	%	12.36	3366.11																																																																																							
						ST-Central	%	5	1530.001																																																																																							
004	AMM/DSD/TNP	4.00	NOS.	13616.95	22-10-2012	ED	%	12.36	6732.22																																																																																							
						ST-Central	%	5	3060.001																																																																																							

PO No	PO NO	Date	Tender No	PL No	Description	P.O.Value																														
201	43125001141145	14-06-2012	43125001	1198/NS	OVERHAULING KIT FOR M48 SCHEDULE OF FTIL MAKE AIR DRYER CONSISTING OF 19 ITEMS,(AS PER ANNEXURE), CONFIRMING TO RDSO MP. MI. 18. REV. -02, APRIL - 2008.	439716																														
<div>FAIVELEY TRANSPORT INDIA LTD, P.B.NO-39, HARITA, HOSUR</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SSE/DSL/E /GOC</td><td>13.00</td><td> NOS.</td><td>28670.00</td><td>12-11-2012</td><td>ED</td><td>%</td><td>12.36</td><td>46066.956</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>20938.848</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SSE/DSL/E /GOC	13.00	NOS.	28670.00	12-11-2012	ED	%	12.36	46066.956							VAT	%	5	20938.848
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SSE/DSL/E /GOC	13.00	NOS.	28670.00	12-11-2012	ED	%	12.36	46066.956																											
						VAT	%	5	20938.848																											
202	44120146102175	14-06-2012	44120146	37451868	DOOR HINGE FOOT TO DRG.NO. W/DW/287 ALT 4.	1158813																														
<div>MANAS INDUSTRIES NO.37, DR. ABANI DUTT ROADROOM NO. 72, (GROUND FLOOR)SALKIA HOWRAH</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>6640.00</td><td> NOS.</td><td>163.00</td><td>21-12-2012</td><td>FRT</td><td>Rs.</td><td>5</td><td>33200</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>43292.8</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	6640.00	NOS.	163.00	21-12-2012	FRT	Rs.	5	33200							ST- Central	%	4	43292.8
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	6640.00	NOS.	163.00	21-12-2012	FRT	Rs.	5	33200																											
						ST- Central	%	4	43292.8																											
203	04110779102181	15-06-2012	04110779	30982870	BATTERY BOX FRAME ARRANGEMENT FOR RCF AC COACHES TO RDSO SK-K-0037, ALT-3 & RDSO SK-K-1015, ALT-NIL (AS A SET). FIRMS OFFER: SAME	218400																														
<div>STANDARD ENGG & PUMP NOZZLE SER- BHOPAL, HOUSE NO. 2. RAIDASPURA, CHOLA ROAD BHOPAL</div>																																				
<div>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/MSD/GOC</td><td>8.00</td><td> NOS.</td><td>26000.00</td><td>26-07-2012</td><td>VAT</td><td>%</td><td>5</td><td>10400</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	8.00	NOS.	26000.00	26-07-2012	VAT	%	5	10400										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/MSD/GOC	8.00	NOS.	26000.00	26-07-2012	VAT	%	5	10400																											
204	06125030259020	15-06-2012		8398/NS	RC DESCRIPTION : ITEM SERIAL NO.44,DESKTOP COMPUTER WITH PRELOADED OPERATING SYSTEM CONFIGURATION: INTEL i5, OPERATING SYSTEM :WINDOWS 7. MODEL: WSG70105W7. BRAND :WIPRO.	174762																														
<div>UNEECOPS TECHNOLOGIES LTD, UNEECOPS HOUSE C-185 NARAINA INDUSTRIAL AREA, PHASE I, NEW DELHI</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>PRINCIPAL/SR/CE/TBM</td><td>5.00</td><td> NOS.</td><td>33288.00</td><td>16-10-2012</td><td>VAT</td><td>%</td><td>5</td><td>8322</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	PRINCIPAL/SR/CE/TBM	5.00	NOS.	33288.00	16-10-2012	VAT	%	5	8322										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	PRINCIPAL/SR/CE/TBM	5.00	NOS.	33288.00	16-10-2012	VAT	%	5	8322																											

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

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value				
Firm Details										
205	06125039259021	15-06-2012	06125039	8398/NS	DESKTOP COMPUTER WITH PRE LOADED OPERATING SYSTEM CONFIGURATION INTEL V PRO OPERATING SYSTEM MICROSOFT WINDOWS-7 AND AS PER ENCLOSURE. RATE CONTRACT DESCRIPTION: DESK TOP COMPUTER WITH PRE LOADED OPERATING SYSTEM CONFIGURATION INTEL i5. OPERATING SYSTEM: MICROSOFT WINDOWS-7. VERSION M200-Q67 AND ITEM SL NO: 45 OF THE RATE CONTRACT.BRAND: ACER.	382595				
ACER INDIA (PVT) LIMITED, 3 rd FLOOR, DEVIKA TOWER, NO.6, NEHRU PLACE, NEW DELHI -			06-JUN-12							
S.No		Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001		SM'SCOMMERCIAL MAS	10.00	NOS.	36788.00	12-10-2012	ST-Central	%	4	14715.2
206	11120079102185	15-06-2012	11120079	42983940	SOCKET SWITCH SURFACE MOUNTING 230/ 250 VOLTS 3 PIN SINGLE PHASE AC SUPPLY 5 AMPS RATING WITH INTERLOCKING CONFIRMS TO IS:4160 OF 2005. FIRM'S OFFER : SAME AS ABOVE.	87290				
S.M.V.ELECTRICALS, 24,KALATHI PILLAI STREET, SOWCARPET, CHENNAI			06-JUN-12							
S.No		Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001		DY.CMM/GSD/PER	1663.00	NOS.	49.99	28-09-2012	VAT	%	5	4156.669
207	12110051102184	15-06-2012	12110051	40412805	FUSE WIRE HIGH CONDUCTIVITY TINNED COPPER 18 SWG, NOMINAL DIA METER 1.219mm FUSING CURRENT 106 Amps SAFE CURRENT 45 Amps. FIRM'S OFFER : SAME AS ABOVE.	87029				
ELECTRICA 22,KALATHI PILLAI STREET, CHENNAI			06-JUN-12							
S.No		Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001		DY.CMM/GSD/PER	137.00	GS.	605.00	28-09-2012	VAT	%	5	4144.25
208	12110052102183	15-06-2012	12110052	40413007	FUSE WIRE HIGH CONDUCTIVITY TINNED COPPER 16 SWG, NOMINAL DIA METER 1.630 mm FUSING CURRENT 166 Amps, SAFE CURRENT 73 Amps. FIRM'S OFFER : SAME AS ABOVE.	100370				
ELECTRICA 22,KALATHI PILLAI STREET, CHENNAI			06-JUN-12							
S.No		Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001		DY.CMM/GSD/PER	158.00	GS.	605.00	28-09-2012	VAT	%	5	4779.5

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

S.No	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																								
209	26120972102186 WOAMA ELECTRONICS., TG,2/21&22, KALUPUKAR(NEAR LOKNATH MANDIR),TEGHARIA, P.O.HATIARA BAGUIATI KOLKATTA	15-06-2012	26120972 06-JUN-12	25643400	RELAY TIME DELAY QTD-106 SIMILAR TO WOAMA TYPE NO.QTW-6 OR TO CONCORD TYPE NO.CT 32.1/110 V DC GENERALLY CONFORMING TO CLW SPECIFICATION. No.CLW/ES/R-1/P. FIRMS OFFER; WOAMA MAKE TIME DELAY RELAY QTD 105 QTD 106 WITH 2NO AND 2NC TIMED CONTACTS ONLY BUT WITHOUR INSTANTANEOUS CONTACTS ALL SEMI CONDUCTORS ARE MIL JSS GRADE MOUNTING ARE EXACTLY LIKE QTW 8 AND WOAMA S SPECN.NO958 RL W WHICH CONFORMS TO CLW SPECN.CLW ES R 1 P	466249																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>78.00</td><td>∅OS.</td><td>3800.00</td><td>21-12-2012</td><td>ED ST-Central</td><td>% %</td><td>12.36 4</td><td>36635.04 13321.402</td></tr><tr><td>002</td><td>SMM/ELSD/AJJ</td><td>8.00</td><td>∅OS.</td><td>3800.00</td><td>21-12-2012</td><td>ED ST-Central</td><td>% %</td><td>12.36 4</td><td>3757.44 1366.298</td></tr><tr><td>003</td><td>AMM/ELSD/ED</td><td>19.00</td><td>∅OS.</td><td>3800.00</td><td>21-12-2012</td><td>ED ST-Central</td><td>% %</td><td>12.36 4</td><td>8923.92 3244.957</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	78.00	∅OS.	3800.00	21-12-2012	ED ST-Central	% %	12.36 4	36635.04 13321.402	002	SMM/ELSD/AJJ	8.00	∅OS.	3800.00	21-12-2012	ED ST-Central	% %	12.36 4	3757.44 1366.298	003	AMM/ELSD/ED	19.00	∅OS.	3800.00	21-12-2012	ED ST-Central	% %	12.36 4	8923.92 3244.957
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	78.00	∅OS.	3800.00	21-12-2012	ED ST-Central	% %	12.36 4	36635.04 13321.402																																					
002	SMM/ELSD/AJJ	8.00	∅OS.	3800.00	21-12-2012	ED ST-Central	% %	12.36 4	3757.44 1366.298																																					
003	AMM/ELSD/ED	19.00	∅OS.	3800.00	21-12-2012	ED ST-Central	% %	12.36 4	8923.92 3244.957																																					
210	26121150102182 PLASTIC PRODUCTS ENGINEERING CO., P.O.NAROL, AHMEDABAD	15-06-2012	26121150 06-JUN-12	25721768	TEFLON RING FOR TAO 659 TO RDSO DRG.NO.SKEL 4348 AND TO SPECN. PD/PWP/SPECN/4TMS/092/043 ALT.4.	274083																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>225.00</td><td>∅OS.</td><td>747.00</td><td>22-10-2012</td><td>ED ST-Central</td><td>% %</td><td>12.36 5</td><td>20774.07 9442.454</td></tr><tr><td>002</td><td>SMM/ELSD/AJJ</td><td>86.00</td><td>∅OS.</td><td>747.00</td><td>22-10-2012</td><td>ED ST-Central</td><td>% %</td><td>12.36 5</td><td>7940.311 3609.116</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	225.00	∅OS.	747.00	22-10-2012	ED ST-Central	% %	12.36 5	20774.07 9442.454	002	SMM/ELSD/AJJ	86.00	∅OS.	747.00	22-10-2012	ED ST-Central	% %	12.36 5	7940.311 3609.116										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	225.00	∅OS.	747.00	22-10-2012	ED ST-Central	% %	12.36 5	20774.07 9442.454																																					
002	SMM/ELSD/AJJ	86.00	∅OS.	747.00	22-10-2012	ED ST-Central	% %	12.36 5	7940.311 3609.116																																					
211	26122360102178 JAYSHREE ENTERPRISES., No. 66/2,NIMTALLA GHAT STREET, KOLKATTA	15-06-2012	26122360 06-JUN-12	25996708	CAB WINDOW ASSEMBLY FOR AC LOCO TO DRG NO 05/1/42/60 ALT-2.	668928																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>127.00</td><td>∅OS.</td><td>4800.00</td><td>30-11-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>24384</td></tr><tr><td>002</td><td>SMM/ELSD/AJJ</td><td>7.00</td><td>∅OS.</td><td>4800.00</td><td>30-11-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>1344</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	127.00	∅OS.	4800.00	30-11-2012	ST-Central	%	4	24384	002	SMM/ELSD/AJJ	7.00	∅OS.	4800.00	30-11-2012	ST-Central	%	4	1344										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	127.00	∅OS.	4800.00	30-11-2012	ST-Central	%	4	24384																																					
002	SMM/ELSD/AJJ	7.00	∅OS.	4800.00	30-11-2012	ST-Central	%	4	1344																																					