

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																																																																																		
1	01100221135041 FAG BEARINGS INDIA LIMITED MANEJA VADODARA	18-06-2012	85131167		DIRECT MOUNTED ROLLER BEARING SKF 22326 C/C3 ICF DRG.NO.SK ICF /M/D/SPECN..005 ICF UL NO.589842430101ICF/MD/SPECN.025.ICF COVERAGE DESCRIPTION: DOUBLE ROW SELF ALIGNING SPHERICAL ROLLER BEARING NO: 22326 C/C3 CONFIRMING TO RDSO SPECN:C-8527 REV-1 WITH AMENDMENT SLIP NO:1 SUITABLE FOR 16.25 TONNES AND 13 TONNES AXLES WITH GUARANTEE AS PER PARA 3.3 OF RDSO SPECN:C/8527 REV.1 WITH AMENDMENT SLIP NO: 1 (SAFETY ITEM) AND FAG DRG NO: 22326 MB C3.F2.	1924476																																																																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td rowspan="4">001</td><td rowspan="4">DY.CMM/LSD/PER</td><td rowspan="4">50.00</td><td rowspan="4">JOS.</td><td rowspan="4">9595.00</td><td rowspan="4">31-03-2013</td><td>ST</td><td>%</td><td>5</td><td>26458.213</td></tr><tr><td>ED</td><td>%</td><td>10</td><td>47975</td></tr><tr><td>FRT</td><td>Rs.</td><td>208</td><td>10400</td></tr><tr><td>ED-cesoned</td><td>%</td><td>3</td><td>1439.25</td></tr><tr><td rowspan="4">002</td><td rowspan="4">DY.CMM/MSD/GOC</td><td rowspan="4">46.00</td><td rowspan="4">JOS.</td><td rowspan="4">9595.00</td><td rowspan="4">31-03-2013</td><td>ST</td><td>%</td><td>5</td><td>24341.556</td></tr><tr><td>ED</td><td>%</td><td>10</td><td>44137</td></tr><tr><td>FRT</td><td>Rs.</td><td>208</td><td>9568</td></tr><tr><td>ED-cesoned</td><td>%</td><td>3</td><td>1324.11</td></tr><tr><td rowspan="4">003</td><td rowspan="4">AMM/TSD/TBM</td><td rowspan="4">24.00</td><td rowspan="4">JOS.</td><td rowspan="4">9595.00</td><td rowspan="4">31-03-2013</td><td>ST</td><td>%</td><td>5</td><td>12699.942</td></tr><tr><td>ED</td><td>%</td><td>10</td><td>23028</td></tr><tr><td>FRT</td><td>Rs.</td><td>208</td><td>4992</td></tr><tr><td>ED-cesoned</td><td>%</td><td>3</td><td>690.84</td></tr><tr><td rowspan="4">004</td><td rowspan="4">AMM/TSD/AVD</td><td rowspan="4">50.00</td><td rowspan="4">JOS.</td><td rowspan="4">9595.00</td><td rowspan="4">31-03-2013</td><td>ST</td><td>%</td><td>5</td><td>26458.213</td></tr><tr><td>ED</td><td>%</td><td>10</td><td>47975</td></tr><tr><td>FRT</td><td>Rs.</td><td>208</td><td>10400</td></tr><tr><td>ED-cesoned</td><td>%</td><td>3</td><td>1439.25</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	50.00	JOS.	9595.00	31-03-2013	ST	%	5	26458.213	ED	%	10	47975	FRT	Rs.	208	10400	ED-cesoned	%	3	1439.25	002	DY.CMM/MSD/GOC	46.00	JOS.	9595.00	31-03-2013	ST	%	5	24341.556	ED	%	10	44137	FRT	Rs.	208	9568	ED-cesoned	%	3	1324.11	003	AMM/TSD/TBM	24.00	JOS.	9595.00	31-03-2013	ST	%	5	12699.942	ED	%	10	23028	FRT	Rs.	208	4992	ED-cesoned	%	3	690.84	004	AMM/TSD/AVD	50.00	JOS.	9595.00	31-03-2013	ST	%	5	26458.213	ED	%	10	47975	FRT	Rs.	208	10400	ED-cesoned	%	3	1439.25
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																															
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						ED-cesoned	%	3	1439.25																																																																																															
2	01100221835040 CONTROLLER OF STORES(ICF) INTEGRAL COACH FACTORY PERAMBUR CHENNAI	18-06-2012	85131167		DIRECT MOUNTED ROLLER BEARING SKF 22326 C/C3 ICF DRG.NO.SK ICF /M/D/SPECN..005 ICF UL NO.589842430101ICF/MD/SPECN.025.	1580502																																																																																																		
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S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																																								
Firm Details																																														
3	04120044102217	18-06-2012	04120044	30018201	22 mm THICK UHMWPE/NFTC PACKING RING FOR WHEEL TREAD WEAR TO RDSO /SK-97072, ALT-NIL, ITEM.2, SPEC.C-9703, Rev.0 FIRMS OFFER: SAME AS ABOVE.	427114																																								
<div>A B COMPOSITES PRIVATE LTD., 1/1B/18, RAMKRISHNA NASKARLANE, KOLKATTA</div>																																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>2015.00</td><td>JOS.</td><td>160.00</td><td>25-10-2012</td><td>ED</td><td>%</td><td>12.36</td><td>39848.64</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>25</td><td>50375</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>14489.946</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	2015.00	JOS.	160.00	25-10-2012	ED	%	12.36	39848.64							FRT	Rs.	25	50375							ST-Central	%	4	14489.946
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001	DY.CMM/LSD/PER	2015.00	JOS.	160.00	25-10-2012	ED	%	12.36	39848.64																																					
						FRT	Rs.	25	50375																																					
						ST-Central	%	4	14489.946																																					
4	06120151235043	18-06-2012		83988932	PAPER MAPLITHO 60 GSM CONFIRMING TO IS 1848/1991 or LATEST AMENDMENT IN REELS OF 43 CM, WIDTH, REEL DIAMETER NOT EXCEEDING 76 CM AND CORE DIAMETER-BETWEEN 6.9 CM AND 8.2 CM BRIGHTNESS SHOULD BE MINIMUM 77%. RC SL.NO.11, DESCRIPTION: MAPLITHO PAPER, GSM 60 SHEETS/REELS: REELS,MANUFACTURER's WATERMARK: WITH, INDENTOR's WATERMARK: WITHOUT.	1241667																																								
<div>SATIA INDUSTRIES LTD, NAURANG HOUSE, 21, KASTURBA GANDHI MARG, 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>MPS/RPM</td><td>27630.00</td><td><GS.</td><td>40.46</td><td>21-08-2012</td><td>ED</td><td>%</td><td>5.28</td><td>59025.637</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5.5</td><td>64731.449</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	MPS/RPM	27630.00	<GS.	40.46	21-08-2012	ED	%	5.28	59025.637							VAT	%	5.5	64731.449										
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5	06120151235044	18-06-2012		83988932	PAPER MAPLITHO 60 GSM CONFIRMING TO IS 1848/1991 or LATEST AMENDMENT IN REELS OF 43 CM, WIDTH, REEL DIAMETER NOT EXCEEDING 76 CM AND CORE DIAMETER-BETWEEN 6.9 CM AND 8.2 CM BRIGHTNESS SHOULD BE MINIMUM 77%. RC SL.NO.11, BRAND:OWN, DESCRIPTION MAPLITHO PAPER, GSM 60 SHEETS/REELS: REELS, MANUFACTURER's WATERMARK: WITH, INDENTOR's WATERMAK: WITHOUT.	1482939																																								
<div>DELTA PAPER MILLS LTD., (ADMINISTRATIVE BLOCK) , VENDRA PALAKODERU MANDAL , W.G.DIST W.G.DIST</div>																																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>MPS/RPM</td><td>33156.00</td><td><GS.</td><td>40.46</td><td>21-08-2012</td><td>ED</td><td>%</td><td>5.28</td><td>70830.765</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>70616.126</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	MPS/RPM	33156.00	<GS.	40.46	21-08-2012	ED	%	5.28	70830.765							VAT	%	5	70616.126										
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6	06120152235045	18-06-2012		83988944	PAPER MAPLITHO 60 GSM CONFIRMING TO IS 1848/1991 or LATEST AMENDMENT IN REELS OF 61 CM, WIDTH, REEL DIAMETER NOT EXCEEDING 76 CM AND CORE DIAMETER-BETWEEN 6.9 AND 8.2 CM.BRIGHTNESS SHOULD BE MINIMUM 77%. RC SL.NO.11, DESCRIPTION: MAPLITHO PAPER, GSM 60 SHEETS/REELS: REELS,MANUFACTURER's WATERMARK: WITH, INDENTOR's WATERMARK: WITHOUT.	1475395																																								
<div>SATIA PAPER MILLS LTD., 1, MOTIA KHAN, SECOND FLOOR, 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>MPS/RPM</td><td>32831.00</td><td><GS.</td><td>40.46</td><td>21-08-2012</td><td>ED</td><td>%</td><td>5.28</td><td>70136.471</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5.5</td><td>76916.33</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	MPS/RPM	32831.00	<GS.	40.46	21-08-2012	ED	%	5.28	70136.471							VAT	%	5.5	76916.33										
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RELEASED BETWEEN 16-JUN-12 AND 30-JUN-12

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11	10120096102187 INDIAN OIL CORPN. Ltd., SOUTHERN REGION, INDIAN OIL BHAVAN, 139, NUMGAMBAKKAM HIGH ROAD, CHENNAI	18-06-2012	10120096	80980958	GREASE FOR TRACTION MOTOR BEARING APPLICATION."SHELL GADUSRAIL S2 TRACTION MOTOR BEARING GREASE" OF M/S.SHELL (OR) SERVO PLEX TM 3 OF M/S.INDIAN OIL CORPORATION LTD,APPROVED VIDE RDSO MAINTENANCE INSTRUCTION NO.MP.MI-15 (REV-05) JULY 2010. FIRM'S OFFER: SAME AS ABOVE.BRAND: SERVOPLEX TM 3 GREASE OF IOC.	173710																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>182.00</td><td>KG.</td><td>303.00</td><td>31-07-2012</td><td>VAT</td><td>%</td><td>5</td><td>2757.3</td></tr><tr><td>002</td><td>DY.CMM/MSD/GOC</td><td>364.00</td><td>KG.</td><td>303.00</td><td>31-07-2012</td><td>VAT</td><td>%</td><td>5</td><td>5514.6</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	182.00	KG.	303.00	31-07-2012	VAT	%	5	2757.3	002	DY.CMM/MSD/GOC	364.00	KG.	303.00	31-07-2012	VAT	%	5	5514.6										
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002	DY.CMM/MSD/GOC	364.00	KG.	303.00	31-07-2012	VAT	%	5	5514.6																																					
12	12110050102216 ELECTRICA 22,KALATHI PILLAI STREET, CHENNAI	18-06-2012	12110050	40412600	FUSE WIRE HIGH CONDUCTIVITY TINNED COPPER 20 SWG, NOMINAL DIA METER 0.914mm FUSING CURRENT 70 Amps SAFE CURRENT 34 Amps.	67337																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/GSD/PER</td><td>106.00</td><td>KG.</td><td>605.00</td><td>28-09-2012</td><td>VAT</td><td>%</td><td>5</td><td>3206.5</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	106.00	KG.	605.00	28-09-2012	VAT	%	5	3206.5																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/GSD/PER	106.00	KG.	605.00	28-09-2012	VAT	%	5	3206.5																																					
13	12125016141151 STELLAR CABLE INFRASTRUCTURE (P) LTD, A-5 UPSIDCL INDUSTRIAL AREA, SAROJININAGAR, KANPUR ROAD, LUCKNOW	18-06-2012	12125016	4698/NS	ANNEALED STRANDED COPPER JUMPER WIRE (160 sqmm) 19/7/1.25mm conforming to RDSO Specification no ETI/OHE/3(2/94) with A & C Slip No 1.FIRM'S OFFER: SAME AS ABOVE.	800538																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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/ARAKKONAM</td><td>1350.00</td><td>KG.</td><td>495.00</td><td>27-12-2012</td><td>ED</td><td>%</td><td>12.36</td><td>82595.7</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>9</td><td>12150</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>37542.285</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SSE/OHE/ARAKKONAM	1350.00	KG.	495.00	27-12-2012	ED	%	12.36	82595.7							FRT	Rs.	9	12150							ST-Central	%	5	37542.285
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001	SSE/OHE/ARAKKONAM	1350.00	KG.	495.00	27-12-2012	ED	%	12.36	82595.7																																					
						FRT	Rs.	9	12150																																					
						ST-Central	%	5	37542.285																																					
14	14125008141153 METAL & ALLOY STEEL COMPANY., 4-3-74/2, HILL STREET,2nd FLOOR, RANIGUNJ, SECUNDERABAD	18-06-2012	14125008	9098/NS	ROUND DIA. 50 MM IN MULTIPLE LENGTHS OF 2.250 METRES CONFORMING TO IS 2062-2006 E 250 A (Fe 410 W). FIRM'S OFFER: - SAME AS ABOVE.	953505																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>18000.00</td><td>KG.</td><td>50.45</td><td>29-10-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>45405</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	WM/WP/GOC	18000.00	KG.	50.45	29-10-2012	ST-Central	%	5	45405																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	WM/WP/GOC	18000.00	KG.	50.45	29-10-2012	ST-Central	%	5	45405																																					

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15	16120033102209	18-06-2012	16120033	67980624	TUBES SIZE 9.00 x 20 FOR CONTAINER LORRIES. FIRM'S OFFER: SAME AS ABOVE. MAKE: RED STONE.	84000																														
<div>TAMILNADU ENGINEERING ENTERPRISES, NO.51(OLD.25) POST OFFICE STREET, 1ST FLOOR, POST BOX NO-8322, CHENNAI</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>100.00</td><td>nos.</td><td>800.00</td><td>15-11-2012</td><td>VAT</td><td>%</td><td>5</td><td>4000</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	100.00	nos.	800.00	15-11-2012	VAT	%	5	4000										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	100.00	nos.	800.00	15-11-2012	VAT	%	5	4000																											
16	16120141102210	18-06-2012	16120141	76988338	MMAW Electrodes 3.15mm Class A2 of specification IRS.M-28-02 of Table. 1 with amendment No.1&2 of 2003.	396396																														
<div>ASIAN ARC ELECTRODES (P) LTD B-140, SECTOR-VI 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/CW/PER</td><td>66000.00</td><td>MTR</td><td>5.72</td><td>31-10-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>18876</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	66000.00	MTR	5.72	31-10-2012	ST-Central	%	5	18876										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	66000.00	MTR	5.72	31-10-2012	ST-Central	%	5	18876																											
17	16120464102211	18-06-2012	16120464	76988600	MMAW ELECTRODE HEAVY COATED 4 MM DIA X 350 MM LONG CONFORMING TO CL.M5 SPECIFICATION NO.IRS M-28/02 WITH AMENDMENT 1 & 2 OF 2003 IS/AWS/SPECIFICATION NO.IS 5206-1983 & IS/AWS CODE E.18.8 Mn. R 26.FIRMS OFFER SAME AS ABOVE . BRAND SUPERSTAIN 304M.	206400																														
<div>SHREE NARAYAN MARKETING & SERVICES 149/(52) VELLALA STREETAYANAVARAM CHENNAI</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/DSL/ED</td><td>800.00</td><td>nos.</td><td>240.00</td><td>28-09-2012</td><td>FRT</td><td>Rs.</td><td>6</td><td>4800</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>9600</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	800.00	nos.	240.00	28-09-2012	FRT	Rs.	6	4800							VAT	%	5	9600
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SMM/DSL/ED	800.00	nos.	240.00	28-09-2012	FRT	Rs.	6	4800																											
						VAT	%	5	9600																											
18	26110020102214	18-06-2012	26110020	25071002	FLEXIBLE HOSE ASSEMBLY FOR SAND EJECTOR TO CLW DRG.NO.0/3/65/402 REF.(C). FIRM'S OFFER:SAME AS ABOVE	58240																														
<div>JAVIMNS 40 B, PRINCEP STREET, PB NO.13309, 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>350.00</td><td>nos.</td><td>160.00</td><td>22-02-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>2240</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	350.00	nos.	160.00	22-02-2013	ST-Central	%	4	2240										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SMM/ELSD/AJJ	350.00	nos.	160.00	22-02-2013	ST-Central	%	4	2240																											

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

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																																								
Firm Details		Opened on																																												
19	26121196102213	18-06-2012	26121196	25810250	CONTACT JAW FOR PANTOGRAPH LH TO CLW SPECIFICATION CLW/ES/SK-2/C-49/B.	42068																																								
CONTINENTAL ENGINEERING WORKS 5L/1- HAZRA BAGAN LANE, KOLKATTA		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>8.00</td><td>SET</td><td>4500.00</td><td>22-02-2013</td><td>ED</td><td>%</td><td>12.36</td><td>4449.6</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>4</td><td>1617.984</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	8.00	SET	4500.00	22-02-2013	ED	%	12.36	4449.6							ST-Central	%	4	1617.984										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	8.00	SET	4500.00	22-02-2013	ED	%	12.36	4449.6																																					
						ST-Central	%	4	1617.984																																					
20	26121248102204	18-06-2012	26121248	25880378	RUBBER STOP TO SIL OLD PART NO S000195/SIL NEW PART NO S0220110201 OR TO CONTRANSYS PART NO CO130 OR GENERAL STORES DRG.NO.GSEC/PANTO.051 OR SIMILAR	245419																																								
GENERAL STORES & ENGINEERING CO 10, LAL BAZAAR ST, FIRST FLOOR, MERCANTILE BUILDING KOLKATTA																																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>447.00</td><td>∅OS.</td><td>115.00</td><td>21-12-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>2056.2</td></tr><tr><td>002</td><td>SMM/ELSD/AJJ</td><td>825.00</td><td>∅OS.</td><td>115.00</td><td>21-12-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>3795</td></tr><tr><td>003</td><td>AMM/ELSD/ED</td><td>780.00</td><td>∅OS.</td><td>115.00</td><td>21-12-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>3588</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	447.00	∅OS.	115.00	21-12-2012	ST-Central	%	4	2056.2	002	SMM/ELSD/AJJ	825.00	∅OS.	115.00	21-12-2012	ST-Central	%	4	3795	003	AMM/ELSD/ED	780.00	∅OS.	115.00	21-12-2012	ST-Central	%	4	3588
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	447.00	∅OS.	115.00	21-12-2012	ST-Central	%	4	2056.2																																					
002	SMM/ELSD/AJJ	825.00	∅OS.	115.00	21-12-2012	ST-Central	%	4	3795																																					
003	AMM/ELSD/ED	780.00	∅OS.	115.00	21-12-2012	ST-Central	%	4	3588																																					
21	26121340102207	18-06-2012	26121340	25890608	FIXED CONTACT ASSLY FOR HIGH CAPACITY EMC TYPE 291-01 ASPER CLW DRG NO.2TWD/291/003.SHEET-1 ALT-8.	164326																																								
ALASIA ENGINEERING CO.PVT LTD., 100,GRAND TRUNK ROAD,(NORTH) ,SALKIA , HOWRAH																																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>397.00</td><td>∅OS.</td><td>398.00</td><td>24-04-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>6320.24</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/ELSD/ED	397.00	∅OS.	398.00	24-04-2013	ST-Central	%	4	6320.24																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	AMM/ELSD/ED	397.00	∅OS.	398.00	24-04-2013	ST-Central	%	4	6320.24																																					

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																														
22	26121343102212 POWER MICA INSULATORS., NO.36 CHAUL PATTY ROAD, KOLKATTA	18-06-2012	26121343	25891108	ARC CHUTE COVER ASSEMBLY TO DRG NO 3 TWD/291.013 Alt-1 FIRM'S OFFER: SAME AS ABOVE	55973																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>431.00</td><td>nos.</td><td>90.00</td><td>31-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>1551.6</td></tr><tr><td>002</td><td>SMM/ELSD/AJJ</td><td>167.00</td><td>nos.</td><td>90.00</td><td>31-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>601.2</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	431.00	nos.	90.00	31-10-2012	ST-Central	%	4	1551.6	002	SMM/ELSD/AJJ	167.00	nos.	90.00	31-10-2012	ST-Central	%	4	601.2
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	431.00	nos.	90.00	31-10-2012	ST-Central	%	4	1551.6																											
002	SMM/ELSD/AJJ	167.00	nos.	90.00	31-10-2012	ST-Central	%	4	601.2																											
23	26121384102205 MICA-MOLD P.O SUNDAR NAGAR JAMSHEDPUR	18-06-2012	26121384	25942050	BRUSH HOLDER SUPPORT ASSEMBLY TO CLW DRG.NO.3 TWD 092-210.	484313																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>369.00</td><td>nos.</td><td>1250.00</td><td>30-11-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>23062.5</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	369.00	nos.	1250.00	30-11-2012	ST-Central	%	5	23062.5										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	369.00	nos.	1250.00	30-11-2012	ST-Central	%	5	23062.5																											
24	26125001141152 HIND RECTIFIERS LIMITED LAKE ROAD BHANDUP MARKETING DEVISION MUMBAI	18-06-2012	26125001	2598/NS	COMPACT DESIGN UPRATED SILICON RECTIFIER AC SINGLE PHASE AS PER RDSO SPEC NO.ELRS/SPEC/RSI/0030 DEC 03 AMENDMENT NO.3 OF 6/08/2008 WITH SEVEN PARALLEL PATH MINIMUM. NOTE: -1).A SET OF RECTIFIER CONSISTS OF TWO BLOCK WHICH CAN BE MOUNTED AT SEPERATE LOCATION. 2) EACH RECTIFIER BLOCK WILL BE EQUIPPED WITH (a).ONE CURRENT TRANSFORMER (b) AC DAMPING PANEL AND EARTHING CAPACITOR FOR INPUT SIDE (c) DC DAMPING PANEL FOR OUTPUT SIDE (d) BLOWER MOTER(MVSI). FIRM'S OFFER: SAME AS ABOVE.	1590000																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SSE/ELS/AJJ</td><td>1.00</td><td>SET</td><td>1372879.16</td><td>31-12-2012</td><td>ED</td><td>%</td><td>10.3</td><td>141406.553</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>75714.286</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SSE/ELS/AJJ	1.00	SET	1372879.16	31-12-2012	ED	%	10.3	141406.553							ST-Central	%	5	75714.286
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SSE/ELS/AJJ	1.00	SET	1372879.16	31-12-2012	ED	%	10.3	141406.553																											
						ST-Central	%	5	75714.286																											
25	28110055102208 GLASSFIBRE & ALLIED INDUSTRIES, SUN CHAMBERS, (NEXT TO CANARA BANK), 95, J.P.ROAD NO.1, GOREGAON (E) MUMBAI	18-06-2012	28110055	12085583	SLOT WEDGE FOR TRACTION MOTOR TYPE HE/BG-165M & TO DMW DRG NO.4/DMW/M/TM-110 ALT_ U.SL.NO.1 AND DCW SPECIFICATION NO.4/DCW/SPEC/TM-010 ALT-A1. FIRM'S OFFER: SLOT WEDGE FOR TRACTION MOTOR TYPE HE/BG-165M AND TO DMW'S LATEST DRG. NO.4/DMW/M/TM-110 ALT. S, ITEM NO.1 AND DCW SPECN NO.4/DCW/SPEC/TM-010 ALT-A1.	358889																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>33800.00</td><td>nos.</td><td>9.00</td><td>25-10-2012</td><td>ED</td><td>%</td><td>12.36</td><td>37599.12</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>5</td><td>17089.956</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	33800.00	nos.	9.00	25-10-2012	ED	%	12.36	37599.12							ST-Central	%	5	17089.956
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/GOC	33800.00	nos.	9.00	25-10-2012	ED	%	12.36	37599.12																											
						ST-Central	%	5	17089.956																											

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																																		
26	28110059102220 KAYESS ENGINEERS., KIADB INDUSTRIAL AREA, No.17A ELECTRONIC CITY, PHASE II, HOSUR ROAD, BANGALORE	18-06-2012	28110059	12106409	COLLECTOR RING ASSEMBLY TO S.RLY DRG NO.SR/DA/CN-49/BM ALT-NIL,SR/D/CN-50/BM ,& SR/D/CN-51/BM ALT-NIL& SR/D/CN-41/BM ALT-NIL.	209760																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>121.00</td><td>NOS.</td><td>1651.00</td><td>26-11-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>9988.55</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	121.00	NOS.	1651.00	26-11-2012	ST-Central	%	5	9988.55																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/DSD/GOC	121.00	NOS.	1651.00	26-11-2012	ST-Central	%	5	9988.55																																															
27	28110216102218 UNIVERSAL CONTROLS 42.ELECTRONIC COMPLEX EXTN.KUSHAIGUDA, HYDERABAD	18-06-2012	28110216	12401079	REACTOR, ACCR- ARMATURE CURRENT CONTROL REACTOR TO GE MODEL 17ET 13E1. FIRM'S OFFER: FIRM'S TYPE NO.43 UC 111.	286780																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>2.00</td><td>NOS.</td><td>25000.00</td><td>25-10-2012</td><td>ED ST-Central</td><td>% %</td><td>10.3 4</td><td>5150 2206</td></tr><tr><td>002</td><td>SMM/DSSD/GOC</td><td>2.00</td><td>NOS.</td><td>25000.00</td><td>25-10-2012</td><td>ED ST-Central</td><td>% %</td><td>10.3 4</td><td>5150 2206</td></tr><tr><td>003</td><td>AMM/DSD/ERS</td><td>3.00</td><td>NOS.</td><td>25000.00</td><td>25-10-2012</td><td>ED ST-Central</td><td>% %</td><td>10.3 4</td><td>7725 3309</td></tr><tr><td>004</td><td>AMM/DSD/TNP</td><td>3.00</td><td>NOS.</td><td>25000.00</td><td>25-10-2012</td><td>ED ST-Central</td><td>% %</td><td>10.3 4</td><td>7725 3309</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	2.00	NOS.	25000.00	25-10-2012	ED ST-Central	% %	10.3 4	5150 2206	002	SMM/DSSD/GOC	2.00	NOS.	25000.00	25-10-2012	ED ST-Central	% %	10.3 4	5150 2206	003	AMM/DSD/ERS	3.00	NOS.	25000.00	25-10-2012	ED ST-Central	% %	10.3 4	7725 3309	004	AMM/DSD/TNP	3.00	NOS.	25000.00	25-10-2012	ED ST-Central	% %	10.3 4	7725 3309
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/DSD/GOC	2.00	NOS.	25000.00	25-10-2012	ED ST-Central	% %	10.3 4	5150 2206																																															
002	SMM/DSSD/GOC	2.00	NOS.	25000.00	25-10-2012	ED ST-Central	% %	10.3 4	5150 2206																																															
003	AMM/DSD/ERS	3.00	NOS.	25000.00	25-10-2012	ED ST-Central	% %	10.3 4	7725 3309																																															
004	AMM/DSD/TNP	3.00	NOS.	25000.00	25-10-2012	ED ST-Central	% %	10.3 4	7725 3309																																															
28	28110594102195 MADRAS METAL ENGG.& LOCK WORKS NEW DOOR NO.107, E.V.R. SALAI,(OLD DOOR.NO.95 , POONAMALLE HIGH ROAD), CHENNAI	18-06-2012	28110594	12981825	MOUNTING BOLT END SHIELD TO GEAR CASE TO S.RLY DRG NO.SR/D/BT-92/B2 ALT-4.	100614																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>268.00</td><td>NOS.</td><td>351.00</td><td>23-11-2012</td><td>VAT</td><td>%</td><td>5</td><td>4703.4</td></tr><tr><td>002</td><td>SMM/DSSD/GOC</td><td>5.00</td><td>NOS.</td><td>351.00</td><td>23-11-2012</td><td>VAT</td><td>%</td><td>5</td><td>87.75</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	268.00	NOS.	351.00	23-11-2012	VAT	%	5	4703.4	002	SMM/DSSD/GOC	5.00	NOS.	351.00	23-11-2012	VAT	%	5	87.75																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	SMM/DSL/ED	268.00	NOS.	351.00	23-11-2012	VAT	%	5	4703.4																																															
002	SMM/DSSD/GOC	5.00	NOS.	351.00	23-11-2012	VAT	%	5	87.75																																															

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																																		
31	28120577102192 INSTRUMENTS & CONTROLS PLOTNO3,NEW NO:136, DWARAKAPURI COLONY PANJAGUTTA HYDERABAD	18-06-2012	28120577	12981072	OIL SEAL TO MECHNIC PART NO. 150-237-50 OR TO S.RLY DRG NO.SR/D/GK-614/BM.	73332																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>402.00</td><td>NOS.</td><td>97.00</td><td>25-10-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>1949.7</td></tr><tr><td>002</td><td>SMM/DSSD/GOC</td><td>115.00</td><td>NOS.</td><td>97.00</td><td>25-10-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>557.75</td></tr><tr><td>003</td><td>AMM/DSD/ERS</td><td>163.00</td><td>NOS.</td><td>97.00</td><td>25-10-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>790.55</td></tr><tr><td>004</td><td>AMM/DSD/TNP</td><td>40.00</td><td>NOS.</td><td>97.00</td><td>25-10-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>194</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	402.00	NOS.	97.00	25-10-2012	ST-Central	%	5	1949.7	002	SMM/DSSD/GOC	115.00	NOS.	97.00	25-10-2012	ST-Central	%	5	557.75	003	AMM/DSD/ERS	163.00	NOS.	97.00	25-10-2012	ST-Central	%	5	790.55	004	AMM/DSD/TNP	40.00	NOS.	97.00	25-10-2012	ST-Central	%	5	194
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	SMM/DSL/ED	402.00	NOS.	97.00	25-10-2012	ST-Central	%	5	1949.7																																															
002	SMM/DSSD/GOC	115.00	NOS.	97.00	25-10-2012	ST-Central	%	5	557.75																																															
003	AMM/DSD/ERS	163.00	NOS.	97.00	25-10-2012	ST-Central	%	5	790.55																																															
004	AMM/DSD/TNP	40.00	NOS.	97.00	25-10-2012	ST-Central	%	5	194																																															
32	28120677102191 DTL MACHINES PVT LTD, SHED NO-8, NEAR VISHWAKARMA MANDIR INDUSTRIAL AREA, GOVINDAPUR BHOPAL	18-06-2012	28120677	12985028	COVER AIR INLET FOR TRACTION MOTOR TO S.RLY DRG NO.SR/D/ET-219/B	28149																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>83.00</td><td>NOS.</td><td>323.00</td><td>23-11-2012</td><td>VAT</td><td>%</td><td>5</td><td>1340.45</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	83.00	NOS.	323.00	23-11-2012	VAT	%	5	1340.45																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	SMM/DSL/ED	83.00	NOS.	323.00	23-11-2012	VAT	%	5	1340.45																																															
33	28120708102194 PREMIER ELECTRIC CO., OLD NO-104 (NEW-92), AUDIAPPA NAICKEN STREET, CHENNAI	18-06-2012	28120708	12986240	CODE MARKERS (ALPHABETS A-Z)TO S.RLY DRG NO.SR/D/EF-73/BM ALT-1 FOR CABLES.	82656																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>64.00</td><td>SET</td><td>1230.00</td><td>28-01-2013</td><td>VAT</td><td>%</td><td>5</td><td>3936</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	64.00	SET	1230.00	28-01-2013	VAT	%	5	3936																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	SMM/DSL/ED	64.00	SET	1230.00	28-01-2013	VAT	%	5	3936																																															
34	28120862102193 ASIAN TRADING COMPANY., 146/157, BROAD WAY, P.B.NO.1399, CHENNAI	18-06-2012	28120862	12990589	RECTANGULAR WASHER FOR TRACTION MOTOR TO S.RLY DRG NO. SR/D/WC-79/BM ALT-2 ITEM NO.1 (CADMIUM PLATED)	47229																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>8650.00</td><td>NOS.</td><td>5.20</td><td>25-10-2012</td><td>VAT</td><td>%</td><td>5</td><td>2249</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	8650.00	NOS.	5.20	25-10-2012	VAT	%	5	2249																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/DSD/GOC	8650.00	NOS.	5.20	25-10-2012	VAT	%	5	2249																																															

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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35	40120085102215	18-06-2012	40120085	77981066	ENAMEL, SYNTHETIC, EXTERIOR, FINISHING 'LEMON YELLOW' TO ISC:355 OF IS.5/94 . SPECIFICATION: IS.8662/04 & ICF/MD/SPEC-045, ISSUE STATUS 2, REV.03 WITH AMENDMENT DTD.22-04-08. PACKING CONDITION: PACKED IN 20 LITRES NEW, SOUND & NON-RETURNABLE MS DRUMS TO IS.2552/89 Gr.B2. FIRM's OFFER: SAME AS ABOVE.					261757																																																		
<div>VIBGYOR PAINTS & CHEMICALS (M.M NAGAR) 42/9, HARRINGTON ROAD, RAJFLATS, CHENNAI</div>																																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>2100.00</td><td>LTR</td><td>103.05</td><td>28-09-2012</td><td>ED</td><td>%</td><td>12.36</td><td>26747.658</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>3.07</td><td>6447</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>12157.633</td></tr></table>											S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	2100.00	LTR	103.05	28-09-2012	ED	%	12.36	26747.658							FRT	Rs.	3.07	6447							VAT	%	5	12157.633										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																			
001	DY.CMM/CW/PER	2100.00	LTR	103.05	28-09-2012	ED	%	12.36	26747.658																																																			
						FRT	Rs.	3.07	6447																																																			
						VAT	%	5	12157.633																																																			
36	40120201102188	18-06-2012	40120201	81981417	Flaw check cleaner/Remover to RDSOSpecn.M&C/NDT/105/2001 Solvent Remover-Class 2-Non-Halogenated in Aerosol container 500ml capacity with net content of 400ml -3 Nos,Flaw check developer to RDSO Specn.M&C/NDT/105/2001- Form D -Non-aqueous in Aerosol container 500 ml capacity with net content of 400ml - 2 Nos and Flaw check penetrant to RDSO Specn. M&C/NDT/105/2001-Type-II - Visible Dye, washability - Method C- Solvent Removable in Aerosol container 500ml capacity with net content of 400ml - 1N					297190																																																		
<div>THE ORIENTAL CHEMICAL WORKS (P) LTD 1/1 B, GOBINDA ADDY ROAD,CHETLA, 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>150.00</td><td>SET</td><td>441.57</td><td>05-10-2012</td><td>FRT</td><td>Rs.</td><td>14</td><td>2100</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>2649.42</td></tr><tr><td>002</td><td>DY.CMM/CW/PER</td><td>478.00</td><td>SET</td><td>441.57</td><td>05-10-2012</td><td>FRT</td><td>Rs.</td><td>14</td><td>6692</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>8442.818</td></tr></table>											S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	150.00	SET	441.57	05-10-2012	FRT	Rs.	14	2100							ST-Central	%	4	2649.42	002	DY.CMM/CW/PER	478.00	SET	441.57	05-10-2012	FRT	Rs.	14	6692							ST-Central	%	4	8442.818
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																			
001	DY.CMM/LSD/PER	150.00	SET	441.57	05-10-2012	FRT	Rs.	14	2100																																																			
						ST-Central	%	4	2649.42																																																			
002	DY.CMM/CW/PER	478.00	SET	441.57	05-10-2012	FRT	Rs.	14	6692																																																			
						ST-Central	%	4	8442.818																																																			
37	43110187102199	18-06-2012	43110187	11289235	90 DEG. UNION ELBOW 1/2" TPL - 0043, PT. No. 11289235, LINE - 3, ITEM 1 TO 4, ALT. No.n. FIRM'S OFFER: BRAND:'JMI/KIRTI'					17289																																																		
<div>JUPITER METAL INDUSTRIES., S-170, INDUSTRIAL AREA, JALANDHAR</div>																																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>120.00</td><td>NOS.</td><td>138.00</td><td>28-09-2012</td><td>ST-Central</td><td>%</td><td>4.4</td><td>728.64</td></tr></table>											S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	120.00	NOS.	138.00	28-09-2012	ST-Central	%	4.4	728.64																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																			
001	AMM/DSD/GOC	120.00	NOS.	138.00	28-09-2012	ST-Central	%	4.4	728.64																																																			

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs
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SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																								
38	43120717102200 HYDRAX INTERNATIONAL COMMERCE HOUSE, ,4 th FLOOR, , ROOM NO.8A, 2 GANESH CHANDRA AVENUE KOLKATTA	18-06-2012	43120717	11980540	HOSE ASSY. COMPRESSOR GOVERNOR TO UNLOADER DRG.NO.SR/D/PC-134/B2. and its end fittings shall be from the same OEM only acccepted.	NOTE : Hose 105248																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>328.00</td><td>NOS.</td><td>200.00</td><td>22-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>2624</td></tr><tr><td>002</td><td>SMM/DSSD/GOC</td><td>75.00</td><td>NOS.</td><td>200.00</td><td>22-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>600</td></tr><tr><td>003</td><td>AMM/DSD/ERS</td><td>103.00</td><td>NOS.</td><td>200.00</td><td>22-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>824</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	328.00	NOS.	200.00	22-10-2012	ST-Central	%	4	2624	002	SMM/DSSD/GOC	75.00	NOS.	200.00	22-10-2012	ST-Central	%	4	600	003	AMM/DSD/ERS	103.00	NOS.	200.00	22-10-2012	ST-Central	%	4	824
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	SMM/DSL/ED	328.00	NOS.	200.00	22-10-2012	ST-Central	%	4	2624																																					
002	SMM/DSSD/GOC	75.00	NOS.	200.00	22-10-2012	ST-Central	%	4	600																																					
003	AMM/DSD/ERS	103.00	NOS.	200.00	22-10-2012	ST-Central	%	4	824																																					
39	43120756102197 MITTAL STEEL MFG CO., 61, INDUSTRIAL AREA, JODHPUR	18-06-2012	43120756	11981490	BUSH (PUMP BODY) TO EXPRESSOR DRG. NO. SKDP-1476. ALT.6.	39071																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>122.00</td><td>NOS.</td><td>305.00</td><td>26-10-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>1860.5</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	122.00	NOS.	305.00	26-10-2012	ST-Central	%	5	1860.5																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	AMM/DSD/GOC	122.00	NOS.	305.00	26-10-2012	ST-Central	%	5	1860.5																																					
40	43120759102196 INTEGRAL PNEUMATIC CO. PRIVATE LTD MUNICIPAL CORPORATION BLDG, SAKTHI NAGAR CHOWK RAILWAY EQUIPMENT DIVISION DELHI	18-06-2012	43120759	11981520	COVER SIDE WEAR PLATE DRG. No. SKDP -1470. ALT.4.	28993																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>118.00</td><td>NOS.</td><td>234.00</td><td>10-01-2013</td><td>ST-Central</td><td>%</td><td>5</td><td>1380.6</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	118.00	NOS.	234.00	10-01-2013	ST-Central	%	5	1380.6																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	AMM/DSD/GOC	118.00	NOS.	234.00	10-01-2013	ST-Central	%	5	1380.6																																					

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

PO No	PO NO	Date	Tender No	PL No	Description	P.O.Value																																								
Firm Details																																														
41	43120948102198	18-06-2012	43120948	11025840	SLACK ADJUSTER (BRAKES FOUNDATION) FOR WDG2 LOCOS. DRG. NO.202 V 207966 (11025840) ALT.d.	95638																																								
<div>USHA ENGG WORKS, ARU PARA, SUBHAS NAGAR P.O. G.I.P. COLONY, G.I.P. COLONY,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>68.00</td><td>NOS.</td><td>1045.00</td><td>28-12-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>2842.4</td></tr><tr><td>002</td><td>SMM/DSSD/GOC</td><td>20.00</td><td>NOS.</td><td>1045.00</td><td>28-12-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>836</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	68.00	NOS.	1045.00	28-12-2012	ST-Central	%	4	2842.4	002	SMM/DSSD/GOC	20.00	NOS.	1045.00	28-12-2012	ST-Central	%	4	836										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	SMM/DSL/ED	68.00	NOS.	1045.00	28-12-2012	ST-Central	%	4	2842.4																																					
002	SMM/DSSD/GOC	20.00	NOS.	1045.00	28-12-2012	ST-Central	%	4	836																																					
42	44115068141155	18-06-2012	44115068	3898/NS	CENTRE PIVOT TOP, TO DRG.NO: CONTR 9404 S/8 ITEM 1 ALT 11 OR LATEST.	375244																																								
<div>ORIENT STEEL & INDUSTRIES LTD., NO.2 BARBOURNE 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>CWS / JTJ</td><td>56.00</td><td>NOS.</td><td>5392.00</td><td>30-11-2012</td><td>ED</td><td>%</td><td>12.36</td><td>37321.267</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>400</td><td>22400</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>13570.931</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	CWS / JTJ	56.00	NOS.	5392.00	30-11-2012	ED	%	12.36	37321.267							FRT	Rs.	400	22400							ST-Central	%	4	13570.931
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	CWS / JTJ	56.00	NOS.	5392.00	30-11-2012	ED	%	12.36	37321.267																																					
						FRT	Rs.	400	22400																																					
						ST-Central	%	4	13570.931																																					

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs

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SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																																																																																													
43	44120237102206 MELBROW ENGINEERING WORKS PVT LTD, NO-113, PARK STREET, 6 th FLOOR, PODDAR POINT, KOLKATTA	18-06-2012	44120237	38130350	KNUCKLE PIVOT PIN WITH WASHER FOR TRANSITION & NON TRANSITION CBC (EXCEPT BOXNHL & BCNHL WAGON) TO DRG.NO. ITEM 4 OF RDSO SK 62724, ALT 23 & TO SPEC : STR NO 48-BD-08, (REV-0), MAY'08.	874401																																																																																																													
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td rowspan="2">001</td><td rowspan="2">DY.CMM/GSD/PER</td><td rowspan="2">1876.00</td><td rowspan="2">JOS.</td><td rowspan="2">247.00</td><td rowspan="2">29-10-2012</td><td>FRT</td><td>Rs.</td><td>14</td><td>26264</td></tr><tr><td>ST-Central</td><td>%</td><td>4</td><td>18534.88</td></tr><tr><td rowspan="2">002</td><td rowspan="2">SMM/DSL/ED</td><td rowspan="2">42.00</td><td rowspan="2">JOS.</td><td rowspan="2">247.00</td><td rowspan="2">29-10-2012</td><td>FRT</td><td>Rs.</td><td>14</td><td>588</td></tr><tr><td>ST-Central</td><td>%</td><td>4</td><td>414.96</td></tr><tr><td rowspan="2">003</td><td rowspan="2">AMM/GSD/ED</td><td rowspan="2">120.00</td><td rowspan="2">JOS.</td><td rowspan="2">247.00</td><td rowspan="2">29-10-2012</td><td>FRT</td><td>Rs.</td><td>14</td><td>1680</td></tr><tr><td>ST-Central</td><td>%</td><td>4</td><td>1185.6</td></tr><tr><td rowspan="2">004</td><td rowspan="2">AMM/LSD/MDU</td><td rowspan="2">60.00</td><td rowspan="2">JOS.</td><td rowspan="2">247.00</td><td rowspan="2">29-10-2012</td><td>FRT</td><td>Rs.</td><td>14</td><td>840</td></tr><tr><td>ST-Central</td><td>%</td><td>4</td><td>592.8</td></tr><tr><td rowspan="2">005</td><td rowspan="2">AMM/DSD/QLN</td><td rowspan="2">158.00</td><td rowspan="2">JOS.</td><td rowspan="2">247.00</td><td rowspan="2">29-10-2012</td><td>FRT</td><td>Rs.</td><td>14</td><td>2212</td></tr><tr><td>ST-Central</td><td>%</td><td>4</td><td>1561.04</td></tr><tr><td rowspan="2">006</td><td rowspan="2">AMM/GSD/GOC</td><td rowspan="2">89.00</td><td rowspan="2">JOS.</td><td rowspan="2">247.00</td><td rowspan="2">29-10-2012</td><td>FRT</td><td>Rs.</td><td>14</td><td>1246</td></tr><tr><td>ST-Central</td><td>%</td><td>4</td><td>879.32</td></tr><tr><td rowspan="2">007</td><td rowspan="2">DY.CMM/CW/PER</td><td rowspan="2">883.00</td><td rowspan="2">JOS.</td><td rowspan="2">247.00</td><td rowspan="2">29-10-2012</td><td>FRT</td><td>Rs.</td><td>14</td><td>12362</td></tr><tr><td>ST-Central</td><td>%</td><td>4</td><td>8724.04</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	1876.00	JOS.	247.00	29-10-2012	FRT	Rs.	14	26264	ST-Central	%	4	18534.88	002	SMM/DSL/ED	42.00	JOS.	247.00	29-10-2012	FRT	Rs.	14	588	ST-Central	%	4	414.96	003	AMM/GSD/ED	120.00	JOS.	247.00	29-10-2012	FRT	Rs.	14	1680	ST-Central	%	4	1185.6	004	AMM/LSD/MDU	60.00	JOS.	247.00	29-10-2012	FRT	Rs.	14	840	ST-Central	%	4	592.8	005	AMM/DSD/QLN	158.00	JOS.	247.00	29-10-2012	FRT	Rs.	14	2212	ST-Central	%	4	1561.04	006	AMM/GSD/GOC	89.00	JOS.	247.00	29-10-2012	FRT	Rs.	14	1246	ST-Central	%	4	879.32	007	DY.CMM/CW/PER	883.00	JOS.	247.00	29-10-2012	FRT	Rs.	14	12362	ST-Central	%	4	8724.04	
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																																										
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						ST-Central	%	4	8724.04																																																																																																										
44	01120174102226 ADFAST POLYMERS., A-E,56,5TH STREET,10TH MAIN ROAD, ANNA NAGAR, CHENNAI	19-06-2012	01120174	84981957	NON-FLAMMABLE SOLVENT BASED ADHESIVE FOR PASTING FLEXIBLE PVC FLOORING MATERIAL TO STAINLESS STEEL.SPECIFICATION NO:ICF/M/D SPEC.093,ISSUE STATUS-01, REV.00(JUNE'98)IN 5 LITRE TIN.(1 NUMBER = 5 LITRE TIN). FIRM'S OFFER: SAME AS ABOVE.BRAND NAME ADFAST 1750	361449																																																																																																													
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td rowspan="2">001</td><td rowspan="2">DY.CMM/MSD/GOC</td><td rowspan="2">594.00</td><td rowspan="2">JOS.</td><td rowspan="2">570.00</td><td rowspan="2">18-07-2012</td><td>FRT</td><td>Rs.</td><td>10</td><td>5940</td></tr><tr><td>VAT</td><td>%</td><td>5</td><td>16929</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	594.00	JOS.	570.00	18-07-2012	FRT	Rs.	10	5940	VAT	%	5	16929																																																																																					
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LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs
RELEASED BETWEEN 16-JUN-12 AND 30-JUN-12

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																																												
45	04110303102222 S.K. ENGINEERING WORKS, NO-12, JOYDEV KUNDU LANE, KADAMTALA HOWRAH	19-06-2012	04110303	30329048	PIN FOR SAFETY WIRE ROPE FOR BRAKE BEAM TO DRG NO.WTAC3-3-2-307, ALT-c/2.	351560																																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>9210.00</td><td>nos.</td><td>18.70</td><td>26-10-2012</td><td></td><td></td><td></td><td></td></tr><tr><td>002</td><td>DY.CMM/MSD/GOC</td><td>9590.00</td><td>nos.</td><td>18.70</td><td>26-10-2012</td><td></td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	9210.00	nos.	18.70	26-10-2012					002	DY.CMM/MSD/GOC	9590.00	nos.	18.70	26-10-2012																																		
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002	DY.CMM/MSD/GOC	9590.00	nos.	18.70	26-10-2012																																																													
46	04125014841160 CONTROLLER OF STORES RAIL COACH FACTORY, KAPURTHALA	19-06-2012	04125014	3398/NS	WHEEL SETS COMPLETE TO DRAWING NO.LW 02001 WITH BEARING TYPE UIC TAPER ROLLER BEARING DIA 130MM AXLE JOURNAL FOR FIAT BOGIE DRG.NO.E.46215 (H-H 127746-90942)	980000																																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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/W&T/CR PWP</td><td>4.00</td><td>SET</td><td>245000.00</td><td>31-07-2012</td><td></td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SS/W&T/CR PWP	4.00	SET	245000.00	31-07-2012																																												
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001	SS/W&T/CR PWP	4.00	SET	245000.00	31-07-2012																																																													
47	06120099102221 SHA KANTILAL JAYANTHILAL., 67,(NEW NO.84)NARAYANA MUDALI STREET, CHENNAI	19-06-2012	06120099	83980260	PAPER WRAPPING BROWN 61x86cm 34.1 KGS PER REAM OF 500 SHEETS 130 GSM TO IS. 6615/72. FIRM'S OFFER:- SAME AS ABOVE.	464126																																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>18.00</td><td>HSN</td><td>1869.00</td><td>31-08-2012</td><td>FRT VAT</td><td>Rs. %</td><td>31 5</td><td>558 1682.1</td></tr><tr><td>002</td><td>MPS/RPM</td><td>147.00</td><td>HSN</td><td>1869.00</td><td>31-08-2012</td><td>VAT</td><td>%</td><td>5</td><td>13737.15</td></tr><tr><td>003</td><td>AMM/GSD/ED</td><td>5.00</td><td>HSN</td><td>1869.00</td><td>31-08-2012</td><td>FRT VAT</td><td>Rs. %</td><td>200 5</td><td>1000 467.25</td></tr><tr><td>004</td><td>AMM/LSD/MDU</td><td>4.00</td><td>HSN</td><td>1869.00</td><td>31-08-2012</td><td>FRT VAT</td><td>Rs. %</td><td>225 5</td><td>900 373.8</td></tr><tr><td>005</td><td>AMM/GSD/GOC</td><td>58.00</td><td>HSN</td><td>1869.00</td><td>31-08-2012</td><td>FRT VAT</td><td>Rs. %</td><td>110 5</td><td>6380 5420.1</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	18.00	HSN	1869.00	31-08-2012	FRT VAT	Rs. %	31 5	558 1682.1	002	MPS/RPM	147.00	HSN	1869.00	31-08-2012	VAT	%	5	13737.15	003	AMM/GSD/ED	5.00	HSN	1869.00	31-08-2012	FRT VAT	Rs. %	200 5	1000 467.25	004	AMM/LSD/MDU	4.00	HSN	1869.00	31-08-2012	FRT VAT	Rs. %	225 5	900 373.8	005	AMM/GSD/GOC	58.00	HSN	1869.00	31-08-2012	FRT VAT	Rs. %	110 5	6380 5420.1
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																									
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LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs
RELEASED BETWEEN 16-JUN-12 AND 30-JUN-12

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value			
Firm Details									
48	06120153235048	19-06-2012		83988956	PAPER MAPLITHO 60 GSM CONFORMING TO IS 1848/1991OR LATEST AMENDMENT IN REELS OF 84CM,WIDTH, REEL DIAMETER NOT EXCEEDING 76cm AND CORE DIAMETER -BETWEEN 6.9 AND 8.2cm.BRIGHTNESS SHOULD BE MINIMUM 77% . RC SL.NO.11, DESCRIPTION: MAPLITHO PAPER, GSM 60 SHEETS/REELS: REELS,MANUFACTURER's WATERMARK: WITH, INDENTOR's WATERMARK: WITHOUT.	1497550			
SATIA INDUSTRIES LTD, NAURANG HOUSE, 21, KASTURBA GANDHI MARG, NEW DELHI									
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	MPS/RPM	33324.00	GS.	40.46	21-08-2012	ED	%	5.28	71189.661
						VAT	%	5.5	78071.329
49	06120153235049	19-06-2012	06120153	83988956	PAPER MAPLITHO 60 GSM CONFORMING TO IS 1848/1991OR LATEST AMENDMENT IN REELS OF 84CM,WIDTH, REEL DIAMETER NOT EXCEEDING 76cm AND CORE DIAMETER -BETWEEN 6.9 AND 8.2cm.BRIGHTNESS SHOULD BE MINIMUM 77% . RC SL.NO.11, BRAND:OWN, DESCRIPTION MAPLITHO PAPER, GSM 60 SHEETS/REELS: REELS, MANUFACTURER's WATERMARK: WITH, INDENTOR's WATERMAK: WITHOUT.	1788552			
DELTA PAPER MILLS LTD., (ADMINISTRATIVE BLOCK) , VENDRA PALAKODERU MANDAL , W.G.DIST W.G.DIST									
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	MPS/RPM	39989.00	GS.	40.46	21-08-2012	ED	%	5.28	85428.021
						ST-Central	%	5	85169.148
50	07110059102234	19-06-2012	07110059	71010373	BRUSHES PAINTS & VARNISHES (FLAT) SIZE 75mm IS 384/02 AND BRUSHES TO IS 1844/93. FIRM'S OFFER : SAME AS ABOVE. .	815616			
CLIMAX BRUSHWARES B-103/5, NARAINA INDUSTRIAL AREA, PHASE-I, NEW DELHI									
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	DY.CMM/LSD/PER	2857.00	IOS.	244.00	28-08-2013	Pkg	%	4	27884.32
						VAT	%	12.5	90624.04
51	07110060102235	19-06-2012	07110060	71010397	BRUSHES PAINTS & VARNISHES (FLAT)SIZE 100 mm IS: 384/02 & BRISTLES TO IS:1844/93.FOUR TEST SAMPLES TO BE SUPPLIED BY THE FIRM. as per RDSO letter No.M&C/PCN/1/42 dated nil/09/2004. FIRM'S OFFER : SAME AS ABOVE.	553344			
CLIMAX BRUSHWARES B-103/5, NARAINA INDUSTRIAL AREA, PHASE-I, NEW DELHI									
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	DY.CMM/CW/PER	1180.00	IOS.	400.80	29-08-2013	Pkg	%	4	18917.76
						ST-Central	%	12.5	61482.72

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																																		
55	09120225102224 SHRI DHANIRAM LAMINATES PVT LIMITED, URKURA ROAD, RAWABHATA, RAIPUR (C.G.)	19-06-2012	09120225	75984258	DECORATIVE THERMO SETTING SYNTHETIC RESIN BONDED LAMINATED SHEET (LP SHEET) FOR NON-AC COACHING STOCK STO RDSO SPECN NO CK-514 REV-0 OF DEC.2005 WITH AMENDMENT NO.3 OF JANUARY 2010 TO RDSO APPROVED SAMPLE CODE NAC SP 05 SIZE 3X1200X2400mm. FIRM'S OFFER: - SAME AS ABOVE	645878																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>540.00</td><td>NOS.</td><td>860.95</td><td>29-10-2012</td><td>FRT</td><td>Rs.</td><td>60</td><td>32400</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>23245.65</td></tr><tr><td>002</td><td>DY.CMM/CW/PER</td><td>130.00</td><td>NOS.</td><td>860.95</td><td>29-10-2012</td><td>FRT</td><td>Rs.</td><td>60</td><td>7800</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>5596.175</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	540.00	NOS.	860.95	29-10-2012	FRT	Rs.	60	32400							ST-Central	%	5	23245.65	002	DY.CMM/CW/PER	130.00	NOS.	860.95	29-10-2012	FRT	Rs.	60	7800							ST-Central	%	5	5596.175
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/MSD/GOC	540.00	NOS.	860.95	29-10-2012	FRT	Rs.	60	32400																																															
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002	DY.CMM/CW/PER	130.00	NOS.	860.95	29-10-2012	FRT	Rs.	60	7800																																															
						ST-Central	%	5	5596.175																																															
56	14110023102225 METAL & ALLOY STEEL COMPANY., 4-3-74/2, HILL STREET,2nd FLOOR, RANIGUNJ, SECUNDERABAD	19-06-2012	14110023	90230620	INDIAN STANDARD EQUAL LEG ANGLE 65X65X8MM TOIS .808/89 AND IS.2062 GR."A". FIRM"S OFFER: - SAME AS ABOVE.	296730																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>6.00</td><td>MTRS.</td><td>47100.00</td><td>20-11-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>14130</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	6.00	MTRS.	47100.00	20-11-2012	ST-Central	%	5	14130																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/MSD/GOC	6.00	MTRS.	47100.00	20-11-2012	ST-Central	%	5	14130																																															
57	14110087102236 LAKSHMI INDUSTRIAL CORPORATION., NEW NO.14, SEMBUDOSS STREET, 2nd FLOOR, (NEAR MASJID) GEORE TOWN, CHENNAI	19-06-2012	14110087	90516539	STEEL MILD IRS CLASS II SHEETS, STEEL GALVD PLAIN TO IS 277 - 62 TO 1.6 MM THICKNESS, 900 MM WIDTH & 2500 MM LENGTH CLASS III. FIRM"S OFFER: - MASS OF COATING 120 GRAMS.	268800																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>4.00</td><td>MTRS.</td><td>64000.00</td><td>31-10-2012</td><td>VAT</td><td>%</td><td>5</td><td>12800</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	4.00	MTRS.	64000.00	31-10-2012	VAT	%	5	12800																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/GSD/PER	4.00	MTRS.	64000.00	31-10-2012	VAT	%	5	12800																																															
58	14110182102237 METAL & ALLOY STEEL COMPANY., 4-3-74/2, HILL STREET,2nd FLOOR, RANIGUNJ, SECUNDERABAD	19-06-2012	14110182	90988772	M.S. ANGLE 75 X 75 X8 MM TO IS .2062/99 OR LATEST.GR.A SEMIKILLED. FIRM"S OFFER: - SAME AS ABOVE.	343980																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>7.00</td><td>MTRS.</td><td>46800.00</td><td>20-11-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>16380</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/BS/AJJ	7.00	MTRS.	46800.00	20-11-2012	ST-Central	%	5	16380																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/BS/AJJ	7.00	MTRS.	46800.00	20-11-2012	ST-Central	%	5	16380																																															

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																														
59	16125127259023 ELMECH ENGINEERS, 1402, CHIRANJEEV TOWERS, 43, NEHRU PLACE, NEW DELHI	19-06-2012		6598/NS	DIESEL GENERATING AMF CONTROL PANEL NO. OF PHASES SINGLE, TYPE OF ENGINE: COOLING:AIR, RATED VOLTAGE (IN VOLTS) 240 RATED CAPACITY (IN KVA): 5. MODEL NO: KIRLOSKAR/SEKG5AS DESCRIPTION AS PER RC: ITEM SL.NO.: 2- MODEL NO. KIRLOSKAR/SEKG5AS DIESEL GENERATING SETS WITH AMF CONTROL PANEL. NO. OF PHASES: SINGLE, TYPE OF ENGINE. COOLING: AIR,RATED VOLTAGE (IN VOLTS) 240, RATED CAPACITY (IN KVA) 5.	1167808																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SE/E/W/MDU</td><td>5.00</td><td>NOS.</td><td>184772.44</td><td>05-10-2012</td><td>ED</td><td>%</td><td>12.36</td><td>114189.368</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>129756.446</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SE/E/W/MDU	5.00	NOS.	184772.44	05-10-2012	ED	%	12.36	114189.368							ST-Central	%	12.5	129756.446
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SE/E/W/MDU	5.00	NOS.	184772.44	05-10-2012	ED	%	12.36	114189.368																											
						ST-Central	%	12.5	129756.446																											
60	26121284102229 STONE INDIA LTD, 16,TARATALLA ROAD, KOLKATTA	19-06-2012	26121284	25881206	Top Mounting Fitting Assembly Part A AND Part B EACH 1 NO per set ALONG WITH BUSH, SHUNT, BIMETAL WASHER & HARDWARES TO SIL Old Part No SOOO277/New Part No S0221115401 (Part A) AND New Part No S0221115402 (Part B) or TO CCPL part No. C01520.	430351																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>264.00</td><td>SET</td><td>1395.00</td><td>30-11-2012</td><td>ED</td><td>%</td><td>12.36</td><td>45519.408</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>16551.976</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/ELSD/ED	264.00	SET	1395.00	30-11-2012	ED	%	12.36	45519.408							ST-Central	%	4	16551.976
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/ELSD/ED	264.00	SET	1395.00	30-11-2012	ED	%	12.36	45519.408																											
						ST-Central	%	4	16551.976																											
61	26125008141159 IMT CABLES PRIVATE.LIMITED. A -96, MAYAPURI IND AREA,PHASE-II, NEW DELHI	19-06-2012	26125008	2598/NS	2.5 SQ.MM SINGLE CORE COPPER CABLE WITH 1500 VOLTAGE GRADE AS PER RDSO SPECN.NO:E-14/01/PART-II REVISION-II FEBRUARY 1993.	555817																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SR.DEE/RS/ELS/ED</td><td>10000.00</td><td>MTR</td><td>47.00</td><td>30-11-2012</td><td>ED</td><td>%</td><td>12.36</td><td>58092</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>27724.83</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SR.DEE/RS/ELS/ED	10000.00	MTR	47.00	30-11-2012	ED	%	12.36	58092							ST-Central	%	5.25	27724.83
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SR.DEE/RS/ELS/ED	10000.00	MTR	47.00	30-11-2012	ED	%	12.36	58092																											
						ST-Central	%	5.25	27724.83																											
62	27115018141158 SREE SURYA AGENCY, A.P.808.12th EAST CROSS STREET M.K B NAGAR CHENNAI CHENNAI	19-06-2012	27115018	7998/NS	BOOT POLISH (BLACK)-40 GRAMS (BRANDED ITEM "KIWI & CHERREY" ONLY. FIRM'S OFFER: SAME AS ABOVE.	390695																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>CSC MAS</td><td>12476.00</td><td>NOS.</td><td>27.35</td><td>16-10-2012</td><td>VAT</td><td>%</td><td>14.5</td><td>49476.697</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	CSC MAS	12476.00	NOS.	27.35	16-10-2012	VAT	%	14.5	49476.697										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	CSC MAS	12476.00	NOS.	27.35	16-10-2012	VAT	%	14.5	49476.697																											

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

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																																																		
63	27120223102228	19-06-2012	27120223	79514704	THREADS SEWING COTTON BLACK COLOUR No. 30-6 CORD IN REELS OF 366 Mtrs. TO IS.1720/78 OR LATEST. FIRM'S OFFER: SAME AS ABOVE.	26700																																																		
<div>SNOW WHITE ENTERPRISES 49/2, KRISHNAPPA TANK STREET, CHENNAI</div>																																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/MSD/GOC</td><td>1500.00</td><td>nos.</td><td>17.80</td><td>13-08-2012</td><td></td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	1500.00	nos.	17.80	13-08-2012																																		
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/MSD/GOC	1500.00	nos.	17.80	13-08-2012																																																			
64	28110948102227	19-06-2012	28110948	12992240	CARBON BRUSH FOR TRACTION MOTOR 5002 AZ TO RDSO DRG. NO.SKDP-3816 ALT-b NOTE: RDSO APPROVED GRADES ONLY ACCEPTABLE.(Recommended Grades of EG 14 D(I) or EG 6754 ONLY).	324440																																																		
<div>ASSAM CARBON PRODUCTS LTD 2, INDUSTRIAL DEVELOPMENT AREA - PHASE I, PATANCHERU-DIST MEDAK</div>																																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>742.00</td><td>nos.</td><td>275.00</td><td>29-10-2012</td><td>ED</td><td>%</td><td>12.36</td><td>25220.58</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>11463.529</td></tr><tr><td>002</td><td>SMM/DSSD/GOC</td><td>258.00</td><td>nos.</td><td>275.00</td><td>29-10-2012</td><td>ED</td><td>%</td><td>12.36</td><td>8769.42</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>3985.971</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	742.00	nos.	275.00	29-10-2012	ED	%	12.36	25220.58							VAT	%	5	11463.529	002	SMM/DSSD/GOC	258.00	nos.	275.00	29-10-2012	ED	%	12.36	8769.42							VAT	%	5	3985.971
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	SMM/DSL/ED	742.00	nos.	275.00	29-10-2012	ED	%	12.36	25220.58																																															
						VAT	%	5	11463.529																																															
002	SMM/DSSD/GOC	258.00	nos.	275.00	29-10-2012	ED	%	12.36	8769.42																																															
						VAT	%	5	3985.971																																															
65	43110672102233	19-06-2012	43110672	11919085	24A- DOUBLE CHECK VALVE TO WABCO PART NO.560504, WABCO TEST SPECN.NO.T-2447-0 FIRM'S OFFER: FTIL PART NO. 702 0033 00 IS EQUIVALENT TO WABCO CAT NO. 560504 AND ALSO TO TEST SPEC.T-2447-O .	116153																																																		
<div>FAIVELEY TRANSPORT INDIA LTD, P.B.NO-39, HARITA, HOSUR</div>																																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/DSL/ED</td><td>48.00</td><td>nos.</td><td>408.99</td><td>16-11-2012</td><td></td><td></td><td></td><td></td></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>170.00</td><td>nos.</td><td>408.99</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>40.00</td><td>nos.</td><td>408.99</td><td>16-11-2012</td><td></td><td></td><td></td><td></td></tr><tr><td>004</td><td>AMM/DSD/ERS</td><td>26.00</td><td>nos.</td><td>408.99</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	001	SMM/DSL/ED	48.00	nos.	408.99	16-11-2012					002	AMM/DSD/GOC	170.00	nos.	408.99	16-11-2012					003	SMM/DSSD/GOC	40.00	nos.	408.99	16-11-2012					004	AMM/DSD/ERS	26.00	nos.	408.99	16-11-2012				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	SMM/DSL/ED	48.00	nos.	408.99	16-11-2012																																																			
002	AMM/DSD/GOC	170.00	nos.	408.99	16-11-2012																																																			
003	SMM/DSSD/GOC	40.00	nos.	408.99	16-11-2012																																																			
004	AMM/DSD/ERS	26.00	nos.	408.99	16-11-2012																																																			
66	43120883102232	19-06-2012	43120883	11984399	AIR FLOW MEASURING VALVE KIT (CONSISTS OF 14 ITEMS) RDSO DRG.NO: SKDP-2705, ITEM NOS. 2,6,10,11,14,15,16,17,18,19,20,22,28 & 30.	35809																																																		
<div>TOP GRIP INSTRUMENTS CO., 40 STRAND ROAD, 2ND FLOOR, ROOM NO.62, KOLKATTA</div>																																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/DSSD/GOC</td><td>32.00</td><td>SET</td><td>1119.04</td><td>30-10-2012</td><td></td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSSD/GOC	32.00	SET	1119.04	30-10-2012																																		
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	SMM/DSSD/GOC	32.00	SET	1119.04	30-10-2012																																																			

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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67	06120181902239	20-06-2012		383989328	PREPRINTED TICKETS -SPTM 4"X 2.5 " ON 130 GSM -GOOD QUALITY WHITE PAPER(AS PER IS.1848/91-UNIFORM FORMATION EVENLY FINISHED AND GENERALLY FREE FROM SPECKS, HOLES AND OTHER BLEMISHES) WITH INDIAN RAILWAYS WATER MARK .INDIAN RAILWAY LOGO AS PER THE SPECIFICATION ENCLOSED.	122440																																								
<div>CONTROLLER OF STORES SOUTH CENTRAL RAILWAY, SECUNDERABAD</div>																																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>MPS/RPM</td><td>2000.00</td><td>HSN</td><td>61.22</td><td>20-07-2012</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	MPS/RPM	2000.00	HSN	61.22	20-07-2012																								
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	MPS/RPM	2000.00	HSN	61.22	20-07-2012																																									
68	11110587102254	20-06-2012	11110587	42984040	INDIVIDUAL STATIC INVERTOR 100 VA CAPACITY (TYPE'A')FOR LAPTOP/MOBILE CHARGING POINTS CONFORMING TO SPECIFICATION NO.RDSO/PE/SPEC/TL/0142-2010 REV.O.FIRM'S OFFER: SAME AS ABOVE.	170560																																								
<div>SARANYA ELECTRONICS PVT LTD., PLOT NO: 7/1, 2nd FLOOR ELECTRONIC COMPLEX, KUSHSIGUDA, HYDERBAD</div>																																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>80.00</td><td>nos.</td><td>2050.00</td><td>28-09-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>6560</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	80.00	nos.	2050.00	28-09-2012	ST-Central	%	4	6560																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/GSD/PER	80.00	nos.	2050.00	28-09-2012	ST-Central	%	4	6560																																					
69	11110587102255	20-06-2012	11110587	42984040	INDIVIDUAL STATIC INVERTOR 100 VA CAPACITY (TYPE'A')FOR LAPTOP/MOBILE CHARGING POINTS CONFORMING TO SPECIFICATION NO.RDSO/PE/SPEC/TL/0142-2010 REV.O.FIRM'S OFFER: 'SIGNOTRON' BRAND 100VA INDIVIDUAL STATIC INVERTOR(110V-110V AC)FOR LAPTOP/MOBILE CHARGING POINTS IN AC COACHES CONFORMING TO SPECIFICATION NO: RDSO/PE/SPEC/TL/0142-2010 Rev.O TYPE-A BASED ON THEIR DRAWING NO: SIG-A/MCNV/100VA/MECH/ICF/01/Rev.1.	695968																																								
<div>SIGNOTRON(INDIA) PVT LTD PLOT J6 BLOCK-EP,SECTOR-V,SALT LAKE, ELECTRONIC COMPLEX, KOLKATTA</div>																																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/GSD/PER</td><td>93.00</td><td>nos.</td><td>2800.00</td><td>29-10-2012</td><td>VAT</td><td>%</td><td>4</td><td>10416</td></tr><tr><td>002</td><td>AMM/DSD/QLN</td><td>115.00</td><td>nos.</td><td>2800.00</td><td>29-10-2012</td><td>VAT</td><td>%</td><td>4</td><td>12880</td></tr><tr><td>003</td><td>AMM/GSD/GOC</td><td>31.00</td><td>nos.</td><td>2800.00</td><td>29-10-2012</td><td>VAT</td><td>%</td><td>4</td><td>3472</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	93.00	nos.	2800.00	29-10-2012	VAT	%	4	10416	002	AMM/DSD/QLN	115.00	nos.	2800.00	29-10-2012	VAT	%	4	12880	003	AMM/GSD/GOC	31.00	nos.	2800.00	29-10-2012	VAT	%	4	3472
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/GSD/PER	93.00	nos.	2800.00	29-10-2012	VAT	%	4	10416																																					
002	AMM/DSD/QLN	115.00	nos.	2800.00	29-10-2012	VAT	%	4	12880																																					
003	AMM/GSD/GOC	31.00	nos.	2800.00	29-10-2012	VAT	%	4	3472																																					
70	11115009141164	20-06-2012	11115009	4598/NS	INDIVIDUAL STATIC INVERTOR 100VA CAPACITY (TYPE'A')FOR LAPTOP/MOBILE CHARGING POINTS CONFORMING TO SPECN NO RDSO/PE/SPEC/TL/0142-2010 REV 'O'.FIRM'S OFFER: SAME AS ABOVE.	106600																																								
<div>SARANYA ELECTRONICS PVT LTD., PLOT NO: 7/1, 2nd FLOOR ELECTRONIC COMPLEX, KUSHSIGUDA, HYDERBAD</div>																																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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/TLD/MAS</td><td>50.00</td><td>nos.</td><td>2050.00</td><td>28-09-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>4100</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SSE/TLD/MAS	50.00	nos.	2050.00	28-09-2012	ST-Central	%	4	4100																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	SSE/TLD/MAS	50.00	nos.	2050.00	28-09-2012	ST-Central	%	4	4100																																					

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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71	11115009141165	20-06-2012	11115009	4598/NS	INDIVIDUAL STATIC INVERTOR 100VA CAPACITY (TYPE'A')FOR LAPTOP/MOBILE CHARGING POINTS CONFORMING TO SPECN NO RDSO/PE/SPEC/TL/0142-2010 REV 'O'.. FIRM'S OFFER:'SIGNOTRON' BRAND 100VA INDIVIDUAL STATIC INVERTOR(110V-110V AC)FOR LAPTOP/MOBILE CHARGING POINTS IN AC COACHES CONFORMING TO SPECIFICATION NO: RDSO/PE/SPEC/TL/0142-2010 Rev.O TYPE-A BASED ON THEIR DRAWING NO: SIG-A/MCNV/100VA/MECH/ICF/01/Rev.1.					436800																																																												
<div>SIGNOTRON(INDIA) PVT LTD PLOT J6 BLOCK-EP,SECTOR-V,SALT LAKE, ELECTRONIC COMPLEX, 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>SSE/TLD/MAS</td><td>150.00</td><td>nos.</td><td>2800.00</td><td>29-10-2012</td><td>VAT</td><td>%</td><td>4</td><td>16800</td></tr></table>											S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SSE/TLD/MAS	150.00	nos.	2800.00	29-10-2012	VAT	%	4	16800																																								
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																													
001	SSE/TLD/MAS	150.00	nos.	2800.00	29-10-2012	VAT	%	4	16800																																																													
72	11120088102253	20-06-2012	11120088	45145532	LOCK NUT FOR KEL MAKE 18KW ALTERNATORS AS PER CEWE/PER DRG NO DLX/PER/EL/S/84/1. FIRM'S OFFER: LOCK NUT KM 12 FOR 18 KW ALTERNATOR AS PER KEL PART NO: A 1023.					11689																																																												
<div>KERALA ELECTRICAL AND ALLIED ENGG COLTD POST BOX NO.8, KUNDARA,KOLLAMDISTRICT, SOUTH INDIA KUNDARA,KOLLAM</div>																																																																						
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>61.00</td><td>nos.</td><td>137.00</td><td>28-09-2012</td><td>ED</td><td>%</td><td>12.36</td><td>1032.925</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>30</td><td>1830</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>469.496</td></tr></table>											S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	61.00	nos.	137.00	28-09-2012	ED	%	12.36	1032.925							FRT	Rs.	30	1830							VAT	%	5	469.496																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																													
001	DY.CMM/CW/PER	61.00	nos.	137.00	28-09-2012	ED	%	12.36	1032.925																																																													
						FRT	Rs.	30	1830																																																													
						VAT	%	5	469.496																																																													
73	11120120102244	20-06-2012	11120120	45187990	SPRING FOR CARBON BRUSH OF 24/110 V RAILWAY CARRIAGE FAN CONFORMING TO RDSO DRG.NO. SKEL. 3722 ALT'1'. FIRM'S OFFER : SAME AS ABOVE.					261753																																																												
<div>R.KANWAR ELECTRICALS, C-199, SECTOR 63, GAUTAM BUDH NAGAR, 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 GOC</td><td>62631.00</td><td>nos.</td><td>0.83</td><td>28-09-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>2599.187</td></tr><tr><td>002</td><td>SMM/DSSD/GOC</td><td>550.00</td><td>nos.</td><td>0.83</td><td>31-07-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>22.825</td></tr><tr><td>003</td><td>AMM/DSD/QLN</td><td>33750.00</td><td>nos.</td><td>0.83</td><td>31-08-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>1400.625</td></tr><tr><td>004</td><td>AMM/GSD/GOC</td><td>20650.00</td><td>nos.</td><td>0.83</td><td>31-07-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>856.975</td></tr><tr><td>005</td><td>DY.CMM/CW/PER</td><td>182767.00</td><td>nos.</td><td>0.83</td><td>31-01-2013</td><td>ST-Central</td><td>%</td><td>5</td><td>7584.831</td></tr></table>											S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY CMM GOC	62631.00	nos.	0.83	28-09-2012	ST-Central	%	5	2599.187	002	SMM/DSSD/GOC	550.00	nos.	0.83	31-07-2012	ST-Central	%	5	22.825	003	AMM/DSD/QLN	33750.00	nos.	0.83	31-08-2012	ST-Central	%	5	1400.625	004	AMM/GSD/GOC	20650.00	nos.	0.83	31-07-2012	ST-Central	%	5	856.975	005	DY.CMM/CW/PER	182767.00	nos.	0.83	31-01-2013	ST-Central	%	5	7584.831
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																													
001	DY CMM GOC	62631.00	nos.	0.83	28-09-2012	ST-Central	%	5	2599.187																																																													
002	SMM/DSSD/GOC	550.00	nos.	0.83	31-07-2012	ST-Central	%	5	22.825																																																													
003	AMM/DSD/QLN	33750.00	nos.	0.83	31-08-2012	ST-Central	%	5	1400.625																																																													
004	AMM/GSD/GOC	20650.00	nos.	0.83	31-07-2012	ST-Central	%	5	856.975																																																													
005	DY.CMM/CW/PER	182767.00	nos.	0.83	31-01-2013	ST-Central	%	5	7584.831																																																													

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

No	PO NO	Firm Details	Date	Tender No	PL No	Description	P.O.Value																																																		
74	12110108102245	20-06-2012	12110108	40982646		SINGLE CORE PVC INSULTED MULTI-STRANDED UN-ARMOURED,UNSHEATHED COPPER CABLE OF 6SQMM (84/0.30MM) CROSS SECTIONAL AREA,COLOUR RED AND BLUE WITH ISI MARK CONFORMING TO RDSO SPECIFICATION NO RDSO/PE/SPEC/TL/0027-2002 REV.0 WITH AMENTMENT NO1. FIRM'S OFFER : SAME AS ABOVE. BRAND : TGP. PACKING : THE CABLE WILL SUPPLIED IN LENGTH OF 100 METER COIL PLUS/MINUS 5% TOLERANCE IN EACH COIL.	330073																																																		
<div>MUKAND UDYOG, 26-A, LANE-2, FRIENDS COLONY INDL.AREA, G.T.ROAD,SHAHDARA, 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>10000.00</td><td>MTR</td><td>28.50</td><td>28-09-2012</td><td>ED</td><td>%</td><td>10.3</td><td>29355</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>15717.75</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	10000.00	MTR	28.50	28-09-2012	ED	%	10.3	29355							ST-Central	%	5	15717.75																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																
001	DY.CMM/CW/PER	10000.00	MTR	28.50	28-09-2012	ED	%	10.3	29355																																																
						ST-Central	%	5	15717.75																																																
75	12115054141161	20-06-2012	12115054	4798/NS		STRANDED ANNEALED COPPER JUMPER WIRE (160 Sq mm)19/7/1.25 mm CONFORMING TO RDSO SPECIFICATION NO; ETI/OHE/3(2/94) WITH AC SLIP NO. 1.FIRM'S OFFER : SAME AS ABOVE.	384162																																																		
<div>STELLAR CABLE INFRASTRUCTURE (P) LTD, A-5 UPSIDCL INDUSTRIAL AREA, SAROJININAGAR, KANPUR ROAD, LUCKNOW</div>																																																									
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SSE/OHE/ARAKKONAM</td><td>750.00</td><td>GS.</td><td>434.50</td><td>27-11-2012</td><td>ED</td><td>%</td><td>10</td><td>32587.5</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>9</td><td>6750</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>17972.006</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>977.625</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SSE/OHE/ARAKKONAM	750.00	GS.	434.50	27-11-2012	ED	%	10	32587.5							FRT	Rs.	9	6750							ST-Central	%	5	17972.006							ED-cesone d	%	3	977.625
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																
001	SSE/OHE/ARAKKONAM	750.00	GS.	434.50	27-11-2012	ED	%	10	32587.5																																																
						FRT	Rs.	9	6750																																																
						ST-Central	%	5	17972.006																																																
						ED-cesone d	%	3	977.625																																																
76	14120034102238	20-06-2012	14120034	90330328		STRUCTURAL STEEL ROUND 32 MM DIA TO SPECN.GRADE DESIGNATION E250 ,QYALITY B OF IS:2062/06. FIRM'S OFFER: - SAME AS ABOVE.	344275																																																		
<div>METAL & ALLOY STEEL COMPANY., 4-3-74/2, HILL STREET,2nd FLOOR, RANIGUNJ, SECUNDERABAD</div>																																																									
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>2.00</td><td>MTS.</td><td>46500.00</td><td>20-11-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>4650</td></tr><tr><td>002</td><td>DY.CMM/MSD/GOC</td><td>5.00</td><td>MTS.</td><td>46500.00</td><td>20-11-2012</td><td>FRT</td><td>Rs.</td><td>500</td><td>2500</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>5</td><td>11625</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	2.00	MTS.	46500.00	20-11-2012	ST-Central	%	5	4650	002	DY.CMM/MSD/GOC	5.00	MTS.	46500.00	20-11-2012	FRT	Rs.	500	2500							ST-Central	%	5	11625										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																
001	DY.CMM/LSD/PER	2.00	MTS.	46500.00	20-11-2012	ST-Central	%	5	4650																																																
002	DY.CMM/MSD/GOC	5.00	MTS.	46500.00	20-11-2012	FRT	Rs.	500	2500																																																
						ST-Central	%	5	11625																																																

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																								
77	16125133259024 GODREJ & BOYCE MFG.CO. LTD, MATERIAL HANDLING EQUIPMENT DIVISION PIROJSHANAGAR, VIKHROLI MUMBAI	20-06-2012		6798/NS	DIESEL OPERATED FORK LIFT TRUCK CAPACITY 3.0 TONNE AT 500mm LOAD CENTRE, 1000mm LONG FORKS SINGLE DRIVE HYDRAULIC BRAKES, 4 STROKE DIESEL ENGINE, 2 SPEED FORWARD/2 SPEED REVERSE AUTOMATIC HYDRODYNAMIC TRANSMISSION, NO. OF STAGES: TWO, LIFT HEIGHT-3 TO 3.8m, DIESEL ENGINE WITH ALTERNATOR FOR CHARGING THE BATTERY, DRIVER OVERHEAD GUARD WITH STEEL REINFORCEMENT AT THE TOP FOR PROTECTION. CONTROL PANEL SHALL HAVE FUEL/ENGINE OIL PRESSURE, WATER TEMPERATURE GUAGE, AMMETER, ENGINE HOUR-METER & FUEL L	804303																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DSK/D</td><td>ED</td><td>1.00</td><td>648174.00</td><td>21-12-2012</td><td>ED</td><td>%</td><td>10.3</td><td>66761.922</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>89366.99</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DSK/D	ED	1.00	648174.00	21-12-2012	ED	%	10.3	66761.922							ST-Central	%	12.5	89366.99										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DSK/D	ED	1.00	648174.00	21-12-2012	ED	%	10.3	66761.922																																					
						ST-Central	%	12.5	89366.99																																					
78	21120319102252 STONE INDIA LTD, 16,TARATALLA ROAD, KOLKATTA	20-06-2012	21120319	31881543	PUSH ROD ASSEMBLY TO SIL NEW REF NO. S0221113801 OR EQUIVALENT FOR AM12 PANTOGRAPH FOR EMU USE. FIRM'S OFFER: PUSH ROD ASSLY FOR AM-12 PANTOGRAPH TO SIL REF NO.S0221113801.	40149																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/TSD/AVD</td><td>14.00</td><td>nos.</td><td>2500.00</td><td>31-10-2012</td><td>ED</td><td>%</td><td>10</td><td>3500</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>1544.2</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>105</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/AVD	14.00	nos.	2500.00	31-10-2012	ED	%	10	3500							ST-Central	%	4	1544.2							ED-cesoned	%	3	105
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	AMM/TSD/AVD	14.00	nos.	2500.00	31-10-2012	ED	%	10	3500																																					
						ST-Central	%	4	1544.2																																					
						ED-cesoned	%	3	105																																					
79	21120805102242 SWATHI EQUIPMENTS PRIVATE LIMITED 2, 1st FLOOR, WELDERS ST, OFF. MOUNT ROAD, CHENNAI	20-06-2012	21120805	31992742	36 MONTHS POH KIT FOR ELGI AIR COMPRESSOR MODEL NO.TRC 1000 DCM AS PER OEM CONSISTING OF 50 ITEMS AS ENCLOSED LIST IN SEALED TRANSPARENT POLYTHENE COVER WITH PACKING LIST DULY INDICATE SL.NO., DELIVERY OF ITEM, QTY/SET , NAME AND DATE OF MANUFACTURE. FIRM'S OFFER: SAME AS ABOVE.	1445207																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/TSD/TBM</td><td>16.00</td><td>SET</td><td>52938.00</td><td>30-11-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>42350.4</td></tr><tr><td>002</td><td>AMM/TSD/AVD</td><td>10.00</td><td>SET</td><td>52938.00</td><td>30-11-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>26469</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	16.00	SET	52938.00	30-11-2012	ST-Central	%	5	42350.4	002	AMM/TSD/AVD	10.00	SET	52938.00	30-11-2012	ST-Central	%	5	26469										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	AMM/TSD/TBM	16.00	SET	52938.00	30-11-2012	ST-Central	%	5	42350.4																																					
002	AMM/TSD/AVD	10.00	SET	52938.00	30-11-2012	ST-Central	%	5	26469																																					

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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82	35120455102241	20-06-2012	35120455	62308026	SEAMLESS STEEL TUBE 1"(25mm) NOMINAL BORE DIA OD-33.4mm & WALL THICK 4.5mm TO ASTM.A-106. HEAVY DUTY X S CLASS SCHEDULE NO: 80".					320025																														
<div>AARKAY STEEL&TUBES A-20/303-304 AL-NAMIRAHMILLAT NAGAR ANDHERI(W)MUMBAI MUMBAI</div>																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>1255.00</td><td>MTR</td><td>230.00</td><td>28-09-2012</td><td>FRT</td><td>Rs.</td><td>13.5</td><td>16942.5</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>14432.5</td></tr></table>											S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	1255.00	MTR	230.00	28-09-2012	FRT	Rs.	13.5	16942.5							ST-Central	%	5	14432.5
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																															
001	AMM/DSD/GOC	1255.00	MTR	230.00	28-09-2012	FRT	Rs.	13.5	16942.5																															
						ST-Central	%	5	14432.5																															
83	43110465102250	20-06-2012	43110465	11390220	DRAIN COCK 1/2" WITH HANDLE TO DLW.DRG.NO.TPL-0042 ALT.m, DLW part no.11390220. FIRM'S OFFER: MATERIALS TO BE MANUFACTUER AND SUPPLY AS PER ELBE DRG.NO. 5106 AND ELBE PT.NO. 5106/ WHICH IS EQUIVALENT AS PER TENDER DESCRIPTION.					280987																														
<div>ELBE INDUSTRIAL WORKS, 8/3/ 8. SARAT DUTTA LANE, HOWRAH</div>																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>740.00</td><td>∅OS.</td><td>342.00</td><td>27-02-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>10123.2</td></tr><tr><td>002</td><td>AMM/DSD/TNP</td><td>50.00</td><td>∅OS.</td><td>342.00</td><td>27-02-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>684</td></tr></table>											S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	740.00	∅OS.	342.00	27-02-2013	ST-Central	%	4	10123.2	002	AMM/DSD/TNP	50.00	∅OS.	342.00	27-02-2013	ST-Central	%	4	684
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																															
001	AMM/DSD/GOC	740.00	∅OS.	342.00	27-02-2013	ST-Central	%	4	10123.2																															
002	AMM/DSD/TNP	50.00	∅OS.	342.00	27-02-2013	ST-Central	%	4	684																															
84	43110599102248	20-06-2012	43110599	11440119	WINDOW WIPER ARM WITH BLADE ASSLY. SIMILAR TO ELGI PART NO. 0319770 FOR DIESEL LOCOS.					107717																														
<div>COIMBATORE COMPRESSOR ENGINEERING COMPANY PRIVATE LIMITED., SF NO 429, THANNEER PANDAL, PEELAMEDU, COIMBATORE</div>																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>412.00</td><td>∅OS.</td><td>249.00</td><td>26-10-2012</td><td>VAT</td><td>%</td><td>5</td><td>5129.4</td></tr></table>											S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	412.00	∅OS.	249.00	26-10-2012	VAT	%	5	5129.4										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																															
001	SMM/DSL/ED	412.00	∅OS.	249.00	26-10-2012	VAT	%	5	5129.4																															
85	43110599102249	20-06-2012	43110599	11440119	WINDOW WIPER ARM WITH BLADE ASSLY. SIMILAR TO ELGI PART NO. 0319770 FOR DIESEL LOCOS.					10502																														
<div>IMPEX ENGINEERING WORKS, SHANPUR,SHIBTALA, P.O. DAS NAGAR, HOWRAH</div>																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>102.00</td><td>∅OS.</td><td>99.00</td><td>29-12-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>403.92</td></tr></table>											S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	102.00	∅OS.	99.00	29-12-2012	ST-Central	%	4	403.92										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																															
001	AMM/DSD/GOC	102.00	∅OS.	99.00	29-12-2012	ST-Central	%	4	403.92																															

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

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																																																		
Firm Details																																																								
89	43120059102256	20-06-2012	43120059	11123126	BOLSTER, WEAR PLATE. SR/D/BE-25/B.ALT-2	226765																																																		
S.INTERNATIONALS, B/14, CREATIVE INDL. ESTATE, 72, N.M. JOSHI MARG, MUMBAI NEAR CHINCHPOKLI (W) MUMBAI																																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>97.00</td><td>NOS.</td><td>1208.00</td><td>28-12-2012</td><td>FRT</td><td>Rs.</td><td>50</td><td>4850</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>5858.8</td></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>75.00</td><td>NOS.</td><td>1208.00</td><td>28-12-2012</td><td>FRT</td><td>Rs.</td><td>50</td><td>3750</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>5</td><td>4530</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	97.00	NOS.	1208.00	28-12-2012	FRT	Rs.	50	4850							ST-Central	%	5	5858.8	002	AMM/DSD/GOC	75.00	NOS.	1208.00	28-12-2012	FRT	Rs.	50	3750							ST-Central	%	5	4530
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/LSD/PER	97.00	NOS.	1208.00	28-12-2012	FRT	Rs.	50	4850																																															
						ST-Central	%	5	5858.8																																															
002	AMM/DSD/GOC	75.00	NOS.	1208.00	28-12-2012	FRT	Rs.	50	3750																																															
						ST-Central	%	5	4530																																															
90	43120646102251	20-06-2012	43120646	11910306	THROWER FOR NBC ROLLER BEARING AXLE BOX DRG.No.SR/D/AB-35/B.	205371																																																		
SUDHA ENGINEERING WORKS, 17/1/2, GANESH MAJHI LANE, HOWRAH																																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>176.00</td><td>NOS.</td><td>1122.00</td><td>27-02-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>7898.88</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	176.00	NOS.	1122.00	27-02-2013	ST-Central	%	4	7898.88																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/DSD/GOC	176.00	NOS.	1122.00	27-02-2013	ST-Central	%	4	7898.88																																															
91	44120571102240	20-06-2012	44120571	37321936	PIN COTTERED 28 X 360 MM TO DRG NO.W/PN-78,ALT.4.	70475																																																		
SHANKAR SUPPLY SYNDICATE 13, BONFIELD LANE, 7th FLOOR, KOLKATTA																																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>534.00</td><td>NOS.</td><td>126.90</td><td>01-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>2710.584</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	534.00	NOS.	126.90	01-10-2012	ST-Central	%	4	2710.584																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/CW/PER	534.00	NOS.	126.90	01-10-2012	ST-Central	%	4	2710.584																																															

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																								
92	07110443102261 MODERN FASTRENERS, 542/9 CAMPACOLA ROAD, INDUSTRIAL AREA-C, DHANDARI KALAN, G.T.ROAD, LUDHIANA	21-06-2012	07110443	73031409	BOLT MS BLACK HEX HEAD ROUND BODY WITH HEX NUTS M16 DIA x 65mm LONG TO IS.1363/1984.IS.1363/84.PART 1 & 3. FIRM'S OFFER : SAME AS ABOVE.	139197																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>2090.00</td><td>GS.</td><td>54.00</td><td>31-08-2012</td><td>ED</td><td>%</td><td>12.36</td><td>13949.496</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>3.5</td><td>7315</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>5072.38</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	2090.00	GS.	54.00	31-08-2012	ED	%	12.36	13949.496							FRT	Rs.	3.5	7315							ST-Central	%	4	5072.38
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/CW/PER	2090.00	GS.	54.00	31-08-2012	ED	%	12.36	13949.496																																					
						FRT	Rs.	3.5	7315																																					
						ST-Central	%	4	5072.38																																					
93	07110653102262 AAS UDYOG., PLOT NO.A/4/2,R.I.C INDL.ESTATE, BLOCK-II,BON HOOGLY, KOLKATTA	21-06-2012	07110653	73700757	PUNCHED WASHER M.12 MILD STEEL TO IS.2016/1967.TO TABLE II.IS-2016/67. FIRM'SOFFER : SAME AS ABOVE.	196279																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>3091.00</td><td>GS.</td><td>56.25</td><td>28-09-2012</td><td>FRT</td><td>Rs.</td><td>4</td><td>12364</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>6954.75</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Fwd Chg</td><td>Rs.</td><td>1</td><td>3091</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	3091.00	GS.	56.25	28-09-2012	FRT	Rs.	4	12364							ST-Central	%	4	6954.75							Fwd Chg	Rs.	1	3091
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/GSD/PER	3091.00	GS.	56.25	28-09-2012	FRT	Rs.	4	12364																																					
						ST-Central	%	4	6954.75																																					
						Fwd Chg	Rs.	1	3091																																					
94	16115001259025 ELMECH ENGINEERS, 1402, CHIRANJEEV TOWERS, 43, NEHRU PLACE, NEW DELHI	21-06-2012		6598/NS	DIESEL GENERATING SET COMPRISING OF 10 KVA WITH ACOUSTIC ENCLOSURE @ 1500 RPM OF PRIME RATING AT 0.8 PF/415 V/50 HZ, 3 PHASE 50 CYCLES COMPLETE WITH ALTERNATOR, DIESEL ENGINE CONTROL PANEL, BASE FRAME, FUEL TANK AND BATTERIES WITH LEADS CONFG. TO IS 10000 & BS 5514 DESCRIPTION AS PER RC: ITEM SL. NO.11:ITEM MODEL NO.: KIRLOSKAR/SEKG10AS. DIESEL GENERATING SETS WITH AMF CONTROL PANEL - NO. OF PHASES: THREE, TYPE OF ENGINE COOLING: AIR, RATED VOLTAGE (IN VOLTS): 415, RATED CAPACITY (IN KVA): 10	264550																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SSE/ELE / SA</td><td>1.00</td><td>OS.</td><td>209287.40</td><td>10-10-2012</td><td>ED</td><td>%</td><td>12.36</td><td>25867.923</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>29394.415</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SSE/ELE / SA	1.00	OS.	209287.40	10-10-2012	ED	%	12.36	25867.923							ST-Central	%	12.5	29394.415										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	SSE/ELE / SA	1.00	OS.	209287.40	10-10-2012	ED	%	12.36	25867.923																																					
						ST-Central	%	12.5	29394.415																																					
95	21120045102269 EMSON TOOLS MFG. CORPN.LTD., D=2 FOCAL POINTPHASE=V LUDHIANA	21-06-2012	21120045	31050049	MODIFIED HANGER FOR BOLSTER SUSPENSION (TRAILER BOGIE) AS PER RDSO DRG CG-K 6019. FIRM'S OFFER: SAME AS ABOVE.	340425																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>425.00</td><td>OS.</td><td>801.00</td><td>31-10-2012</td><td></td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/AVD	425.00	OS.	801.00	31-10-2012																								
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	AMM/TSD/AVD	425.00	OS.	801.00	31-10-2012																																									

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

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																																														
96	21120743102268	21-06-2012	21120743	31992110	POH KIT FOR LIMITING VALVE OF WSF CONSISTING OF 6 ITEMS/7 NOS PER SET AS PER ENCLOSURE. FIRM'S OFFER: SAME AS ABOVE.	335132																																														
<div><div>M.S.R. PNEUMATIC WORKS NO.21, KUMARASWAMY NAGAR VILLIVAKKAM CHENNAI</div></div>																																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td rowspan="3">001</td><td rowspan="3">AMM/TSD/TBM</td><td rowspan="3">143.00</td><td rowspan="3">SET</td><td rowspan="3">485.00</td><td rowspan="3">28-02-2013</td><td>FRT</td><td>Rs.</td><td>10</td><td>1430</td></tr><tr><td>Pkg</td><td>%</td><td>2</td><td>1387.1</td></tr><tr><td>VAT</td><td>%</td><td>5</td><td>3537.105</td></tr><tr><td rowspan="3">002</td><td rowspan="3">AMM/TSD/AVD</td><td rowspan="3">490.00</td><td rowspan="3">SET</td><td rowspan="3">485.00</td><td rowspan="3">28-02-2013</td><td>FRT</td><td>Rs.</td><td>10</td><td>4900</td></tr><tr><td>Pkg</td><td>%</td><td>2</td><td>4753</td></tr><tr><td>VAT</td><td>%</td><td>5</td><td>12120.15</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	143.00	SET	485.00	28-02-2013	FRT	Rs.	10	1430	Pkg	%	2	1387.1	VAT	%	5	3537.105	002	AMM/TSD/AVD	490.00	SET	485.00	28-02-2013	FRT	Rs.	10	4900	Pkg	%	2	4753	VAT	%	5	12120.15
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																											
001	AMM/TSD/TBM	143.00	SET	485.00	28-02-2013	FRT	Rs.	10	1430																																											
						Pkg	%	2	1387.1																																											
						VAT	%	5	3537.105																																											
002	AMM/TSD/AVD	490.00	SET	485.00	28-02-2013	FRT	Rs.	10	4900																																											
						Pkg	%	2	4753																																											
						VAT	%	5	12120.15																																											
97	21125001141166	21-06-2012	21125001	3198/NS	36 MONTHS OVER HAULING KIT FOR FTIL AIR DRIER CONSISTING OF 16 ITEMS AS PER ENCLOSURE OF TENDER. FIRM'S OFFER: SAME AS ABOVE, PART NO.790029379	950610																																														
<div><div>FAIVELEY TRANSPORT INDIA LTD, P.B.NO-39, HARITA, HOSUR</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 rowspan="3">001</td><td rowspan="3">SSE/EMU/AVD</td><td rowspan="3">30.00</td><td rowspan="3">SET</td><td rowspan="3">27360.00</td><td rowspan="3">30-11-2012</td><td>ED</td><td>%</td><td>10.3</td><td>84542.4</td></tr><tr><td>ST-Central</td><td>%</td><td>5</td><td>45267.12</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SSE/EMU/AVD	30.00	SET	27360.00	30-11-2012	ED	%	10.3	84542.4	ST-Central	%	5	45267.12																						
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																											
001	SSE/EMU/AVD	30.00	SET	27360.00	30-11-2012	ED	%	10.3	84542.4																																											
						ST-Central	%	5	45267.12																																											
						98	26122414102263	21-06-2012	26122414	25997440	SET OF STEEL PINS AND BUSHES FOR WAP-4 LOCOS CONSISTING OF 5 ITEMS AS PER IS-1875.1) SET OF PIN AND SUITABLE HEXAGONAL NUT FOR BRAKE HEAD HANGER DRG.NO.03/4/19/10 ALT-5 - 12 NOS/SET. 2) SET OF PIN AND SUITABLE HEXAGONAL SLOTTED NUT FOR BRAKE HEAD HANGER DRG.NO.03/4/19/45 ALT-4 - 12 NOS/SET.3) SET OF BOLTS WITH SUITABLE HEXAGONAL HEADED SLOTTED NUT DRG.NO.03/4/19/61 ALT-4 - 12 NOS/SET. 4) BUSH OD 45mm ID 35mm LONG 32mm DRG.NO.03/4/19/34 ALT-3- 24 NOS/SET. 5) BUSH OD 52mm ID 42mm LONG 16mm DRG.NO.03/4/19/34 ALT-3- 24 NOS/SET.	412984																																								
<div><div>TIRUPATI ENGINEERING WORKS 71/D, NETAJI SUBHAS ROAD, (GUPTA MANSION-2ND FLOOR) CALCUTTA</div></div>																																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/ELSD/AJJ</td><td>22.00</td><td>SET</td><td>18050.00</td><td>21-12-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>15884</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	22.00	SET	18050.00	21-12-2012	ST-Central	%	4	15884																										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																											
001	SMM/ELSD/AJJ	22.00	SET	18050.00	21-12-2012	ST-Central	%	4	15884																																											

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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99	35115013141168	21-06-2012	35115013	6298/NS	HEAVY DUTY SS BALL VALVE OF SIZE 25MM WITH SCREW ENDS BSP THREADED SPECN: BODY-ASTM 35/69 CF 8: BALL- ASTM 35/CF 8: STEM -AISI 304: GLAND AISI 304:BALL SEALS AND BODY SEALS: PTFE: STEM AND GLAND PACKING PTFE: STEM NUT & HANDLE- CARBON STEEL: SLEEVE PLASTIC: HYDRAULIC TEST PRESSURE BODY 1000 PSG CONFIRMING TO BS 5351.(MAKE HAWA OR MARCK OR FLOWTEK). FIRM'S OFFER:SAME AS ABOVE.					148723																																								
<div>DURO ENGINEERING, 300 PB, GALI NO.1, SGM NAGAR, N.I.T. FAREDABAD HARYANA (INDIA)</div>																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>CWS MAS</td><td>250.00</td><td>NOS.</td><td>500.00</td><td>28-09-2012</td><td>ED</td><td>%</td><td>12.36</td><td>15450</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>5</td><td>1250</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>7022.5</td></tr></table>											S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	CWS MAS	250.00	NOS.	500.00	28-09-2012	ED	%	12.36	15450							FRT	Rs.	5	1250							ST-Central	%	5	7022.5
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																									
001	CWS MAS	250.00	NOS.	500.00	28-09-2012	ED	%	12.36	15450																																									
						FRT	Rs.	5	1250																																									
						ST-Central	%	5	7022.5																																									
100	35120361102267	21-06-2012	35120361	62172440	CAST BRASS SCREWED DOWN STOP VALVES IS.781/84 WITH AMDT 1 & 2 RE-AFFIRMED IN 1990 WITH INTERNAL THREADING 15mm. FIRM'S OFFER : SAME AS ABOVE.					58320																																								
<div>SHREE GOPAL ENTERPRISES 5-1-401, OLD GHASMANDI, RANIGUNJ SECUNDERABAD</div>																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/LSD/MDU</td><td>270.00</td><td>NOS.</td><td>216.00</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	AMM/LSD/MDU	270.00	NOS.	216.00	28-09-2012																								
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																									
001	AMM/LSD/MDU	270.00	NOS.	216.00	28-09-2012																																													
101	35120366102265	21-06-2012	35120366	62173868	GATE VALVE LEADED TIN BRONZE SCREWED INTERNAL ENDS SCREWED IN BONNET INDEGRAL SEAT DESIGN TO IS.778/1984 WITH AMDT NO.1 & 2 CLAUSE 1 OF SIZE 40 mm					32461																																								
<div>TAMILNADU ENGINEERING ENTERPRISES, NO.51(OLD.25) POST OFFICE STREET, 1ST FLOOR, POST BOX NO-8322, CHENNAI</div>																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DMM/GSD/PGT</td><td>45.00</td><td>NOS.</td><td>687.00</td><td>31-10-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>1545.75</td></tr></table>											S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DMM/GSD/PGT	45.00	NOS.	687.00	31-10-2012	ST-Central	%	5	1545.75																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																									
001	DMM/GSD/PGT	45.00	NOS.	687.00	31-10-2012	ST-Central	%	5	1545.75																																									
102	35120369102259	21-06-2012	35120369	62174204	GUN METAL GLOBE VALVE SCREWED INTERNAL ENDS SCREWED ON BONNET ENDS INTEGRAL SEAT DESIGN HORIZONTAL STRAIGHT WAY TYPE TO IS.778/1984 CLASS-1 OF SIZE-15mm					12705																																								
<div>TAMILNADU ENGINEERING ENTERPRISES, NO.51(OLD.25) POST OFFICE STREET, 1ST FLOOR, POST BOX NO-8322, CHENNAI</div>																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/MSD/GOC</td><td>55.00</td><td>NOS.</td><td>220.00</td><td>31-10-2012</td><td>VALUE</td><td>%</td><td>5</td><td>605</td></tr></table>											S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	55.00	NOS.	220.00	31-10-2012	VALUE	%	5	605																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																									
001	DY.CMM/MSD/GOC	55.00	NOS.	220.00	31-10-2012	VALUE	%	5	605																																									

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																				
103	35120370102264 ROHIT ENGINEERING WORKS O/S BAGHAT SINGH NAGAR,BEHIND R.J COLD STORAGE G.T.ROAD, BYE PASS JALANDHAR	21-06-2012	35120370	62174228	GLOBE VALVE LEADED TIN BRONZE SCREWED INTERNAL ENDS SCREWED IN BONNET ENDS INTEGRAL SEAT DESIGN HORIZONTAL STRAIGHT WAY TYPE TO IS.778/1984 CLASS-1 20 mm. FIRM'S OFFER : SAME AS ABOVE.	95070																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>345.00</td><td>NOS.</td><td>261.20</td><td>28-09-2012</td><td>ST-Central</td><td>%</td><td>5.5</td><td>4956.27</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	345.00	NOS.	261.20	28-09-2012	ST-Central	%	5.5	4956.27
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	DY.CMM/MSD/GOC	345.00	NOS.	261.20	28-09-2012	ST-Central	%	5.5	4956.27																	
104	35120374102266 TAMILNADU ENGINEERING ENTERPRISES, NO.51(OLD.25) POST OFFICE STREET, 1ST FLOOR, POST BOX NO-8322, CHENNAI	21-06-2012	35120374	62174496	GLOBE VALVE LEADED IN BRONZE SCREWED INTERNAL ENDS SCREWED IN BONNET INTEGRAL SEAT DESIGN HORIZONTAL STRAIGHT WAY TYPE TO IS.778/84 WITH AMDT NO.1 & 2 OF CLASS-2 SIZE 50mm.FIRM'S OFFER: SAME AS ABOVE.	63840																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/LSD/MDU</td><td>40.00</td><td>NOS.</td><td>1520.00</td><td>30-11-2012</td><td>VAT</td><td>%</td><td>5</td><td>3040</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/LSD/MDU	40.00	NOS.	1520.00	30-11-2012	VAT	%	5	3040
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	AMM/LSD/MDU	40.00	NOS.	1520.00	30-11-2012	VAT	%	5	3040																	
105	35120375102260 TAMILNADU ENGINEERING ENTERPRISES, NO.51(OLD.25) POST OFFICE STREET, 1ST FLOOR, POST BOX NO-8322, CHENNAI	21-06-2012	35120375	62174708	VALVE WHEEL GUNMETAL FEMAL ENDS DGS & D SPECN NO.G/W/W/57A SIZE 15MM. FIRM'S OFFER: SAME AS ABOVE.	15950																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/GSD/GOC</td><td>62.00</td><td>NOS.</td><td>245.00</td><td>31-10-2012</td><td>VAT</td><td>%</td><td>5</td><td>759.5</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/GSD/GOC	62.00	NOS.	245.00	31-10-2012	VAT	%	5	759.5
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	AMM/GSD/GOC	62.00	NOS.	245.00	31-10-2012	VAT	%	5	759.5																	
106	43110697102258 MELBROW ENGINEERING WORKS PVT LTD, NO-113, PARK STREET, 6 th FLOOR, PODDAR POINT, KOLKATTA	21-06-2012	43110697	11980187	WEAR PLATE FOR SUSPENSION NOSE. SR/D/BE-81/B	240115																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>3848.00</td><td>NOS.</td><td>60.00</td><td>27-02-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>9235.2</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	3848.00	NOS.	60.00	27-02-2013	ST-Central	%	4	9235.2
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	AMM/DSD/GOC	3848.00	NOS.	60.00	27-02-2013	ST-Central	%	4	9235.2																	

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

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																																								
Firm Details																																														
107	44125048141167	21-06-2012	44125048	3898/NS	COUPLER ROD FOR BOXNHL WAGON CONFORMING TO DRG.NO. WD-09034-S-13, ALT.1,ITEM-1.MATERIAL HIGH TENSILE NON -COPPER CONTENT STEEL TO SPECIFICATION TO IS:2062-2006 E 410 IN LIEU OF HIGH TENSILE COPPER CONTENT STEEL TO SPECIFICATION IS:2062-2006 E 410 CU SHOWN IN THE DRAWING.	352768																																								
PRIME INDUSTRIES., KHAN INDL SHED NO:1, MAHARDAH RD, SHANPUR,P.O.DASNAGAR, HOWRAH																																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>640.00</td><td>NOS.</td><td>530.00</td><td>31-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>13568</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	WM/WP/GOC	640.00	NOS.	530.00	31-10-2012	ST-Central	%	4	13568																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	WM/WP/GOC	640.00	NOS.	530.00	31-10-2012	ST-Central	%	4	13568																																					
108	05115075141169	22-06-2012	05115075	5098/NS	TRICOLOUR TRI LANGUAGE LED BASED DISPLAY BOARD FOR EMU WORKSHOP, AVADI AS PER SPECIFICATION ENCLOSED INCLUDING ERECTION, TESTING AND COMMISSIONING.	111875																																								
KAMAL AUTOMATION SYSTEMS PVT LTD., 705,BLDG.NO:3, NAVJIVAN SOCIETY, LAMINGTON ROAD, MUMBAI CENTRAL, MUMBAI																																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SSE/EMU/AVD</td><td>1.00</td><td>NOS.</td><td>95000.00</td><td>05-09-2012</td><td>FRT</td><td>%</td><td>0</td><td>5000</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>12.5</td><td>11875</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SSE/EMU/AVD	1.00	NOS.	95000.00	05-09-2012	FRT	%	0	5000							VAT	%	12.5	11875										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	SSE/EMU/AVD	1.00	NOS.	95000.00	05-09-2012	FRT	%	0	5000																																					
						VAT	%	12.5	11875																																					
109	14110024102271	22-06-2012	14110024	90230632	IS EQUAL leg ANGLE 65X65X10MM TO IS 808/89 & IS 2062. GR "A". FIRM"S OFFER: - SAME AS ABOVE.	302140																																								
METAL & ALLOY STEEL COMPANY., 4-3-74/2, HILL STREET,2nd FLOOR, RANIGUNJ, SECUNDERABAD																																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/MSD/GOC</td><td>2.00</td><td>MTS.</td><td>47800.00</td><td>27-11-2012</td><td>FRT</td><td>Rs.</td><td>500</td><td>1000</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>5</td><td>4780</td></tr><tr><td>002</td><td>DY.CMM/CW/PER</td><td>4.00</td><td>MTS.</td><td>47800.00</td><td>27-11-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>9560</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	2.00	MTS.	47800.00	27-11-2012	FRT	Rs.	500	1000							ST-Central	%	5	4780	002	DY.CMM/CW/PER	4.00	MTS.	47800.00	27-11-2012	ST-Central	%	5	9560
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/MSD/GOC	2.00	MTS.	47800.00	27-11-2012	FRT	Rs.	500	1000																																					
						ST-Central	%	5	4780																																					
002	DY.CMM/CW/PER	4.00	MTS.	47800.00	27-11-2012	ST-Central	%	5	9560																																					

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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116	26121289102274	22-06-2012	26121289	25881334	Steady Link with mouth piece to SIL Old Part No S000290/SIL New Part No.S0221112001 or to 18900
<div style="border: 1px solid black; padding: 5px;"> CONTRANSYS PVT. LTD. 16 HARE STREET KOLKATTA </div>					CONTRANYS Part No CO15310. FIRM'S OFFER: SAME AS ABOVE,PART NO.CONTRANSYS PART NO.CO1531O.

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

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																																								
Firm Details																																														
117	26121304102275	22-06-2012	26121304	25881644	Slotted Bar with nut to SIL Old Part No S000321/SIL New part No S0221128100 or to CONTRANSYS PART No CO1750 OR TO GENERAL STORES DRG.NO.GSEC/PANTO/032 FIRM'S OFFER: SAME AS ABOVE,PART NO.CONTRANSYS PART NO.CO1750	18900																																								
<div>CONTRANSYS PVT. LTD. 16 HARE STREET KOLKATTA</div>																																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>32.00</td><td>NOS.</td><td>450.00</td><td>30-11-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>720</td></tr><tr><td>002</td><td>SMM/ELSD/AJJ</td><td>8.00</td><td>NOS.</td><td>450.00</td><td>30-11-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>180</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	32.00	NOS.	450.00	30-11-2012	ST-Central	%	5	720	002	SMM/ELSD/AJJ	8.00	NOS.	450.00	30-11-2012	ST-Central	%	5	180										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	32.00	NOS.	450.00	30-11-2012	ST-Central	%	5	720																																					
002	SMM/ELSD/AJJ	8.00	NOS.	450.00	30-11-2012	ST-Central	%	5	180																																					
118	28110545102270	22-06-2012	28110545	12980523	CLEAT,CABLE TO S. RLY DRG NO.SR/D/EF-80/B ALT-1 AND RDSO SPEC. NO.M&C /RP-191/1993.FIRM'S OFFER :-FIRM'S OWN MAKE AS PER TENDER SPECIFICATION	376567																																								
<div>M.G.M. RUBBER COMPANY, 86/1 - B.T. ROAD,TALA KOLKATTA</div>																																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/DSL/ED</td><td>108.00</td><td>SET</td><td>524.00</td><td>31-03-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>2263.68</td></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>563.00</td><td>SET</td><td>524.00</td><td>31-03-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>11800.48</td></tr><tr><td>003</td><td>SMM/DSSD/GOC</td><td>20.00</td><td>SET</td><td>524.00</td><td>31-03-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>419.2</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	108.00	SET	524.00	31-03-2013	ST-Central	%	4	2263.68	002	AMM/DSD/GOC	563.00	SET	524.00	31-03-2013	ST-Central	%	4	11800.48	003	SMM/DSSD/GOC	20.00	SET	524.00	31-03-2013	ST-Central	%	4	419.2
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	SMM/DSL/ED	108.00	SET	524.00	31-03-2013	ST-Central	%	4	2263.68																																					
002	AMM/DSD/GOC	563.00	SET	524.00	31-03-2013	ST-Central	%	4	11800.48																																					
003	SMM/DSSD/GOC	20.00	SET	524.00	31-03-2013	ST-Central	%	4	419.2																																					
119	04120287102298	25-06-2012	04120287	30328731	SPLIT COTTER 4 x 12 x 200 mm TO DRG NO. T-3-2-632, ALT-e/22, ITEM-2, TO SPECN.ICF/MD/SPEC-008(REV.2).	730108																																								
<div>KARTICK CHANDRA DAS 4B, JACKSON LANE KOLKATA</div>																																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/MSD/GOC</td><td>24670.00</td><td>NOS.</td><td>4.73</td><td>31-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>4667.564</td></tr><tr><td>002</td><td>DY.CMM/CW/PER</td><td>123750.00</td><td>NOS.</td><td>4.73</td><td>31-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>23413.5</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	24670.00	NOS.	4.73	31-10-2012	ST-Central	%	4	4667.564	002	DY.CMM/CW/PER	123750.00	NOS.	4.73	31-10-2012	ST-Central	%	4	23413.5										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/MSD/GOC	24670.00	NOS.	4.73	31-10-2012	ST-Central	%	4	4667.564																																					
002	DY.CMM/CW/PER	123750.00	NOS.	4.73	31-10-2012	ST-Central	%	4	23413.5																																					

ATLANTA FORMS PVT.LTD.,
A2-UNIT NO.136, SHAH AND NAHAR
INDUSTRIAL ESTATE,
LOWER PAREL,
W.MUMBAI

HEWLETT PACKARD INDIA SALES
PVT.LTD
TOWER D, 6TH FLOOR, GLOBAL PARK
MEHRUALI- GURGAON ROAD,
GURGAON

WONDER LAMINATES PRIVATE
LIMITED,
NO-42A, C.R.AVENUE,
KOLKATTA

GAJANAND LACHHMINARAYAN
53, N.S . ROAD,CALCUTTA.
KOLKATTA

S.No	Consignee		Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	SS/TLS	GOC	156.00	105.	3075.00	02-01-2013	ST-Central	%	4	19188

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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124	11120516102300	25-06-2012	11120516	45992393	ANGULAR CONTACT SINGLE ROW BALL BEARING 7312 WITH 60 X 130 X 31mm DIMENSION WITH STEEL METAL CAGE SIMILIAR TO TYPE BECBJ OF SKF.THE BEARINGS SUPPLIED BY MANUFACTURER OR THEIR AUTHORISED DEALERS IN ORIGINAL SEALED CARTONS ONLY WILL BE ACCEPTED. FIRM'S OFFER: SAME AS ABOVE. ANGULAR CONTACT BALL BEARING SKF No; 7312 BECBL. MAKE: SKF IMPORTED-SKF(EUROPE).					1100112																														
<div>GAJANAND LACHHMINARAYAN 53, N.S . ROAD,CALCUTTA. 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 GOC</td><td>97.00</td><td>NOS.</td><td>3075.00</td><td>02-01-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>11931</td></tr><tr><td>002</td><td>DY.CMM/CW/PER</td><td>247.00</td><td>NOS.</td><td>3075.00</td><td>02-01-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>30381</td></tr></table>											S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY CMM GOC	97.00	NOS.	3075.00	02-01-2013	ST-Central	%	4	11931	002	DY.CMM/CW/PER	247.00	NOS.	3075.00	02-01-2013	ST-Central	%	4	30381
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																															
001	DY CMM GOC	97.00	NOS.	3075.00	02-01-2013	ST-Central	%	4	11931																															
002	DY.CMM/CW/PER	247.00	NOS.	3075.00	02-01-2013	ST-Central	%	4	30381																															
125	26115124141171	25-06-2012	26115124	2598/NS	PINION END BEARING FOR HITACHI TM HS 15250 A TO FAG TYPE NO.NU 330 EMIA P64 F1 (SHOULDER GUIDED) OR TO SKF TYPE NO.NU 330 ECMA F64 VA 301 (SHOULDER GUIDED) OR TO NBC TYPE NO. TS-2-NU330 EL 1B X 1CS 188 P6 (SHOULDER GUIDED). FIRM'S OFFER: SAME AS ABOVE. NU 330 ECMA P64 VA301 (SHOULDER GUIDED) MAKE: SKF GERMANY/AUSTRIA					1168808																														
<div>SKF INDIA LIMITED 601/602, MILLENIUM PLAZA SECTOR-27, SUSANT LOK GURGAON</div>																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SR.DEE/RS/ELS/ED</td><td>41.00</td><td>NOS.</td><td>27150.00</td><td>30-04-2013</td><td>ST-Central</td><td>%</td><td>5</td><td>55657.5</td></tr></table>											S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SR.DEE/RS/ELS/ED	41.00	NOS.	27150.00	30-04-2013	ST-Central	%	5	55657.5										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																															
001	SR.DEE/RS/ELS/ED	41.00	NOS.	27150.00	30-04-2013	ST-Central	%	5	55657.5																															
126	26115124141172	25-06-2012	26115124	2598/NS	PINION END BEARING FOR HITACHI TM HS 15250 A TO FAG TYPE NO.NU 330 EMIA P64 F1 (SHOULDER GUIDED) OR TO SKF TYPE NO.NU 330 ECMA F64 VA 301 (SHOULDER GUIDED) OR TO NBC TYPE NO. TS-2-NU330EL 1 B X 1 CS 188 P6 (SHOULDER GUIDED). FIRM'S OFFER: SAME AS ABOVE. TRACTION MOTOR BEARING TS2-NU 330ELIBXICS188P6 (SHOULDER GUIDED) AS PER NEI DRG.NO.PESD-3471.					231862																														
<div>NATIONAL ENGINEERING INDUSTRIES LTD., KHATIPURA ROAD JAIPUR</div>																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SR.DEE/RS/ELS/ED</td><td>14.00</td><td>NOS.</td><td>14300.00</td><td>31-01-2013</td><td>ED</td><td>%</td><td>10.3</td><td>20620.6</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>5</td><td>11041.03</td></tr></table>											S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SR.DEE/RS/ELS/ED	14.00	NOS.	14300.00	31-01-2013	ED	%	10.3	20620.6							ST-Central	%	5	11041.03
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																															
001	SR.DEE/RS/ELS/ED	14.00	NOS.	14300.00	31-01-2013	ED	%	10.3	20620.6																															
						ST-Central	%	5	11041.03																															
127	28110198102295	25-06-2012	28110198	12350023	TERMINAL STRIP 12 TERMINAL to DLW DRG NO.DEL/MISC-8 ALT-R8 ITEM NO.3 & EL/PT/0274 ALT-R1.					175114																														
<div>METPLAST INDUSTRIES INDIA 1822-23,1ST FLOOR,CHANDNI CHOWK DELHI</div>																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>953.00</td><td>NOS.</td><td>175.00</td><td>03-09-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>8338.75</td></tr></table>											S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	953.00	NOS.	175.00	03-09-2012	ST-Central	%	5	8338.75										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																															
001	AMM/DSD/GOC	953.00	NOS.	175.00	03-09-2012	ST-Central	%	5	8338.75																															

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																																																																										
128	28110452102286 KAYSONS ELECTRICAL PVT LTD 16,KAILGARH MARKETJAGATGANJ VARANASI	25-06-2012	28110452	12924787	CIRCUIT BREAKER, 100 AMPS, MOULDED CASE, TO DLW DRG NO.EL/PT-0187 Sheet 2 OF 2 ALT-R4 or latest & DLW SPECN NO.DEL/SPN/147 ALT-R4.or latest.	132860																																																																																										
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>31.00</td><td>nos.</td><td>3434.00</td><td>03-12-2012</td><td>ED</td><td>%</td><td>12.36</td><td>13289.292</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>60</td><td>1860</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Pkg</td><td>%</td><td>1</td><td>1064.54</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>6040.392</td></tr><tr><td>002</td><td>AMM/DSD/ERS</td><td>1.00</td><td>nos.</td><td>3434.00</td><td>03-12-2012</td><td>ED</td><td>%</td><td>12.36</td><td>428.687</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>60</td><td>60</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Pkg</td><td>%</td><td>1</td><td>34.34</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>194.851</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSSD/GOC	31.00	nos.	3434.00	03-12-2012	ED	%	12.36	13289.292							FRT	Rs.	60	1860							Pkg	%	1	1064.54							ST-Central	%	5	6040.392	002	AMM/DSD/ERS	1.00	nos.	3434.00	03-12-2012	ED	%	12.36	428.687							FRT	Rs.	60	60							Pkg	%	1	34.34							ST-Central	%	5	194.851
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																							
001	SMM/DSSD/GOC	31.00	nos.	3434.00	03-12-2012	ED	%	12.36	13289.292																																																																																							
						FRT	Rs.	60	1860																																																																																							
						Pkg	%	1	1064.54																																																																																							
						ST-Central	%	5	6040.392																																																																																							
002	AMM/DSD/ERS	1.00	nos.	3434.00	03-12-2012	ED	%	12.36	428.687																																																																																							
						FRT	Rs.	60	60																																																																																							
						Pkg	%	1	34.34																																																																																							
						ST-Central	%	5	194.851																																																																																							
129	28110483102296 J.P.SHAH & CO, PLOT NO.104 / 108, R.D.P. NO.1, GORAI MAIN ROAD, BORIVLI, (WEST), MUMBAI	25-06-2012	28110483	12936832	COMMUTATOR GRINDING STONE, MEDIUM GRADE TO MEDIUM FINISH OF COMMUTATOR FOR TRACTION MOTOR AND TRACTION GENERATOR OF DIESEL ELECTRIC LOCOS AS PER RDSO SPECN.NO.MP.O.2400.06 OF FEB 1992.	68355																																																																																										
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/DSSD/GOC</td><td>48.00</td><td>nos.</td><td>930.00</td><td>02-08-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>2232</td></tr><tr><td>002</td><td>AMM/DSD/ERS</td><td>22.00</td><td>nos.</td><td>930.00</td><td>02-08-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>1023</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSSD/GOC	48.00	nos.	930.00	02-08-2012	ST-Central	%	5	2232	002	AMM/DSD/ERS	22.00	nos.	930.00	02-08-2012	ST-Central	%	5	1023																																																												
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																							
001	SMM/DSSD/GOC	48.00	nos.	930.00	02-08-2012	ST-Central	%	5	2232																																																																																							
002	AMM/DSD/ERS	22.00	nos.	930.00	02-08-2012	ST-Central	%	5	1023																																																																																							
130	28110629102290 DTL MACHINES PVT LTD, SHED NO-8, NEAR VISHWAKARMA MANDIR INDUSTRIAL AREA, GOVINDAPUR BHOPAL	25-06-2012	28110629	12982921	LOCKING PLATE, CE FOR TM 165M, TM 4906 & TM 4907 TO RDSO DRG. NO.SKDP-3845.	16103																																																																																										
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>36.00</td><td>nos.</td><td>426.00</td><td>05-11-2012</td><td>VAT</td><td>%</td><td>5</td><td>766.8</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	36.00	nos.	426.00	05-11-2012	VAT	%	5	766.8																																																																						
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																							
001	SMM/DSL/ED	36.00	nos.	426.00	05-11-2012	VAT	%	5	766.8																																																																																							

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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131	28110656102293	25-06-2012	28110656	12984097	BRUSH HOLDER ARM TO RDSO DRG NO.SKDP 3591 TO ALT-1					49907																														
<div>MICA-MOLD P.O SUNDAR NAGAR JAMSHEDPUR</div>																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>97.00</td><td>NOS.</td><td>490.00</td><td>03-10-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>2376.5</td></tr></table>											S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	97.00	NOS.	490.00	03-10-2012	ST-Central	%	5	2376.5										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																															
001	AMM/DSD/GOC	97.00	NOS.	490.00	03-10-2012	ST-Central	%	5	2376.5																															
132	28110662102294	25-06-2012	28110662	12984413	GASKET, PINION END, OUTER BEARING CAP FOR TRACTION MOTOR TYPE 165M TO S.RLY DRG NO. SR/D/GK-580/B2 ALT-1.					17464																														
<div>ATTAL GASKETS., L.N.SAMUDRAM POST, COVAI ROAD, KARUR</div>																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>292.00</td><td>NOS.</td><td>49.65</td><td>03-10-2012</td><td>VAT</td><td>%</td><td>5</td><td>724.89</td></tr><tr><td>002</td><td>SMM/DSSD/GOC</td><td>43.00</td><td>NOS.</td><td>49.65</td><td>03-10-2012</td><td>VAT</td><td>%</td><td>5</td><td>106.748</td></tr></table>											S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	292.00	NOS.	49.65	03-10-2012	VAT	%	5	724.89	002	SMM/DSSD/GOC	43.00	NOS.	49.65	03-10-2012	VAT	%	5	106.748
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																															
001	SMM/DSL/ED	292.00	NOS.	49.65	03-10-2012	VAT	%	5	724.89																															
002	SMM/DSSD/GOC	43.00	NOS.	49.65	03-10-2012	VAT	%	5	106.748																															
133	28110674102289	25-06-2012	28110674	12984991	TOP COMMUTATOR COVER (BEND) FOR TRACTION MOTOR TO ED DRG NO. EDS/ELEC-232.					28952																														
<div>KANAKA ENGG WORKS., 80,BHARATHIAR STREET, MADHAVARAM, CHENNAI</div>																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/DSL/ED</td><td>78.00</td><td>NOS.</td><td>303.00</td><td>05-11-2012</td><td>VAT</td><td>%</td><td>5</td><td>1181.7</td></tr><tr><td>002</td><td>SMM/DSSD/GOC</td><td>13.00</td><td>NOS.</td><td>303.00</td><td>05-11-2012</td><td>VAT</td><td>%</td><td>5</td><td>196.95</td></tr></table>											S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	78.00	NOS.	303.00	05-11-2012	VAT	%	5	1181.7	002	SMM/DSSD/GOC	13.00	NOS.	303.00	05-11-2012	VAT	%	5	196.95
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																															
001	SMM/DSL/ED	78.00	NOS.	303.00	05-11-2012	VAT	%	5	1181.7																															
002	SMM/DSSD/GOC	13.00	NOS.	303.00	05-11-2012	VAT	%	5	196.95																															
134	28110691102285	25-06-2012	28110691	12985569	POLYESTER VARNISHED WOVEN FIBRE GLASS INSULATING TAPE OF SIZE 0.13 +/- 0.01 MM THICK X 12.7 MM WIDTH IN ROLLS OF 33 MTS.LONG FOR CLASS "H" APPLICATION AS PER SPECIFICATION NO.GOC/M/SPEC-011 ISSUE NO.02					64798																														
<div>INDUSTRIAL STORES TRADING COMPANY., OLD NO:143, NEW NO:295, LINGHI CHETTY STREET, PB NO.1681, CHENNAI</div>																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/MSD/GOC</td><td>907.00</td><td>NOS.</td><td>68.04</td><td>04-01-2013</td><td>VAT</td><td>%</td><td>5</td><td>3085.614</td></tr></table>											S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	907.00	NOS.	68.04	04-01-2013	VAT	%	5	3085.614										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																															
001	DY.CMM/MSD/GOC	907.00	NOS.	68.04	04-01-2013	VAT	%	5	3085.614																															

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																														
135	28110759102287	25-06-2012	28110759	12987955	LAMP HOLDER SCREW TYPE IN BAKELITE WITH SUITABLE CONNECTION AND FIXING SCREW TO DLW DRG No.DEL-2/62 ALT. R3. NOTE: THE IR VALUE SHOULD BE MORE THAN 100 MEGA OHMS.	43056																														
<div style="border: 1px solid black; padding: 5px; margin-bottom: 10px;"> JAYSREE SUPPLY AGENCY (CALCUTTA) PVT LTD 14/2, OLD CHINA BAZAR STREET,BLOCK NO 184 KOLKATTA </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>S.No</th> <th>Consignee</th> <th>Qty</th> <th>Unit</th> <th>Basic Rate</th> <th>D.D</th> <th>Taxes</th> <th>CalMode</th> <th>% /Rs.</th> <th>Exp.Amt</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>AMM/DSD/GOC</td> <td>460.00</td> <td> NOS.</td> <td>90.00</td> <td>03-12-2012</td> <td>ST-Central</td> <td>%</td> <td>4</td> <td>1656</td> </tr> </tbody> </table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	460.00	NOS.	90.00	03-12-2012	ST-Central	%	4	1656										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/GOC	460.00	NOS.	90.00	03-12-2012	ST-Central	%	4	1656																											
136	28110841102292	25-06-2012	28110841	12990097	TEMPERATURE SWITCH DIRECT MOUNTING STEM TYPE SIMILAR TO RE-7 OF M/S RUPA ENTERPRISES, TEMPERATURE RANGE 40degree C TO 105 degree C,DIFFERENTIAL 2 degree C TO 5 degree C WITH MICRO SWITCH OF ONE NORMALLY CLOSED AND ONE NORMALLY OPENED, 0.5 Amps,125VDC/15A,250VAC RATING, PROBE LENGTH 110 mm FOR MG LOCO APPLICATION. FIRM'S OFFER: RUPA MAKE RE-7B.	45675																														
<div style="border: 1px solid black; padding: 5px; margin-bottom: 10px;"> RUPA ENTERPRISES, D.NO.44-1-32/2,NEAR RAMGOPAL - THEATRE, GUNADALA, VIJAYAWADA </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>S.No</th> <th>Consignee</th> <th>Qty</th> <th>Unit</th> <th>Basic Rate</th> <th>D.D</th> <th>Taxes</th> <th>CalMode</th> <th>% /Rs.</th> <th>Exp.Amt</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>AMM/DSD/ERS</td> <td>30.00</td> <td> NOS.</td> <td>1450.00</td> <td>03-10-2012</td> <td>VAT</td> <td>%</td> <td>5</td> <td>2175</td> </tr> </tbody> </table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/ERS	30.00	NOS.	1450.00	03-10-2012	VAT	%	5	2175										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/ERS	30.00	NOS.	1450.00	03-10-2012	VAT	%	5	2175																											
137	28120548102291	25-06-2012	28120548	12980559	CABLE, CLEAT TO S.RLY DRG NO. SR/D/EF-100/B ALT-1. AND RDSO SPECN.NO.M&C/RP-191/1993.	33954																														
<div style="border: 1px solid black; padding: 5px; margin-bottom: 10px;"> R.K.RUBBER PRODUCTS NO.15/H1, NEW NO.34, SHANTHI NAGAR, II LANE, M.H.ROAD, PERAMBUR, CHENNAI </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>S.No</th> <th>Consignee</th> <th>Qty</th> <th>Unit</th> <th>Basic Rate</th> <th>D.D</th> <th>Taxes</th> <th>CalMode</th> <th>% /Rs.</th> <th>Exp.Amt</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>SMM/DSL/ED</td> <td>50.00</td> <td> SET</td> <td>167.77</td> <td>05-11-2012</td> <td>FRT</td> <td>Rs.</td> <td>2</td> <td>100</td> </tr> <tr> <td>002</td> <td>AMM/DSD/GOC</td> <td>150.00</td> <td> SET</td> <td>167.77</td> <td>05-11-2012</td> <td>FRT</td> <td>Rs.</td> <td>2</td> <td>300</td> </tr> </tbody> </table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	50.00	SET	167.77	05-11-2012	FRT	Rs.	2	100	002	AMM/DSD/GOC	150.00	SET	167.77	05-11-2012	FRT	Rs.	2	300
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SMM/DSL/ED	50.00	SET	167.77	05-11-2012	FRT	Rs.	2	100																											
002	AMM/DSD/GOC	150.00	SET	167.77	05-11-2012	FRT	Rs.	2	300																											
138	28120786102288	25-06-2012	28120786	12988662	BUSHING, ANODE INSULATOR TO S.Rly. DRG.No.SR/D/EQ-66/BM.SL.NO.1	193959																														
<div style="border: 1px solid black; padding: 5px; margin-bottom: 10px;"> KAYESS ENGINEERS., KIADB INDUSTRIAL AREA, No.17A ELECTRONIC CITY, PHASE II, HOSUR ROAD, BANGALORE </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>S.No</th> <th>Consignee</th> <th>Qty</th> <th>Unit</th> <th>Basic Rate</th> <th>D.D</th> <th>Taxes</th> <th>CalMode</th> <th>% /Rs.</th> <th>Exp.Amt</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>DY.CMM/MSD/GOC</td> <td>1850.00</td> <td> NOS.</td> <td>99.85</td> <td>05-11-2012</td> <td>ST-Central</td> <td>%</td> <td>5</td> <td>9236.125</td> </tr> </tbody> </table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	1850.00	NOS.	99.85	05-11-2012	ST-Central	%	5	9236.125										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/MSD/GOC	1850.00	NOS.	99.85	05-11-2012	ST-Central	%	5	9236.125																											

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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139	43110002102281	25-06-2012	43110002	11020209	BAND.	SR/D/BE-16/B ALT.No. 1							10424																																																		
<div>BALU INDUSTRIES, 7 A,THOLKAPPIAR STREET, PAMMAL CHENNAI</div>																																																															
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/DSL/ED</td><td>55.00</td><td>NOS.</td><td>180.50</td><td>31-10-2012</td><td>VAT</td><td>%</td><td>5</td><td>496.375</td></tr></table>														S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	55.00	NOS.	180.50	31-10-2012	VAT	%	5	496.375																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																						
001	SMM/DSL/ED	55.00	NOS.	180.50	31-10-2012	VAT	%	5	496.375																																																						
140	43110659102283	25-06-2012	43110659	11916485	ROD SEAL (DUPLEX BRAKE CYLINDER),	DRG. No.SR/D/AR - 57/BM,		REF.A.B & C, ALT.2.					76138																																																		
<div>BALU INDUSTRIES, 7 A,THOLKAPPIAR STREET, PAMMAL CHENNAI</div>																																																															
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>880.00</td><td>NOS.</td><td>82.40</td><td>31-10-2012</td><td>VAT</td><td>%</td><td>5</td><td>3625.6</td></tr></table>														S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	880.00	NOS.	82.40	31-10-2012	VAT	%	5	3625.6																														
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001	AMM/DSD/GOC	880.00	NOS.	82.40	31-10-2012	VAT	%	5	3625.6																																																						
141	43110729102280	25-06-2012	43110729	11980801	V BELT B-120 TO IS 2494/(PART I)/1994.("BX" SECTION). FIRM'S OFFER: BX-120 AS PER							180106																																																		
<div>PIX TRANSMISSION LTD J-7MIDC AREA HINGA NAGPUR</div>																																																															
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>295.00</td><td>NOS.</td><td>453.00</td><td>18-09-2012</td><td>ED</td><td>%</td><td>12.36</td><td>16517.286</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>7507.614</td></tr><tr><td>002</td><td>AMM/DSD/ERS</td><td>42.00</td><td>NOS.</td><td>453.00</td><td>18-09-2012</td><td>ED</td><td>%</td><td>12.36</td><td>2351.614</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>1068.881</td></tr></table>														S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	295.00	NOS.	453.00	18-09-2012	ED	%	12.36	16517.286							VAT	%	5	7507.614	002	AMM/DSD/ERS	42.00	NOS.	453.00	18-09-2012	ED	%	12.36	2351.614							VAT	%	5	1068.881
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																						
001	AMM/DSD/GOC	295.00	NOS.	453.00	18-09-2012	ED	%	12.36	16517.286																																																						
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						VAT	%	5	1068.881																																																						
142	43110766102284	25-06-2012	43110766	11981623	MODIFIED SECURING ARRANGEMENT FOR NEW (BHEL)	GEAR CASE OF		TRACTION MOTOR					29425																																																		
<div>B.S.ENTERPRISES 3/2,SRIBASH DUTTA LANE HOWRAH</div>																																																															
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/ERS</td><td>100.00</td><td>NOS.</td><td>263.70</td><td>31-10-2012</td><td>FRT</td><td>Rs.</td><td>20</td><td>2000</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>4</td><td>1054.8</td></tr></table>														S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/ERS	100.00	NOS.	263.70	31-10-2012	FRT	Rs.	20	2000							VAT	%	4	1054.8																				
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LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs
RELEASED BETWEEN 16-JUN-12 AND 30-JUN-12

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																														
143	43110843102299 NATIONAL ENGINEERING INDUSTRIES LTD KHATIPUR ROAD, JAIPUR	25-06-2012	43110843	11983371	STEP SIZE INNER RACE PLAIN TO SUIT NBC ROLLER BEARING NO.5044 FOR ID:148 mm.DIA. JOURNAL TO NEI DRG NO. X-119 FOR WDM2 & WAM4 LOCOS. FIRM'S OFFER: AS PER DRG.NO. NEI/DRG.NO.X-119.	422220																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>15.00</td><td>NOS.</td><td>3890.00</td><td>08-03-2013</td><td>ED ST-Central</td><td>%</td><td>12.36 5</td><td>7212.06 3278.103</td></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>77.00</td><td>NOS.</td><td>3890.00</td><td>08-03-2013</td><td>ED ST-Central</td><td>%</td><td>12.36 5</td><td>37021.908 16827.595</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	15.00	NOS.	3890.00	08-03-2013	ED ST-Central	%	12.36 5	7212.06 3278.103	002	AMM/DSD/GOC	77.00	NOS.	3890.00	08-03-2013	ED ST-Central	%	12.36 5	37021.908 16827.595
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001	DY.CMM/LSD/PER	15.00	NOS.	3890.00	08-03-2013	ED ST-Central	%	12.36 5	7212.06 3278.103																											
002	AMM/DSD/GOC	77.00	NOS.	3890.00	08-03-2013	ED ST-Central	%	12.36 5	37021.908 16827.595																											
144	43120517102282 ANUSWARYA ENTERPRISES, No.2, COLLECTOR SHIVAKUMAR STREET, K.K.PUDUR, SAIBABA COLONY COIMBATORE	25-06-2012	43120517	11420674	WIPER MOTOR REPAIR KIT CONSISTING OF THE FOLLOWING ITEMS[QTY/KIT]:- 1)PACKING MAIN BODY-2NOS. ELGI.PT.NO.090430930. 2)END DAMPER-105-2 NOS. ELGI.PT.NO.090431530. 3) 'O' RING -2 NOS. ELGI PT.NO.090430920. 4)PACKING PV TO M -1NO. ELGI PT. NO.090430980. 5)PACKING PV AND C -1NO. ELGI PT.NO.090431000. 6)SEAL CUP-4 NOS, ELGI.PT.NO.090432680. 7)SEAL RUBBER 6.5 DIA-1NO. ELGI PT.NO.090522060. 8)PACKING PV - 1No. ELGI PT. No.090431040. 9)SPRING - 1No. ELGI PT. No.090431380. 10)LOCK SILENCER - 1No. ELGI P	15639																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>112.00</td><td>NOS.</td><td>63.00</td><td>31-10-2012</td><td>P&F VAT</td><td>Rs. %</td><td>1.26 5</td><td>141.12 352.8</td></tr><tr><td>002</td><td>AMM/DSD/TNP</td><td>120.00</td><td>NOS.</td><td>63.00</td><td>31-10-2012</td><td>P&F VAT</td><td>Rs. %</td><td>1.26 5</td><td>151.2 378</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/ERS	112.00	NOS.	63.00	31-10-2012	P&F VAT	Rs. %	1.26 5	141.12 352.8	002	AMM/DSD/TNP	120.00	NOS.	63.00	31-10-2012	P&F VAT	Rs. %	1.26 5	151.2 378
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/ERS	112.00	NOS.	63.00	31-10-2012	P&F VAT	Rs. %	1.26 5	141.12 352.8																											
002	AMM/DSD/TNP	120.00	NOS.	63.00	31-10-2012	P&F VAT	Rs. %	1.26 5	151.2 378																											
145	13110826102306 S.S.ENGINEERING CO., 12/6/1, " Z " ROAD, SHANPUR, DAS NAGAR, HOWRAH	26-06-2012	13110826	10131700	FLANGED BEARING BUSHING FACE PLATE (LUBE OIL PUMP) TO DLW DRG.NO. 39C73032-2 ALT "b" AND TO part No. 10131700	132080																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>100.00</td><td>NOS.</td><td>1270.00</td><td>07-12-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>5080</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	100.00	NOS.	1270.00	07-12-2012	ST-Central	%	4	5080										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/GOC	100.00	NOS.	1270.00	07-12-2012	ST-Central	%	4	5080																											

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																														
146	26120928102304 <div>KRISHNA ENGINEERING WORKS, 29/5/2, HARE KRISHNA SETT LANE,NEAR DUM DUM HIRIA MORE KOLKATTA</div>	26-06-2012	26120928	25611604	LAMP SET FOR ENGINE ROOM TO CLW SPECN. CLW/ES/L1/ALT M.	348672																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>787.00</td><td>NOS.</td><td>426.00</td><td>11-01-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>13410.48</td></tr></table>						S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	787.00	NOS.	426.00	11-01-2013	ST-Central	%	4	13410.48											
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	787.00	NOS.	426.00	11-01-2013	ST-Central	%	4	13410.48																											
147	26121197102307 <div>CONTINENTAL ENGINEERING WORKS 5L/1- HAZRA BAGAN LANE, KOLKATTA</div>	26-06-2012	26121197	25810352	CONTACT JAW FOR PANTOGRAPH RH TO CLW SPECIFICATION CLW/ES/SK.2/C-49/B. FIRM'S OFFER: SAME AS ABOVE	94652																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>18.00</td><td>SET</td><td>4500.00</td><td>08-03-2013</td><td>ED</td><td>%</td><td>12.36</td><td>10011.6</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>3640.464</td></tr></table>						S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	18.00	SET	4500.00	08-03-2013	ED	%	12.36	10011.6							ST-Central	%	4	3640.464	
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001	DY.CMM/LSD/PER	18.00	SET	4500.00	08-03-2013	ED	%	12.36	10011.6																											
						ST-Central	%	4	3640.464																											
148	43110437102303 <div>ANUSWARYA ENTERPRISES, No.2, COLLECTOR SHIVAKUMAR STREET, K.K.PUDUR, SAIBABA COLONY COIMBATORE</div>	26-06-2012	43110437	11383823	OIL STRAINER - COARSE FOR COMPRESSOR TO ELGI PART NO.000447726 A AND KPC. PART NO. 0950155350.FIRM'S OFFER: SAME AS ABOVE TO ELGI PT.NO.00044726A .	28000																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/DSL/ED</td><td>133.00</td><td>NOS.</td><td>160.00</td><td>23-11-2012</td><td>VAT</td><td>% Rs.</td><td>5 7</td><td>1064 931</td></tr><tr><td>002</td><td>SMM/DSSD/GOC</td><td>27.00</td><td>NOS.</td><td>160.00</td><td>23-11-2012</td><td>VAT</td><td>% Rs.</td><td>5 7</td><td>216 189</td></tr></table>						S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	133.00	NOS.	160.00	23-11-2012	VAT	% Rs.	5 7	1064 931	002	SMM/DSSD/GOC	27.00	NOS.	160.00	23-11-2012	VAT	% Rs.	5 7	216 189	
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SMM/DSL/ED	133.00	NOS.	160.00	23-11-2012	VAT	% Rs.	5 7	1064 931																											
002	SMM/DSSD/GOC	27.00	NOS.	160.00	23-11-2012	VAT	% Rs.	5 7	216 189																											
149	43110458102305 <div>TOP GRIP INSTRUMENTS CO., 40 STRAND ROAD, 2ND FLOOR, ROOM NO.62, KOLKATTA</div>	26-06-2012	43110458	11390049	AUTO DRAIN VALVE TO DLW PART NO.17390059, RDSO.SPECN.NO.MP.0.01.00.26(REV.00) MARCH-2010.	64740																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>07-11-2012</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	07-11-2012	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	07-11-2012	ST-Central	%	4	2490																											

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

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																																																																																
Firm Details		Opened on																																																																																				
150	43115036141176	26-06-2012	43115036	1198/NS	AXLE BOX BEARING TO NEI Drg.No:92-4271-C,ALT. 'R' CONSISTING OF ITEMS:-BEARING NO:L 6204, PART NO:31 AND L 6205, PART NO:32 WITH INNER RACES, INNER DISTANCE PIECE, PART NO.7 OUTER DISTANCE PIECE, PART NO:8 AND LOOSE LIP. (OR) SIMILAR TO AXLE BOX BEARING TO FAG Drg.NO:901-02-101CONSISTING OF ITEMS-FAG WJ150 X 270 M1 TO PART NO:1 AND FAG WJP 150 X 270 M1 PART NO:2 WITH JOURNAL DISTANCE RING HOUSING DISTANCE RING AND LOOSE LIP (P.L.No:11400031).FIRM'S OFFER: - ROLLER BEARINGS L6204 L6205 COMPLETE AL	606234																																																																																
NATIONAL ENGINEERING INDUSTRIES LTD KHATIPUR ROAD, JAIPUR																																																																																						
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>29.00</td><td>SET</td><td>18050.00</td><td>09-03-2013</td><td>ED</td><td>%</td><td>10.3</td><td>53915.35</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>28868.268</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SS/WHEEL & TYRE/PWP	29.00	SET	18050.00	09-03-2013	ED	%	10.3	53915.35							ST-Central	%	5	28868.268																																																		
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																													
001	SS/WHEEL & TYRE/PWP	29.00	SET	18050.00	09-03-2013	ED	%	10.3	53915.35																																																																													
						ST-Central	%	5	28868.268																																																																													
151	43115036141177	26-06-2012	43115036	1198/NS	AXLE BOX BEARING TO NEI Drg.No:92-4271-C,ALT. 'R' CONSISTING OF ITEMS:-BEARING NO:L 6204, PART NO:31 AND L 6205, PART NO:32 WITH INNER RACES, INNER DISTANCE PIECE, PART NO.7 OUTER DISTANCE PIECE, PART NO:8 AND LOOSE LIP. (OR) SIMILAR TO AXLE BOX BEARING TO FAG Drg.NO:901-02-101 CONSISTING OF ITEMS-FAG WJ 150 X 270 M1 TO PART NO:1 AND FAG WJP 150 X 270 M1 PART NO:2 WITH JOURNAL DISTANCE RING HOUSING DISTANCE RING AND LOOSE LIP (P.L.No:11400031). FIRM'S OFFER: - SAME AS ABOVE.	397188																																																																																
FAG BEARINGS INDIA LIMITED MANEJA VADODARA																																																																																						
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>19.00</td><td>SET</td><td>18050.00</td><td>09-03-2013</td><td>ED</td><td>%</td><td>10.3</td><td>35323.85</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>18913.693</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SS/WHEEL & TYRE/PWP	19.00	SET	18050.00	09-03-2013	ED	%	10.3	35323.85							ST-Central	%	5	18913.693																																																		
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																													
001	SS/WHEEL & TYRE/PWP	19.00	SET	18050.00	09-03-2013	ED	%	10.3	35323.85																																																																													
						ST-Central	%	5	18913.693																																																																													
152	43120497102302	26-06-2012	43120497	11410048	COIL SPRING INNER FOR MOTOR TRUCK OF WDM2 LOCOS.RDSO DRG.NO.SKDL-3464 ALT. NO.5 RDSO SPECN. NO.MP.O.4900.12 (REV-01) JULY-2008.	723631																																																																																
G.B.SPRINGS (P) LTD., 22/23 KM, CHAKRATA, CHHOTA RAMPUR, DEHRADUN																																																																																						
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>14.00</td><td>∅OS.</td><td>2724.00</td><td>05-10-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>1906.8</td></tr><tr><td>002</td><td>SMM/DSL/ED</td><td>7.00</td><td>∅OS.</td><td>2724.00</td><td>05-10-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>953.4</td></tr><tr><td>003</td><td>AMM/DSD/GOC</td><td>110.00</td><td>∅OS.</td><td>2724.00</td><td>05-10-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>14982</td></tr><tr><td>004</td><td>SMM/DSSD/GOC</td><td>21.00</td><td>∅OS.</td><td>2724.00</td><td>05-10-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>2860.2</td></tr><tr><td>005</td><td>SMM/ELSD/AJJ</td><td>49.00</td><td>∅OS.</td><td>2724.00</td><td>05-10-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>6673.8</td></tr><tr><td>006</td><td>AMM/DSD/ERS</td><td>38.00</td><td>∅OS.</td><td>2724.00</td><td>05-10-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>5175.6</td></tr><tr><td>007</td><td>AMM/DSD/TNP</td><td>14.00</td><td>∅OS.</td><td>2724.00</td><td>05-10-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>1906.8</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	14.00	∅OS.	2724.00	05-10-2012	ST-Central	%	5	1906.8	002	SMM/DSL/ED	7.00	∅OS.	2724.00	05-10-2012	ST-Central	%	5	953.4	003	AMM/DSD/GOC	110.00	∅OS.	2724.00	05-10-2012	ST-Central	%	5	14982	004	SMM/DSSD/GOC	21.00	∅OS.	2724.00	05-10-2012	ST-Central	%	5	2860.2	005	SMM/ELSD/AJJ	49.00	∅OS.	2724.00	05-10-2012	ST-Central	%	5	6673.8	006	AMM/DSD/ERS	38.00	∅OS.	2724.00	05-10-2012	ST-Central	%	5	5175.6	007	AMM/DSD/TNP	14.00	∅OS.	2724.00	05-10-2012	ST-Central	%	5	1906.8
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																													
001	DY.CMM/LSD/PER	14.00	∅OS.	2724.00	05-10-2012	ST-Central	%	5	1906.8																																																																													
002	SMM/DSL/ED	7.00	∅OS.	2724.00	05-10-2012	ST-Central	%	5	953.4																																																																													
003	AMM/DSD/GOC	110.00	∅OS.	2724.00	05-10-2012	ST-Central	%	5	14982																																																																													
004	SMM/DSSD/GOC	21.00	∅OS.	2724.00	05-10-2012	ST-Central	%	5	2860.2																																																																													
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006	AMM/DSD/ERS	38.00	∅OS.	2724.00	05-10-2012	ST-Central	%	5	5175.6																																																																													
007	AMM/DSD/TNP	14.00	∅OS.	2724.00	05-10-2012	ST-Central	%	5	1906.8																																																																													

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

S.No	PO No	Date	Tender No	PL No	Description	P.O.Value																														
Firm Details																																				
153	05120079102312	27-06-2012	05120079	55981100	PINION B MILD STEEL TO IS 2062/99 TO DRG NO SK 553 SIZE KEY WAY 1/8 X "1/4".	594815																														
<div>EVERSHINE INDUSTRIES., 142/4,(NEW.NO.293) LINGHI CHETTY STREET, CHENNAI</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/BS/AJJ</td><td>690.00</td><td>NOS.</td><td>821.00</td><td>05-12-2012</td><td>VAT</td><td>%</td><td>5</td><td>28324.5</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/BS/AJJ	690.00	NOS.	821.00	05-12-2012	VAT	%	5	28324.5										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/BS/AJJ	690.00	NOS.	821.00	05-12-2012	VAT	%	5	28324.5																											
154	06115112141178	27-06-2012	06115112	8298/NS	COLOUR DOPPLER SYSTEM AS PER SPECIFICATION ENCLOSED. FIRM'S OFFER: - AS PER TENDER MODEL: MY LAB 50 MANUFACTURED BY M/s.ESAOTE S.P.A ITALY.	1823850																														
<div>ESAOTE INDIA NS LTD. BLOCK-A1/A1, "ANUGRAHA", 41, NUNGAMBAKKAM HIGH ROAD, CHENNAI</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SRDMO/STORES/GENL/RH/PER</td><td>1.00</td><td>NOS.</td><td>1737000.00</td><td>16-10-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>86850</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.	1737000.00	16-10-2012	ST-Central	%	5	86850										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SRDMO/STORES/GENL/RH/PER	1.00	NOS.	1737000.00	16-10-2012	ST-Central	%	5	86850																											
155	07120676102316	27-06-2012	07120676	73750451	WASHER PUNCHED M 33 TO IS: 2016/67 TABLE.2 TYPE 'A' AND IS: 5369/ 75 TABLE.4.s;2016/67 &IS: 5369/75. FIRM'S OFFER : SAME AS ABOVE. THE TYPE OF STEEL TO BE SUSED FOR THIS WASHER AS PER IS 2062/06 GRADE e250 OR IS 1079/88 GRADE fe410.	206769																														
<div>AAS UDYOG., PLOT NO.A/4/2,R.I.C INDL. ESTATE, BLOCK-II,BON HOOGLY, KOLKATTA</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>3543.00</td><td>GS.</td><td>52.75</td><td>10-10-2012</td><td>FRT</td><td>Rs.</td><td>3.5</td><td>12400.5</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>7475.73</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	3543.00	GS.	52.75	10-10-2012	FRT	Rs.	3.5	12400.5							ST-Central	%	4	7475.73
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	3543.00	GS.	52.75	10-10-2012	FRT	Rs.	3.5	12400.5																											
						ST-Central	%	4	7475.73																											
156	07120676102317	27-06-2012	07120676	73987025	WASHER PUNCHED MS BLACK SIZE OD 80 X ID 45 X 4MM THICK AND FOR BRAKE GEAR PIN OF ICF COACHES TO IS: 2016/67 TABLE.2 TYPE 'A' AND IS: 5369/75 TAB.4. FIRM'S OFFER : SAME AS ABOVE	38552																														
<div>D.BACHUBAI & BROS 12/18 , TAWA LANE, UNITY HOUSE, NARAYAN DHURU STREET, MUMBAI</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>602.00</td><td>GS.</td><td>60.99</td><td>27-12-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>1835.799</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	602.00	GS.	60.99	27-12-2012	ST-Central	%	5	1835.799										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	602.00	GS.	60.99	27-12-2012	ST-Central	%	5	1835.799																											

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

SNo	PO NO	Firm Details	Date	Tender No	PL No	Description	P.O.Value																																																																						
157	10110091102313	27-06-2012	10110091	93980954	WOOD BASED IMPREGNATED COMPRESSED LAMINATED SHEET SIZE 2400 X 1200 X 3 MM. THICK TO RDSO SPECIFICATION C-9407 (REV.3) TYPE-I, FEB'07 OR LATEST. FIRM'S OFFER: - SAME AS ABOVE.	1552801																																																																							
		THE WESTERN INDIA PLYWOODS LTD PO BALIAPATNAMMALABAR CANNANORE																																																																											
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>436.00</td><td>NOS.</td><td>1025.00</td><td>16-10-2012</td><td>ED</td><td>%</td><td>10.3</td><td>46030.7</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>15</td><td>6540</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>4</td><td>19717.228</td></tr><tr><td>002</td><td>DY.CMM/CW/PER</td><td>868.00</td><td>NOS.</td><td>1025.00</td><td>16-10-2012</td><td>ED</td><td>%</td><td>10.3</td><td>91639.1</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>15</td><td>13020</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>4</td><td>39253.564</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	436.00	NOS.	1025.00	16-10-2012	ED	%	10.3	46030.7							FRT	Rs.	15	6540							VAT	%	4	19717.228	002	DY.CMM/CW/PER	868.00	NOS.	1025.00	16-10-2012	ED	%	10.3	91639.1							FRT	Rs.	15	13020							VAT	%	4	39253.564
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																				
001	DY.CMM/MSD/GOC	436.00	NOS.	1025.00	16-10-2012	ED	%	10.3	46030.7																																																																				
						FRT	Rs.	15	6540																																																																				
						VAT	%	4	19717.228																																																																				
002	DY.CMM/CW/PER	868.00	NOS.	1025.00	16-10-2012	ED	%	10.3	91639.1																																																																				
						FRT	Rs.	15	13020																																																																				
						VAT	%	4	39253.564																																																																				
158	16125106141179	27-06-2012	16125106	6598/NS	MMC CPU CARD TYPE NO.6FC 5110 - ODB 02 -0AA4 FOR SINUMERIK 840 C CNC WHEEL LATHE (MAKE: SIEMENS). (WARRANTY OF 1 YEAR SHOULD BE GIVEN ALONGWITH SUPPLY). FIRM'S OFFER: TYPE NUMBER: 6FC5110-ODB02-0AA4. ITEM DESCRIPTION: SINUMERIK 840C/840CE MMC CPU 486D X 4/100 MHZ WITH 8 MB RAM AND FLASHDRIVE	497514																																																																							
		SIEMENS LTD., NO-49, 3 rd FLOOR, St.MARKS ROAD, AUTOMATION & DRIVES SYSTEMS A&D.MCMT, BANGALORE																																																																											
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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/MILL WRIGHT PWP</td><td>1.00</td><td>NOS.</td><td>436416.00</td><td>05-09-2012</td><td>ST-Central</td><td>%</td><td>14</td><td>61098.24</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SS/MILL WRIGHT PWP	1.00	NOS.	436416.00	05-09-2012	ST-Central	%	14	61098.24																																																		
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																				
001	SS/MILL WRIGHT PWP	1.00	NOS.	436416.00	05-09-2012	ST-Central	%	14	61098.24																																																																				
159	21110797102320	27-06-2012	21110797	31992663	KIT FOR PIN ELECTRO PLATED FOR SUSPENSION SPRING TYPE COACH BRAKE RIGGING AS PER DRAWING NO. EMU/M-3-2 065 ALT `A' ITEM 1 TO 7 AS BELOW CONFORMING TO IS SPECIFICATION IS 1875-92 CL-2 AND ELECTROPLATING TO SERVICE GRADE NO.3.AND CLARIFICATION FE/NI-25 PCMC OF IS 1069/1993.1)ITEM NO.1-4 NOS, 2)ITEM NO.2 -8NOS, 3)ITEM NO.3 -4NOS, 4)ITEM NO.4 -4 NOS, 5)ITEM NO.5-16 NOS,6)ITEM NO.6 -4NOS,7)ITEM NO.7-8NOS PER KIT. NOTE: MATERIAL SHOULD BE PACKED IN SUITABLE POLYTHENE COVER WITH PACKING SLIP INDICATING	165900																																																																							
		A.B.ENGINEERING WORKS., No.1/3, 4th CROSS PEENYA INDUSTRIAL ESTATE 1st STAGE, BANGALORE																																																																											
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>28.00</td><td>SET</td><td>5500.00</td><td>10-10-2012</td><td>FRT</td><td>Rs.</td><td>150</td><td>4200</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>5</td><td>7700</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	28.00	SET	5500.00	10-10-2012	FRT	Rs.	150	4200							ST-Central	%	5	7700																																								
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LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs
RELEASED BETWEEN 16-JUN-12 AND 30-JUN-12

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																																																																						
160	21120091102319	27-06-2012	21120091	31220666	SPRING FOR SCHAKU CENTRE BUFFER COUPLER TO ESCORTS DRG NO:13-088-03-14 (4).	297250																																																																						
<div>ESCORTS LIMITED., PLOT NO.115, SECTOR 24(RAILWAY EQUIPMENT DIVISION) FARIDABAD</div>																																																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/TSD/TBM</td><td>777.00</td><td>NOS.</td><td>195.00</td><td>10-10-2012</td><td>ED</td><td>%</td><td>12</td><td>18181.8</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>5.25</td><td>8937.718</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>545.454</td></tr><tr><td>002</td><td>AMM/TSD/AVD</td><td>512.00</td><td>NOS.</td><td>195.00</td><td>10-10-2012</td><td>ED</td><td>%</td><td>12</td><td>11980.8</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>5.25</td><td>5889.462</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>359.424</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	777.00	NOS.	195.00	10-10-2012	ED	%	12	18181.8							ST-Central	%	5.25	8937.718							ED-cesoned	%	3	545.454	002	AMM/TSD/AVD	512.00	NOS.	195.00	10-10-2012	ED	%	12	11980.8							ST-Central	%	5.25	5889.462							ED-cesoned	%	3	359.424
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
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002	AMM/TSD/AVD	512.00	NOS.	195.00	10-10-2012	ED	%	12	11980.8																																																																			
						ST-Central	%	5.25	5889.462																																																																			
						ED-cesoned	%	3	359.424																																																																			
161	21120637102311	27-06-2012	21120637	31990381	HEXAGONAL NIPPLE 15MM FOR ICF/BG AIR BRAKE COACHES FOR DRG NO.DC/EMU-3-5-032 ITEM 19.	118800																																																																						
<div>SHREE GOPAL ENTERPRISES 5-1-401, OLD GHASMANDI, RANIGUNJ SECUNDERABAD</div>																																																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/MSD/GOC</td><td>8250.00</td><td>NOS.</td><td>14.40</td><td>08-11-2012</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/MSD/GOC	8250.00	NOS.	14.40	08-11-2012																																																						
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SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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162	21120755102321	27-06-2012	21120755	31992274	INSPECTION KIT FOR APPLICATION AND HOLDING VALVE,STABILISING VALVE AND LIMITING VALVE(EK) CONSISTING OF 5 ITEMS AS FOLLOWS: -1.SEALING RING (A26 X 32) PT.NO.DIN 7603-4 NOS.,2.SEALING RING PT. NO.4 A 27763/15-4 NOS., 3. K RING PT. NO.N 890/20.1 -4 NOS.,4.O RING (ROUND CARD RING) PT. NO.5A 38204-3 NOS.,5.GASKET SEALING RING PT. NO.4 A 27763/32-2 NOS.					231835																																																																						
<div>ESCORTS LIMITED., PLOT NO.115, SECTOR 24(RAILWAY EQUIPMENT DIVISION) FARIDABAD</div>																																																																																
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S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																							
001	AMM/TSD/TBM	163.00	SET	754.00	10-10-2012	ED	%	12	14748.24																																																																							
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002	AMM/TSD/AVD	97.00	SET	754.00	10-10-2012	ED	%	12	8776.56																																																																							
						ST-Central	%	5.25	4314.337																																																																							
						ED-cesoned	%	3	263.297																																																																							
163	26120924102314	27-06-2012	26120924	25610454	INDICATION LAMP HOLDER TO CLW DRAWING NO.CLW/ES/SK-1/L-7 ALT-E.					24977																																																																						
<div>POWER ENGG CORPN (P) LTD 5, LINDSAY STREET 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>316.00</td><td>JOS.</td><td>76.00</td><td>12-11-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>960.64</td></tr></table>											S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	316.00	JOS.	76.00	12-11-2012	ST-Central	%	4	960.64																																																		
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																							
001	DY.CMM/LSD/PER	316.00	JOS.	76.00	12-11-2012	ST-Central	%	4	960.64																																																																							
164	26120959102318	27-06-2012	26120959	25640550	ELECTRONIC TIME LAG RELAY (Q118) WITH LED INDICATION AS PER RDSO LETTER EL/3.2.10/GEN DATED 19/3/2004, TO WOAMA TYPE QTW-6 OR CONCORD TYPE CT32.1/110V dC, CONFORMING CLW/ES/R-27 U.					827913																																																																						
<div>WOAMA ELECTRONICS., TG,2/21&22, KALUPUKAR(NEAR LOKNATH MANDIR),TEGHARIA, P.O.HATIARA BAGUIATI KOLKATTA</div>			FIRMS OFFER: Woms makr Q 118 Time lag relay with 2NO. 2NC contacts arrangement As per Woama specn.No.957RL/W/A and Woama type No.QTW 6 which conforms to CLW specn.No. CLW/ES/R-27/W																																																																													
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>96.00</td><td>JOS.</td><td>6500.00</td><td>11-01-2013</td><td>ED</td><td>%</td><td>12.36</td><td>77126.4</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>4</td><td>28045.056</td></tr><tr><td>002</td><td>AMM/ELSD/ED</td><td>13.00</td><td>JOS.</td><td>6500.00</td><td>11-01-2013</td><td>ED</td><td>%</td><td>12.36</td><td>10444.2</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>4</td><td>3797.768</td></tr></table>											S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	96.00	JOS.	6500.00	11-01-2013	ED	%	12.36	77126.4							ST-Central	%	4	28045.056	002	AMM/ELSD/ED	13.00	JOS.	6500.00	11-01-2013	ED	%	12.36	10444.2							ST-Central	%	4	3797.768																				
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						ST-Central	%	4	28045.056																																																																							
002	AMM/ELSD/ED	13.00	JOS.	6500.00	11-01-2013	ED	%	12.36	10444.2																																																																							
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LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs
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S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																																																																																
Firm Details																																																																																						
165	28120078102308	27-06-2012	28120078	12145105	GENERATOR FIELD CONTACTOR TO DLW PART NO.12145439 DLW DRG.NO.EL/PT/0640 ALT-R1 OR LATEST AND GENERALLY CONFORMING TO RDSO SPECN NO.MP.0.04.00.08(Rev.01) MAY 2010. FIRM'S OFFER: GENERATOR FIELD CONTACTOR TO INDER DRG.NO.905815030001-GA TO INDER TYPE NO.9-5022EC6, TO RDSO SPEC.NO.MP.0.04.00.08 REV.01 MAY 2010, EQUIVELENT TO TENDER DISCRIPTION.	161932																																																																																
<div>INDER ENGINEERING INDUSTRIES, 12F, INDUSTRIAL AREA ,GOVINDAPURA, BHOPAL</div>																																																																																						
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td rowspan="2">001</td><td rowspan="2">SMM/DSL/ED</td><td rowspan="2">2.00</td><td rowspan="2">JOS.</td><td rowspan="2">22876.00</td><td rowspan="2">05-11-2012</td><td>ED</td><td>%</td><td>12.36</td><td>5654.947</td></tr><tr><td>VAT</td><td>%</td><td>5</td><td>2570.347</td></tr><tr><td rowspan="2">002</td><td rowspan="2">AMM/DSD/GOC</td><td rowspan="2">3.00</td><td rowspan="2">JOS.</td><td rowspan="2">22876.00</td><td rowspan="2">05-11-2012</td><td>ED</td><td>%</td><td>12.36</td><td>8482.421</td></tr><tr><td>VAT</td><td>%</td><td>5</td><td>3855.521</td></tr><tr><td rowspan="2">003</td><td rowspan="2">AMM/DSD/TNP</td><td rowspan="2">1.00</td><td rowspan="2">JOS.</td><td rowspan="2">22876.00</td><td rowspan="2">05-11-2012</td><td>ED</td><td>%</td><td>12.36</td><td>2827.474</td></tr><tr><td>VAT</td><td>%</td><td>5</td><td>1285.174</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	2.00	JOS.	22876.00	05-11-2012	ED	%	12.36	5654.947	VAT	%	5	2570.347	002	AMM/DSD/GOC	3.00	JOS.	22876.00	05-11-2012	ED	%	12.36	8482.421	VAT	%	5	3855.521	003	AMM/DSD/TNP	1.00	JOS.	22876.00	05-11-2012	ED	%	12.36	2827.474	VAT	%	5	1285.174																												
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						VAT	%	5	1285.174																																																																													
166	28120097102315	27-06-2012	28120097	12170136	GENERAL PURPOSE RELAY TO DLW PART NO.12141045, DLW DRG NO. EL/PT/0642 AND GENERALLY CONFORMING TO RDSO SPECN NO.MP.0.04.00.03 (Rev.01) Nov.08. FIRM'S OFFER: GP RELAY TO INDER DRG. NO.915831030004-GA,INDER TYPE NO.921 ER2B1 TO RDSO SPECN. NO.MP.0.04.00.03 Rev.01 Nov.2008, EQUIVALANT TO ABOVE DESCRIPTION.	358386																																																																																
<div>INDER ENGINEERING INDUSTRIES, 12F, INDUSTRIAL AREA ,GOVINDAPURA, BHOPAL</div>																																																																																						
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						VAT	%	5	3900.799																																																																													
002	AMM/DSD/GOC	39.00	JOS.	4420.67	05-11-2012	ED	%	10.3	17757.831																																																																													
						VAT	%	5	9508.198																																																																													
003	SMM/DSSD/GOC	3.00	JOS.	4420.67	05-11-2012	ED	%	10.3	1365.987																																																																													
						VAT	%	5	731.4																																																																													
004	AMM/DSD/ERS	6.00	JOS.	4420.67	05-11-2012	ED	%	10.3	2731.974																																																																													
						VAT	%	5	1462.8																																																																													
005	AMM/DSD/TNP	6.00	JOS.	4420.67	05-11-2012	ED	%	10.3	2731.974																																																																													
						VAT	%	5	1462.8																																																																													

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

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																																																																																																														
167	28120244102309	27-06-2012	28120244	12425205	BRUSH HOLDER ASSEMBLY COMPLETE EXCEPT SUPPORT PIN ASSEMBLY (REF.2) FOR BG TRACTION MOTOR TYPE 4906 AZ/BZ,4907 AZ to RDSO DRG.No. SKDP 3835 AND RDSO SPEC. NO. MP.0.2400.09 (REV.02) SEPT.2008.	260967																																																																																																														
<div>MICA-MOLD P.O SUNDAR NAGAR JAMSHEDPUR</div>																																																																																																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>11.00</td><td>NOS.</td><td>2800.00</td><td>05-11-2012</td><td>ED</td><td>%</td><td>12.36</td><td>3806.88</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>1730.344</td></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>46.00</td><td>NOS.</td><td>2800.00</td><td>05-11-2012</td><td>ED</td><td>%</td><td>12.36</td><td>15919.68</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>7235.984</td></tr><tr><td>003</td><td>SMM/DSSD/GOC</td><td>6.00</td><td>NOS.</td><td>2800.00</td><td>05-11-2012</td><td>ED</td><td>%</td><td>12.36</td><td>2076.48</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>5</td><td>943.824</td></tr><tr><td>004</td><td>AMM/DSD/ERS</td><td>12.00</td><td>NOS.</td><td>2800.00</td><td>05-11-2012</td><td>ED</td><td>%</td><td>12.36</td><td>4152.96</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>1887.648</td></tr><tr><td>005</td><td>AMM/DSD/TNP</td><td>4.00</td><td>NOS.</td><td>2800.00</td><td>05-11-2012</td><td>ED</td><td>%</td><td>12.36</td><td>1384.32</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>629.216</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	11.00	NOS.	2800.00	05-11-2012	ED	%	12.36	3806.88							ST-Central	%	5	1730.344	002	AMM/DSD/GOC	46.00	NOS.	2800.00	05-11-2012	ED	%	12.36	15919.68							ST-Central	%	5	7235.984	003	SMM/DSSD/GOC	6.00	NOS.	2800.00	05-11-2012	ED	%	12.36	2076.48							ST-Central	%	5	943.824	004	AMM/DSD/ERS	12.00	NOS.	2800.00	05-11-2012	ED	%	12.36	4152.96							ST-Central	%	5	1887.648	005	AMM/DSD/TNP	4.00	NOS.	2800.00	05-11-2012	ED	%	12.36	1384.32							ST-Central	%	5	629.216
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																																											
001	SMM/DSL/ED	11.00	NOS.	2800.00	05-11-2012	ED	%	12.36	3806.88																																																																																																											
						ST-Central	%	5	1730.344																																																																																																											
002	AMM/DSD/GOC	46.00	NOS.	2800.00	05-11-2012	ED	%	12.36	15919.68																																																																																																											
						ST-Central	%	5	7235.984																																																																																																											
003	SMM/DSSD/GOC	6.00	NOS.	2800.00	05-11-2012	ED	%	12.36	2076.48																																																																																																											
						ST-Central	%	5	943.824																																																																																																											
004	AMM/DSD/ERS	12.00	NOS.	2800.00	05-11-2012	ED	%	12.36	4152.96																																																																																																											
						ST-Central	%	5	1887.648																																																																																																											
005	AMM/DSD/TNP	4.00	NOS.	2800.00	05-11-2012	ED	%	12.36	1384.32																																																																																																											
						ST-Central	%	5	629.216																																																																																																											
168	28120727102310	27-06-2012	28120727	12987270	WIPER RING HALF, MOTOR SIDE TOP& BOTTOM TO S.RLY DRG. NO.SR/D/WL-58/B2 ALT-2 REF NO.1 & 2.	147316																																																																																																														
<div>DTL MACHINES PVT LTD, SHED NO-8, NEAR VISHWAKARMA MANDIR INDUSTRIAL AREA, GOVINDAPUR BHOPAL</div>																																																																																																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>63.00</td><td>SET</td><td>2227.00</td><td>03-12-2012</td><td>VAT</td><td>%</td><td>5</td><td>7015.05</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	63.00	SET	2227.00	03-12-2012	VAT	%	5	7015.05																																																																																										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																																											
001	AMM/DSD/GOC	63.00	SET	2227.00	03-12-2012	VAT	%	5	7015.05																																																																																																											
169	06120154902325	28-06-2012	06120154	83988968	OFFSET PRINTING PAPER 60 GSM CONFORMING TO IS 1848/1991 OR LATEST IN SHEETS OF 61 X 86CMS 15.7Kgs PER REAM OF 500 SHEETS.BRIGHTNESS SHOULD BE 80% AND ABOVE.	375600																																																																																																														
<div>CONTROLLER OF STORES SOUTH CENTRAL RAILWAY, SECUNDERABAD</div>																																																																																																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>MPS/RPM</td><td>300.00</td><td>HSN</td><td>1252.00</td><td>31-07-2012</td><td></td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	MPS/RPM	300.00	HSN	1252.00	31-07-2012																																																																																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																																											
001	MPS/RPM	300.00	HSN	1252.00	31-07-2012																																																																																																															

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

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																																																																							
Firm Details																																																																													
170	06120181902324	28-06-2012		83989328	PREPRINTED TICKETS -SPTM 4"X 2.5 " ON 130 GSM -GOOD QUALITY WHITE PAPER(AS PER IS.1848/91-UNIFORM FORMATION EVENLY FINISHED AND GENERALLY FREE FROM SPEEKS, HOLES AND OTHER BLEMISHES) WITH INDIAN RAILWAYS WATER MARK .INDIAN RAILWAY LOGO AS PER THE SPECIFICATION ENCLOSED.	91815																																																																							
<div>CONTROLLER OF STORES BARODA HOUSE, NORTHERN RAILWAY 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>MPS/RPM</td><td>1500.00</td><td>HSN</td><td>61.21</td><td>31-07-2012</td><td></td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	MPS/RPM	1500.00	HSN	61.21	31-07-2012																																																							
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																				
001	MPS/RPM	1500.00	HSN	61.21	31-07-2012																																																																								
171	10120057102322	28-06-2012	10120057	80980387	LUBRICATING OIL SERVO SYSTEM NO.526 OR EQUIVALENT. FIRM's OFFER: SAME AS ABOVE. SERVOSTEM 150.	204360																																																																							
<div>INDIAN OIL CORPORATION LTD., 500, ANNA SALAI, TEYNAMPET, CHENNAI</div>																																																																													
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/BS/AJJ</td><td>1890.00</td><td>LTR</td><td>90.00</td><td>31-07-2012</td><td>ED</td><td>%</td><td>14.42</td><td>24528.42</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>9731.421</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/BS/AJJ	1890.00	LTR	90.00	31-07-2012	ED	%	14.42	24528.42							VAT	%	5	9731.421																																									
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																				
001	AMM/BS/AJJ	1890.00	LTR	90.00	31-07-2012	ED	%	14.42	24528.42																																																																				
						VAT	%	5	9731.421																																																																				
172	13120711102327	28-06-2012	13120711	15380040	ELASTIC STOP NUT 1 3/8"-6 TPI(UNC-3B)TO SKE-1291, ALT.NO.-(LINE-0032) AND TO PT.NO.15380040.FIRM'S OFFER SAME AS ABOVE	364759																																																																							
<div>D.BACHUBAI & BROS 12/18 , TAWA LANE, UNITY HOUSE, NARAYAN DHURU STREET, MUMBAI</div>																																																																													
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>5515.00</td><td>NOS.</td><td>62.99</td><td>28-12-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>17369.493</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	5515.00	NOS.	62.99	28-12-2012	ST-Central	%	5	17369.493																																																			
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																				
001	AMM/DSD/GOC	5515.00	NOS.	62.99	28-12-2012	ST-Central	%	5	17369.493																																																																				
173	16125025141181	28-06-2012	16125025	6798/NS	LIGHT WEIGHT HEAVY DUTY HYD. JACKS (SET OF 4 NOS+1 SPARE WITH DIESEL OPERATED POWER PACK SET & CONTROL PANEL - 20 T CAP. FIRM'S OFFER : RC-TLD 20/1000 VANKOS HYDRAULIC GANG OPERATED JACKING SYSTEM IN A GANG OF 4+1 NOS HYDRAULIC REMOTE CONTROL-SPECIAL PURPOSE-DOUBLE ACTING-TELESCOPE TWO STAGE JACK- WITH PLAIN RAM MOUNTED ON TRAVERSING BASE OPERATED BY DIESEL ENGINE DRIVEN HYDRAULIC POWER PACK AND AS PER THE ENCLOSURE - THE ITEM SHOULD BE SUITABLE FOR SYNCHRONISED LIFTING/LOWERING OPERATION OF 4	564216																																																																							
<div>VANKOS & COMPANY 13/2 INDUSTRIAL ESTATE PATNA</div>																																																																													
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>CWS</td><td>TN</td><td>1.00</td><td>NOS.</td><td>465000.00</td><td>19-01-2013</td><td>ED</td><td>%</td><td>12</td><td>55800</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>10000</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>5</td><td>26123.7</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>COMM</td><td>Rs.</td><td>5618</td><td>5618</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ED-cesone</td><td>%</td><td>3</td><td>1674</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>d</td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	CWS	TN	1.00	NOS.	465000.00	19-01-2013	ED	%	12	55800							FRT	Rs.	10000	10000							ST-Central	%	5	26123.7							COMM	Rs.	5618	5618							ED-cesone	%	3	1674							d			
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																				
001	CWS	TN	1.00	NOS.	465000.00	19-01-2013	ED	%	12	55800																																																																			
						FRT	Rs.	10000	10000																																																																				
						ST-Central	%	5	26123.7																																																																				
						COMM	Rs.	5618	5618																																																																				
						ED-cesone	%	3	1674																																																																				
						d																																																																							

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																								
174	26115122141180 SIEMENS LIMITED, 130,PANDURANG BUDHKAR MARG, MUMBAI	28-06-2012	26115122	2598/NS	RECTIFIER ASSEMBLY 200 KVA WITH DESIGNATION G1 FOR SCD VERSION OF 180 KVA STATIC CONVERTER OF M/S.SIEMENS MAKE AS PER M/S.SIEMENS ORDERING NO.100770417. FIRMS OFFER: SAME AS ABOVE	1647765																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SSE/ELS/AJJ</td><td>2.00</td><td>nos.</td><td>523100.00</td><td>13-09-2013</td><td>ST-Central</td><td>%</td><td>5</td><td>52310</td></tr><tr><td>002</td><td>SR.DEE/RS/ELS/ED</td><td>1.00</td><td>nos.</td><td>523100.00</td><td>13-09-2013</td><td>ST-Central</td><td>%</td><td>5</td><td>26155</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SSE/ELS/AJJ	2.00	nos.	523100.00	13-09-2013	ST-Central	%	5	52310	002	SR.DEE/RS/ELS/ED	1.00	nos.	523100.00	13-09-2013	ST-Central	%	5	26155										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	SSE/ELS/AJJ	2.00	nos.	523100.00	13-09-2013	ST-Central	%	5	52310																																					
002	SR.DEE/RS/ELS/ED	1.00	nos.	523100.00	13-09-2013	ST-Central	%	5	26155																																					
175	261210171102328 KUTTI & NATHAN NEW NO.115, (OLD NO.56)ARMENIAN STREET,PB.NO.1936 CHENNAI	28-06-2012	26121017	25701150	HPH Programme switch for isolating oil pump motor of WAM4/WAG-5A/WAP-1/WAP-4 type locos to CLW specification CLW/ES/S-1/P or Siemens type K 138X22 old prog No.4A-0067-9671, new order No.3 LAO-250-2YW 007W. FIRMS OFFER: SIEMENS MAKE PROGRAMME SWITCH OIL PUMP MODEL: 3LAO-250-2YW-007W-HPH	224325																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>71.00</td><td>nos.</td><td>1537.00</td><td>31-10-2012</td><td>VAT</td><td>%</td><td>5</td><td>5456.35</td></tr><tr><td>002</td><td>SMM/ELSD/AJJ</td><td>38.00</td><td>nos.</td><td>1537.00</td><td>31-10-2012</td><td>VAT</td><td>%</td><td>5</td><td>2920.3</td></tr><tr><td>003</td><td>AMM/ELSD/ED</td><td>30.00</td><td>nos.</td><td>1537.00</td><td>31-10-2012</td><td>VAT</td><td>%</td><td>5</td><td>2305.5</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	71.00	nos.	1537.00	31-10-2012	VAT	%	5	5456.35	002	SMM/ELSD/AJJ	38.00	nos.	1537.00	31-10-2012	VAT	%	5	2920.3	003	AMM/ELSD/ED	30.00	nos.	1537.00	31-10-2012	VAT	%	5	2305.5
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	71.00	nos.	1537.00	31-10-2012	VAT	%	5	5456.35																																					
002	SMM/ELSD/AJJ	38.00	nos.	1537.00	31-10-2012	VAT	%	5	2920.3																																					
003	AMM/ELSD/ED	30.00	nos.	1537.00	31-10-2012	VAT	%	5	2305.5																																					
176	26121504102329 INVOLUTE ENGINEERS&INDUSTRIES SADANANDA SMIRITI PATHBAKULTALABALTIKURI HOWRAH	28-06-2012	26121504	25982680	AIR PIPE COMPLETE to ABB Part No A 3115 and to Drg No AG-330565-R1 OR TO RDSO DRG.NO.SKEL 4652. FIRMS OFFER: AIR PIPE COMPLETE FOR SMGR OF N.32 TAP CHANGER M.S. BOMBARDIER PT.NO.A3115, RDSO DRG.NO. SKEL-4652	358280																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>50.00</td><td>nos.</td><td>5300.00</td><td>11-01-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>10600</td></tr><tr><td>002</td><td>SMM/ELSD/AJJ</td><td>14.00</td><td>nos.</td><td>5300.00</td><td>11-01-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>2968</td></tr><tr><td>003</td><td>AMM/ELSD/ED</td><td>1.00</td><td>nos.</td><td>5300.00</td><td>11-01-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>212</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	50.00	nos.	5300.00	11-01-2013	ST-Central	%	4	10600	002	SMM/ELSD/AJJ	14.00	nos.	5300.00	11-01-2013	ST-Central	%	4	2968	003	AMM/ELSD/ED	1.00	nos.	5300.00	11-01-2013	ST-Central	%	4	212
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	50.00	nos.	5300.00	11-01-2013	ST-Central	%	4	10600																																					
002	SMM/ELSD/AJJ	14.00	nos.	5300.00	11-01-2013	ST-Central	%	4	2968																																					
003	AMM/ELSD/ED	1.00	nos.	5300.00	11-01-2013	ST-Central	%	4	212																																					

PO No	PO NO	Date	Tender No	PL No	Description	P.O.Value																																																	
26121628102330	28-06-2012	26121628	25984548	LABYRINTH RING SET PINION END FOR TM TAO 659 TO DRG NO PD/PWP/0/092/002.	320299																																																		
<div>SUDHA ENGINEERING WORKS, 17/1/2, GANESH MAJHI LANE, HOWRAH</div>																																																							
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/ELSD/AJJ</td><td>60.00</td><td>SET</td><td>5133.00</td><td>02-03-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>12319.2</td></tr></table>						S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	60.00	SET	5133.00	02-03-2013	ST-Central	%	4	12319.2																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																														
001	SMM/ELSD/AJJ	60.00	SET	5133.00	02-03-2013	ST-Central	%	4	12319.2																																														
28120728102326	28-06-2012	28120728	12987281	WIPER RING HALF, WHEEL SIDE TOP & BOTTOM TO S.RLY DRG. NO. SR/D/WL-58/B2 ALT-2 REF NO. 3&4.	222560																																																		
<div>TECHNO CRAFTS, 5 MPLUN COMPLEX'B' SECTOR(NEAR ALLAHABAD BANK), INDUSTRIAL AREA, GOVINDPURA, BHOPAL</div>																																																							
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>100.00</td><td>SET</td><td>2119.62</td><td>07-01-2013</td><td>VAT</td><td>%</td><td>5</td><td>10598.1</td></tr></table>						S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	100.00	SET	2119.62	07-01-2013	VAT	%	5	10598.1																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																														
001	AMM/DSD/GOC	100.00	SET	2119.62	07-01-2013	VAT	%	5	10598.1																																														
04110861102339	29-06-2012	04110861	30030330	BRACKET FOR ANCHOR LINK ON BOGIE FRAME TO DRG.NO.T-0-3-635 ALT.I/16, COL.II. FIRMS OFFER:ALTERNATE MATERIAL AND SPEC. IS: 2062-99-Fe-410WC. ACCEPTABLE AS PER PART DRG.NOTE NO.1.	716631																																																		
<div>PUSPA ENGINEERING WORKS, 295,G.T.ROAD (N),SALKIA, HOWRAH</div>																																																							
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>1155.00</td><td>JOS.</td><td>567.75</td><td>10-12-2012</td><td>FRT</td><td>Rs.</td><td>30</td><td>34650</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>26230.05</td></tr></table>						S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	1155.00	JOS.	567.75	10-12-2012	FRT	Rs.	30	34650							ST-Central	%	4	26230.05																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																														
001	DY.CMM/CW/PER	1155.00	JOS.	567.75	10-12-2012	FRT	Rs.	30	34650																																														
						ST-Central	%	4	26230.05																																														
04120430102338	29-06-2012	04120430	30510636	IRS TYPE DOOR LOCK ASSEMBLY TO DRG NO.T-5-1-109, ALT-p/6, Col.VI. FIRMS OFFER:-PART DRAWING 1.SPINDLE DRG.NO.T-5-1-506,ALT.b/4. 2. DOOR HANDEL R.H. L.H. DRG.NO.C/DW-917 AND 918,ALT NIL. 3. DOOR LOCK BODY DRG.NO.CA/DW.2111,ALT.1. 4. ESCUTCHEON BODY DRG.NO.C/DW-931,ALT.1. AND NUT DRG.NO.C/DW-2124.ALT.NIL SHOULD BE MAINTAIN IN PURCHASE ALONG WITH MAIN DRG.	352530																																																		
<div>FABRICANT (INDIA) SHANPUR,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>AMM/DSD/QLN</td><td>1230.00</td><td>JOS.</td><td>142.00</td><td>10-01-2013</td><td>FRT</td><td>Rs.</td><td>9</td><td>11070</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>6986.4</td></tr><tr><td>002</td><td>AMM/CMSD/BBQ</td><td>1020.00</td><td>JOS.</td><td>142.00</td><td>10-01-2013</td><td>FRT</td><td>Rs.</td><td>9</td><td>9180</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>5793.6</td></tr></table>						S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/QLN	1230.00	JOS.	142.00	10-01-2013	FRT	Rs.	9	11070							ST-Central	%	4	6986.4	002	AMM/CMSD/BBQ	1020.00	JOS.	142.00	10-01-2013	FRT	Rs.	9	9180							ST-Central	%	4	5793.6
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																														
001	AMM/DSD/QLN	1230.00	JOS.	142.00	10-01-2013	FRT	Rs.	9	11070																																														
						ST-Central	%	4	6986.4																																														
002	AMM/CMSD/BBQ	1020.00	JOS.	142.00	10-01-2013	FRT	Rs.	9	9180																																														
						ST-Central	%	4	5793.6																																														

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

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																																								
Firm Details																																														
181	07110080102355	29-06-2012	07110080	71070953	Brushes liner nail cleaner overall size 100x25x40mm with smooth curved satin wood board and nylon bristles to specnISD SK No.394-B, Fig-1&IRS Z-5 or IS.5080. FIRM'S OFFER : BRUSHES LINER NAIL CLEANER OVERALL SIZE 100 X 25 X 40 MM WITH SMOOTH CURVED SATIN BOARD AND NYLON BRISTLES AS PER FIRM'S SAMPLE IN ALL RESPECTS.	37773																																								
BRUSHWELL &CO., 52 A,BENI NANDAN STREET, BHAWANIPUR, KOLKATTA																																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>2048.00</td><td>NOS.</td><td>16.25</td><td>17-10-2012</td><td>ST-Central</td><td>%</td><td>13.5</td><td>4492.8</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/AVD	2048.00	NOS.	16.25	17-10-2012	ST-Central	%	13.5	4492.8																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	AMM/TSD/AVD	2048.00	NOS.	16.25	17-10-2012	ST-Central	%	13.5	4492.8																																					
182	07115044141184	29-06-2012	07115044	7898/NS	MODULAR WORKSTATION BLOCKS AS PER MATERIAL SPECIFICATION IN ANNEXURE ENCLOSED.DETAILED DRAWING MAY BE OBTAINED ON PAYMENT OF RS200/- FROM THE OFFICE OF CWM/CW/PER(SSE DESIGN). FIRM'S OFFER : SAME AS ABOVE.	755231																																								
ARKAY MARKETING ASSOCIATES TYPE 11/30, DR V.S.I ESTATE THIRUVANMIYUR 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>CWM/CW/PWP</td><td>1.00</td><td>SET</td><td>658280.00</td><td>10-10-2012</td><td>FRT</td><td>Rs.</td><td>1500</td><td>1500</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>14.5</td><td>95450.6</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	CWM/CW/PWP	1.00	SET	658280.00	10-10-2012	FRT	Rs.	1500	1500							VAT	%	14.5	95450.6										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	CWM/CW/PWP	1.00	SET	658280.00	10-10-2012	FRT	Rs.	1500	1500																																					
						VAT	%	14.5	95450.6																																					
183	07120353102356	29-06-2012	07120353	72987406	CASSETTE OR UNIT WIDIA ORDERING No.69393 189 10 RH(OR)SANDIX ORDERING NO.R177323219-19 FOR PIT WHEEL LATHE MODELLUW-170 B. FIRM'S OFFER : SAME AS ABOVE. FIRM TO SUPPLY WIDIA/SANVIK/INDICARB MAKE.	21420																																								
EXPERT MACHINE TOOLS COMPANY, 110,NARAYAN DHURU STREET, MUMBAI																																														
				72987418	FACING CASSETTE LH FOR PWC WIDA PART No. 6939 3190 20.FIRM'SOFFER: SAME AS ABOVE.FIRM SHOULD SUPPLY WIDIA, SANDVIK,INDICARB 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>002</td><td>SMM/DSL/ED</td><td>7.00</td><td>NOS.</td><td>1200.00</td><td>26-10-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>420</td></tr><tr><td>001</td><td>SMM/DSL/ED</td><td>10.00</td><td>NOS.</td><td>1200.00</td><td>26-10-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>600</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	002	SMM/DSL/ED	7.00	NOS.	1200.00	26-10-2012	ST-Central	%	5	420	001	SMM/DSL/ED	10.00	NOS.	1200.00	26-10-2012	ST-Central	%	5	600										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
002	SMM/DSL/ED	7.00	NOS.	1200.00	26-10-2012	ST-Central	%	5	420																																					
001	SMM/DSL/ED	10.00	NOS.	1200.00	26-10-2012	ST-Central	%	5	600																																					
184	09115016141185	29-06-2012	09115016	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. FIRM's OFFER SAME AS ABOVE.	670176																																								
RESPONSIVE INDUSTRIES LTD, EUCCHARISTIC CONGRESS BLDG.NO-1, NO-5,CONVENT STREET, COLABA MUMBAI																																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SS/ERECTING PWP</td><td>72.00</td><td>NOS.</td><td>7669.23</td><td>05-10-2012</td><td>ED</td><td>%</td><td>12.36</td><td>68250.012</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>18720</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>31021.729</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SS/ERECTING PWP	72.00	NOS.	7669.23	05-10-2012	ED	%	12.36	68250.012							FRT	Rs.	260	18720							VAT	%	5	31021.729
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	SS/ERECTING PWP	72.00	NOS.	7669.23	05-10-2012	ED	%	12.36	68250.012																																					
						FRT	Rs.	260	18720																																					
						VAT	%	5	31021.729																																					

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																																																						
185	11120509102331 VIJAY VAID AND ASSOCIATES, A-75 F1 RAMPRASTHA CROSSING, GHAZIABAD (U.P)	29-06-2012	11120509	45992320	COMPACT FLOURESCENT LAMP COOL WHITE 11W OF TYPE OSRAM CATALOGUE LAMP REFERENCE DELUX S/E 11W OR ANY EQUIVALENT GE/ PHILIPS MAKE WITH THE FOLLOWING SPECIFICATION: LAMP CURRENT (IN HF MODEL)-150 MA , LAMP VOLTAGE - 75V, ILLUMINES FLUX - 900 LUMENS, MINIMUM STRIKING VOLTAGE -75V, LAMP LIFE- 8500-10000 BURNING HOURS, EFFICIENCY - MORE THAN 80 LUMENS/WATT, HEATING VOLTAGE -8V, BASE TYPE- SINGLE ENDED FOUR-PIN PLUG-IN 2G7 BASE. FIRM'S OFFER : SAME AS ABOVE, SUPPLY AS PER TE RCF/ICF SPEC BRAND OSRAM D	371322																																																																						
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>2582.00</td><td>NOS.</td><td>45.50</td><td>03-10-2012</td><td>FRT</td><td>Rs.</td><td>2</td><td>5164</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>5874.05</td></tr><tr><td>002</td><td>DY CMM GOC</td><td>1532.00</td><td>NOS.</td><td>45.50</td><td>03-10-2012</td><td>FRT</td><td>Rs.</td><td>2</td><td>3064</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>3485.3</td></tr><tr><td>003</td><td>DY.CMM/CW/PER</td><td>3346.00</td><td>NOS.</td><td>45.50</td><td>03-10-2012</td><td>FRT</td><td>Rs.</td><td>2</td><td>6692</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>7612.15</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	2582.00	NOS.	45.50	03-10-2012	FRT	Rs.	2	5164							ST-Central	%	5	5874.05	002	DY CMM GOC	1532.00	NOS.	45.50	03-10-2012	FRT	Rs.	2	3064							ST-Central	%	5	3485.3	003	DY.CMM/CW/PER	3346.00	NOS.	45.50	03-10-2012	FRT	Rs.	2	6692							ST-Central	%	5	7612.15
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	DY.CMM/GSD/PER	2582.00	NOS.	45.50	03-10-2012	FRT	Rs.	2	5164																																																																			
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002	DY CMM GOC	1532.00	NOS.	45.50	03-10-2012	FRT	Rs.	2	3064																																																																			
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003	DY.CMM/CW/PER	3346.00	NOS.	45.50	03-10-2012	FRT	Rs.	2	6692																																																																			
						ST-Central	%	5	7612.15																																																																			
186	14110045102340 METAL & ALLOY STEEL COMPANY., 4-3-74/2, HILL STREET,2nd FLOOR, RANIGUNJ, SECUNDERABAD	29-06-2012	14110045	90341107	MS SQUARE 50 MM TO design E 250 quality A of IS.2062/2006 with amendment 2. in assorted length not less than 0.5 meter. FIRM"S OFFER:- SAME AS ABOVE.	497700																																																																						
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/BS/AJJ</td><td>10.00</td><td>MTS.</td><td>47400.00</td><td>30-11-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>23700</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/BS/AJJ	10.00	MTS.	47400.00	30-11-2012	ST-Central	%	5	23700																																																		
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	AMM/BS/AJJ	10.00	MTS.	47400.00	30-11-2012	ST-Central	%	5	23700																																																																			
187	14110079102360 STEEL AUTHORITY OF INDIA LTD., ISPAT BHAVANNO.2, KODAMBAKKAM HIGH ROADNUNGAMBAKKAM CHENNAI	29-06-2012	14110079	90425157	PLATE STEEL STRUCTURAL (FUSION WELDING) 22MM x2500x10000 mm fully killed &fully normalised toIS 2062/99 GRADE- 'B'. FIRM"S OFFER:- PLATE MILL PLATES IS 2062 E250B 22,000 MM X 2,500.000 X 0 X 10,000.00 ASTMA435,Trmd, NormRoll.	1208991																																																																						
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>22.00</td><td>MTS.</td><td>52337.27</td><td>07-09-2012</td><td>VAT</td><td>%</td><td>5</td><td>57570.997</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	22.00	MTS.	52337.27	07-09-2012	VAT	%	5	57570.997																																																		
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	DY.CMM/CW/PER	22.00	MTS.	52337.27	07-09-2012	VAT	%	5	57570.997																																																																			

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

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																																																		
188	14125004141183	29-06-2012	14125004	9098/NS	ISM CHANNEL 100 X 50 X 5 MM X STANDARD LENGTH TO MATERIAL SPECIFICATION IS 2062-2006 E 250 A (Fe 410 W) WITH CU. FIRM'S OFFER: - SAME AS ABOVE.	803712																																																		
<div>RASSI IRON & STEEL PVT. LTD. 24 NETAJI SUBASH ROAD KOLKATA</div>																																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>WM/WP/GOC</td><td>13800.00</td><td>GS.</td><td>56.00</td><td>09-11-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>30912</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	WM/WP/GOC	13800.00	GS.	56.00	09-11-2012	ST-Central	%	4	30912																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	WM/WP/GOC	13800.00	GS.	56.00	09-11-2012	ST-Central	%	4	30912																																															
189	21120100102349	29-06-2012	21120100	31250452	TEFLON TAPE FOR SEALING THREADED PIPE JOINTS SCREWED FITTINGS 25MM WIDTH ,0.1MM THICK IN 12 METERS ROLL SIMILAR TO CHAMPION TEFLON.	14926																																																		
<div>INDUSTRIAL STORES TRADING COMPANY., OLD NO:143, NEW NO:295, LINGHI CHETTY STREET, PB NO.1681, CHENNAI</div>																																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/TSD/TBM</td><td>675.00</td><td>JOS.</td><td>21.06</td><td>10-10-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>710.775</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	675.00	JOS.	21.06	10-10-2012	ST-Central	%	5	710.775																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/TSD/TBM	675.00	JOS.	21.06	10-10-2012	ST-Central	%	5	710.775																																															
190	21120218102354	29-06-2012	21120218	31395995	FLEXIBLE HOSE CONNECTION 1/2"X 500mm COMPLETE AS PER ICF DRG. NO: EMU/M-3-5-079 ALT J/2 CONFORMING TO SAE 100 R1.	190957																																																		
<div>KESARA SYNTEX PVT LTD, KESARA HOUSE A - 50, MANGOL PURI INDUSTRIAL AREA, PHASE - II, DELHI</div>																																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/TSD/TBM</td><td>27.00</td><td>JOS.</td><td>174.89</td><td>10-10-2012</td><td>FRT</td><td>Rs.</td><td>4.5</td><td>121.5</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>236.102</td></tr><tr><td>002</td><td>AMM/TSD/AVD</td><td>988.00</td><td>JOS.</td><td>174.89</td><td>10-10-2012</td><td>FRT</td><td>Rs.</td><td>4.5</td><td>4446</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>8639.566</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	27.00	JOS.	174.89	10-10-2012	FRT	Rs.	4.5	121.5							ST-Central	%	5	236.102	002	AMM/TSD/AVD	988.00	JOS.	174.89	10-10-2012	FRT	Rs.	4.5	4446							ST-Central	%	5	8639.566
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/TSD/TBM	27.00	JOS.	174.89	10-10-2012	FRT	Rs.	4.5	121.5																																															
						ST-Central	%	5	236.102																																															
002	AMM/TSD/AVD	988.00	JOS.	174.89	10-10-2012	FRT	Rs.	4.5	4446																																															
						ST-Central	%	5	8639.566																																															

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

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																														
Firm Details			Opened on																																	
191	21120325102348	29-06-2012	21120325	31920159	BIG END HALF BEARING TO KPC DRG NO:09-10-1390-50.	16352																														
<div>MULTIVISTA GLOBAL LIMITED RAJAM TOWERS, 3RD FLOOR, NO.45,KAVIGNAR BHARATHIDASAN ROAD, TEYNAMPET, CHENNAI.600018. CHENNAI</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/TSD/AVD</td><td>63.00</td><td>JOS.</td><td>240.00</td><td>10-12-2012</td><td>Pkg</td><td>%</td><td>3</td><td>453.6</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>778.68</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/AVD	63.00	JOS.	240.00	10-12-2012	Pkg	%	3	453.6							VAT	%	5	778.68
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/TSD/AVD	63.00	JOS.	240.00	10-12-2012	Pkg	%	3	453.6																											
						VAT	%	5	778.68																											
192	21120619102350	29-06-2012	21120619	31989196	FILTER ELEMENT WITH SEALING AND WASHER MATERIAL SINTERED BRONZE 6.5MM HOLE ON TOP MICRO RATING 50-60 (56-B50) MAKE FITRON OR EQUIVALENT WITH 1) WEIGHT-7.83 GRM,2) TOP OUTER DIAMETER = 30.1MM, 3) BOTTOM OUTER DIAMETER = 30.6MM, 4) HEIGHT- 44.88MM, 5) THICKNESS-3MM.	89355																														
<div>M.M.HYDRO PNEUMATICS PVT. LTD., UNIT NO. 101, KANCHAN INDUSTRIAL PREMISES, SAKI NAKA TELEPHONE EXCHANGE LANE, OFF, ANDHERI-KURLA ROAD, ANDHERI (E), MUMBAI</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/TSD/AVD</td><td>460.00</td><td>JOS.</td><td>185.00</td><td>09-11-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>4255</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/AVD	460.00	JOS.	185.00	09-11-2012	ST-Central	%	5	4255										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/TSD/AVD	460.00	JOS.	185.00	09-11-2012	ST-Central	%	5	4255																											
193	21120626102351	29-06-2012	21120626	31990228	BRAKE BLOCK HANGER (OUTER) AS PER ICF DRG NO:EMU/M-3-049 ITEM 1 & 2 alt. f/2 FOR MC & HCC COACHES. NOTE : ALTERNATE STEEL TO IS 2062 -Fe 410 WC MAY BE USED IN LIEU OF IS 2062 -Fe CU WC AS INDICATED IN RELEVANT DRG. ITSELF	107886																														
<div>S.F FORGINGS 40/10 JOY BB ROAD PLOT NO.18/20 GHUSURI . HOWRAH</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/TSD/TBM</td><td>198.00</td><td>JOS.</td><td>497.00</td><td>10-10-2012</td><td>FRT</td><td>Rs.</td><td>28</td><td>5544</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>3936.24</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	198.00	JOS.	497.00	10-10-2012	FRT	Rs.	28	5544							ST-Central	%	4	3936.24
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/TSD/TBM	198.00	JOS.	497.00	10-10-2012	FRT	Rs.	28	5544																											
						ST-Central	%	4	3936.24																											

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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194

21120701102352

29-06-2012

21120701

31991609

RELEASE VALVE TYPE H TO WSF PART NO:491.
FIRM'S OFFER: WSF PART NO. PC 491.

79667

M.S.R. PNEUMATIC WORKS
NO.21, KUMARASWAMY NAGAR
VILLIVAKKAM
CHENNAI

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	AMM/TSD/TBM	25.00	NOS.	2003.00	10-01-2013	FRT	Rs.	50	1250
						VAT	%	5	2503.75
002	AMM/TSD/AVD	12.00	NOS.	2003.00	10-01-2013	FRT	Rs.	50	600
						VAT	%	5	1201.8

195

21120840102353

29-06-2012

21120840

31993163

H P CYLINDER HEAD DIA 84 MM OF M/S.ELGI MAKE MAIN COMPRESSOR AS PER ELGI PART NO.000218860.

28489

SWATHI EQUIPMENTS PRIVATE
LIMITED
2, 1st FLOOR, WELDERS ST,
OFF. MOUNT ROAD,
CHENNAI

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	AMM/TSD/AVD	7.00	NOS.	3876.00	10-12-2012	ST-Central	%	5	1356.6

196

26112656102347

29-06-2012

26112656

25998195

SEAT FOR WAG 7 LOCOMOTIVE (CUSHIONED) CONSISTING OF ITEM A "SEAT" AND ITEM B "BACK REST" EACH 1 NO. AS PER ELS/ED DRG.NO.SR.DEE/RS/ED/MISC-70

FIRM'S OFFER:SAME AS ABOVE.

166620

AARDEE ENTERPRISE
54 KALI PRASAD BANERJEE L

HOWRAH

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	AMM/ELSD/ED	229.00	SET	690.00	15-11-2012	FRT	Rs.	10	2290
						ST-Central	%	4	6320.4

197

26121176102341

29-06-2012

26121176

25780256

HRC FUSE 16AMPS 100V DC CONSISTS OF FUSE BASE, FUSE LINK, 16AMPS FUSE CARRIER GAUGE PIECE AND COLLOR RING TO CLW SPECIFICATION NO.CLW/ES/F8 AND TO CLW DRG.NO.CLW/ES/SK-1/F8 TYPE A 16.

FIRM'S OFFER:SAME AS ABOVE,&"VIRAL MAKE" & FIRM IS AUTHORISED DEALERS.

30968

NAVIN ELECTRONICS,
SONEBHADRA- LCH-185,
BINA,
SONEBHADRA

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	SMM/ELSD/AJJ	339.00	NOS.	87.00	05-04-2013	ST-Central	%	5	1474.65

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

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																																								
Firm Details		Opened on																																												
201	26122190102345	29-06-2012	26122190	25994440	OVERHAULING KIT FOR DISCHARGE VALVE CONSISTING OF 7 ITEMS AS PER ELGI PART NO 072403279 FOR TRC 2000 COMPRESSOR.	102506																																								
SWATHI EQUIPMENTS PRIVATE LIMITED 2, 1st FLOOR, WELDERS ST, OFF. MOUNT ROAD, CHENNAI		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/ELSD/ED</td><td>125.00</td><td>NOS.</td><td>781.00</td><td>18-12-2012</td><td>VAT</td><td>%</td><td>5</td><td>4881.25</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/ELSD/ED	125.00	NOS.	781.00	18-12-2012	VAT	%	5	4881.25																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	AMM/ELSD/ED	125.00	NOS.	781.00	18-12-2012	VAT	%	5	4881.25																																					
202	26122658102342	29-06-2012	26122658	25996230	SET OF BUSHES FOR WAP-4 LOCOS, ONE SET COMPRISING OF 10 ITEMS 292 Nos. AS PER BSL DRG. NO.BSL/ELW/SK.NO.7024 ALTERATION 4.	174484																																								
KRISTEEL CORPORATION 53 WADIA BLDG 11ND FLOOR9/B CAWASJI PATEL STFORT MUMBAI		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>5.00</td><td>SET</td><td>33394.00</td><td>10-01-2013</td><td>ST-Central</td><td>%</td><td>4.5</td><td>7513.65</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	33394.00	10-01-2013	ST-Central	%	4.5	7513.65																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	5.00	SET	33394.00	10-01-2013	ST-Central	%	4.5	7513.65																																					
203	28110200102333	29-06-2012	28110200	12360041	CONNECTOR FOR HALOGEN LAMP WITH PTFE WIRE 2.5 SQ MM 3 NOS WITH GLASS SLEEVING SUITABLE FOR M/S SIGNOTRON BRAND TWIN BEAM HEAD LIGHT AS PER ITEM NO.2 OF M/S SIGNOTRON DRG NO TBHL/24HL2/MECH/01/REV 4D. FIRM'S OFFER: CONNECTOR FOR HALOGEN LAMP WITH PTFE WIRE 2.5 SQ MM 3 NOS WITH GLASS SLEEVING SUITABLE FOR DELCO/SIGNOTRON BRAND FOR TWIN BEAM HEAD LIGHT AS PER FIRM'S DRG. NO. DSPL/HL/DTBH-2/03001 R1 APPROVED BY RDSO.	107231																																								
DELCO SWITCH GEARS PVT LTD, NO-H-4, RIICO INDUSTRIAL AREA, MANSAROVAR JAIPUR																																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/DSL/ED</td><td>115.00</td><td>NOS.</td><td>215.00</td><td>06-11-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>1236.25</td></tr><tr><td>002</td><td>SMM/DSSD/GOC</td><td>321.00</td><td>NOS.</td><td>215.00</td><td>06-11-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>3450.75</td></tr><tr><td>003</td><td>AMM/DSD/TNP</td><td>39.00</td><td>NOS.</td><td>215.00</td><td>06-11-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>419.25</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	115.00	NOS.	215.00	06-11-2012	ST-Central	%	5	1236.25	002	SMM/DSSD/GOC	321.00	NOS.	215.00	06-11-2012	ST-Central	%	5	3450.75	003	AMM/DSD/TNP	39.00	NOS.	215.00	06-11-2012	ST-Central	%	5	419.25
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	SMM/DSL/ED	115.00	NOS.	215.00	06-11-2012	ST-Central	%	5	1236.25																																					
002	SMM/DSSD/GOC	321.00	NOS.	215.00	06-11-2012	ST-Central	%	5	3450.75																																					
003	AMM/DSD/TNP	39.00	NOS.	215.00	06-11-2012	ST-Central	%	5	419.25																																					
204	28120700102332	29-06-2012	28120700	12985880	OSCILLATOR VOLTAGE DIVIDER PANEL COMPLETE TO GE CAT NO.17FR45 B2 FOR WDM2 LOCOS.	14742																																								
POWER ENGG CORPN (P) LTD 5, LINDSAY STREET KOLKATTA																																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>21.00</td><td>NOS.</td><td>675.00</td><td>06-11-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>567</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	21.00	NOS.	675.00	06-11-2012	ST-Central	%	4	567																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	AMM/DSD/GOC	21.00	NOS.	675.00	06-11-2012	ST-Central	%	4	567																																					

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																																		
208	43120635102358 ESCORTS LIMITED., PLOT NO.115, SECTOR 24(RAILWAY EQUIPMENT DIVISION) FARIDABAD	29-06-2012	43120635	11459037	HYDRAULIC DAMPER VERTICAL(PRIMARY)FOR WDG3A TYPE LOCOS TO RDSO DRG NO.SK-VL-295. ITEM-1 AND TO RDSO SPECN NO.MP.0.49.00.16.(REVISION-01) JUNE-2010.	399408																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>21.00</td><td>NOS.</td><td>8660.00</td><td>09-11-2012</td><td>ED</td><td>%</td><td>12.36</td><td>22477.896</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>10727.74</td></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>18.00</td><td>NOS.</td><td>8660.00</td><td>09-11-2012</td><td>ED</td><td>%</td><td>12.36</td><td>19266.768</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>9195.205</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	21.00	NOS.	8660.00	09-11-2012	ED	%	12.36	22477.896							ST-Central	%	5.25	10727.74	002	AMM/DSD/GOC	18.00	NOS.	8660.00	09-11-2012	ED	%	12.36	19266.768							ST-Central	%	5.25	9195.205
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	SMM/DSL/ED	21.00	NOS.	8660.00	09-11-2012	ED	%	12.36	22477.896																																															
						ST-Central	%	5.25	10727.74																																															
002	AMM/DSD/GOC	18.00	NOS.	8660.00	09-11-2012	ED	%	12.36	19266.768																																															
						ST-Central	%	5.25	9195.205																																															
209	43120734102359 SUPER WAUDITE JOINTINGS (P) LTD G-1 SHYAM SUNDAR APARTMENTS B/H SHEEBA HOTEL NAVARANGPURA AHMEDABAD	29-06-2012	43120734	11980862	SHEET PACKING COMPRESSED ASBESTOS TO SIZE 160 CM.x 160 CM x 0.8 MM THICK TO IS SPECN. NO. IS: 2712/1998, GRADE 0/1, NON - GRAPHITED. FIRM'S OFFER: 'SUPERWAUDITE' BRAND COMPRESSOR ASBESTOS FIBRE JOINTING SHEET STYLE SUPERWAUDITE OIL NON GRAPHITED AS PER IS 2712//1998 GRADE 0/1 IN SHEET SIZE 1500 X 1950 X 0.80MM THICK.	136080																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>900.00</td><td>CS.</td><td>144.00</td><td>08-02-2013</td><td>VAT</td><td>%</td><td>5</td><td>6480</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	900.00	CS.	144.00	08-02-2013	VAT	%	5	6480																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/DSD/GOC	900.00	CS.	144.00	08-02-2013	VAT	%	5	6480																																															
210	44115053141182 ATUL ENGINEERING UDYOG NUNHAI AGRA	29-06-2012	44115053	3798/NS	BUFFER PLUNGER WITH FACE PLATE TO DRG.NO.RDSO SK.98145 ALT.8,ITEM 3(1 NO),ITEM 5 (1NO)AND ITEM 6 (6 NOS) MATCHED BUFFER PLUNGER AND FACE PLATE TO BE FASTENED WITH TWO CSK HEAD SCREWS WITH NUT SIZE M.16 X 55MM AND FLAT CSK RIVETS 16 X 45 MM TO IS- 1929/82 TABLE 2 AND 4 SUPPLIED IN LOOSE CONDITION.	467184																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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/CR</td><td>80.00</td><td>NOS.</td><td>4738.00</td><td>05-07-2013</td><td>ED</td><td>%</td><td>12.36</td><td>46849.344</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>250</td><td>20000</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>21294.467</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SS/CR	80.00	NOS.	4738.00	05-07-2013	ED	%	12.36	46849.344							FRT	Rs.	250	20000							ST-Central	%	5	21294.467										
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