

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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1	07110766102488	16-07-2012	07110766	73987013	SPLIT PIN (STEEL) 13 X 125 MM for BRAKE HEAD ICF COACHES IS:549/05.					677976																													
<div>K.H. TRADING CO 113A.MANOHAR DAS CHOWK. 3rd. FLOOR NO. 314 CALCUTTA</div>			23-MAY-12		FIRM'S OFFER : SAME AS ABOVE.FIRM'S OFFER IS FOR IS 549/2005. PACKING IN DOUBLE GUNNY BAGS.																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>270.00</td><td>HDS</td><td>795.00</td><td>11-02-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>8586</td></tr><tr><td>002</td><td>DY.CMM/CW/PER</td><td>550.00</td><td>HDS</td><td>795.00</td><td>11-02-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>17490</td></tr></table>										S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	270.00	HDS	795.00	11-02-2013	ST-Central	%	4	8586	002	DY.CMM/CW/PER	550.00	HDS	795.00	11-02-2013	ST-Central	%	4	17490
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																														
001	DY.CMM/LSD/PER	270.00	HDS	795.00	11-02-2013	ST-Central	%	4	8586																														
002	DY.CMM/CW/PER	550.00	HDS	795.00	11-02-2013	ST-Central	%	4	17490																														
2	07120579102473	16-07-2012	07120579	73323937	PIN SPLIT COTTER STEEL 8 x 112 mm length to IS 549/1974 and steel to drg 281797																																		
<div>KARTICK CHANDRA DAS 4B, JACKSON LANE KOLKATA</div>			21-MAY-12		No.L/metric/2.IS.549/61. FIRM'S OFFER : SAME AS ABOVE.																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/QLN</td><td>1097.00</td><td>HDS</td><td>247.00</td><td>30-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>10838.36</td></tr></table>										S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/QLN	1097.00	HDS	247.00	30-10-2012	ST-Central	%	4	10838.36										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																														
001	AMM/DSD/QLN	1097.00	HDS	247.00	30-10-2012	ST-Central	%	4	10838.36																														
3	16115020259032	16-07-2012		6798	MAHINDRA TOURISTER 25 SEATED BS-3 , 25+1 SEATER STANDARD CRDE MODEL CODE 818065																																		
<div>FORCE MOTORS LIMITED, MUMBAI PUNE ROAD, AKURDI PUNE</div>			21-MAY-12		A.9790100 AB - E3 (PRISONER VAN) OR SIMILAR DESCRIPTION AS PER RC: ITEM SL. NO. 2 OF ANNEXURE: 'A2'. TRAVELLER SMOOTH (BS III) WITH POWER STEERING, DI,4020mm WHEEL BASE, FITTED WITH TD2650FTI BS3 ED ENGINE, 5 SPEED GEAR BOX, VACCUM ASSISTED HYDRAULIC DUAL CIRCUT BRAKES, SEATING CAPACITY 20+D, HIGH BACK SEATS, BS-III																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SOR</td><td>MDU</td><td>1.00</td><td>JOS.</td><td>712128.23</td><td>29-10-2012</td><td>ST-Central trans.c hr</td><td>% Rs.</td><td>13 13360 13360</td></tr></table>										S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SOR	MDU	1.00	JOS.	712128.23	29-10-2012	ST-Central trans.c hr	% Rs.	13 13360 13360										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																														
001	SOR	MDU	1.00	JOS.	712128.23	29-10-2012	ST-Central trans.c hr	% Rs.	13 13360 13360																														

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

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																																																		
Firm Details		Opened on																																																						
4	26120922102486	16-07-2012	26120922	25607110	HEAT SHRINKABLE SLEEVE MADE FROM SPECIALLY FORMULATED RADIATION CROSS LINKED POLYOLEFIN MATERIAL TO CLW SPECIFICATION CLW/ES/I-15 ALT G TYPE 5 A FOR 3 SQ.MM. CABLE.	133459																																																		
PEP CHARLES LIMPENS PVT LTD, PLOT NO;113, KIADB INDUSTRIAL AREA, KOLAR DISTRICT MALUR		21-MAY-12		FIRM'S OFFER: SAME AS ABOVE.																																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>6065.00</td><td>MTR</td><td>17.50</td><td>02-11-2012</td><td>ED</td><td>%</td><td>10</td><td>10613.75</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>14</td><td>16389.753</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>318.413</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	DY.CMM/LSD/PER	6065.00	MTR	17.50	02-11-2012	ED	%	10	10613.75							ST-Central	%	14	16389.753							ED-cesone	%	3	318.413							d			
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/LSD/PER	6065.00	MTR	17.50	02-11-2012	ED	%	10	10613.75																																															
						ST-Central	%	14	16389.753																																															
						ED-cesone	%	3	318.413																																															
						d																																																		
5	26121011102482	16-07-2012	26121011	25700352	KNOBS MELOMINE IN SETS CONSISTING OF ONE UPPER AND ONE LOWER FOR BL KNOBS AS PER SPECIFICATION CLW/ES/S-5.	54662																																																		
SUNSHINE INDUSTRIES, 25,PANCHANANTALA ROAD HOWRAH		21-MAY-12		FIRM'S OFFER: SAME AS ABOVE.																																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>876.00</td><td>SET</td><td>60.00</td><td>25-03-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>2102.4</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	876.00	SET	60.00	25-03-2013	ST-Central	%	4	2102.4																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/LSD/PER	876.00	SET	60.00	25-03-2013	ST-Central	%	4	2102.4																																															
6	26121334102485	16-07-2012	26121334	25890104	INSULATED BARRIER FOR (EMC) DRG.NO.3TWD/291/018.ALT-3.	14625																																																		
SANTI FIBRE INDUSTRIES (INDIA) NO.11, RAJARAM MOHAN ROY ROAD, (NETAGI SARAK) KOLKATTA		21-MAY-12		FIRM'S OFFER: SAME AS ABOVE.																																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>447.00</td><td>IOS.</td><td>28.00</td><td>02-11-2012</td><td>ED</td><td>%</td><td>12</td><td>1501.92</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>4</td><td>562.519</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>45.058</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	DY.CMM/LSD/PER	447.00	IOS.	28.00	02-11-2012	ED	%	12	1501.92							ST-Central	%	4	562.519							ED-cesone	%	3	45.058							d			
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/LSD/PER	447.00	IOS.	28.00	02-11-2012	ED	%	12	1501.92																																															
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7	26121342102479	16-07-2012	26121342	25890906	ARC CHUTE ASSEMBLY FOR EMC TO DRG NO 4 TWD.291.005 ALT 6.					57208																																							
<div>SATISH CHANDRA SAMANTA & CO, SADATPUR, P.O. MANASINGHAPUR, (BARGACHIA) HOWRAH</div>			21-MAY-12		FIRM'S OFFER: SAME AS ABOVE																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>764.00</td><td>NOS.</td><td>72.00</td><td>03-12-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>2200.32</td></tr></table>										S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	764.00	NOS.	72.00	03-12-2012	ST-Central	%	4	2200.32																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																								
001	DY.CMM/LSD/PER	764.00	NOS.	72.00	03-12-2012	ST-Central	%	4	2200.32																																								
8	26121378102481	16-07-2012	26121378	25941768	Modified terminal box cover for TAO 659 TM to RDSO drg. No. SKEL 4567 Alt 1.					136652																																							
<div>ATUL INDUSTRIES E 1736 A,DABUA COLONY,N.I.T. FARIDABAD 121001 FARIDABAD</div>			21-MAY-12		FIRM'S OFFER: SAME AS ABOVE.																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>174.00</td><td>NOS.</td><td>746.18</td><td>28-01-2013</td><td>ST-Central</td><td>%</td><td>5.25</td><td>6816.354</td></tr></table>										S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	174.00	NOS.	746.18	28-01-2013	ST-Central	%	5.25	6816.354																				
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001	DY.CMM/LSD/PER	174.00	NOS.	746.18	28-01-2013	ST-Central	%	5.25	6816.354																																								
9	26121776102483	16-07-2012	26121776	25987574	PROTECTION SCREEN FOR END SHIELD (PE) ONE CONSISTING OF 6 ITEMS TO S.RLY DRG SR/LW/2TWD/092/50.					42355																																							
<div>SHARP ENTERPRISES., 11-C THOLKAPPIAR ST., PAMMAL, CHENNAI</div>			21-MAY-12		FIRM'S OFFER: SAME AS ABOVE.																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>81.00</td><td>NOS.</td><td>498.00</td><td>03-01-2013</td><td>VAT</td><td>%</td><td>5</td><td>2016.9</td></tr></table>										S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	81.00	NOS.	498.00	03-01-2013	VAT	%	5	2016.9																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																								
001	DY.CMM/LSD/PER	81.00	NOS.	498.00	03-01-2013	VAT	%	5	2016.9																																								
10	26122078102477	16-07-2012	26122078	25992790	SUSPENSION TUBE (CASTED) TO HITACHI DRG.NO 10P-701-898 ALTERATION-M AND CONFORMING TO CLW SPECN 4TMS.095.003 AND TO RDSO STR NO 0018.					932734																																							
<div>INDORE NITRIDERS, 15-B, SECTOR'A'INDUSTRIAL AREA, ,SANVER ROAD , INDORE</div>			21-MAY-12		FIRM'S OFFER: SAME AS ABOVE.																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>14.00</td><td>NOS.</td><td>55200.00</td><td>30-01-2013</td><td>ED</td><td>%</td><td>12.36</td><td>95518.08</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>1500</td><td>21000</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>43415.904</td></tr></table>										S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	14.00	NOS.	55200.00	30-01-2013	ED	%	12.36	95518.08							FRT	Rs.	1500	21000							ST-Central	%	5	43415.904
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																								
001	DY.CMM/LSD/PER	14.00	NOS.	55200.00	30-01-2013	ED	%	12.36	95518.08																																								
						FRT	Rs.	1500	21000																																								
						ST-Central	%	5	43415.904																																								

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SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																				
Firm Details																										
11	26122336102484	16-07-2012	26122336	25996400	HOOD FOR SMOOTHING REACTOR AS PER CLW DRG.NO.05/1/50/441/ALT.6 REF.3 AND 4 AND CONFORMING TO CLW SPECIFICATION M/EL/20/TS-1.	81016																				
INDUSTRIAL MOULDERS AND FABRICATORS 104 ANANDHA PALIT ROAD KOLKATTA			21-MAY-12		FIRM'S OFFER:BOTTOM COVER ALONG WITH INSPECTION COVER FOR HOOD FOR SMOOTHING REACTOR TYPE SL-42 TO CLW DRG.NO.05/1/50/441 ALT-6 REF.3 4.																					
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>38.00</td><td>NOS.</td><td>2050.00</td><td>02-11-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>3116</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	38.00	NOS.	2050.00	02-11-2012	ST-Central	%	4	3116
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	SMM/ELSD/AJJ	38.00	NOS.	2050.00	02-11-2012	ST-Central	%	4	3116																	
12	26122383102480	16-07-2012	26122383	25997026	HRC FUSE 100AMPS/660 VOLT TO IS 13703 PART-2 AS PER EEC TYPE TC100 (OR) EQUIVALENT.conforming to CLW SPEC. CLW/ES/F8 AND DRG NO.CLW/ES/SK-2/F-8	175812																				
TECHNO CRAFT., 2/1A, NANDO MULLICK LANE, 5th FLOOR, KOLKATA			21-MAY-12		FIRM'S OFFER:FUSEGEAR ELECTRIC Brand HRC Fuse 100 Amp 660V AC indicating type as per Cat No. FLO3 similar to EEC type TC100 and confirming to CLW spec no.CLW/ES/F8 and drg no.CLW/ES/SK-2/F-8 - Manufacturer-Panickker Switchgear P Ltd 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>SMM/ELSD/AJJ</td><td>805.00</td><td>NOS.</td><td>210.00</td><td>28-01-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>6762</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	805.00	NOS.	210.00	28-01-2013	ST-Central	%	4	6762
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	SMM/ELSD/AJJ	805.00	NOS.	210.00	28-01-2013	ST-Central	%	4	6762																	
13	26122607102478	16-07-2012	26122607	25993290	BOLT HEX HEAD M22 X 75 AS PER IS 1364 GRADE 8.8, WITH SUITABLE CASTLE NUT AND SPRING WASHER AS PER IS 2232 AND IS 3063 RESPECTIVELY. ONE HOLE OF 5mm DIA TO BE DRILLED AT A DISTANCE OF 8mm FROM THE THREADED END OF THE BOLT.	86940																				
D.BACHUBAI & BROS 12/18 , TAWA LANE, UNITY HOUSE, NARAYAN DHURU STREET, MUMBAI			21-MAY-12		FIRM'S OFFER: SAME AS ABOVE.																					
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>1200.00</td><td>NOS.</td><td>69.00</td><td>28-01-2013</td><td>ST-Central</td><td>%</td><td>5</td><td>4140</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	1200.00	NOS.	69.00	28-01-2013	ST-Central	%	5	4140
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	DY.CMM/LSD/PER	1200.00	NOS.	69.00	28-01-2013	ST-Central	%	5	4140																	

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SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																																																						
14	26122694102487 STESALIT LIMITED 'PARK PLAZA'(N)71 PARK STREET KOLKATTA	16-07-2012	26122694 21-MAY-12	25998596	SUB KIT-4 IOH/POH FOR TAP CHANGER NO 32 CONSISTS OF 01 ITEM/01 NO EACH. 1.INSULATING RING (INNER) TO AAL PART NO G1218 AND TO DRG NO 9980383467802 (OR) INSULATING RING COMPLETE (INNER) TO ABB PART NO S1218 TO DRG.NO.AM-200095-R2 OR TO RDSO DRG NO SKEL 4661. 2. INSULATING RING (OUTER) TO AAL PART NO G1219 AND TO DRG NO 9980383467801 (OR) INSULATING RING COMPLETE (OUTER) TO ABB PART NO S1219 TO DRG.NO.AM-200095-R1 OR TO RDSO DRG NO SKEL 4661.	620824																																																																						
					<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>56.00</td><td>SET</td><td>4580.00</td><td>31-10-2012</td><td>ED</td><td>%</td><td>12.36</td><td>31700.928</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>11527.237</td></tr><tr><td>002</td><td>SMM/ELSD/AJJ</td><td>29.00</td><td>SET</td><td>4580.00</td><td>31-10-2012</td><td>ED</td><td>%</td><td>12.36</td><td>16416.552</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>5969.462</td></tr><tr><td>003</td><td>AMM/ELSD/ED</td><td>31.00</td><td>SET</td><td>4580.00</td><td>31-10-2012</td><td>ED</td><td>%</td><td>12.36</td><td>17548.728</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>6381.149</td></tr></table>	S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	56.00	SET	4580.00	31-10-2012	ED	%	12.36	31700.928							ST-Central	%	4	11527.237	002	SMM/ELSD/AJJ	29.00	SET	4580.00	31-10-2012	ED	%	12.36	16416.552							ST-Central	%	4	5969.462	003	AMM/ELSD/ED	31.00	SET	4580.00	31-10-2012	ED	%	12.36	17548.728							ST-Central	%	4	6381.149	
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	DY.CMM/LSD/PER	56.00	SET	4580.00	31-10-2012	ED	%	12.36	31700.928																																																																			
						ST-Central	%	4	11527.237																																																																			
002	SMM/ELSD/AJJ	29.00	SET	4580.00	31-10-2012	ED	%	12.36	16416.552																																																																			
						ST-Central	%	4	5969.462																																																																			
003	AMM/ELSD/ED	31.00	SET	4580.00	31-10-2012	ED	%	12.36	17548.728																																																																			
						ST-Central	%	4	6381.149																																																																			
15	28120947102475 ARORA TRADING CO., 413, 4th FLOOR, VARDHMAN CITY 2 PLAZA, ASAF ALI ROAD, NEW DELHI	16-07-2012	28120947 21-MAY-12	12992239	PRESSURE SWITCH RT 200 (SB) INDDFOSS MAKE SUITABLE FOR 75 Volts WITH CUT-IN SETTING 0.2 kg.cm & CUT-OUT SETTING OF 6kgs.cm FOR PASSENGER ALARM SYSTEM. (" INDDFOSS or DANFOSS MAKE ONLY). FIRM'S OFFER: PRESSURE SWITCH MODEL RT200 OF DANFOSS MAKE.	143262																																																																						
					<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/TNP</td><td>72.00</td><td>nos.</td><td>1895.00</td><td>20-11-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>6822</td></tr></table>	S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/TNP	72.00	nos.	1895.00	20-11-2012	ST-Central	%	5	6822																																																			
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	AMM/DSD/TNP	72.00	nos.	1895.00	20-11-2012	ST-Central	%	5	6822																																																																			
16	35120438102474 TAMILNADU ENGINEERING ENTERPRISES, NO.51(OLD.25) POST OFFICE STREET, 1ST FLOOR, POST BOX NO-8322, CHENNAI	16-07-2012	35120438 21-MAY-12	62981160	STAINLESS STEEL TUBE TO DIA 19 x 1.6 x 1894 MM FOR CURTAIN ARRANGEMENT FOR AC SLEEPER COACHES (LONGITUDINAL BERTH) TO IS:6913/73 GR."A" WITH OUTSIDE SURFACE POLISHED TO NO.3. (POLISHED FINISH) TO IS:6911. IS 6913/73 GRADE A & IS-6911.FIRM'S OFFER: SAME AS ABOVE	88069																																																																						
					<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>275.00</td><td>nos.</td><td>305.00</td><td>21-12-2012</td><td>VALUE</td><td>%</td><td>5</td><td>4193.75</td></tr></table>	S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	275.00	nos.	305.00	21-12-2012	VALUE	%	5	4193.75																																																			
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	DY.CMM/CW/PER	275.00	nos.	305.00	21-12-2012	VALUE	%	5	4193.75																																																																			

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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17	04110601102507	17-07-2012	04110601	30981165	LEVER WITHOUT BUSHES FOR BOGIE BRAKE TO DRG NO.T-3-2-802.ITEM-4.ALT-f/NIL. (NON COPPER BEARING ALSO ACCEPTABLE)	198444																																																		
<div>ANNAPURNA ENGINEERING WORKS 88/1 DESHPRAN SASMAL ROAD, HOWRAH</div>																																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>426.00</td><td>NOS.</td><td>427.00</td><td>25-02-2013</td><td>FRT</td><td>Rs.</td><td>21.75</td><td>9265.5</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>7276.08</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	426.00	NOS.	427.00	25-02-2013	FRT	Rs.	21.75	9265.5							ST-Central	%	4	7276.08																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/CW/PER	426.00	NOS.	427.00	25-02-2013	FRT	Rs.	21.75	9265.5																																															
						ST-Central	%	4	7276.08																																															
18	04110601102508	17-07-2012	04110601	30981165	LEVER WITHOUT BUSHES FOR BOGIE BRAKE TO DRG NO.T-3-2-802.ITEM-4.ALT-f/NIL. (NON COPPER BEARING ALSO ACCEPTABLE)	120900																																																		
<div>EASTERN ENGINEERING INDUSTRIES., 40, 'E' ROAD, BELGACHIA, PO. DAS NAGAR, HOWRAH</div>																																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>260.00</td><td>NOS.</td><td>465.00</td><td>20-12-2012</td><td></td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	260.00	NOS.	465.00	20-12-2012																																		
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/LSD/PER	260.00	NOS.	465.00	20-12-2012																																																			
19	04110770102510	17-07-2012	04110770	36450534	DOOR LOCK COMPLETE TO DRG NO.CA/DW-1031.ALT-NIL.	240718																																																		
<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>DY.CMM/MSD/GOC</td><td>975.00</td><td>NOS.</td><td>145.00</td><td>31-01-2013</td><td>FRT</td><td>Rs.</td><td>10</td><td>9750</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>5655</td></tr><tr><td>002</td><td>DY.CMM/CW/PER</td><td>522.00</td><td>NOS.</td><td>145.00</td><td>31-01-2013</td><td>FRT</td><td>Rs.</td><td>10</td><td>5220</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>3027.6</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	975.00	NOS.	145.00	31-01-2013	FRT	Rs.	10	9750							ST-Central	%	4	5655	002	DY.CMM/CW/PER	522.00	NOS.	145.00	31-01-2013	FRT	Rs.	10	5220							ST-Central	%	4	3027.6
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/MSD/GOC	975.00	NOS.	145.00	31-01-2013	FRT	Rs.	10	9750																																															
						ST-Central	%	4	5655																																															
002	DY.CMM/CW/PER	522.00	NOS.	145.00	31-01-2013	FRT	Rs.	10	5220																																															
						ST-Central	%	4	3027.6																																															
20	04120051102512	17-07-2012	04120051	30018286	RUBBER STOPPER PAD ON AXLE BOX CROWN FOR ICF COACHES TO DRG.NO.RDSO.SK.97068, ALT.3, ITEM.1. NOTE: "Item manufactured out of corten/copper bearing steel is also acceptable."	564547																																																		
<div>METTLE POLYMERS & ARTIFACTS LTD., KAPURTHALA. KAPURTHALA</div>																																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>2917.00</td><td>NOS.</td><td>38.00</td><td>30-11-2012</td><td>ST-Central</td><td>%</td><td>5.5</td><td>6096.53</td></tr><tr><td>002</td><td>DY.CMM/CW/PER</td><td>11165.00</td><td>NOS.</td><td>38.00</td><td>30-11-2012</td><td>ST-Central</td><td>%</td><td>5.5</td><td>23334.85</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	2917.00	NOS.	38.00	30-11-2012	ST-Central	%	5.5	6096.53	002	DY.CMM/CW/PER	11165.00	NOS.	38.00	30-11-2012	ST-Central	%	5.5	23334.85																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/MSD/GOC	2917.00	NOS.	38.00	30-11-2012	ST-Central	%	5.5	6096.53																																															
002	DY.CMM/CW/PER	11165.00	NOS.	38.00	30-11-2012	ST-Central	%	5.5	23334.85																																															

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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21	04120302102514	17-07-2012	04120302	30329036	BRAKE BEAM WITHOUT BUSH FOR AIR BRAKE COACHES TO DRG. NO.T-3-2-804 ALT.b/2 (EXCEPT ITEM 11).					204606																													
<div>RUDRA INDUSTRIES. NO.21/1, SHANTI NIKETAN GOVINDAPURA BHOPAL</div>			21-MAY-12																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/GSD/GOC</td><td>54.00</td><td>nos.</td><td>3321.00</td><td>30-11-2012</td><td>FRT</td><td>Rs.</td><td>302.0</td><td>16305.3</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>8966.7</td></tr></table>										S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/GSD/GOC	54.00	nos.	3321.00	30-11-2012	FRT	Rs.	302.0	16305.3							ST-Central	%	5	8966.7
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																														
001	AMM/GSD/GOC	54.00	nos.	3321.00	30-11-2012	FRT	Rs.	302.0	16305.3																														
						ST-Central	%	5	8966.7																														

22	04120563102513	17-07-2012	04120563	30980616	ADAPTER FOR COMMODORE WITH ELLIPTICAL BOTTOM (STAINLESS STEEL) TO ICF/SK-6-3-234 COL-II ALT.k/6. ITEMS 5,6,7&8.					514512																																																	
<div>ACTUBE ENTERPRISE 82,NARAYAN DHURU STREET,2nd FLOOR, MUMBAI</div>			21-MAY-12																																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/MSD/GOC</td><td>77.00</td><td>nos.</td><td>1220.00</td><td>30-11-2012</td><td>FRT</td><td>Rs.</td><td>15</td><td>1155</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>4697</td></tr><tr><td>002</td><td>DY.CMM/CW/PER</td><td>320.00</td><td>nos.</td><td>1220.00</td><td>30-11-2012</td><td>FRT</td><td>Rs.</td><td>15</td><td>4800</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>19520</td></tr></table>										S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	77.00	nos.	1220.00	30-11-2012	FRT	Rs.	15	1155							ST-Central	%	5	4697	002	DY.CMM/CW/PER	320.00	nos.	1220.00	30-11-2012	FRT	Rs.	15	4800							ST-Central	%	5	19520
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																		
001	DY.CMM/MSD/GOC	77.00	nos.	1220.00	30-11-2012	FRT	Rs.	15	1155																																																		
						ST-Central	%	5	4697																																																		
002	DY.CMM/CW/PER	320.00	nos.	1220.00	30-11-2012	FRT	Rs.	15	4800																																																		
						ST-Central	%	5	19520																																																		

23	04120680102509	17-07-2012	04120680	30982376	PIPE SEAMLESS 15 mm BORE x 1341 mm for BOGIE BRAKE PIPING ARRGT. TO DRG NO. T-3-2-803. ITEM-3. ALT-I/5.					124824																			
<div>AARKAY STEEL&TUBES A-20/303-304 AL-NAMIRAHMILLAT NAGAR ANDHERI(W)MUMBAI MUMBAI</div>			21-MAY-12																										
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>743.00</td><td>nos.</td><td>160.00</td><td>30-11-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>5944</td></tr></table>										S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	743.00	nos.	160.00	30-11-2012	ST-Central	%	5	5944
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																				
001	DY.CMM/CW/PER	743.00	nos.	160.00	30-11-2012	ST-Central	%	5	5944																				

24	04120685102506	17-07-2012	04120685	30982420	HEX HEAD BOLT (M20 X 70 mm) WITH HEX.NUT,SPRING LOCK WASHER AND SPLIT PIN TO DRG NO.J&TD/CW/PER/SR. DRG NO. SK-1002, ITEMS 3,4,5 & 6 ALT-Nil.					349674																			
<div>D.BACHUBAI & BROS 12/18 , TAWA LANE, UNITY HOUSE, NARAYAN DHURU STREET, MUMBAI</div>			21-MAY-12																										
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>12863.00</td><td>SET</td><td>25.89</td><td>31-01-2013</td><td>ST-Central</td><td>%</td><td>5</td><td>16651.154</td></tr></table>										S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	12863.00	SET	25.89	31-01-2013	ST-Central	%	5	16651.154
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																				
001	DY.CMM/CW/PER	12863.00	SET	25.89	31-01-2013	ST-Central	%	5	16651.154																				

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																														
25	04120697102505 V.R.M ENGINEERING WORKS OLD NO.765,(NEW NO.108) THIRUVOTIYUR HIGH ROAD,NEAR TOLLGATE, NEW WASHERMENPET, CHENNAI	17-07-2012	04120697 21-MAY-12	30982546	FOOT PLATE PIN WITH PLAIN WASHER AND SPLIT PIN FOR VESTIBULE OF ICF/BEML/RCF COACHES TO DRG NO.ICF/STD-2-5-005.ITEM-06,07 & 08.ALT-g/4.	213530																														
					<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>SET</td><td>30.40</td><td>30-11-2012</td><td></td><td></td><td></td><td></td></tr><tr><td>002</td><td>DY.CMM/CW/PER</td><td>6484.00</td><td>SET</td><td>30.40</td><td>30-11-2012</td><td></td><td></td><td></td><td></td></tr></table>	S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	540.00	SET	30.40	30-11-2012					002	DY.CMM/CW/PER	6484.00	SET	30.40	30-11-2012					
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/MSD/GOC	540.00	SET	30.40	30-11-2012																															
002	DY.CMM/CW/PER	6484.00	SET	30.40	30-11-2012																															
26	06120151902511 CONTROLLER OF STORES BARODA HOUSE, NORTHERN RAILWAY NEW DELHI	17-07-2012	06120151 21-MAY-12	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%.	383310																														
					<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>9000.00</td><td>CGS.</td><td>42.59</td><td>21-08-2012</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	MPS/RPM	9000.00	CGS.	42.59	21-08-2012															
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	MPS/RPM	9000.00	CGS.	42.59	21-08-2012																															
27	06125040259033 HCL INFO SYSTEMS LTD., D-32 , SECTOR - 11, NOIDA. NOIDA	17-07-2012		8398/NS 21-MAY-12	DESKTOP COMPUTER"WITH PRE LOADED OPEARTING SYSTEM-INTEL V,PRO,WITH MS WINDOWS.7.RC ITEM SL NO 45 DESK TOP COMPUTER WITH PRE LOADED OPEARTING SYSTEM CONFIGURATION INTAL i 5, OPEARTING SYSTEM : MICROSOFT WINDOWS -7.	313291																														
					<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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/OP/MAS</td><td>8.00</td><td>SET</td><td>37475.00</td><td>29-10-2012</td><td>VAT</td><td>%</td><td>4.5</td><td>13491</td></tr></table>	S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SR.DEE/OP/MAS	8.00	SET	37475.00	29-10-2012	VAT	%	4.5	13491											
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SR.DEE/OP/MAS	8.00	SET	37475.00	29-10-2012	VAT	%	4.5	13491																											
28	13120682102496 NATIONAL METAL PRODUCTS 28, SHAMBHU BABU LANEENTALLY KOLKATTA	17-07-2012	13120682 21-MAY-12	15323134	COTTER PIN 1/8" x1 1/2" LONG - TO SR DRG No.SR/D/PN-37/BM ALT.NO.- FIRM'S OFFER:COTTER PIN 1/8 INCHES X1 1/2" INSHIES-TO SR/D/PN-37/BM ALTNO. DRG .NO.2P 79023-48	19665																														
					<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>9870.00</td><td>DOZ.</td><td>1.86</td><td>21-09-2012</td><td>Pkg</td><td>%</td><td>3</td><td>550.746</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>756.358</td></tr></table>	S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSSD/GOC	9870.00	DOZ.	1.86	21-09-2012	Pkg	%	3	550.746							ST-Central	%	4	756.358	
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SMM/DSSD/GOC	9870.00	DOZ.	1.86	21-09-2012	Pkg	%	3	550.746																											
						ST-Central	%	4	756.358																											

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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29	13120691102497	17-07-2012	13120691	15345154	SNAP RING FOR VALVE SEAT INSERT.TO DLW DRG NO. 46 C 79025 ALT "a" AND TO PART NO.15345154.FIRM'S OFFER SAME AS ABOVE.	24775																														
<div>INTERNATIONAL INDUSTRIAL SPRINGS, PLOT NO. A 26, ROAD NO. 10, WAGLE INDUSTRIAL ESTATE, THANE</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>5600.00</td><td>NOS.</td><td>3.75</td><td>20-02-2013</td><td>ED</td><td>%</td><td>12.36</td><td>2595.6</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>1179.78</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	5600.00	NOS.	3.75	20-02-2013	ED	%	12.36	2595.6							ST-Central	%	5	1179.78
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/GOC	5600.00	NOS.	3.75	20-02-2013	ED	%	12.36	2595.6																											
						ST-Central	%	5	1179.78																											
30	14110022102520	17-07-2012	14110022	90230619	INDIAN STANDARD EQUAL ANGLES 65 X 65 X 6 MM CLASS II TO IS:808/64 AND IS 226 ST.42/IS: IS 2062/99 GRADE "A" SEMIKILLED. FIRM"S OFFER: - ANGLE 65 X65X 6 IS 2062 GRADE-A.	642600																														
<div>STEEL AUTHORITY OF INDIA LTD., ISPAT BHAVANNO.2, KODAMBAKKAM HIGH ROADNUNGAMBAKKAM 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>12.00</td><td>MTS.</td><td>51000.00</td><td>31-07-2012</td><td>VAT</td><td>%</td><td>5</td><td>30600</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	12.00	MTS.	51000.00	31-07-2012	VAT	%	5	30600										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	12.00	MTS.	51000.00	31-07-2012	VAT	%	5	30600																											
31	16110010102519	17-07-2012	16110010	66980033	STEEL SHOTS S-S-850 TO SPECIFICATION IS-4606-1983. FIRM'S OFFER : SAME AS ABOVE.	694575																														
<div>K.P. AGENCIES 2, MUTHAMIL STREET, LAKSHMIPURAM, CHROME PET, 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>11250.00</td><td>KGS.</td><td>58.80</td><td>31-10-2012</td><td>VAT</td><td>%</td><td>5</td><td>33075</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	11250.00	KGS.	58.80	31-10-2012	VAT	%	5	33075										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	11250.00	KGS.	58.80	31-10-2012	VAT	%	5	33075																											
32	21090682935062	17-07-2012		31991749	SOLID FORGED WHEEL FOR EMU MOTOR & TRAILOR COACHES TO RDSO SKETCH CONFORMING TO IS SPECN.NO.IRS-19/93 PART-IV REV.1 OF JAN-2004	K -4004	507402																													
<div>CONTROLLER OF STORES., RAIL WHEEL FACTORY , YELAGANKA, BANGALORE.</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>14.00</td><td>NOS.</td><td>36243.00</td><td>31-07-2012</td><td></td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	14.00	NOS.	36243.00	31-07-2012														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	14.00	NOS.	36243.00	31-07-2012																															

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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33	21120749102503	17-07-2012	21120749	31992160	POH KIT FOR EP BRAKEVALVE CONSISTING OF 16 ITEMS AS PER WSF PART NOS OR AS PER EQUIVALENT WESTERN RAILWAY DRAWING NOS/PART NOS. (DRAWING NO AND PART NO DETAILS ARE GIVEN IN ANNEURE)	934916																																													
<div>M.S.R. PNEUMATIC WORKS NO.21, KUMARASWAMY NAGAR VILLIVAKKAM CHENNAI</div>		21-MAY-12																																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td rowspan="3">001</td><td rowspan="3">AMM/TSD/TBM</td><td rowspan="3">116.00</td><td rowspan="3">SET</td><td rowspan="3">2528.00</td><td rowspan="3">30-04-2013</td><td>FRT</td><td>Rs.</td><td>75</td><td>8700</td></tr><tr><td>Pkg</td><td>%</td><td>2</td><td>5864.96</td></tr><tr><td>VAT</td><td>%</td><td>5</td><td>14955.648</td></tr><tr><td rowspan="3">002</td><td rowspan="3">AMM/TSD/AVD</td><td rowspan="3">220.00</td><td rowspan="3">SET</td><td rowspan="3">2528.00</td><td rowspan="3">30-04-2013</td><td>FRT</td><td>Rs.</td><td>75</td><td>16500</td></tr><tr><td>Pkg</td><td>%</td><td>2</td><td>11123.2</td></tr><tr><td>VAT</td><td>%</td><td>5</td><td>28364.16</td></tr></table>						S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	116.00	SET	2528.00	30-04-2013	FRT	Rs.	75	8700	Pkg	%	2	5864.96	VAT	%	5	14955.648	002	AMM/TSD/AVD	220.00	SET	2528.00	30-04-2013	FRT	Rs.	75	16500	Pkg	%	2	11123.2	VAT	%	5	28364.16
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																										
001	AMM/TSD/TBM	116.00	SET	2528.00	30-04-2013	FRT	Rs.	75	8700																																										
						Pkg	%	2	5864.96																																										
						VAT	%	5	14955.648																																										
002	AMM/TSD/AVD	220.00	SET	2528.00	30-04-2013	FRT	Rs.	75	16500																																										
						Pkg	%	2	11123.2																																										
						VAT	%	5	28364.16																																										

34	26121282102500	17-07-2012	26121282	25881164	UPPER ARTICULATION ASSEMBLY TO SIL OLD PART NO.SOOO273/SIL NEW PART NO.S0221111701 OR TO CONTRANSYS PART NO. CO1500 WITH MODIFIED SUPPORT ROD AS PER RDSO DRG.NO. SKEL 4682 ALT-O AND RDSO MODIFICATION ELRS/MS/0333/REV-O.	976903																																																																																							
STONE INDIA LTD, 16,TARATALLA ROAD, KOLKATTA		21-MAY-12																																																																																											
	S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt		------	----------------	-------	------	------------	------------	------------	---------	--------	-----------		001	DY.CMM/LSD/PER	85.00	JOS.	4400.00	31-01-2013	ED	%	12.36	46226.4								ST-Central	%	4	16809.056		002	SMM/ELSD/AJJ	50.00	JOS.	4400.00	31-01-2013	ED	%	12.36	27192								ST-Central	%	4	9887.68		003	AMM/ELSD/ED	55.00	JOS.	4400.00	31-01-2013	ED	%	12.36	29911.2								ST-Central	%	4	10876.448						
35	26122000102504	17-07-2012	26122000	25991048	SWITCH PRESSURE RGAF CUT IN 4.0 kg/sq.cm cut out 3.5 kg/sq.cm similar to indfos type no. RT-116 SB-X WITH STAINLESS STEEL BELLOWS RANGE 1-10 KG/Sq cm, differential 0.3-1.3 kg/sq.cm. AND CONFORMING TO CLW SPEC.NO.CLW/ES/S-24/1 SIMILAR TO INDFOS TYPE NO.RT-116 SB-X0, DIFFERENTIAL 0.3-1.3 KG/SQ.CM ALONG WITH 3/8" BSP COUPLING NUT, PACKING WASHER AND NIPPLE SUITABLE FOR BRAZING COPPER PIPE OF 10MM OD AND 6.5MM ID SWITCH RATING WILL BE ISPDT 1NO. PLUS 1NC 10A RES.125VAC OR DC.	419265																																																																																							
POWER AID., NO.104, AUDIAPPA NAICKEN STREET, SOWCARPET, CHENNAI		21-MAY-12																																																																																											
	S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt		------	----------------	--------	------	------------	------------	-------	---------	--------	---------		001	DY.CMM/LSD/PER	121.00	JOS.	3300.00	21-12-2012	VAT	%	5	19965																																																													

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value				
36	28110665102495 RIMPA ENTERPRISE, KONA CHECK POST, BENARAS ROAD, HOWRAH	17-07-2012	28110665 21-MAY-12	12984541	GEAR CASE ASSLY. METRIC, FOR TRACTION MOTOR-165M, TO RDSO DRGS 1) TOP HALF GEAR CASE: SKDP-3196 ALT-1 (EXCEPT ITEM NO18); 2) BOTTOM HALF GEAR CASE: SKDP-3197 ALT-1 (EXCEPT ITEMNO 14) 3) TOP & BOTTOM HALF GEAR CASE DETAILS: SKDP-3227 ; 4) HALF WIPER (MODIFIED): SKDP-3888 ALT-1*; 5) HALF WIPER RING: SKDP-3204 ALT-NIL ; 6) DETAILS OF GEAR CASE MOUNTING BOLT: CH.DP.201 ALT-1 . * AS PER RDSO MODIFICATION NO.MP.MOD.EM.2.02.99 REV.0.03 DT 29.04.09. Firm's offer: Same as above. Own make	1811249				
	S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
	001	AMM/DSD/GOC	123.00	nos.	13390.00	25-01-2013	FRT	Rs.	800	98400
							ST-Central	%	4	65878.8
37	28110752102522 D.BACHUBAI & BROS 12/18 , TAWA LANE, UNITY HOUSE, NARAYAN DHURU STREET, MUMBAI	17-07-2012	28110752 21-MAY-12	12987797	HEX.HEAD, CAP SCREW M20 X2.5MMX45mm LONG, FULLY THREADED,HEAD THICKNESS:12.5MM, ACROSS FLAT:30MM WITH A SEALING HOLE DIA 3MM, ACROSS HEAD, GENERALLY CONFIRMING TO IS.1367/P.P.CL.10.9, THREAD FIT ROLLED TO IS:4218. FIRM'S OFFER: UNK BRAND MFG. BY PRECISION FASTNERS LTD. STANDARD QUALITY TO IS:1364/2002 PROPERTY GRADE: 10.9 WITH SEALING HOLE.	11021				
	S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
	001	AMM/DSD/GOC	350.00	nos.	29.99	19-11-2012	ST-Central	%	5	524.825
38	28110833102521 PREMIER ELECTRIC CO., OLD NO-104 (NEW-92), AUDIAPPA NAICKEN STREET, CHENNAI	17-07-2012	28110833 21-MAY-12	12989885	LOAD AMMETER (WDM7) TO RDSO SPECN NO.MP.0.2400.10 OF OCT.92 & RDSO DRG NO.SKDP.3018	14081				
	S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
	001	AMM/DSD/TNP	3.00	nos.	4470.00	18-12-2012	VAT	%	5	670.5

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

S.No	PO NO	Firm Details	Date	Tender No	PL No	Description	P.O.Value
39	28120075102501	17-07-2012	28120075	12140089		MOTOR CONTACTOR TO DLW PART NO.12141008, DLW DRG NO.EL/PT/0630 ALT-R1 OR LATEST AND GENERALLY CONFORMING TO RDSO SPECN. NO.MP.0.04.00.08(Rev.01) MAY 2010. FIRM'S OFFER:- MOTOR CONTACTOR AS PER INDER DRG.NO.905801030001-15GA INDER TYPE NO.9-24PC2-15 TO RDSO SPEC.NO.MP.0.04.00.08 (REV.01) MAY 2010, RDSO WHICH IS EQUIVALENT TO THE ABOVE DESCRIPTION.	404153
	INDER ENGINEERING INDUSTRIES, 12F, INDUSTRIAL AREA ,GOVINDAPURA, BHOPAL		21-MAY-12				

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	SMM/DSL/ED	10.00	nos.	30800.00	21-11-2012	ED	%	10	31724
						Pkg	%	3	9240
						ST-Central	%	5	17495.786
						ED-cesoned	%	3	951.72
002	SMM/DSSD/GOC	1.00	nos.	30800.00	21-11-2012	ED	%	10	3172.4
						Pkg	%	3	924
						ST-Central	%	5	1749.579
						ED-cesoned	%	3	95.172

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

S.No	PO NO	Firm Details	Date	Tender No	PL No	Description	P.O.Value																																																																																																																																																																
40	28120102102498	17-07-2012	28120102	12170215	MAGNET VALVE COMPLETE TO S.RLY DRG NO. SR/DA/CN-184/BM Alt-2, SR/D/CN-185/BM & SR/D/CN-186/BM Alt-2. FIRM'S OFFER: ROTEX VALVE MODEL 3118V3 AS PER DRG.NO.081-04-231-493,	491386																																																																																																																																																																	
		ROTEX AUTOMATION LTD 987/11 GIDCMAKARPURA VADODARA	21-MAY-12				REV.0.																																																																																																																																																																
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>151.00</td><td>NOS.</td><td>925.00</td><td>23-11-2012</td><td>ED</td><td>%</td><td>12.36</td><td>17263.83</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>8</td><td>1208</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>7846.942</td></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>137.00</td><td>NOS.</td><td>925.00</td><td>23-11-2012</td><td>ED</td><td>%</td><td>12.36</td><td>15663.21</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>8</td><td>1096</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>7119.411</td></tr><tr><td>003</td><td>SMM/DSSD/GOC</td><td>70.00</td><td>NOS.</td><td>925.00</td><td>23-11-2012</td><td>ED</td><td>%</td><td>12.36</td><td>8003.1</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>8</td><td>560</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>3637.655</td></tr><tr><td>004</td><td>AMM/DSD/ERS</td><td>62.00</td><td>NOS.</td><td>925.00</td><td>23-11-2012</td><td>ED</td><td>%</td><td>12.36</td><td>7088.46</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>8</td><td>496</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>3221.923</td></tr><tr><td>005</td><td>AMM/DSD/TNP</td><td>27.00</td><td>NOS.</td><td>925.00</td><td>23-11-2012</td><td>ED</td><td>%</td><td>12.36</td><td>3086.91</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>8</td><td>216</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>1403.096</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	151.00	NOS.	925.00	23-11-2012	ED	%	12.36	17263.83							FRT	Rs.	8	1208							ST-Central	%	5	7846.942	002	AMM/DSD/GOC	137.00	NOS.	925.00	23-11-2012	ED	%	12.36	15663.21							FRT	Rs.	8	1096							ST-Central	%	5	7119.411	003	SMM/DSSD/GOC	70.00	NOS.	925.00	23-11-2012	ED	%	12.36	8003.1							FRT	Rs.	8	560							ST-Central	%	5	3637.655	004	AMM/DSD/ERS	62.00	NOS.	925.00	23-11-2012	ED	%	12.36	7088.46							FRT	Rs.	8	496							ST-Central	%	5	3221.923	005	AMM/DSD/TNP	27.00	NOS.	925.00	23-11-2012	ED	%	12.36	3086.91							FRT	Rs.	8	216							ST-Central	%	5	1403.096
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																																																																																														
001	SMM/DSL/ED	151.00	NOS.	925.00	23-11-2012	ED	%	12.36	17263.83																																																																																																																																																														
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002	AMM/DSD/GOC	137.00	NOS.	925.00	23-11-2012	ED	%	12.36	15663.21																																																																																																																																																														
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004	AMM/DSD/ERS	62.00	NOS.	925.00	23-11-2012	ED	%	12.36	7088.46																																																																																																																																																														
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						ST-Central	%	5	1403.096																																																																																																																																																														
41	29120584102502	17-07-2012	29120584	13990871	BRAKE CYLINDER 8" X 3/4" WITH BUILT IN SLACK ADJUSTER AND HAND BRAKE TRUNION TO DRG.NO.RDSO.DRG.NO.SKETCH no.81057 ALT.9. FIRM'S OFFER: - SAME AS ABOVE.	62400																																																																																																																																																																	
		RECON ENGINEERING CO [P] LTD 6G MARUTI ,6TH FLOOR,12,DR.U.N.BRAHMACHARI STREET,(LOUDON STREET), KOLKATTA	21-MAY-12																																																																																																																																																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>8.00</td><td>NOS.</td><td>7500.00</td><td>21-01-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>2400</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	8.00	NOS.	7500.00	21-01-2013	ST-Central	%	4	2400																																																																																																																																												
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-JUL-12 AND 31-JUL-12

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																																												
42	43110237102515 PEGASUS HOSE & ENGG. CO, NO. 694, PHASE-I, MORDEN INDUSTRIAL ESTATE, BAHADURGARH,	17-07-2012	43110237 21-MAY-12	11328757	HOSE FLEXIBLE,(7/8"IDx 1-15/64"OD) WATER & OIL,ALCO CAT.NO.16413123 BG.DRP.NO.2071-A,OR AEROQUIP PART.NO.1503-16 CONFIRMING TO SAE.SPECN.100 R5 AND 40 R2	465229																																																												
					<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>491.00</td><td>MTR</td><td>185.00</td><td>23-11-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>4541.75</td></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>1468.00</td><td>MTR</td><td>185.00</td><td>23-11-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>13579</td></tr><tr><td>003</td><td>SMM/DSSD/GOC</td><td>89.00</td><td>MTR</td><td>185.00</td><td>23-11-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>823.25</td></tr><tr><td>004</td><td>AMM/DSD/ERS</td><td>300.00</td><td>MTR</td><td>185.00</td><td>23-11-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>2775</td></tr><tr><td>005</td><td>AMM/DSD/TNP</td><td>47.00</td><td>MTR</td><td>185.00</td><td>23-11-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>434.75</td></tr></table>	S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	491.00	MTR	185.00	23-11-2012	ST-Central	%	5	4541.75	002	AMM/DSD/GOC	1468.00	MTR	185.00	23-11-2012	ST-Central	%	5	13579	003	SMM/DSSD/GOC	89.00	MTR	185.00	23-11-2012	ST-Central	%	5	823.25	004	AMM/DSD/ERS	300.00	MTR	185.00	23-11-2012	ST-Central	%	5	2775	005	AMM/DSD/TNP	47.00	MTR	185.00	23-11-2012	ST-Central	%	5	434.75	
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																									
001	SMM/DSL/ED	491.00	MTR	185.00	23-11-2012	ST-Central	%	5	4541.75																																																									
002	AMM/DSD/GOC	1468.00	MTR	185.00	23-11-2012	ST-Central	%	5	13579																																																									
003	SMM/DSSD/GOC	89.00	MTR	185.00	23-11-2012	ST-Central	%	5	823.25																																																									
004	AMM/DSD/ERS	300.00	MTR	185.00	23-11-2012	ST-Central	%	5	2775																																																									
005	AMM/DSD/TNP	47.00	MTR	185.00	23-11-2012	ST-Central	%	5	434.75																																																									
43	43120736102516 SUPER WAUDITE JOINTINGS (P) LTD G-1 SHYAM SUNDAR APARTMENTS B/H SHEEBA HOTEL NAVARANGPURA AHMEDABAD	17-07-2012	43120736 21-MAY-12	11980886	SHEET PACKING COMPRESSED RUBBER ASBESTOS NON-GRAPHITED 160cm x 160cm x 3.2mm (1/8") THICK CONFORMING TO IS: 2712 - 1998, Gr.O/1. FIRM'S OFFER: SUPER WAUDITE OIL BRAND COMPRESSED FIBRE JOINTING SHEET STYLE SUPER WAUDITE OIL NON GRAPHITED AS PER 2712/1998 GRADE O/1 SIZE 1595 X 2000 X 3.20 MM THICK SHEET SIZE TOLERANCE :PLUS OR MINUS FIVE PERCENT.	474957																																																												
					<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>3590.00</td><td>GS.</td><td>126.00</td><td>21-12-2012</td><td>VAT</td><td>%</td><td>5</td><td>22617</td></tr></table>	S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSSD/GOC	3590.00	GS.	126.00	21-12-2012	VAT	%	5	22617																																									
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																									
001	SMM/DSSD/GOC	3590.00	GS.	126.00	21-12-2012	VAT	%	5	22617																																																									
44	43120762102489 MITTAL STEEL MFG CO., 61, INDUSTRIAL AREA, JODHPUR	17-07-2012	43120762 21-MAY-12	11981568	IDLER GEAR SHAFT (LUB. OIL PUMP 6CD x 3UC) EXPRESSOR. DRG. No. SKDP - 1477. ALT.4.	23570																																																												
					<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>184.00</td><td>OS.</td><td>122.00</td><td>23-11-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>1122.4</td></tr></table>	S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	184.00	OS.	122.00	23-11-2012	ST-Central	%	5	1122.4																																									
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																									
001	AMM/DSD/GOC	184.00	OS.	122.00	23-11-2012	ST-Central	%	5	1122.4																																																									

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

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																														
Firm Details		Opened on																																		
45	43120777102490	17-07-2012	43120777	11981842	FERRULE 1/4" DRG. No.SR/D/PC-116/BM, SL. No.2.	36189																														
ASIAN TRADING COMPANY., 146/157, BROAD WAY, P.B.NO.1399, CHENNAI		21-MAY-12																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>12765.00</td><td>NOS.</td><td>2.70</td><td>23-11-2012</td><td>VAT</td><td>%</td><td>5</td><td>1723.275</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	12765.00	NOS.	2.70	23-11-2012	VAT	%	5	1723.275										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/GOC	12765.00	NOS.	2.70	23-11-2012	VAT	%	5	1723.275																											
46	43120807102491	17-07-2012	43120807	11982652	STAY ROD ASSLY. FOR CATTLE GUARD.DRG. No. SR/D/BD-13/B2. ALT. No.2.	74693																														
USHA ENGG WORKS, ARU PARA, SUBHAS NAGAR P.O. G.I.P. COLONY, G.I.P. COLONY,HOWRAH		21-MAY-12																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/DSL/ED</td><td>12.00</td><td>NOS.</td><td>1995.00</td><td>22-01-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>957.6</td></tr><tr><td>002</td><td>AMM/DSD/ERS</td><td>24.00</td><td>NOS.</td><td>1995.00</td><td>22-01-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>1915.2</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	12.00	NOS.	1995.00	22-01-2013	ST-Central	%	4	957.6	002	AMM/DSD/ERS	24.00	NOS.	1995.00	22-01-2013	ST-Central	%	4	1915.2
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SMM/DSL/ED	12.00	NOS.	1995.00	22-01-2013	ST-Central	%	4	957.6																											
002	AMM/DSD/ERS	24.00	NOS.	1995.00	22-01-2013	ST-Central	%	4	1915.2																											
47	43120832102492	17-07-2012	43120832	11983152	RUBBER KIT FOR "J " AIR FILTER. (1).GASKET LARGE TO SR/D/GK-222/BM ALT-1. 1.NO./SET,RUBBER - SRDL - R2. (2).GASKET SMALL TO SR/D/GK-32/BM ALT-1, 1 NO./SET, RUBBER - SR - DL - R2. (3).GASKET TO SR/D/GK-608/B2. 2NOS./SET, RUBBER IRS - R - 48 - 88.	25305																														
KWALITY RUBBER PRODUCTS A-1/1, GROUND FLOOR,SANGHAVI INDUSTRIAL ESTATE, NAVGHAR, VASAI ROAD (E), W.RLY THANE		21-MAY-12																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/DSL/ED</td><td>964.00</td><td>SET</td><td>25.00</td><td>22-01-2013</td><td>ST-Central</td><td>%</td><td>5</td><td>1205</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	964.00	SET	25.00	22-01-2013	ST-Central	%	5	1205										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SMM/DSL/ED	964.00	SET	25.00	22-01-2013	ST-Central	%	5	1205																											
48	43120994102517	17-07-2012	43120994	11239062	SHAFT FOR RTMB IMPELLER ASSEMBLY (WITH SEALED BEARING), DLW.DRG.NO.TPL-2578 (PT.NO.11458525) ITEM NO.3 ALT.h, DLW PART DRG.NO.11239062 ALT.(e).	366746																														
VAPCON MANUFACTURING ENGINEERS, L-3 LAKSHMI INDL. ESTATE,NEW LINK ROAD, ANDHERI -WEST MUMBAI		21-MAY-12																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>66.00</td><td>NOS.</td><td>4710.00</td><td>05-12-2012</td><td>ED</td><td>%</td><td>12.36</td><td>38422.296</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>17464.115</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	66.00	NOS.	4710.00	05-12-2012	ED	%	12.36	38422.296							ST-Central	%	5	17464.115
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/GOC	66.00	NOS.	4710.00	05-12-2012	ED	%	12.36	38422.296																											
						ST-Central	%	5	17464.115																											

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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49	43120994102518	17-07-2012	43120994	11239062	SHAFT FOR RTMB IMPELLER ASSEMBLY (WITH SEALED BEARING), (PT.NO.11458525) ITEM NO.3 ALT.h, DLW PART DRG.NO.11239062 ALT.(e).	DLW.DRG.NO.TPL-2578	102488																																								
<div>BANARAS ENGINEERING CO. PVT.LTD S/10/8 MAQBOOL ALAM ROAD, VARANASI</div>																																															
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>20.00</td><td>nos.</td><td>4710.00</td><td>28-11-2012</td><td>FRT</td><td>Rs.</td><td>80</td><td>1600</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Pkg</td><td>%</td><td>2</td><td>1884</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>4804.2</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	20.00	nos.	4710.00	28-11-2012	FRT	Rs.	80	1600							Pkg	%	2	1884							VAT	%	5	4804.2
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																						
001	AMM/DSD/GOC	20.00	nos.	4710.00	28-11-2012	FRT	Rs.	80	1600																																						
						Pkg	%	2	1884																																						
						VAT	%	5	4804.2																																						
50	44120544102494	17-07-2012	44120544	38992462	APD FOR ANGLE COCK FOR BOXN AND BOXNHS WAGONS TO DRG.NO. ITEM 3 OF WD-80007/S-12A, ALT 13.		162052																																								
<div>S.N. ENTERPRISE, NO-167/1, SHASTRI NARANDRA NATH, GANGULY ROAD, HOWRAH</div>																																															
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>6252.00</td><td>nos.</td><td>23.00</td><td>28-11-2012</td><td>FRT</td><td>Rs.</td><td>2</td><td>12504</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>5751.84</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	6252.00	nos.	23.00	28-11-2012	FRT	Rs.	2	12504							ST-Central	%	4	5751.84										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																						
001	DY.CMM/CW/PER	6252.00	nos.	23.00	28-11-2012	FRT	Rs.	2	12504																																						
						ST-Central	%	4	5751.84																																						
51	44125029141203	17-07-2012	44125029	3798/NS	HAND BRAKE BEVEL GEAR BOX TO DRAWING NO.IRS-W/BG-1133,ALT.1.		1185080																																								
<div>MANAS INDUSTRIES NO.37, DR. ABANI DUTT ROADROOM NO. 72, (GROUND FLOOR)SALKIA HOWRAH</div>																																															
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>WM/WP/GOC</td><td>1000.00</td><td>nos.</td><td>1077.00</td><td>25-01-2013</td><td>FRT</td><td>Rs.</td><td>65</td><td>65000</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>43080</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	WM/WP/GOC	1000.00	nos.	1077.00	25-01-2013	FRT	Rs.	65	65000							ST-Central	%	4	43080										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																						
001	WM/WP/GOC	1000.00	nos.	1077.00	25-01-2013	FRT	Rs.	65	65000																																						
						ST-Central	%	4	43080																																						
52	10110116102541	18-07-2012	10110116	93981156	NFTC CEILING SHEETS TO SIZE 3000 X 1500 X 1.5MM THICK TO RDSO SPECIFACTION:C-K 511, Rev.O of OCT-05 WITH AMENDMENT NO:1 OF FEB'07. FIRM'S OFFER: - SAME AS ABOVE.		441382																																								
<div>EXCEL COMPOSITES PVT LTD, BODAI INDUSTRIAL COMPLEX, 2 nd LANE (EAST) P.O. JUGBERIA, 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>209.00</td><td>nos.</td><td>1780.00</td><td>30-11-2012</td><td>ST</td><td>%</td><td>4</td><td>16413.522</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ED</td><td>%</td><td>10.3</td><td>38318.06</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>70</td><td>14630</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	209.00	nos.	1780.00	30-11-2012	ST	%	4	16413.522							ED	%	10.3	38318.06							FRT	Rs.	70	14630
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																						
001	DY.CMM/CW/PER	209.00	nos.	1780.00	30-11-2012	ST	%	4	16413.522																																						
						ED	%	10.3	38318.06																																						
						FRT	Rs.	70	14630																																						

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

SNo	PO NO	Firm Details	Date	Tender No	PL No	Description	P.O.Value																																																																						
53	11115068141206	18-07-2012	11115068	4598/NS	21-MAY-12	CONSTANT CURRENT /CONSTANT VOLTAGE REGENERATIVE TYPE BATTERY CHARGER OF CAPACITY 155V/220A AS PER TYPE 2 OF RDSO SPECN NO RDSO/PE/SPEC/AC/0008 (REV.2) APRIL 2010. FIRM'S OFFER: SAME AS ABOVE. NOTE: 1] CONSIGNEE HAS TO PROVIDE REQUIRED LENGTH OF CABLES FOR CONNECTING THE CHARGERS AND THE CROSS SECTION OF THE CABLE SHOULD BE 35 sqmm CABLE FOR INPUT SIDE AND 50 sqmm CABLE FOR OUTPUT SIDE.	891542																																																																						
		SIGNOTRON(INDIA) PVT LTD PLOT J6 BLOCK-EP,SECTOR-V,SALT LAKE, ELECTRONIC COMPLEX, 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>SS/TLS</td><td>GOC</td><td>1.00</td><td>IOS.</td><td>675000.00</td><td>18-12-2012</td><td>ED</td><td>%</td><td>12.36</td><td>84047.382</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>7500</td><td>7500</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Pkg</td><td>%</td><td>.74</td><td>4995</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>13.5</td><td>103145.722</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>INSTAL</td><td>Rs.</td><td>16854</td><td>16854</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SS/TLS	GOC	1.00	IOS.	675000.00	18-12-2012	ED	%	12.36	84047.382							FRT	Rs.	7500	7500							Pkg	%	.74	4995							ST-Central	%	13.5	103145.722							INSTAL	Rs.	16854	16854									
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																				
001	SS/TLS	GOC	1.00	IOS.	675000.00	18-12-2012	ED	%	12.36	84047.382																																																																			
						FRT	Rs.	7500	7500																																																																				
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						ST-Central	%	13.5	103145.722																																																																				
						INSTAL	Rs.	16854	16854																																																																				
54	11120154102527	18-07-2012	11120154	45980354	21-MAY-12	MACHINED ROTOR SUITABLE FOR 25KW KEL MAKE ALTERNATOR AS PER KEL PART NO: A7001.FIRM'S OFFER: SAME AS ABOVE, KEL MAKE.	739025																																																																						
		KERALA ELECTRICAL AND ALLIED ENGG COLTD POST BOX NO.8, KUNDARA,KOLLAMDISTRICT, SOUTH INDIA KUNDARA,KOLLAM																																																																											
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>3.00</td><td>IOS.</td><td>36000.00</td><td>18-10-2012</td><td>ED</td><td>%</td><td>12.36</td><td>13348.8</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>1000</td><td>3000</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>6067.44</td></tr><tr><td>002</td><td>DY.CMM/CW/PER</td><td>14.00</td><td>IOS.</td><td>36000.00</td><td>18-10-2012</td><td>ED</td><td>%</td><td>12.36</td><td>62294.4</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>1000</td><td>14000</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>28314.72</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY CMM GOC	3.00	IOS.	36000.00	18-10-2012	ED	%	12.36	13348.8							FRT	Rs.	1000	3000							VAT	%	5	6067.44	002	DY.CMM/CW/PER	14.00	IOS.	36000.00	18-10-2012	ED	%	12.36	62294.4							FRT	Rs.	1000	14000							VAT	%	5	28314.72
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																				
001	DY CMM GOC	3.00	IOS.	36000.00	18-10-2012	ED	%	12.36	13348.8																																																																				
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						VAT	%	5	6067.44																																																																				
002	DY.CMM/CW/PER	14.00	IOS.	36000.00	18-10-2012	ED	%	12.36	62294.4																																																																				
						FRT	Rs.	1000	14000																																																																				
						VAT	%	5	28314.72																																																																				

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

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																																																																		
55	11120164102530	18-07-2012	11120164	45980706	SET OF GASKETS FOR SMC 4-65 ACCEL MAKE COMPRESSOR TO PART NO ASL 6453R.FIRM'S OFFER: SAME AS ABOVE.	500821																																																																		
<div>INDUSTRIAL ENGINEERING CORPORATION (MADRAS), FLAT NO.45, 1ST FLOOR, VICTORIA CRESCENT ROAD, EGMORE, CHENNAI</div>																																																																								
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S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																															
001	DY CMM GOC	41.00	SET	2468.00	18-10-2012	Pkg	%	2	2023.76																																																															
						Fwd	Rs.	49.36	2023.76																																																															
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002	DY.CMM/CW/PER	145.00	SET	2468.00	18-10-2012	Pkg	%	2	7157.2																																																															
						Fwd	Rs.	49.36	7157.2																																																															
						Chg																																																																		
						VAT	%	5	18250.86																																																															
56	11120170102528	18-07-2012	11120170	45980860	CYLINDER WITH SUCTION VALVE FOR SMC 4-65 ACCEL MAKE COMPRESSOR TO PART NO. ASL6019A. FIRM'S OFFER: SAME AS ABOVE.	973096																																																																		
<div>INDUSTRIAL ENGINEERING CORPORATION (MADRAS), FLAT NO.45, 1ST FLOOR, VICTORIA CRESCENT ROAD, EGMORE, CHENNAI</div>																																																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td rowspan="3">001</td><td rowspan="3">DY CMM GOC</td><td rowspan="3">12.00</td><td rowspan="3">JOS.</td><td rowspan="3">13722.00</td><td rowspan="3">18-10-2012</td><td>Pkg</td><td>%</td><td>2</td><td>3293.28</td></tr><tr><td>Fwd</td><td>Rs.</td><td>274.4</td><td>3293.28</td></tr><tr><td>Chg</td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>8397.864</td></tr><tr><td rowspan="3">002</td><td rowspan="3">DY.CMM/CW/PER</td><td rowspan="3">53.00</td><td rowspan="3">JOS.</td><td rowspan="3">13722.00</td><td rowspan="3">18-10-2012</td><td>Pkg</td><td>%</td><td>2</td><td>14545.32</td></tr><tr><td>Fwd</td><td>Rs.</td><td>274.4</td><td>14545.32</td></tr><tr><td>Chg</td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>37090.566</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY CMM GOC	12.00	JOS.	13722.00	18-10-2012	Pkg	%	2	3293.28	Fwd	Rs.	274.4	3293.28	Chg										VAT	%	5	8397.864	002	DY.CMM/CW/PER	53.00	JOS.	13722.00	18-10-2012	Pkg	%	2	14545.32	Fwd	Rs.	274.4	14545.32	Chg										VAT	%	5	37090.566
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																															
001	DY CMM GOC	12.00	JOS.	13722.00	18-10-2012	Pkg	%	2	3293.28																																																															
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002	DY.CMM/CW/PER	53.00	JOS.	13722.00	18-10-2012	Pkg	%	2	14545.32																																																															
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						Chg																																																																		
						VAT	%	5	37090.566																																																															

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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57	11120313102529	18-07-2012	11120313	45989114	PISTON WITH PIN & RINGS FOR SMC 4-65 ACCEL MAKE COMPRESSOR TO PART NO.ASL 6018	873258																																																																		
<div>INDUSTRIAL ENGINEERING CORPORATION (MADRAS), FLAT NO.45, 1ST FLOOR, VICTORIA CRESCENT ROAD, EGMORE, CHENNAI</div>		21-MAY-12	R.FIRM'S OFFER: SAME AS ABOVE.MAKE: ACCEL.																																																																					
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td rowspan="3">001</td><td rowspan="3">DY CMM GOC</td><td rowspan="3">73.00</td><td rowspan="3">JOS.</td><td rowspan="3">2582.00</td><td rowspan="3">18-10-2012</td><td>Pkg</td><td>%</td><td>2</td><td>3769.72</td></tr><tr><td>Fwd</td><td>Rs.</td><td>51.64</td><td>3769.72</td></tr><tr><td>Chg</td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>9612.786</td></tr><tr><td rowspan="3">002</td><td rowspan="3">DY.CMM/CW/PER</td><td rowspan="3">237.00</td><td rowspan="3">JOS.</td><td rowspan="3">2582.00</td><td rowspan="3">18-10-2012</td><td>Pkg</td><td>%</td><td>2</td><td>12238.68</td></tr><tr><td>Fwd</td><td>Rs.</td><td>51.64</td><td>12238.68</td></tr><tr><td>Chg</td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>31208.634</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY CMM GOC	73.00	JOS.	2582.00	18-10-2012	Pkg	%	2	3769.72	Fwd	Rs.	51.64	3769.72	Chg										VAT	%	5	9612.786	002	DY.CMM/CW/PER	237.00	JOS.	2582.00	18-10-2012	Pkg	%	2	12238.68	Fwd	Rs.	51.64	12238.68	Chg										VAT	%	5	31208.634
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																															
001	DY CMM GOC	73.00	JOS.	2582.00	18-10-2012	Pkg	%	2	3769.72																																																															
						Fwd	Rs.	51.64	3769.72																																																															
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						VAT	%	5	9612.786																																																															
002	DY.CMM/CW/PER	237.00	JOS.	2582.00	18-10-2012	Pkg	%	2	12238.68																																																															
						Fwd	Rs.	51.64	12238.68																																																															
						Chg																																																																		
						VAT	%	5	31208.634																																																															
58	12120114102526	18-07-2012	12120114	40982774	PVC INUSLATED SINGLE CORE MULTI STRANDED CABLE OF COPPER CONDUCTOR OF CROSS SECTION 120 SQ.mm (608/0.5mm) CONFIRMING TO RDSO SPECIFICATION.NO.RDSO/PE/SPEC/TL/O027- 2002 (REV'0)WITH AMENDMENT NO.1 .FIRM'S OFFER: SAME AS ABOVE.	706676																																																																		
<div>UNIFLEX CABLES LTD., 12/13, JYOTI WIRE HOUSE, VEERA DESAI ROAD, ANDHERI (WEST) MUMBAI</div>		21-MAY-12																																																																						
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td rowspan="2">001</td><td rowspan="2">DY.CMM/CW/PER</td><td rowspan="2">1075.00</td><td rowspan="2">MTR</td><td rowspan="2">557.20</td><td rowspan="2">18-10-2012</td><td>ED</td><td>%</td><td>12.36</td><td>74035.164</td></tr><tr><td>VAT</td><td>%</td><td>5</td><td>33651.258</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	1075.00	MTR	557.20	18-10-2012	ED	%	12.36	74035.164	VAT	%	5	33651.258																																										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																															
001	DY.CMM/CW/PER	1075.00	MTR	557.20	18-10-2012	ED	%	12.36	74035.164																																																															
						VAT	%	5	33651.258																																																															
59	12120119102537	18-07-2012	12120119	40982841	DUAL COATED ENAMELED ROUND COPPER WIRE OF BARE CONDUCTOR DIAMETER 1.219MM (18 SWG) WITH BASE COAT OF POLESTERMIDE ENAMEL TEREPEC TR 543-38 OR ISOMID 860/35 LYC OR TEREPEC SL 225-40 A AND TOP COAT WITH POLYAMIDE-IMIDE KNOWN AS ALLOTERM 602L-35 OR AI 1013 BV/31 OR AI 1013 BV/35 TEMPERATURE CLASS 200 AND CONFORMING TO IS : 13730 PART - 13, GRADE II OF 1993 . THE WIRE SHOULD BE SUPPLIED IN CONTINUOUS LENGTH IN PVC/WOODEN UNBREAKABLE SPOOLS.FIRM'S OFFER: SAME AS ABOVE.	1326658																																																																		
<div>K. PATEL METAL INDUSTRIES (P) LTD., A-101,ALAKNANDA ANMASAHIB VERTEKMARG, TPS III, BORIVALLI (W) MUMBAI</div>		21-MAY-12																																																																						
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td rowspan="2">001</td><td rowspan="2">DY CMM GOC</td><td rowspan="2">231.00</td><td rowspan="2">JGS.</td><td rowspan="2">513.00</td><td rowspan="2">26-11-2012</td><td>ED</td><td>%</td><td>12.36</td><td>14646.971</td></tr><tr><td>ST-Central</td><td>%</td><td>5</td><td>6657.499</td></tr><tr><td rowspan="2">002</td><td rowspan="2">DY.CMM/CW/PER</td><td rowspan="2">1961.00</td><td rowspan="2">JGS.</td><td rowspan="2">513.00</td><td rowspan="2">26-11-2012</td><td>ED</td><td>%</td><td>12.36</td><td>124340.735</td></tr><tr><td>ST-Central</td><td>%</td><td>5</td><td>56516.687</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY CMM GOC	231.00	JGS.	513.00	26-11-2012	ED	%	12.36	14646.971	ST-Central	%	5	6657.499	002	DY.CMM/CW/PER	1961.00	JGS.	513.00	26-11-2012	ED	%	12.36	124340.735	ST-Central	%	5	56516.687																												
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001	DY CMM GOC	231.00	JGS.	513.00	26-11-2012	ED	%	12.36	14646.971																																																															
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002	DY.CMM/CW/PER	1961.00	JGS.	513.00	26-11-2012	ED	%	12.36	124340.735																																																															
						ST-Central	%	5	56516.687																																																															

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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60	12120366102533	18-07-2012	12120366	40076878	PVC INSULATED,UNSHEATHED,FLEXIBLE,MULTISTRANDED,SINGLE CORE CABLE WITH COPPER CONDUCTOR OF SIZE 2.5SQ.MM (50/0.25mm) CONFORMING TO IS:694-1990 AND RDSO SPECIFICATION NO RDSO/PE/SPEC/TL/0027-2002 (REV.0)WITH AMENDMENT NO.1 . NOTE:THE FIRM SHOULD SUPPLY RED AND BLACK COLOUR IN EQUAL QUANTITIES.FIRM'S OFFER: SAME AS ABOVE.NOTE: 10 PERCENT OF ORDERED QUANTITY WILL BE SUPPLIED IN NON STANDARD LENGTH OF 25 MTRS TO 95 MTRS.	357977																														
<div>IMT CABLES PRIVATE.LIMITED. A -96, MAYAPURI IND AREA,PHASE-II, 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>DY.CMM/CW/PER</td><td>25100.00</td><td>MTR</td><td>12.06</td><td>26-10-2012</td><td>ED</td><td>%</td><td>12.36</td><td>37414.462</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>17856.324</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	25100.00	MTR	12.06	26-10-2012	ED	%	12.36	37414.462							ST-Central	%	5.25	17856.324
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	25100.00	MTR	12.06	26-10-2012	ED	%	12.36	37414.462																											
						ST-Central	%	5.25	17856.324																											
61	12120368102534	18-07-2012	12120368	40077998	GREEN COLOUR PVC INSULATED SINGLE CORE MULTI-STRANDED CABLE OF COPPER CONDUCTOR OF CROSS SECTION 10 SQ MM (80/0.4 MM) CONFORMING TO RESO SPECIFICATION NO RDSO/PE/SPEC/TL/0027-2002 (REV-'O')WITH AMENDMENT NO.1.FIRM'S OFFER: SAME AS ABOVE.NOTE: 10 PERCENT OF THE ORDERED QUANTITY WILL BE SUPPLIED IN NON STANDARD LENGTH BETWEEN 25 MTRS TO 95 MTRS.	325602																														
<div>IMT CABLES PRIVATE.LIMITED. A -96, MAYAPURI IND AREA,PHASE-II, 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>DY.CMM/CW/PER</td><td>5500.00</td><td>MTR</td><td>50.06</td><td>26-11-2012</td><td>ED</td><td>%</td><td>12.36</td><td>34030.788</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>16241.441</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	5500.00	MTR	50.06	26-11-2012	ED	%	12.36	34030.788							ST-Central	%	5.25	16241.441
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	5500.00	MTR	50.06	26-11-2012	ED	%	12.36	34030.788																											
						ST-Central	%	5.25	16241.441																											
62	12120369102535	18-07-2012	12120369	40078000	PVC INSULATED UNSHEATHED FLEXIBLE MULTI-STRANDED SINGLE CORE CABLE WITH COPPER CONDUCTOR OF CROSS SECTION 95 SQ.MM (475/0.5 MM) 1100 V GRADE IN RED, YELLOW, BLUE& BLACK COLOUR IN EQUAL QUANTITY CNFROMING TO IS:694-1990& RDSO SPECIFICATION NO.RDSO/PE/SPEC/TL/0027-2002-REV-0) WITH AMENDMENT NO.1 .FIRM'S OFFER: SAME AS ABOVE.	415700																														
<div>UNIFLEX CABLES LTD., 12/13, JYOTI WIRE HOUSE, VEERA DESAI ROAD, ANDHERI (WEST) MUMBAI</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>788.00</td><td>MTR</td><td>447.15</td><td>26-10-2012</td><td>ED</td><td>%</td><td>12.36</td><td>43550.979</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>19795.259</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	788.00	MTR	447.15	26-10-2012	ED	%	12.36	43550.979							VAT	%	5	19795.259
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	788.00	MTR	447.15	26-10-2012	ED	%	12.36	43550.979																											
						VAT	%	5	19795.259																											

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

No	PO NO	Firm Details	Date	Tender No	PL No	Description	P.O.Value																																								
63	13110821102532	18-07-2012	13110821	10270061	ALLEN BOLT(SOCKET HEAD)FOR STIFFER UNIT CAMSHAFT TO DLW DRG NO. TPE-13-0054, ALT NO. "f" AND TO PART NO.10270061. FIRM'S OFFER :- SAME AS ABOVE.	244097																																									
		LAKSHMI PRECISION SCREWS LIMITED. HISAR ROAD, ROHTAK,	21-MAY-12																																												
		<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>6574.00</td><td>NOS.</td><td>30.00</td><td>25-01-2013</td><td>ED</td><td>%</td><td>12.36</td><td>24376.392</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>1</td><td>6574</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>15927.03</td></tr></table>					S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	002	AMM/DSD/GOC	6574.00	NOS.	30.00	25-01-2013	ED	%	12.36	24376.392							FRT	Rs.	1	6574							ST-Central	%	5.25	15927.03	
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																						
002	AMM/DSD/GOC	6574.00	NOS.	30.00	25-01-2013	ED	%	12.36	24376.392																																						
						FRT	Rs.	1	6574																																						
						ST-Central	%	5.25	15927.03																																						
64	14110010102525	18-07-2012	14110010	90221084	IS MEDIUM CHANNELS 150X75 / 16.4 KG/M to IS-2062. FIRM'S OFFER:- CHANNEL 150 X 75 IS 2062 E250A.	1825950																																									
		RASTRIYA ISPAT NIGAM LIMITED, VISHAKAPATNAM STEEL PLANT,4 TH FLOOR, RASHMI TOWERES , NO.1, VILLAGE ROAD VALLUVAR KOTTAMM HIGH ROAD CHENNAI	21-MAY-12																																												
		<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>37.00</td><td>MTS.</td><td>48200.00</td><td>21-08-2012</td><td>Basic-Dis</td><td>Rs.</td><td>1200</td><td>-44400</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>86950</td></tr></table>					S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	37.00	MTS.	48200.00	21-08-2012	Basic-Dis	Rs.	1200	-44400							VAT	%	5	86950											
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																						
001	DY.CMM/CW/PER	37.00	MTS.	48200.00	21-08-2012	Basic-Dis	Rs.	1200	-44400																																						
						VAT	%	5	86950																																						
65	14110091735068	18-07-2012		90525358	M.S.BLACK SHEET 3.15 MM THICKNES X STANDARD WIDTH X STANDARD LENGTH TO SPECN:IS: 1079 GRADE 'O'Cu. RBC DESCRIPTION;- MILD STEEL SHEET/PLATE 3.15MM X SW X SL TO IS:1079 Gr. O Cu	1207950																																									
		STEEL AUTHORITY OF INDIA LIMITED, ISPAT BHAVAN,40 , J.L. NEHRU ROAD,CALCUTTA KOLKATTA	21-MAY-12																																												
		<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>28.00</td><td>MTS.</td><td>37250.00</td><td>05-02-2013</td><td>ED</td><td>%</td><td>10</td><td>104300</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>57521.45</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>3129</td></tr></table>					S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	28.00	MTS.	37250.00	05-02-2013	ED	%	10	104300							ST-Central	%	5	57521.45							ED-cesoned	%	3	3129	
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																						
001	DY.CMM/LSD/PER	28.00	MTS.	37250.00	05-02-2013	ED	%	10	104300																																						
						ST-Central	%	5	57521.45																																						
						ED-cesoned	%	3	3129																																						

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

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																																																																						
Firm Details		Opened on																																																																										
66	14110142735066	18-07-2012		90985140	CHEQUERED PLATE 6 MM THICKNESS X 1200 / 1500 X 5000 MM TO IS 3502 TYPE "A" AND IS: 1768785																																																																							
STEEL AUTHORITY OF INDIA LIMITED, ISPAT BHAVAN,40 , J.L. NEHRU ROAD,CALCUTTA KOLKATTA		21-MAY-12			2062/94.Fe 410 WB RBC DESCRIPTION: - MILD STEEL SHEET/PLATE 6 X 1250/1500 X 5000 TO IS:3502 Type- A/WT																																																																							
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>41.00</td><td>MTS.</td><td>37250.00</td><td>05-02-2013</td><td>ED</td><td>%</td><td>10</td><td>152725</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>84227.838</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>4581.75</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	DY.CMM/CW/PER	41.00	MTS.	37250.00	05-02-2013	ED	%	10	152725							ST-Central	%	5	84227.838							ED-cesone	%	3	4581.75							d																							
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001	DY.CMM/CW/PER	41.00	MTS.	37250.00	05-02-2013	ED	%	10	152725																																																																			
						ST-Central	%	5	84227.838																																																																			
						ED-cesone	%	3	4581.75																																																																			
						d																																																																						
67	16125055259034	18-07-2012		6598/NS	WATER MIST FIRE FIGHTING SYSTEM. DESCRIPTION AS PER RC: ITEM SL. NO. 2 WATER MIST AND 1042747																																																																							
ASKA EQUIPMENTS LTD., 193, DEEPALI CHOWK, PITAMPURA, OUTER RING ROAD, NEW DELHI		21-MAY-12			CAF FIRE EXTINGUISHER, BACKPACK. DESIGN : HIGH PRESSURE. ITEM SL. NO.8 SPARES AND ADD-ON ITEMS. ITEM AFFF COMPOUND, STANDARD, 5L CAN. ITEM SL. NO. 11: SPARES AND ADD- ON ITEMS. ITEM : AFFF COMPOIND SPECIAL 5L CAN. ITEM SL. NO. 14 : SPARES AND ADD-ON ITEMS. ITEM : COMPRESSED AIR CYLINDER 2L 200 BAR STEEL.																																																																							
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>C&WS/VM</td><td>1.00</td><td>NOS.</td><td>306240.00</td><td>30-11-2012</td><td>ST-Central</td><td>%</td><td>13.5</td><td>41342.4</td></tr><tr><td>002</td><td>CCWS/TVR</td><td>1.00</td><td>NOS.</td><td>306240.00</td><td>30-11-2012</td><td>ST-Central</td><td>%</td><td>13.5</td><td>41342.4</td></tr><tr><td>003</td><td>CCWS/TVR</td><td>1.00</td><td>NOS.</td><td>306240.00</td><td>30-11-2012</td><td>ST-Central</td><td>%</td><td>13.5</td><td>41342.4</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	C&WS/VM	1.00	NOS.	306240.00	30-11-2012	ST-Central	%	13.5	41342.4	002	CCWS/TVR	1.00	NOS.	306240.00	30-11-2012	ST-Central	%	13.5	41342.4	003	CCWS/TVR	1.00	NOS.	306240.00	30-11-2012	ST-Central	%	13.5	41342.4																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	C&WS/VM	1.00	NOS.	306240.00	30-11-2012	ST-Central	%	13.5	41342.4																																																																			
002	CCWS/TVR	1.00	NOS.	306240.00	30-11-2012	ST-Central	%	13.5	41342.4																																																																			
003	CCWS/TVR	1.00	NOS.	306240.00	30-11-2012	ST-Central	%	13.5	41342.4																																																																			
68	26121487102540	18-07-2012	26121487	25982436	AIR DRIER COMPLETE to ABB Part No S3607 and to Drg No SWT-335070-R1.	397256																																																																						
BOMBARDIER TRANSPORTATION (INDIA) LTD., B-301,307 SOM DUTT CHAMBERS-1 5 BHIKAJI CAMA PLACE NEW DELHI		21-MAY-12																																																																										
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>41.00</td><td>NOS.</td><td>5520.00</td><td>30-04-2013</td><td>ED</td><td>%</td><td>12.36</td><td>27973.152</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>12714.658</td></tr><tr><td>002</td><td>SMM/ELSD/AJJ</td><td>10.00</td><td>NOS.</td><td>5520.00</td><td>30-04-2013</td><td>ED</td><td>%</td><td>12.36</td><td>6822.72</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>3101.136</td></tr><tr><td>003</td><td>AMM/ELSD/ED</td><td>10.00</td><td>NOS.</td><td>5520.00</td><td>30-04-2013</td><td>ED</td><td>%</td><td>12.36</td><td>6822.72</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>3101.136</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	41.00	NOS.	5520.00	30-04-2013	ED	%	12.36	27973.152							VAT	%	5	12714.658	002	SMM/ELSD/AJJ	10.00	NOS.	5520.00	30-04-2013	ED	%	12.36	6822.72							VAT	%	5	3101.136	003	AMM/ELSD/ED	10.00	NOS.	5520.00	30-04-2013	ED	%	12.36	6822.72							VAT	%	5	3101.136
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	DY.CMM/LSD/PER	41.00	NOS.	5520.00	30-04-2013	ED	%	12.36	27973.152																																																																			
						VAT	%	5	12714.658																																																																			
002	SMM/ELSD/AJJ	10.00	NOS.	5520.00	30-04-2013	ED	%	12.36	6822.72																																																																			
						VAT	%	5	3101.136																																																																			
003	AMM/ELSD/ED	10.00	NOS.	5520.00	30-04-2013	ED	%	12.36	6822.72																																																																			
						VAT	%	5	3101.136																																																																			

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

S.No	PO NO	Firm Details	Date	Tender No	PL No	Description	P.O.Value																																																																																																																																		
69	28120906102539	18-07-2012	28120906	12991569	POWER BRAKE SWITCH TO DLW PART NO. 12310300, DLW DRG NO. EL/PT/0648 ALT-R4 OR LATEST AND GENERALLY CONFORMING TO RDSO SPECN NO.MP.O.04.00.08 (REV.01) MAY 2010. FIRM'S OFFER: - POWER BRAKE SWITCH TO INDER DRG.NO.905781030009-15GA INDER TYPE NO IS 9BKS-15 PER RDSO TO RDSO SPEC NO.MP.O.04.00.08 (REV.01) MAY 10, IS EQUIVALENT TO THE ABOVE DESRIPTION.	1431473																																																																																																																																			
		INDER ENGINEERING INDUSTRIES, 12F, INDUSTRIAL AREA ,GOVINDAPURA, BHOPAL	21-MAY-12																																																																																																																																						
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/DSL/ED</td><td>1.00</td><td>NOS.</td><td>200000.00</td><td>26-11-2012</td><td>ED</td><td>%</td><td>10</td><td>20600</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Pkg</td><td>%</td><td>3</td><td>6000</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>11360.9</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>618</td></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>2.00</td><td>NOS.</td><td>200000.00</td><td>26-11-2012</td><td>ED</td><td>%</td><td>10</td><td>41200</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Pkg</td><td>%</td><td>3</td><td>12000</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>22721.8</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>1236</td></tr><tr><td>003</td><td>SMM/DSSD/GOC</td><td>3.00</td><td>NOS.</td><td>200000.00</td><td>26-11-2012</td><td>ED</td><td>%</td><td>10</td><td>61800</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Pkg</td><td>%</td><td>3</td><td>18000</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>5</td><td>34082.7</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>1854</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	1.00	NOS.	200000.00	26-11-2012	ED	%	10	20600							Pkg	%	3	6000							ST-Central	%	5	11360.9							ED-cesoned	%	3	618	002	AMM/DSD/GOC	2.00	NOS.	200000.00	26-11-2012	ED	%	10	41200							Pkg	%	3	12000							ST-Central	%	5	22721.8							ED-cesoned	%	3	1236	003	SMM/DSSD/GOC	3.00	NOS.	200000.00	26-11-2012	ED	%	10	61800							Pkg	%	3	18000							ST-Central	%	5	34082.7							ED-cesoned	%	3	1854
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																																																																
001	SMM/DSL/ED	1.00	NOS.	200000.00	26-11-2012	ED	%	10	20600																																																																																																																																
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						ED-cesoned	%	3	1854																																																																																																																																
70	29120574102524	18-07-2012	29120574	13990536	GASKET CYLINDER HEAD TO CUMMINS PART NO. 4912321 USED IN CUMMINS DIESEL ENGINE MODEL NO. VTA 1710L.FIRM'S OFFER-SAME AS ABOVE.	115218																																																																																																																																			
		JN MACHINERIES PRIVATE LIMITED., MARANI VILAKKU, 1/6, NATHAM ROAD, OOMACHIKULAM MADURAI	21-MAY-12																																																																																																																																						
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>32.00</td><td>NOS.</td><td>2032.07</td><td>23-11-2012</td><td>VAT</td><td>%</td><td>5</td><td>3251.312</td></tr><tr><td>002</td><td>SMM/DSSD/GOC</td><td>22.00</td><td>NOS.</td><td>2032.07</td><td>23-11-2012</td><td>VAT</td><td>%</td><td>5</td><td>2235.277</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.	2032.07	23-11-2012	VAT	%	5	3251.312	002	SMM/DSSD/GOC	22.00	NOS.	2032.07	23-11-2012	VAT	%	5	2235.277																																																																																																				
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002	SMM/DSSD/GOC	22.00	NOS.	2032.07	23-11-2012	VAT	%	5	2235.277																																																																																																																																

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

S.No	PO No	Date	Tender No	PL No	Description	P.O.Value																														
Firm Details																																				
71	43110727102531	18-07-2012	43110727	11980783	RAW EDGE MOULDED COGGED V-BELT TO TYPE B-75("BX" SECTION) FOR RTTM BLOWER. DRAWING NO.SKDP-3343 REF.B-75,ALT.2. FIRM'S OFFER: BX-75	16883																														
<div>PIX TRANSMISSION LTD J-7MIDC AREA HINGA NAGPUR</div>																																				
<div>21-MAY-12</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>53.00</td><td>NOS.</td><td>318.54</td><td>10-10-2012</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/DSD/GOC	53.00	NOS.	318.54	10-10-2012														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/GOC	53.00	NOS.	318.54	10-10-2012																															
72	43110932102523	18-07-2012	43110932	11520280	COMPENSATING BEAM FOR WDG3A LOCOS TO RDSO NO.SKVL-180, REF.3 ALT.5 AND SKVL-181, ALT.5, TO SPECN.NO.RDSO MP.0.4900.11(REV.01) JANUARY-2010. FIRM'S OFFER: - SAME AS ABOVE.	1043328																														
<div>JALAN ENGINEERING 21-E, BIPLABI RASH BIHARIBASU RD, 2nd FLOOR,(FORMERLY CANNING STREET), KOLKATTA</div>																																				
<div>21-MAY-12</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/DSL/ED</td><td>16.00</td><td>NOS.</td><td>20900.00</td><td>24-12-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>13376</td></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>32.00</td><td>NOS.</td><td>20900.00</td><td>24-12-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>26752</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	16.00	NOS.	20900.00	24-12-2012	ST-Central	%	4	13376	002	AMM/DSD/GOC	32.00	NOS.	20900.00	24-12-2012	ST-Central	%	4	26752
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SMM/DSL/ED	16.00	NOS.	20900.00	24-12-2012	ST-Central	%	4	13376																											
002	AMM/DSD/GOC	32.00	NOS.	20900.00	24-12-2012	ST-Central	%	4	26752																											
73	06125037259035	19-07-2012		8398/NS	PERSONAL COMPUTER INTEL V PRO WITH MS WINDOWS .RC SL NO 45 MODEL NO HP8200 DESK TOP COMPUTER WITH PRE LOADED OPEARTING SYSTEM CONIGURATION INTEL i5 OPEARTING SYSTEM MICROSOFT WINDOWS 7.	309019																														
<div>HEWLETT PACKARD INDIA SALES PVT.LTD TOWER D, 6TH FLOOR, GLOBAL PARK MEHRUALI- GURGAON ROAD, GURGAON</div>																																				
<div>21-MAY-12</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/GSD/PER</td><td>8.00</td><td>NOS.</td><td>36788.00</td><td>05-12-2012</td><td>VAT</td><td>%</td><td>5</td><td>14715.2</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	8.00	NOS.	36788.00	05-12-2012	VAT	%	5	14715.2										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/GSD/PER	8.00	NOS.	36788.00	05-12-2012	VAT	%	5	14715.2																											
74	06125039259036	19-07-2012		8398/NS	WITH PRE LOADED OPERATING SYSTEM CONFIGURATION INTEL V PRO OPERATING SYSTEM MICROSOFT WINDOWS -7.RC DESCRIPTION DESKTOP COMPUTER WITH PRE LOADED OPERATING SYSTEM CONFIGURATION INTEL i5.OPERATING SYSTEM MICROSOFT WINDOWS-7.VERSION M 200-Q67 AND ITEM SL NO 45 OF THE RATE CONTRACT.BRAND: ACER.	389741																														
<div>ACER INDIA (PVT) LIMITED, 3 rd FLOOR, DEVIKA TOWER, NO.6, NEHRU PLACE, NEW DELHI -</div>																																				
<div>21-MAY-12</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SM'SCOMMERCIAL MAS</td><td>10.00</td><td>NOS.</td><td>37475.06</td><td>04-12-2012</td><td>VAT</td><td>%</td><td>4</td><td>14990.024</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SM'SCOMMERCIAL MAS	10.00	NOS.	37475.06	04-12-2012	VAT	%	4	14990.024										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SM'SCOMMERCIAL MAS	10.00	NOS.	37475.06	04-12-2012	VAT	%	4	14990.024																											

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs
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S.No	PO NO Firm Details	Date	Tender PO No Opened on	PL No	Description	P.O.Value																														
75	13120220102559 RAVI ENTERPRISES S-3/21 K-M.NAVALPUR BASALIN SHIMPUR VARANASI	19-07-2012	13120220 21-MAY-12	10170285	GASKET - OVER SPEED TRIP TO CYLINDER BLOCK TO DLW DRG NO.15D 76762 ALT."ZDD" AND TO PART NO.10170285. FIRM'S OFFER SAME AS ABOVE	5696																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>596.00</td><td>NOS.</td><td>7.75</td><td>25-01-2013</td><td>ST-Central</td><td>%</td><td>5</td><td>230.95</td></tr><tr><td>002</td><td>SMM/DSSD/GOC</td><td>104.00</td><td>NOS.</td><td>7.75</td><td>25-01-2013</td><td>ST-Central</td><td>%</td><td>5</td><td>40.3</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	596.00	NOS.	7.75	25-01-2013	ST-Central	%	5	230.95	002	SMM/DSSD/GOC	104.00	NOS.	7.75	25-01-2013	ST-Central	%	5	40.3
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/GOC	596.00	NOS.	7.75	25-01-2013	ST-Central	%	5	230.95																											
002	SMM/DSSD/GOC	104.00	NOS.	7.75	25-01-2013	ST-Central	%	5	40.3																											
76	13120726102560 D.BACHUBAI & BROS 12/18 , TAWA LANE, UNITY HOUSE, NARAYAN DHURU STREET, MUMBAI	19-07-2012	13120726 21-MAY-12	15980170	HT PRECISION HEX.HD.CAP SCREW M12x1.75 x 30mm long,fully threaded(cold forged).MATERIAL SPECIFICATION:-H.T.STEEL TO IS-1367(PT-III)PRO.CLASS 8.8,IS-1364 FOR DIMENSION,THREAD FIT TO IS-4218. FIRM'S OFFER SAME AS ABOVE [FIRM OFFER UNK MAKE BRAND MFG PRECISION FASTNERS LTD GRADE 8.8.	13673																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>2249.00</td><td>NOS.</td><td>5.79</td><td>25-01-2013</td><td>ST-Central</td><td>%</td><td>5</td><td>651.086</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSSD/GOC	2249.00	NOS.	5.79	25-01-2013	ST-Central	%	5	651.086										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SMM/DSSD/GOC	2249.00	NOS.	5.79	25-01-2013	ST-Central	%	5	651.086																											
77	14120157102558 FABRICANT (INDIA) SHANPUR,DASNAGAR, HOWRAH	19-07-2012	14120157 21-MAY-12	90988334	SLOTTED CHANNEL SIZE 40X12X1.6 MM THICK TO A LENGTH OF 125 CM TO DRG NO.CLW/4P/2081/01/D. FIRM'S OFFER: - SAME AS ABOVE.	83286																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>1058.00</td><td>NOS.</td><td>68.00</td><td>31-10-2012</td><td>FRT</td><td>Rs.</td><td>8</td><td>8464</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>2877.76</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	1058.00	NOS.	68.00	31-10-2012	FRT	Rs.	8	8464							ST-Central	%	4	2877.76
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	1058.00	NOS.	68.00	31-10-2012	FRT	Rs.	8	8464																											
						ST-Central	%	4	2877.76																											

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																																																																												
78	16115121141207 KAMAL ENGINEERS, PLOT NO. 40N GALI NO. 47, 33 FEET ROAD, SANJAY COLONY, SECTOR- 23 . N.I.T, FARIDABAD	19-07-2012	16115121 21-MAY-12	6598/NS	HYD.JACKING SYSTEM (GANG OPERATED) SET OF 5NOS 20 T FIRM'S OFFER: SYNCHRONISED DIESEL OPERATED JACK SET MODEL: KE/HJM-D/20T CAPACITY: 20T. AND AS PER DETAILED DESCRIPTION AND TECHNICAL SPECIFICATION ENCLOSED.	555500																																																																												
					<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>ERM</td><td>1.00</td><td>IOS.</td><td>480000.00</td><td>30-11-2012</td><td>FRT</td><td>Rs.</td><td>14400</td><td>14400</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>Pkg</td><td>%</td><td>2</td><td>9600</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>5</td><td>24480</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>Fwd</td><td>Rs.</td><td>4800</td><td>4800</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>Chg</td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>COMM</td><td>Rs.</td><td>22220</td><td>22220</td></tr></table>	S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	CWS	ERM	1.00	IOS.	480000.00	30-11-2012	FRT	Rs.	14400	14400								Pkg	%	2	9600								ST-Central	%	5	24480								Fwd	Rs.	4800	4800								Chg											COMM	Rs.	22220	22220	
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																									
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							COMM	Rs.	22220	22220																																																																								
79	16120046102563 SUPREME BATTERIES, PLOT NO.44,ROAD NO.9,SEIEKATTEDAN INDL.AREA HYDERABAD	19-07-2012	16120046 21-MAY-12	67980818	LEAD ACID STORAGE BATTERY 12V 13 PLATES 88 AH(AMPHERE HOUR)REQUIRED IN DRY CONDITION SIZE OF BATTERY 410mm X 175mm X 195mm USED FOR INTERNAL ROAD TRANSPORT. FIRM;S OFFER: SAME AS ABOVE.	133145																																																																												
					<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>34.00</td><td>IOS.</td><td>3098.00</td><td>31-08-2012</td><td>ED</td><td>%</td><td>12</td><td>12639.84</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>14793.879</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>379.195</td></tr></table>	S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY CMM GOC	34.00	IOS.	3098.00	31-08-2012	ED	%	12	12639.84							ST-Central	%	12.5	14793.879							ED-cesone d	%	3	379.195																																					
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						ED-cesone d	%	3	379.195																																																																									
80	16120052102564 SUPREME BATTERIES, PLOT NO.44,ROAD NO.9,SEIEKATTEDAN INDL.AREA HYDERABAD	19-07-2012	16120052 21-MAY-12	67981008	STORAGE LEAD ACID BATTERY FOR MOTOR VEHICLE DRY UNCHARGED 12V-150 AH RATE OF DISCHARGE 27 dig C DIMENSION AS PER ISS-7373/95 WITH AMAENDMENT NO.1 & 2 (Reaffirmed 2007). FIRM'S OFFER: SAME AS ABOVE.	156077																																																																												
					<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>26.00</td><td>IOS.</td><td>4749.00</td><td>31-08-2012</td><td>ED</td><td>%</td><td>12</td><td>14816.88</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>17341.923</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>444.506</td></tr></table>	S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	26.00	IOS.	4749.00	31-08-2012	ED	%	12	14816.88							ST-Central	%	12.5	17341.923							ED-cesone d	%	3	444.506																																					
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LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs
RELEASED BETWEEN 16-JUL-12 AND 31-JUL-12

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																																																						
Firm Details																																																												
81	21110391102547	19-07-2012	21110391	31982803	INNER BRAKE BEAM COMPLETE AS PER ICF DRG NO:M-3-2-011 ITEM 1 TO 6 alt K/7 FOR MC AND HCC COACHES.	369403																																																						
PRECISION PRESS PRODUCT NO.27, ARUL NAGAR ROAD, KODUNGAIYUR CHENNAI			21-MAY-12																																																									
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td rowspan="4">001</td><td rowspan="4">DY.CMM/LSD/PER</td><td rowspan="4">22.00</td><td rowspan="4">JOS.</td><td rowspan="4">1714.73</td><td rowspan="4">20-12-2012</td><td>ED</td><td>%</td><td>12</td><td>4526.887</td></tr><tr><td>FRT</td><td>Rs.</td><td>100</td><td>2200</td></tr><tr><td>ED-cesoned</td><td>%</td><td>3</td><td>135.807</td></tr><tr><td>VAT</td><td>%</td><td>5</td><td>2119.338</td></tr><tr><td rowspan="4">002</td><td rowspan="4">AMM/TSD/TBM</td><td rowspan="4">152.00</td><td rowspan="4">JOS.</td><td rowspan="4">1714.73</td><td rowspan="4">20-12-2012</td><td>ED</td><td>%</td><td>12</td><td>31276.675</td></tr><tr><td>FRT</td><td>Rs.</td><td>100</td><td>15200</td></tr><tr><td>ED-cesoned</td><td>%</td><td>3</td><td>938.3</td></tr><tr><td>VAT</td><td>%</td><td>5</td><td>14642.697</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	22.00	JOS.	1714.73	20-12-2012	ED	%	12	4526.887	FRT	Rs.	100	2200	ED-cesoned	%	3	135.807	VAT	%	5	2119.338	002	AMM/TSD/TBM	152.00	JOS.	1714.73	20-12-2012	ED	%	12	31276.675	FRT	Rs.	100	15200	ED-cesoned	%	3	938.3	VAT	%	5	14642.697
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						ED-cesoned	%	3	938.3																																																			
						VAT	%	5	14642.697																																																			
82	21120139102542	19-07-2012	21120139	31350574	REAR CONTACT ASSEMBLY TO WSF PART NO: A88566/4 REF NO:50 A TO PAMPHLET NO:A-593/7- A.	302114																																																						
M.S.R. PNEUMATIC WORKS NO.21, KUMARASWAMY NAGAR VILLIVAKKAM CHENNAI			21-MAY-12																																																									
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td rowspan="3">001</td><td rowspan="3">AMM/TSD/TBM</td><td rowspan="3">44.00</td><td rowspan="3">JOS.</td><td rowspan="3">2003.00</td><td rowspan="3">30-04-2013</td><td>FRT</td><td>Rs.</td><td>60</td><td>2640</td></tr><tr><td>Pkg</td><td>%</td><td>2</td><td>1762.64</td></tr><tr><td>VAT</td><td>%</td><td>5</td><td>4494.732</td></tr><tr><td rowspan="3">002</td><td rowspan="3">AMM/TSD/AVD</td><td rowspan="3">93.00</td><td rowspan="3">JOS.</td><td rowspan="3">2003.00</td><td rowspan="3">30-04-2013</td><td>FRT</td><td>Rs.</td><td>60</td><td>5580</td></tr><tr><td>Pkg</td><td>%</td><td>2</td><td>3725.58</td></tr><tr><td>VAT</td><td>%</td><td>5</td><td>9500.229</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	44.00	JOS.	2003.00	30-04-2013	FRT	Rs.	60	2640	Pkg	%	2	1762.64	VAT	%	5	4494.732	002	AMM/TSD/AVD	93.00	JOS.	2003.00	30-04-2013	FRT	Rs.	60	5580	Pkg	%	2	3725.58	VAT	%	5	9500.229								
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-JUL-12 AND 31-JUL-12

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																																		
83	26112130102562 INDIA AUTO INDUSTRIES (P) LTD. NO-B-24, COMMUNITY CENTRE, B-I, BLOCK JANAKPURI, NEW DELHI	19-07-2012	26112130 21-MAY-12	25993513	DOUBLE ACTING HYDRAULIC SHOCK ABSORBER CAPACITY 750-750-10 VERTICAL TYPE Ta68 X 48/120 M/s.ESCORT DRG.NO.235416 OR M/S.KNORR BREMISE DRG NO I.3.1107 OR TO CLW DRG.NO.06/2/15/7	433715																																																		
					<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>34.00</td><td> NOS.</td><td>8150.00</td><td>31-10-2012</td><td>ED</td><td>%</td><td>12.36</td><td>34249.56</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>5.25</td><td>16345.852</td></tr><tr><td>002</td><td>AMM/ELSD/ED</td><td>11.00</td><td> NOS.</td><td>8150.00</td><td>31-10-2012</td><td>ED</td><td>%</td><td>12.36</td><td>11080.74</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>5288.364</td></tr></table>	S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	34.00	NOS.	8150.00	31-10-2012	ED	%	12.36	34249.56							ST-Central	%	5.25	16345.852	002	AMM/ELSD/ED	11.00	NOS.	8150.00	31-10-2012	ED	%	12.36	11080.74							ST-Central	%	5.25	5288.364	
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/LSD/PER	34.00	NOS.	8150.00	31-10-2012	ED	%	12.36	34249.56																																															
						ST-Central	%	5.25	16345.852																																															
002	AMM/ELSD/ED	11.00	NOS.	8150.00	31-10-2012	ED	%	12.36	11080.74																																															
						ST-Central	%	5.25	5288.364																																															
84	26121437102546 PATRON INDUSTRIAL CORPORATION HOWRAH AMTA ROADBALITIKURAI HOWRAH	19-07-2012	26121437 21-MAY-12	25963200	MOBILE CONTACT LEVER ASSEMBLY COMPLETE FOR MOTOR CONTACTOR 1500 AMPS (WITH SILVER BIT TIP INSERT REQUIRED) TO CLW.DRG.NO.2TWD/112/004 ALT-6, FOR TIP DRG.NO.3TWD-112-116 A	611302																																																		
					<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>46.00</td><td> NOS.</td><td>10885.00</td><td>31-01-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>20028.4</td></tr><tr><td>002</td><td>AMM/ELSD/ED</td><td>8.00</td><td> NOS.</td><td>10885.00</td><td>31-01-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>3483.2</td></tr></table>	S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	46.00	NOS.	10885.00	31-01-2013	ST-Central	%	4	20028.4	002	AMM/ELSD/ED	8.00	NOS.	10885.00	31-01-2013	ST-Central	%	4	3483.2																					
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/LSD/PER	46.00	NOS.	10885.00	31-01-2013	ST-Central	%	4	20028.4																																															
002	AMM/ELSD/ED	8.00	NOS.	10885.00	31-01-2013	ST-Central	%	4	3483.2																																															
85	26121439102543 HINDUSTAN TRADINGS & ENGG. CO., 200, MADHUSUDHAN BANERJEE ROAD, SIDHESHWARI BAZAR, BIRATI KOLKATTA	19-07-2012	26121439 21-MAY-12	25963508	ARC CHUTE ASSEMBLY FOR MOTOR CONTACTOR TO CLW DRG.NO.1TWD.112.005 Alt.2 AND CONFORMING TO CLW SPECIFICATION NO.4TES-111-019 ALTERATION-3	399838																																																		
					<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>84.00</td><td> NOS.</td><td>2045.00</td><td>07-12-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>6871.2</td></tr><tr><td>002</td><td>SMM/ELSD/AJJ</td><td>104.00</td><td> NOS.</td><td>2045.00</td><td>07-12-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>8507.2</td></tr></table>	S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	84.00	NOS.	2045.00	07-12-2012	ST-Central	%	4	6871.2	002	SMM/ELSD/AJJ	104.00	NOS.	2045.00	07-12-2012	ST-Central	%	4	8507.2																					
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
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86	26121525102557	19-07-2012	26121525	25982928	AUXILLARY CAM SWITCH COMPLETE to BTIL Part No. A 5514 and to Drg No.AM-400660-R1 OR CAM TYPE AUXILLARY SWITCHES TO AAL PART NO.M 5514 AND TO DRG.NO.9910383855002.	434593																																																																																									
<div>BOMBARDIER TRANSPORTATION (INDIA) LTD., B-301,307 SOM DUTT CHAMBERS-1 5 BHIKAJI CAMA PLACE NEW DELHI</div>																																																																																															
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/ELSD/AJJ</td><td>710.00</td><td>NOS.</td><td>308.00</td><td>31-03-2013</td><td>ED</td><td>%</td><td>12.36</td><td>27028.848</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>12285.442</td></tr><tr><td>002</td><td>AMM/ELSD/ED</td><td>486.00</td><td>NOS.</td><td>308.00</td><td>31-03-2013</td><td>ED</td><td>%</td><td>12.36</td><td>18501.437</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>8409.472</td></tr></table>						S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	710.00	NOS.	308.00	31-03-2013	ED	%	12.36	27028.848							VAT	%	5	12285.442	002	AMM/ELSD/ED	486.00	NOS.	308.00	31-03-2013	ED	%	12.36	18501.437							VAT	%	5	8409.472																																								
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						VAT	%	5	8409.472																																																																																						
87	26121695102544	19-07-2012	26121695	25986326	COVER FOR TRACTION MOTOR CABLE JOINT TO CLW SPECIFICATION CLW/ES/C-16/ALT F SK.NO CLW/ES/C-16/SK-2/ALT F.	472997																																																																																									
<div>SHREE RUBBER WORKS, NO-R-454, TTC INDUSTRIAL AREA, RABALE,THANE BELAPUR ROAD,NAVI, MUMBAI</div>																																																																																															
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>3084.00</td><td>NOS.</td><td>130.00</td><td>07-12-2012</td><td>ED</td><td>%</td><td>12.36</td><td>49553.712</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>22523.686</td></tr></table>						S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	3084.00	NOS.	130.00	07-12-2012	ED	%	12.36	49553.712							VAT	%	5	22523.686																																																												
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																						
001	DY.CMM/LSD/PER	3084.00	NOS.	130.00	07-12-2012	ED	%	12.36	49553.712																																																																																						
						VAT	%	5	22523.686																																																																																						
88	28120076102561	19-07-2012	28120076	12140090	CRANKING CONTACTOR TO DLW PART NO.1214 0510, DLW DRG NO. EL/PT/0641 ALT -R1 OR LATET AND GENERALLY CONFORMING TO RDSO SPECN. NO.MP.O.04.00.08 (REV.01) MAY 2010. FIRM'S OFFER: CRANKING CONTACTOR TO INDER DRG.NO.905815030002-GA TO INDER NO.9-5022EC5, TO RDSO SPEC. NO.MP.0.04.00.08 REV.01 MAY 2010, IS EQUIVELENT TO TENDER DISCTIPTION.	512784																																																																																									
<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>001</td><td>SMM/DSL/ED</td><td>9.00</td><td>NOS.</td><td>22876.00</td><td>26-11-2012</td><td>ED</td><td>%</td><td>12.36</td><td>25447.262</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>11566.563</td></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>4.00</td><td>NOS.</td><td>22876.00</td><td>26-11-2012</td><td>ED</td><td>%</td><td>12.36</td><td>11309.894</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>5140.695</td></tr><tr><td>003</td><td>SMM/DSSD/GOC</td><td>4.00</td><td>NOS.</td><td>22876.00</td><td>26-11-2012</td><td>ED</td><td>%</td><td>12.36</td><td>11309.894</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>5140.695</td></tr><tr><td>004</td><td>AMM/DSD/ERS</td><td>2.00</td><td>NOS.</td><td>22876.00</td><td>26-11-2012</td><td>ED</td><td>%</td><td>12.36</td><td>5654.947</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>2570.347</td></tr></table>						S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	9.00	NOS.	22876.00	26-11-2012	ED	%	12.36	25447.262							VAT	%	5	11566.563	002	AMM/DSD/GOC	4.00	NOS.	22876.00	26-11-2012	ED	%	12.36	11309.894							VAT	%	5	5140.695	003	SMM/DSSD/GOC	4.00	NOS.	22876.00	26-11-2012	ED	%	12.36	11309.894							VAT	%	5	5140.695	004	AMM/DSD/ERS	2.00	NOS.	22876.00	26-11-2012	ED	%	12.36	5654.947							VAT	%	5	2570.347
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																						
001	SMM/DSL/ED	9.00	NOS.	22876.00	26-11-2012	ED	%	12.36	25447.262																																																																																						
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002	AMM/DSD/GOC	4.00	NOS.	22876.00	26-11-2012	ED	%	12.36	11309.894																																																																																						
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003	SMM/DSSD/GOC	4.00	NOS.	22876.00	26-11-2012	ED	%	12.36	11309.894																																																																																						
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004	AMM/DSD/ERS	2.00	NOS.	22876.00	26-11-2012	ED	%	12.36	5654.947																																																																																						
						VAT	%	5	2570.347																																																																																						

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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89	28120196102555	19-07-2012	28120196	12340080	LUG TERMINAL FOR CABLE, 1325/0.5 DIA 16.6MM SUITABLE FOR 15.9MM DIA BOLT TO DOWELL'S CAT NO.CUS.42. FIRM'S OFFER: FIRM'S OWN MAKE,KI BRAND.	27719																																								
<div>KAMLESH INDUSTRIES 8,SUPERGAS,INDUSTRIAL ESTATE,S.V.ROAD,DAHISAR(EAST) MUMBAI</div>																																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/DSSD/GOC</td><td>116.00</td><td>NOS.</td><td>200.00</td><td>22-01-2013</td><td>ED</td><td>%</td><td>12.36</td><td>2867.52</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>3</td><td>348</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>1303.376</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSSD/GOC	116.00	NOS.	200.00	22-01-2013	ED	%	12.36	2867.52							FRT	Rs.	3	348							ST-Central	%	5	1303.376
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	SMM/DSSD/GOC	116.00	NOS.	200.00	22-01-2013	ED	%	12.36	2867.52																																					
						FRT	Rs.	3	348																																					
						ST-Central	%	5	1303.376																																					
90	28120561102566	19-07-2012	28120561	12980857	DEEP GROOVE BALL BEARING,SKF-6303- C3-2 RS IMPORTED.THE TENDERER SHOULD INDICATE THE COMPLETE DETAILS OF SUFFUX/PREFIX OF THEIR OFFER IN THE TENDER. NOTE: THE BEARING SHOILD ACCOMPANY THE PREDESPATCH INSPECTION CERTIFICATE FOR THE LOT SUPPLY 2. OEM DELIVRY CHALLAN TO BE ENCLOSED ALONG WITH THE SUPPLY. FIRM'S OFFER: SINGLE ROW DEEP GROOVE BALL BEARING SKF NO.6303-2RSH/C3. MAKE-SKF IMPORTED.	242276																																								
<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>AMM/DSD/GOC</td><td>662.00</td><td>NOS.</td><td>351.90</td><td>21-01-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>9318.312</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	662.00	NOS.	351.90	21-01-2013	ST-Central	%	4	9318.312																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	AMM/DSD/GOC	662.00	NOS.	351.90	21-01-2013	ST-Central	%	4	9318.312																																					
91	28120693102554	19-07-2012	28120693	12985648	TOGGLE SWITCH FOR CAB LIGHT PANEL TO S.RLY DRG NO.SR/D/EF-47/BM. FIRM'S OFFER: RGK MAKE.	17199																																								
<div>POWER AID., NO.104, AUDIAPPA NAICKEN STREET, SOWCARPET, CHENNAI</div>																																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/DSSD/GOC</td><td>210.00</td><td>NOS.</td><td>78.00</td><td>23-11-2012</td><td>VAT</td><td>%</td><td>5</td><td>819</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSSD/GOC	210.00	NOS.	78.00	23-11-2012	VAT	%	5	819																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	SMM/DSSD/GOC	210.00	NOS.	78.00	23-11-2012	VAT	%	5	819																																					

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

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																														
Firm Details		Opened on																																		
95	28120758102550	19-07-2012	28120758	12987920	INSULATION MICA WASHER TREATED WITH 'F' CLASS VARNISH ,ID;26.5MM, OD;55MM, THICKNESS;2MM	55815																														
NIP TECHNOLOGIES PVT. LIMITED, 37,VASANTH APARTMENTS, IIIRD FLOOR,154,RANGARAJAPURAM MAIN ROAD KODAMBAKKAM, CHENNAI		21-MAY-12																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>12220.00</td><td>NOS.</td><td>4.35</td><td>22-10-2012</td><td>VAT</td><td>%</td><td>5</td><td>2657.85</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	12220.00	NOS.	4.35	22-10-2012	VAT	%	5	2657.85										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/GOC	12220.00	NOS.	4.35	22-10-2012	VAT	%	5	2657.85																											
96	28120760102565	19-07-2012	28120760	12987980	OIL TIGHT LIMIT SWITCH TYPE NLSPPA OF BCH MAKE WITH SIDE PUSH BUTTON ADJUSTABLE HAVING 1N/O AND 1 N/C CONTACTS SUITABLE FOR 600V AC. NOTE: This item is to be procured Only from the authorised dealers of BCH. FIRM'S OFFER: BCH MAKE OIL TIGHT LIMIT SWITCH WITH SIDE PUSH BUTTON ADJUSTABLE HAVING 1NO 1NC CONTACTS SUITABLE FOR 600V AC CAT NO NLSPPA.	98894																														
BASIC ENGINEERS &TRADERS NO.4- ERRABALU STREET, PB NO.39, CHENNAI		21-MAY-12																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>43.00</td><td>NOS.</td><td>1035.00</td><td>22-11-2012</td><td>VAT</td><td>%</td><td>5</td><td>2225.25</td></tr><tr><td>002</td><td>SMM/DSSD/GOC</td><td>48.00</td><td>NOS.</td><td>1035.00</td><td>22-11-2012</td><td>VAT</td><td>%</td><td>5</td><td>2484</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	43.00	NOS.	1035.00	22-11-2012	VAT	%	5	2225.25	002	SMM/DSSD/GOC	48.00	NOS.	1035.00	22-11-2012	VAT	%	5	2484
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/GOC	43.00	NOS.	1035.00	22-11-2012	VAT	%	5	2225.25																											
002	SMM/DSSD/GOC	48.00	NOS.	1035.00	22-11-2012	VAT	%	5	2484																											
97	28120769102553	19-07-2012	28120769	12988182	SCREW, HEX. HEAD SCREW DRIVER SLOTTED OF SIZE M5x40MM LONG WITH ONE NUT TO IS 1364 AND TWO PLAIN WASHERS AND ONE SPRING WASHER TO IS 5369 AND IS 3063 RESPECTIVELY, ALL CADMIUM PLATED.	21423																														
DEY BROTHERS 71-B NETAJI SUBHAS ROAD CALCUTTA		21-MAY-12																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>14013.00</td><td>NOS.</td><td>1.47</td><td>23-11-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>823.964</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	14013.00	NOS.	1.47	23-11-2012	ST-Central	%	4	823.964										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/GOC	14013.00	NOS.	1.47	23-11-2012	ST-Central	%	4	823.964																											
98	28120774102551	19-07-2012	28120774	12988352	PANEL, INVERSE VOLTAGE SUPPRESSION, MODEL NO.17FM228A1 FOR WDM2 LOCOS.	18475																														
BHOPAL ELECTRICAL INSULATION PVT. LTD. PLOT NO:82-B, SECTOR-H, INDUSTRIAL AREA, GOVINDPURA, BHOPAL		21-MAY-12																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>18.00</td><td>NOS.</td><td>765.00</td><td>19-12-2012</td><td>VAT</td><td>%</td><td>5</td><td>688.5</td></tr><tr><td>002</td><td>SMM/DSSD/GOC</td><td>5.00</td><td>NOS.</td><td>765.00</td><td>19-12-2012</td><td>VAT</td><td>%</td><td>5</td><td>191.25</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	18.00	NOS.	765.00	19-12-2012	VAT	%	5	688.5	002	SMM/DSSD/GOC	5.00	NOS.	765.00	19-12-2012	VAT	%	5	191.25
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/GOC	18.00	NOS.	765.00	19-12-2012	VAT	%	5	688.5																											
002	SMM/DSSD/GOC	5.00	NOS.	765.00	19-12-2012	VAT	%	5	191.25																											

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

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value				
Firm Details		Date	Tender No	PL No	Description	P.O.Value				
99	28120779102552	19-07-2012	28120779	12988492	BOLT, HEX.HEAD, HIGH TENSILE , M16x2x90mm LONG,THREAD LENGTH:38mm, MATERIAL TOIS:1367/Pt.III P.P.CL.8.8, DIMENSION TO IS: 1364,THREAD FIT ROLLED TO IS: 4218	21223				
TAMILNADU ENGINEERING ENTERPRISES, NO.51(OLD.25) POST OFFICE STREET, 1ST FLOOR, POST BOX NO-8322, CHENNAI		21-MAY-12								
S.No		Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001		SMM/DSL/ED	1050.00	NOS.	19.25	21-12-2012	VAT	%	5	1010.625
100	29120580102549	19-07-2012	29120580	13990822	110 V DC, SOLID STATE ELECTRONIC INVERTER TYPE PDC 20W, INPUT POWER, 20W, INPUT VOLTAGE 80 V TO 140V, INPUT CURRENT 170 TO 210 MA, FREQUENCY 20 TO 40 KHZ.	92138				
PREMIER ELECTRIC CO., OLD NO-104 (NEW-92), AUDIAPPA NAICKEN STREET, CHENNAI		21-MAY-12								
S.No		Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001		SMM/DSSD/GOC	450.00	NOS.	195.00	04-12-2012	VAT	%	5	4387.5
101	43110805102569	19-07-2012	43110805	11982585	HORN OPERAT ING VALVE ASSLY. ELBE PT.5372/1 OF PAMPHLET NO.151 BRAKE SYSTEM.	12480	FOR WDM2			
ELBE INDUSTRIAL WORKS, 8/3/ 8. SARAT DUTTA LANE, HOWRAH		21-MAY-12								
S.No		Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001		AMM/DSD/ERS	5.00	NOS.	1200.00	28-11-2012	ST-Central	%	4	240
002		AMM/DSD/TNP	5.00	NOS.	1200.00	28-11-2012	ST-Central	%	4	240
102	43120722102568	19-07-2012	43120722	11980692	PLATE WEAR HORIZONTAL, FOR WDS6 LOCOS TO DLW DRG. NO.412 V 42470, REVN. e.	146765				
S.INTERNATIONALS, B/14, CREATIVE INDL. ESTATE,72,N.M.JOSHI MARG,MUMBAI NEAR CHINCHPOKLI (W) MUMBAI		21-MAY-12								
S.No		Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001		AMM/DSD/GOC	149.00	NOS.	900.00	24-01-2013	FRT	Rs.	40	5960
							ST-Central	%	5	6705

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

S.No	PO NO	Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																													
103	04110537102593	20-07-2012	04110537	30980239	SwivelFlange for 25mm Nominal Bore Pipe for Air Brake Coaches. Drg. No. Item 2 of ICF/Sk-3-5-232, Alt.d/Nil, Col.I.	365134																														
<div>S.N. ENTERPRISE, NO-167/1, SHASTRI NARANDRA NATH, GANGULY ROAD, HOWRAH</div> <div>21-MAY-12</div> <div>FIRMS OFFER:MATERIALS SPECIFICATION M.S. TO IS:2062 Fe.410 WA.</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>7470.00</td><td>NOS.</td><td>47.00</td><td>03-12-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>14043.6</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	7470.00	NOS.	47.00	03-12-2012	ST-Central	%	4	14043.6										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	7470.00	NOS.	47.00	03-12-2012	ST-Central	%	4	14043.6																											
104	04120009102590	20-07-2012	04120009	30010860	TOP SPRING SEAT FOR AXLE BOX GUIDE ARRANGEMENT TO DRG NO. T-0-1-608.ALT-1/11, ITEM.1.	52785																														
<div>MANAS INDUSTRIES NO.37, DR. ABANI DUTT ROADROOM NO. 72, (GROUND FLOOR)SALKIA HOWRAH</div> <div>21-MAY-12</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/TSD/AVD</td><td>316.00</td><td>NOS.</td><td>151.00</td><td>03-12-2012</td><td>FRT</td><td>Rs.</td><td>10</td><td>3160</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>4</td><td>1908.64</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/AVD	316.00	NOS.	151.00	03-12-2012	FRT	Rs.	10	3160							ST-Central	%	4	1908.64
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/TSD/AVD	316.00	NOS.	151.00	03-12-2012	FRT	Rs.	10	3160																											
						ST-Central	%	4	1908.64																											
105	04120446102591	20-07-2012	04120446	30540306	WINDOW GLASS SAFETY LAMINATED SMOKE COLOURED 6X530X731 mm TO DRG. NO. WTAC3-5-4-302, ALT.m/3. ITEM. 4.	52416																														
<div>OM GANESH MIRROR INDUSTRIES, 68, VANAGARAM HIGH ROAD, AMBATHUR CHENNAI</div> <div>21-MAY-12</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>156.00</td><td>NOS.</td><td>320.00</td><td>05-10-2012</td><td>VAT</td><td>%</td><td>5</td><td>2496</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	156.00	NOS.	320.00	05-10-2012	VAT	%	5	2496										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	156.00	NOS.	320.00	05-10-2012	VAT	%	5	2496																											
106	04120542102592	20-07-2012	04120542	30980288	Socket special for 32mm NB flange welded joint to Drg.No.WD-83062-S-06 ALT. 3 Item.4.	85704																														
<div>MANAS INDUSTRIES NO.37, DR. ABANI DUTT ROADROOM NO. 72, (GROUND FLOOR)SALKIA HOWRAH</div> <div>21-MAY-12</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>1452.00</td><td>NOS.</td><td>53.87</td><td>03-12-2012</td><td>FRT</td><td>Rs.</td><td>3</td><td>4356</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>3128.77</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	1452.00	NOS.	53.87	03-12-2012	FRT	Rs.	3	4356							ST-Central	%	4	3128.77
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	1452.00	NOS.	53.87	03-12-2012	FRT	Rs.	3	4356																											
						ST-Central	%	4	3128.77																											

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

S.No	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																																																						
107	04120681102588 LAL BABA SEAMLESS TUBES PVT LTD, 13/A, GOVERNMENT PLACE, KOLKATA	20-07-2012	04120681 21-MAY-12	30982388	PIPE SEAMLESS 15 mm BORE X 1302 mm FOR BOGIE BRAKE PIPING ARRANGEMENT TO DRG NO. T-3-2-803 ITEM.4 ALT-I/5.	398079																																																																						
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>769.00</td><td>NOS.</td><td>135.00</td><td>31-12-2012</td><td>ED</td><td>%</td><td>12.36</td><td>12831.534</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>10</td><td>7690</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>4665.861</td></tr><tr><td>002</td><td>DY.CMM/CW/PER</td><td>1604.00</td><td>NOS.</td><td>135.00</td><td>31-12-2012</td><td>ED</td><td>%</td><td>12.36</td><td>26764.344</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>10</td><td>16040</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>9732.174</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	769.00	NOS.	135.00	31-12-2012	ED	%	12.36	12831.534							FRT	Rs.	10	7690							ST-Central	%	4	4665.861	002	DY.CMM/CW/PER	1604.00	NOS.	135.00	31-12-2012	ED	%	12.36	26764.344							FRT	Rs.	10	16040							ST-Central	%	4	9732.174
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	DY.CMM/MSD/GOC	769.00	NOS.	135.00	31-12-2012	ED	%	12.36	12831.534																																																																			
						FRT	Rs.	10	7690																																																																			
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						FRT	Rs.	10	16040																																																																			
						ST-Central	%	4	9732.174																																																																			
108	04120769102589 MERICO ENGINEERING 101/A,/17/4, BRINDABAN MULLICK LANE, HOWRAH	20-07-2012	04120769 21-MAY-12	36450170	SPINDLE WITH NUT (SPECIAL) FOR DOOR LOCK FOR ICF AND IRS COACHES TO DRG NO.C/DW/916, ALT-1 & C/DW/2124 ALT-NIL.	29453																																																																						
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>960.00</td><td>NOS.</td><td>29.50</td><td>20-12-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>1132.8</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	960.00	NOS.	29.50	20-12-2012	ST-Central	%	4	1132.8																																																		
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	DY.CMM/MSD/GOC	960.00	NOS.	29.50	20-12-2012	ST-Central	%	4	1132.8																																																																			
109	06120181102598 ATLANTA FORMS PVT.LTD., A2-UNIT NO.136, SHAH AND NAHAR INDUSTRIAL ESTATE, LOWER PAREL, W.MUMBAI	20-07-2012	06120181 21-MAY-12	83989328	PREPRINTED TICKETS -SPTM 4"X 2.5 " ON 130 GSM -GOOD QUALITY WHITE PAPER(AS PER IS.1848/91-UNIFORM FORMATION EVENLY FINISHED AND GENERALLY FREE FROM SPEEKS, HOLES AND OTHER BLEMISHES) WITH INDIAN RAILWAYS WATER MARK .INDIAN RAILWAY LOGO AS PER THE SPECIFICATION ENCLOSED.	466284																																																																						
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>7000.00</td><td>HSN</td><td>63.44</td><td>31-08-2012</td><td>VAT</td><td>%</td><td>5</td><td>22204</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	MPS/RPM	7000.00	HSN	63.44	31-08-2012	VAT	%	5	22204																																																		
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	MPS/RPM	7000.00	HSN	63.44	31-08-2012	VAT	%	5	22204																																																																			

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

S.No	PO No	Date	Tender No	PL No	Description	P.O.Value																																																																																										
Firm Details																																																																																																
110	06120181102599	20-07-2012	06120181	83989328	PRE PRINTED PAPER ROLL FOR PRINTING TICKETS WITH PSROCKET HOLES ON BOTH SIDES AND TICKET SIZE 4"X 2.5 " WIDTH MADE OF 130(+/-) GSM SECURITY BOND PAPER MADE OF 100% VIRGIN PULP WITH 130 GSM +/-5% WITH RAILWAY WATER MARK AND CONFORMING TO IS.1848(LATEST AMENDMENT) AS PER THE SPECIFICATION ENCLOSED. FIRM'S OFFER: - AS PER TENDER.	1385432																																																																																										
<div>RATIONAL BUSINESS CORPORATION PVT LTD., N-10,SATYAWATI NAGAR,ASHOK VIHAR, 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>22418.00</td><td>HSN</td><td>61.80</td><td>30-11-2012</td><td></td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	MPS/RPM	22418.00	HSN	61.80	30-11-2012																																																																										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																							
001	MPS/RPM	22418.00	HSN	61.80	30-11-2012																																																																																											
111	07115043141208	20-07-2012	07115043	7898/NS	HMT QUARTZ WRIST WATCH WITH LEATHER STRAP.MODEL NO.OGSL-03 OR SIMILAR. FIRM'S OFFER : SAME AS ABOVE.	231893																																																																																										
<div>APOLLO ENTERPRISES, 18(OLD NO: 12) CHANDRAPPA MUDALI STREET, NEAR ELEPHANT GATE CHENNAI</div>																																																																																																
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>PWI</td><td>WST</td><td>593.00</td><td>JOS.</td><td>395.00</td><td>14-11-2012</td><td>Basic-Dis</td><td>%</td><td>1</td><td>-2342.35</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	PWI	WST	593.00	JOS.	395.00	14-11-2012	Basic-Dis	%	1	-2342.35																																																																					
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																							
001	PWI	WST	593.00	JOS.	395.00	14-11-2012	Basic-Dis	%	1	-2342.35																																																																																						
112	07120267102574	20-07-2012	07120267	72985112	COATED INSERT SNMG 190612-5- TN 2000 OF WIDIA MAKE OR EQUIVALENT. WIDIA MAKE (or) EQUIVALENT SANDVIK.	625234																																																																																										
<div>KENNA METAL (INDIA) LTD, 8/9th MILE,TUMKUR ROAD, P.B.NO 7300,YESHWANTHPUR BANGALORE</div>																																																																																																
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/MSD/GOC</td><td>766.00</td><td>JOS.</td><td>283.40</td><td>21-11-2012</td><td>ED</td><td>%</td><td>12.36</td><td>26831.632</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>12195.802</td></tr><tr><td>002</td><td>DY.CMM/CW/PER</td><td>140.00</td><td>JOS.</td><td>283.40</td><td>21-11-2012</td><td>ED</td><td>%</td><td>12.36</td><td>4903.954</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>2228.998</td></tr><tr><td>003</td><td>DY.CMM/MSD/GOC</td><td>469.00</td><td>JOS.</td><td>283.40</td><td>21-11-2012</td><td>ED</td><td>%</td><td>12.36</td><td>16428.245</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>7467.142</td></tr><tr><td>004</td><td>DY.CMM/CW/PER</td><td>495.00</td><td>JOS.</td><td>283.40</td><td>21-11-2012</td><td>ED</td><td>%</td><td>12.36</td><td>17338.979</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>7881.099</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	766.00	JOS.	283.40	21-11-2012	ED	%	12.36	26831.632							VAT	%	5	12195.802	002	DY.CMM/CW/PER	140.00	JOS.	283.40	21-11-2012	ED	%	12.36	4903.954							VAT	%	5	2228.998	003	DY.CMM/MSD/GOC	469.00	JOS.	283.40	21-11-2012	ED	%	12.36	16428.245							VAT	%	5	7467.142	004	DY.CMM/CW/PER	495.00	JOS.	283.40	21-11-2012	ED	%	12.36	17338.979							VAT	%	5	7881.099
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																							
001	DY.CMM/MSD/GOC	766.00	JOS.	283.40	21-11-2012	ED	%	12.36	26831.632																																																																																							
						VAT	%	5	12195.802																																																																																							
002	DY.CMM/CW/PER	140.00	JOS.	283.40	21-11-2012	ED	%	12.36	4903.954																																																																																							
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003	DY.CMM/MSD/GOC	469.00	JOS.	283.40	21-11-2012	ED	%	12.36	16428.245																																																																																							
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004	DY.CMM/CW/PER	495.00	JOS.	283.40	21-11-2012	ED	%	12.36	17338.979																																																																																							
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LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs
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Firm Details		Opened on																																												
113	07120654102587	20-07-2012	07120654	73700850	Washer plain punched steel M.16 to IS 2016/67 table II.	338232																																								
ASOKA MERCANTILE CORPORATION, NO-10/1, GANPAT RAI KHEMKA LANE, LILIAH HOWRAH		21-MAY-12		FIRM'S OFFER : SAME AS ABOVE.																																										
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DMM/GSD/PGT</td><td>5345.00</td><td>GS.</td><td>57.00</td><td>13-02-2013</td><td>FRT</td><td>Rs.</td><td>4</td><td>21380</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>12186.6</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DMM/GSD/PGT	5345.00	GS.	57.00	13-02-2013	FRT	Rs.	4	21380							ST-Central	%	4	12186.6										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DMM/GSD/PGT	5345.00	GS.	57.00	13-02-2013	FRT	Rs.	4	21380																																					
						ST-Central	%	4	12186.6																																					
114	14110076735069	20-07-2012		90421267	M.S.STEEL PLATES 12 MM THICKNESS X STANDARD WIDTH X STANDARD LENGTH TO IS: 2062/99	1509938																																								
STEEL AUTHORITY OF INDIA LIMITED, ISPAT BHAVAN,40 , J.L. NEHRU ROAD,CALCUTTA KOLKATTA		21-MAY-12		GrADE 'B' KILLED. RBC DESCRIPTION: - MILD STEEL SHEET/PLATE 12 X SW X SL TO IS:2062 E 250 B (Fe 410 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>AMM/BS/AJJ</td><td>35.00</td><td>MTS.</td><td>37250.00</td><td>05-02-2013</td><td>ED</td><td>%</td><td>10</td><td>130375</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>71901.813</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>3911.25</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/BS/AJJ	35.00	MTS.	37250.00	05-02-2013	ED	%	10	130375							ST-Central	%	5	71901.813							ED-cesone d	%	3	3911.25
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	AMM/BS/AJJ	35.00	MTS.	37250.00	05-02-2013	ED	%	10	130375																																					
						ST-Central	%	5	71901.813																																					
						ED-cesone d	%	3	3911.25																																					
115	16120084102578	20-07-2012	16120084	76214576	GLASSES SHEET SLIDE (4.1/4" x 3.1/4" x 1/8")105mm x 80mm x 3.175mm GREEN GRADE D FOR WELDERS HAND SHIELD TO SPECIFICATION NO:BSS/679 INDIAN MAKE & IS:2835/87	32379																																								
SOUTH INDIA ENGINEERING CORPORATION., OLD NO-103,NEW NO.203 BROADWAY CHENNAI		21-MAY-12		FIRM'S OFFER: SAME AS ABOVE.																																										
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/MSD/GOC</td><td>2467.00</td><td>JOS.</td><td>12.50</td><td>01-10-2012</td><td>VAT</td><td>%</td><td>5</td><td>1541.875</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	2467.00	JOS.	12.50	01-10-2012	VAT	%	5	1541.875																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/MSD/GOC	2467.00	JOS.	12.50	01-10-2012	VAT	%	5	1541.875																																					

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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116

28110574102581

20-07-2012

28110574

12981035

HOSE ARMoured WITH END FITTING MEDIUM.TO S.RLY DRG NO.SR/D/PC-147/B2 ALT-A SL NO.1.

207604

SONI RUBBER PRODUCTS LTD.,
4 PRINCEP STREET

KOLKATTA

21-MAY-12

FIRM'S OFFER: SONI-BRAND.

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	SMM/DSL/ED	240.00	nos.	94.00	20-12-2012	ED	%	12.36	2788.416
						ST-Central	%	4	1013.937
002	AMM/DSD/GOC	1626.00	nos.	94.00	20-12-2012	ED	%	12.36	18891.518
						ST-Central	%	4	6869.421
003	AMM/DSD/ERS	20.00	nos.	94.00	20-12-2012	ED	%	12.36	232.368
						ST-Central	%	4	84.495
004	AMM/DSD/TNP	4.00	nos.	94.00	20-12-2012	ED	%	12.36	46.474
						ST-Central	%	4	16.899

117

35120428102577

20-07-2012

35120428

62981006

25.4 mm (1") PIPE STEEL SEAMLESS AS PER IS 1239/ PART-I/1979 CAPABLE TO WITHSTAND 600 PSI, BORE- 26 mm (1 1/32")

77700

SAIFEE INDUSTRIAL CORPORATION.,
84/E,ARMENIAN STREET,PB.2012

CHENNAI

21-MAY-12

OSD 34 mm (1 11/32") WALL THICKNESS 4 MM (5/32) IN STANDARD LENGTHS.FIRM'S OFFER : SAME AS ABOVE

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	AMM/TSD/TBM	120.00	MTR	200.00	27-08-2012	VALUE	%	5	1200
002	AMM/TSD/AVD	250.00	MTR	200.00	27-08-2012	VALUE	%	5	2500

118

35120450102576

20-07-2012

35120450

62981560

SEAMLESS 65mm BORE TUBE TO IS.1161-1998 (FOURTH REV)HEAVY FORGED SEAMLESS(HFS),YIELD STRENGTH (YST)-210 HEAVY MANUFACTURE OF ICF/BG BRAKE BEAMS.

280777

LAL BABA SEAMLESS TUBES PVT LTD,
13/A, GOVERNMENT PLACE,

KOLKATA

21-MAY-12

FIRM'S OFFER : SAME AS ABOVE. MAKE:LBST

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	DY.CMM/MSD/GOC	476.00	MTR	462.00	28-11-2012	ED	%	12	26389.44
						FRT	Rs.	50	23800
						ST-Central	%	4	9883.725
						ED-cesoned	%	3	791.683

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	DY.CMM/GSD/PER	1450.00	KG.	67.03	14-12-2012	VAT	%	5	4859.675
002	DY.CMM/MSD/GOC	1600.00	KG.	67.03	14-12-2012	VAT	%	5	5362.4
003	AMM/BS/AJJ	1225.00	KG.	67.03	14-12-2012	VAT	%	5	4105.588
005	AMM/LSD/MDU	900.00	KG.	67.03	14-12-2012	VAT	%	5	3016.35
006	AMM/GSD/GOC	3075.00	KG.	67.03	14-12-2012	VAT	%	5	10305.863

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

S.No	PO NO	Firm Details	Date	Tender No	PL No	Description	P.O.Value																																																																																																				
122	40120076102600	VIBGYOR PAINTS & CHEMICALS (M.M NAGAR) 42/9, HARRINGTON ROAD, RAJFLATS, CHENNAI	20-07-2012	40120076	77901216	KNIFFING STOPPER IS. 5083/88 IN PASTE FORM FOR POH OF COACHES. NOTE: -1. ONLY ICF/RDSO APPROVED SOURCES NEED TO QUOTE. FIRM's OFFER: - SAME AS ABOVE.	260989																																																																																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>900.00</td><td><GS.</td><td>53.55</td><td>30-11-2012</td><td>ED</td><td>%</td><td>12.36</td><td>5956.902</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>2.07</td><td>1863</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>2707.595</td></tr><tr><td>002</td><td>DY.CMM/MSD/GOC</td><td>1680.00</td><td><GS.</td><td>53.55</td><td>30-11-2012</td><td>ED</td><td>%</td><td>12.36</td><td>11119.55</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>2.07</td><td>3477.6</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>5054.178</td></tr><tr><td>003</td><td>DY.CMM/CW/PER</td><td>1420.00</td><td><GS.</td><td>53.55</td><td>30-11-2012</td><td>ED</td><td>%</td><td>12.36</td><td>9398.668</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>2.07</td><td>2939.4</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>4271.983</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	900.00	<GS.	53.55	30-11-2012	ED	%	12.36	5956.902							FRT	Rs.	2.07	1863							VAT	%	5	2707.595	002	DY.CMM/MSD/GOC	1680.00	<GS.	53.55	30-11-2012	ED	%	12.36	11119.55							FRT	Rs.	2.07	3477.6							VAT	%	5	5054.178	003	DY.CMM/CW/PER	1420.00	<GS.	53.55	30-11-2012	ED	%	12.36	9398.668							FRT	Rs.	2.07	2939.4							VAT	%	5	4271.983
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																																		
001	DY.CMM/LSD/PER	900.00	<GS.	53.55	30-11-2012	ED	%	12.36	5956.902																																																																																																		
						FRT	Rs.	2.07	1863																																																																																																		
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002	DY.CMM/MSD/GOC	1680.00	<GS.	53.55	30-11-2012	ED	%	12.36	11119.55																																																																																																		
						FRT	Rs.	2.07	3477.6																																																																																																		
						VAT	%	5	5054.178																																																																																																		
003	DY.CMM/CW/PER	1420.00	<GS.	53.55	30-11-2012	ED	%	12.36	9398.668																																																																																																		
						FRT	Rs.	2.07	2939.4																																																																																																		
						VAT	%	5	4271.983																																																																																																		
123	40120132102584	KHODIYAR DRUGS & CHEMICALS CO., 41 EKAMBARESWAR AGRAHARAM STREET, PARK TOWN, CHENNAI	20-07-2012	40120132	81034118	POTASSIUM BICHROMATE TECHNICAL IS.250/1964. FIRM's OFFER: SAME AS ABOVE. SUPPLY WILL BE MADE IN 50 KG HDPE BAG.	103866																																																																																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>400.00</td><td><GS.</td><td>247.30</td><td>14-12-2012</td><td>VAT</td><td>%</td><td>5</td><td>4946</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	400.00	<GS.	247.30	14-12-2012	VAT	%	5	4946																																																																																
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																																		
001	DY.CMM/MSD/GOC	400.00	<GS.	247.30	14-12-2012	VAT	%	5	4946																																																																																																		
124	40120163102583	SNOW WHITE ENTERPRISES 49/2, KRISHNAPPA TANK STREET, CHENNAI	20-07-2012	40120163	81072030	BHC DUSTING POWDER TECHNICAL CONTAINING 10% BHC TO SPECN.IS.561/1962 AMDT.3 OR LATEST. FIRM's OFFER: SAME AS ABOVE.	36627																																																																																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>944.00</td><td><GS.</td><td>38.80</td><td>29-10-2012</td><td></td><td></td><td></td><td></td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	944.00	<GS.	38.80	29-10-2012																																																																																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																																		
001	DY.CMM/GSD/PER	944.00	<GS.	38.80	29-10-2012																																																																																																						

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

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																														
Firm Details			Opened on																																	
125	43110156102597	20-07-2012	43110156	11270317	GASKET (LUBE OIL COOLER). DLW PART NO.11270317, ALT."C".I.S:2712,GR.O/1.	6962																														
<div>CENTRAL GASKET CO 29/A, AVANTI KA BAI GOKHALE STREET CORNER J.S.S. ROAD, MUMBAI</div>			21-MAY-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>102.00</td><td>NOS.</td><td>65.00</td><td>25-01-2013</td><td>ST-Central</td><td>%</td><td>5</td><td>331.5</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	102.00	NOS.	65.00	25-01-2013	ST-Central	%	5	331.5										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/GOC	102.00	NOS.	65.00	25-01-2013	ST-Central	%	5	331.5																											
126	43110189102594	20-07-2012	43110189	11289259	UNION ELBOW (300 PSI) 1", 90 DEG. TO DRG.NO: TPL-0043,(PART NO 11289259) LINE-5, ITEM 1 TO 4. ALT.No."n". FIRM'S OFFER: BRAND' JMI/KIRTI '	104761																														
<div>JUPITER METAL INDUSTRIES., S-170, INDUSTRIAL AREA, JALANDHAR</div>			21-MAY-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>383.00</td><td>NOS.</td><td>262.00</td><td>28-11-2012</td><td>ST-Central</td><td>%</td><td>4.4</td><td>4415.224</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	383.00	NOS.	262.00	28-11-2012	ST-Central	%	4.4	4415.224										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/GOC	383.00	NOS.	262.00	28-11-2012	ST-Central	%	4.4	4415.224																											
127	43110803102585	20-07-2012	43110803	11982561	VALVE FOR MR AUTOMATIC DRAIN VALVE SIMILAR TO ELBE PART NO.5487, REF.7.ELBE PAMPHLET NO. LB-123 USED IN AIR BRAKE SYSTEM OF DIESEL ELECTRIC LOCOS.	26813																														
<div>ELECTRO MECH PLOT NO.11 GALII NO.4FRIENDS COLONYG.T ROAD,SHAHDARA DELHI</div>			21-MAY-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/DSL/ED</td><td>425.00</td><td>NOS.</td><td>57.00</td><td>11-01-2013</td><td>VAT</td><td>%</td><td>5</td><td>1211.25</td></tr><tr><td>002</td><td>AMM/DSD/ERS</td><td>23.00</td><td>NOS.</td><td>57.00</td><td>11-01-2013</td><td>VAT</td><td>%</td><td>5</td><td>65.55</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	425.00	NOS.	57.00	11-01-2013	VAT	%	5	1211.25	002	AMM/DSD/ERS	23.00	NOS.	57.00	11-01-2013	VAT	%	5	65.55
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SMM/DSL/ED	425.00	NOS.	57.00	11-01-2013	VAT	%	5	1211.25																											
002	AMM/DSD/ERS	23.00	NOS.	57.00	11-01-2013	VAT	%	5	65.55																											
128	43110890102596	20-07-2012	43110890	11984478	OIL SEAL - 114.30 X 87.50 X 13mm, USED FOR KPC COMPRESSOR SIMILAR NO.096.50110.50."	TO KPC PART 21971																														
<div>KWALITY RUBBER PRODUCTS A-1/1, GROUND FLOOR,SANGHAVI INDUSTRIAL ESTATE, NAVGHAR, VASAI ROAD (E), W.RLY THANE</div>			21-MAY-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/DSL/ED</td><td>135.00</td><td>SET</td><td>155.00</td><td>25-01-2013</td><td>ST-Central</td><td>%</td><td>5</td><td>1046.25</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	135.00	SET	155.00	25-01-2013	ST-Central	%	5	1046.25										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SMM/DSL/ED	135.00	SET	155.00	25-01-2013	ST-Central	%	5	1046.25																											

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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129	43120038102580	20-07-2012	43120038	11032730	MODIFIED CLEVIS ASSLY. FOR TRANSITION SCREW COUPLING. SKDL-2496,ALT-6, ITEM. A & B.					538644																																																	
<div>SIENA ENGINEERING PVT LTD, 303, NAVNEET PLAZA, 5/2, OLD PALASIA, INDORE</div>			21-MAY-12																																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>146.00</td><td>NOS.</td><td>3000.00</td><td>22-03-2013</td><td>ED</td><td>%</td><td>12.36</td><td>54136.8</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>150</td><td>21900</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>24606.84</td></tr></table>										S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	146.00	NOS.	3000.00	22-03-2013	ED	%	12.36	54136.8							FRT	Rs.	150	21900							VAT	%	5	24606.84										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																		
001	AMM/DSD/GOC	146.00	NOS.	3000.00	22-03-2013	ED	%	12.36	54136.8																																																		
						FRT	Rs.	150	21900																																																		
						VAT	%	5	24606.84																																																		
130	43120776102595	20-07-2012	43120776	11981830	FERRULE 1/2" DRG. No. SR/D/PC-116/BM (SL.No.4.).					18522																																																	
<div>ASIAN TRADING COMPANY., 146/157, BROAD WAY, P.B.NO.1399, CHENNAI</div>			21-MAY-12																																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>3600.00</td><td>NOS.</td><td>4.90</td><td>28-11-2012</td><td>VAT</td><td>%</td><td>5</td><td>882</td></tr></table>										S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	3600.00	NOS.	4.90	28-11-2012	VAT	%	5	882																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																		
001	AMM/DSD/GOC	3600.00	NOS.	4.90	28-11-2012	VAT	%	5	882																																																		
131	43120841102586	20-07-2012	43120841	11983322	ADOPTOR FOR SUSPENSION NOSE OIL CAPS. SR/D/PC-151/BM. ALT.No. 2					58771																																																	
<div>SUDHA ENGINEERING WORKS, 17/1/2, GANESH MAJHI LANE, HOWRAH</div>			21-MAY-12																																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>1932.00</td><td>NOS.</td><td>29.25</td><td>27-12-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>2260.44</td></tr></table>										S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	1932.00	NOS.	29.25	27-12-2012	ST-Central	%	4	2260.44																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																		
001	AMM/DSD/GOC	1932.00	NOS.	29.25	27-12-2012	ST-Central	%	4	2260.44																																																		
132	43120842102579	20-07-2012	43120842	11983360	STEP SIZE INNER RACE LIPPED TO SUIT NBC ROLLER BRG.NO.5043 FOR ID: 148mm.DIA. JOURNAL TO NEI DRG. NO. X-119 FOR WDM2 & WAM4 LOCOS.FIRM'S OFFER: LIPPED INNER RACE RB5043 TO NEI DRG.NO. X-119.					746447																																																	
<div>NATIONAL ENGINEERING INDUSTRIES LTD., KHATIPURA ROAD JAIPUR</div>			21-MAY-12																																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>44.00</td><td>NOS.</td><td>4275.00</td><td>22-03-2013</td><td>ED</td><td>%</td><td>12.36</td><td>23249.16</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>10567.458</td></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>104.00</td><td>NOS.</td><td>4275.00</td><td>22-03-2013</td><td>ED</td><td>%</td><td>12.36</td><td>54952.56</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>24977.628</td></tr></table>										S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	44.00	NOS.	4275.00	22-03-2013	ED	%	12.36	23249.16							ST-Central	%	5	10567.458	002	AMM/DSD/GOC	104.00	NOS.	4275.00	22-03-2013	ED	%	12.36	54952.56							ST-Central	%	5	24977.628
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																		
001	DY.CMM/LSD/PER	44.00	NOS.	4275.00	22-03-2013	ED	%	12.36	23249.16																																																		
						ST-Central	%	5	10567.458																																																		
002	AMM/DSD/GOC	104.00	NOS.	4275.00	22-03-2013	ED	%	12.36	54952.56																																																		
						ST-Central	%	5	24977.628																																																		

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

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																														
Firm Details			Opened on																																	
133	43121012102572	20-07-2012	43121012	11164268	MODIFIED EQUALISER TIE PIN ASSLY. DRG. No. RDSO DRG. No. SKDL. 3273 ALT.8.	505920																														
SWASTIC AUTO ENGINEERING WORKSN 12597, ST. NO. 5, VISHVAKARMA COLONY, LINK ROAD, LUDHIANA		21-MAY-12																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/DSL/ED</td><td>2040.00</td><td>NOS.</td><td>248.00</td><td>28-11-2012</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	2040.00	NOS.	248.00	28-11-2012														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SMM/DSL/ED	2040.00	NOS.	248.00	28-11-2012																															
134	43121012102573	20-07-2012	43121012	11164268	MODIFIED EQUALISER TIE PIN ASSLY. DRG. No. RDSO DRG. No. SKDL. 3273 ALT.8.	117749																														
JEMCO ICHAPUR. SASTIBAGANSANTRAGACHI HOWRAH		21-MAY-12																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>510.00</td><td>NOS.</td><td>222.00</td><td>27-12-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>4528.8</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	510.00	NOS.	222.00	27-12-2012	ST-Central	%	4	4528.8										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/GOC	510.00	NOS.	222.00	27-12-2012	ST-Central	%	4	4528.8																											
135	06125003141213	23-07-2012	06125003	8398/NS	LIPi 6605 LINE MATRIX PRINTER, SPEED IN LPM 500 WITH OPEN PEDESTAL UNIVERSAL POWER SUPPLY, IEEE PARALLEL,RS 232 SERIAL INTERFACE ,AUTO GAP ADJUSTMENT, MULTIPLE EMULATIONS, INDUSTRIAL GRAPHICS, BUILT-IN GPO/QMS, COLUMN 132/136, MULTILINGUAL CAPABILITY OR SIMILAR. FIRMS OFFER:HIGH SPEED LINE MATRIX PRINTER ,500 LINES PER MINUTE ,136 COLUMN,PARALLEL,RS 232 SERIAL INTERFACE WITH 12 MONTHS WARRENTY.	141750																														
LIPIDATA SYSTEMS LTD 3rd FLOOR EAST COAST CHAMBERS CHENNAI 600017 CHENNAI		21-MAY-12																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SAO/W PER</td><td>1.00</td><td>NOS.</td><td>135000.00</td><td>27-08-2012</td><td>ST</td><td>%</td><td>5</td><td>6750</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SAO/W PER	1.00	NOS.	135000.00	27-08-2012	ST	%	5	6750										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SAO/W PER	1.00	NOS.	135000.00	27-08-2012	ST	%	5	6750																											
136	13120259102616	23-07-2012	13120259	10170819	`O' RING -F.I.TUBE TO CYLINDER HEAD TO DRG NO.TPE-10-0001AND PART NO.10170819 (SL.NO.1)ALT.NO.'f'. FIRM'S OFFER SAME AS ABOVE.	16937																														
TOOL AND GAGE COMPANY, A-6, TALKATORA INDUSTRIALESTATE, LUCKNOW		21-MAY-12																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/DSSD/GOC</td><td>5652.00</td><td>NOS.</td><td>2.54</td><td>09-01-2013</td><td>ED</td><td>%</td><td>12.36</td><td>1774.411</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>806.525</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSSD/GOC	5652.00	NOS.	2.54	09-01-2013	ED	%	12.36	1774.411							ST-Central	%	5	806.525
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
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Firm Details																																																								
137	13120718102615	23-07-2012	13120718	15393124	SPRING LOCK WASHER 3/8" TO DLW DRG NO. TPE-13-0022 ALT NO.'S',(SL.NO.3) AND TO PART NO.15393124.FIRM'S OFFER SAME AS ABOVE.	15802																																																		
TAMILNADU ENGINEERING ENTERPRISES, NO.51(OLD.25) POST OFFICE STREET, 1ST FLOOR, POST BOX NO-8322, CHENNAI			21-MAY-12																																																					
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/DSL/ED</td><td>19500.00</td><td>NOS.</td><td>0.39</td><td>09-01-2013</td><td>VAT</td><td>%</td><td>5</td><td>380.25</td></tr><tr><td>002</td><td>SMM/DSSD/GOC</td><td>19089.00</td><td>NOS.</td><td>0.39</td><td>09-01-2013</td><td>VAT</td><td>%</td><td>5</td><td>372.236</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	19500.00	NOS.	0.39	09-01-2013	VAT	%	5	380.25	002	SMM/DSSD/GOC	19089.00	NOS.	0.39	09-01-2013	VAT	%	5	372.236																				
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001	SMM/DSL/ED	19500.00	NOS.	0.39	09-01-2013	VAT	%	5	380.25																																															
002	SMM/DSSD/GOC	19089.00	NOS.	0.39	09-01-2013	VAT	%	5	372.236																																															
138	28110155102602	23-07-2012	28110155	12314237	ENGINE CONTROL SWITCH TO BHEL DRG NO. 25890030030 WITH BAKELITE HANDLE. FIRM'S OFFER: DMW DRG. NO.2/DCW/M/AUX-231 ALT:Z.	149370																																																		
BALIN & COMPANY 2A, RAMKRISHNA ROAD, SARADAPALLY, BARRACKPORE, P.O. NONACHANDANPUKUR, KOLKATTA			21-MAY-12																																																					
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>003</td><td>SMM/DSSD/GOC</td><td>130.00</td><td>NOS.</td><td>1066.00</td><td>26-11-2012</td><td>Pkg</td><td>%</td><td>2</td><td>2771.6</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>5654.064</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Fwd Chg</td><td>Rs.</td><td>18.19</td><td>2364.7</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	003	SMM/DSSD/GOC	130.00	NOS.	1066.00	26-11-2012	Pkg	%	2	2771.6							ST-Central	%	4	5654.064							Fwd Chg	Rs.	18.19	2364.7										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
003	SMM/DSSD/GOC	130.00	NOS.	1066.00	26-11-2012	Pkg	%	2	2771.6																																															
						ST-Central	%	4	5654.064																																															
						Fwd Chg	Rs.	18.19	2364.7																																															
139	28110202102605	23-07-2012	28110202	12360521	MU RECEPTACLE, TO DLW DRG NO.1)DEL-3/1 ALT- R7 2)DEL-3/1-1 ALT- R1 3)DEL-3/1-2 ALT-R2 4)DEL-3/1-3 ALT-R6 5)DEL-3/1-4 ALT-R2 6)DEL-50/5 Alt-R5 7)DEL-3/1-6 ALT-R3 8)DEL-3/1-7 ALT-R5 9)DEL-3/1-8 ALT-R1 10)DEL-3/1-11 ALT-R1 11)DEL-3/1-12 ALT-R1 12)DEL-3/1-13 ALT-R1 DEL/MISC-26 ALT-R6 & DLW SPECN.DEL/SPN/115/R6	164924																																																		
WINTEK INDUSTRIES (I), A-43, BRIJ ENCLAVE ,SUNDERPUR VARANASI			21-MAY-12																																																					
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>53.00</td><td>NOS.</td><td>2850.00</td><td>27-12-2012</td><td>FRT</td><td>Rs.</td><td>60</td><td>3180</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Pkg</td><td>%</td><td>2</td><td>3021</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>6162.84</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Fwd Chg</td><td>Rs.</td><td>28.5</td><td>1510.5</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	002	AMM/DSD/GOC	53.00	NOS.	2850.00	27-12-2012	FRT	Rs.	60	3180							Pkg	%	2	3021							ST-Central	%	4	6162.84							Fwd Chg	Rs.	28.5	1510.5
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
002	AMM/DSD/GOC	53.00	NOS.	2850.00	27-12-2012	FRT	Rs.	60	3180																																															
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LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs
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Firm Details			Opened on																																																																																																																	
140	28120606102614	23-07-2012	28120606	12982210	RADIATOR FAN CONTACTOR TO DLW PART NO.1214 0235, DLW DRG NO.EL/PT/0638 ALT-R1 OR LATEST AND GENERALLY CONFORMING TO RDSO SPECN NO.MP.0.04.00.08 (REV.01) MAY 2010.FIRM'S OFFER: RADIATOR FAN CONTACTOR TO INDER DRG. NO. 925815030017-GA TO INDER TYPE NO.9-50EC2,TO RDSO SPEC NO.0.04.00.08 REV.01 MAY 2010,IS EQUIVELENT TO TENDER DISCRIPTION, RDSO APPROVED DRG. ENCLOSED.	494888																																																																																																														
INDER ENGINEERING INDUSTRIES, 12F, INDUSTRIAL AREA ,GOVINDAPURA, BHOPAL			21-MAY-12																																																																																																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/DSL/ED</td><td>19.00</td><td>NOS.</td><td>4935.00</td><td>26-11-2012</td><td>ED</td><td>%</td><td>12.36</td><td>11589.354</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>5267.718</td></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>19.00</td><td>NOS.</td><td>4935.00</td><td>26-11-2012</td><td>ED</td><td>%</td><td>12.36</td><td>11589.354</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>5267.718</td></tr><tr><td>003</td><td>SMM/DSSD/GOC</td><td>33.00</td><td>NOS.</td><td>4935.00</td><td>26-11-2012</td><td>ED</td><td>%</td><td>12.36</td><td>20128.878</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>9149.194</td></tr><tr><td>004</td><td>AMM/DSD/ERS</td><td>7.00</td><td>NOS.</td><td>4935.00</td><td>26-11-2012</td><td>ED</td><td>%</td><td>12.36</td><td>4269.762</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>1940.738</td></tr><tr><td>005</td><td>AMM/DSD/TNP</td><td>7.00</td><td>NOS.</td><td>4935.00</td><td>26-11-2012</td><td>ED</td><td>%</td><td>12.36</td><td>4269.762</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>1940.738</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	19.00	NOS.	4935.00	26-11-2012	ED	%	12.36	11589.354							VAT	%	5	5267.718	002	AMM/DSD/GOC	19.00	NOS.	4935.00	26-11-2012	ED	%	12.36	11589.354							VAT	%	5	5267.718	003	SMM/DSSD/GOC	33.00	NOS.	4935.00	26-11-2012	ED	%	12.36	20128.878							VAT	%	5	9149.194	004	AMM/DSD/ERS	7.00	NOS.	4935.00	26-11-2012	ED	%	12.36	4269.762							VAT	%	5	1940.738	005	AMM/DSD/TNP	7.00	NOS.	4935.00	26-11-2012	ED	%	12.36	4269.762							VAT	%	5	1940.738
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																																											
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						VAT	%	5	1940.738																																																																																																											
141	28120669102603	23-07-2012	28120669	12984644	OIL SEAL SIZE :50 - 30 - 7 FOR AXLE DRIVEN ALTERNATOR USED IN DIESEL ELECTRIC LOCOMOTIVES.	23964																																																																																																														
INSTRUMENTS & CONTROLS PLOTNO3,NEW NO:136, DWARAKAPURI COLONY PANJAGUTTA HYDERABAD			21-MAY-12																																																																																																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/DSL/ED</td><td>140.00</td><td>NOS.</td><td>52.00</td><td>26-11-2012</td><td>Pkg</td><td>%</td><td>5</td><td>364</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>382.2</td></tr><tr><td>002</td><td>SMM/DSSD/GOC</td><td>138.00</td><td>NOS.</td><td>52.00</td><td>26-11-2012</td><td>Pkg</td><td>%</td><td>5</td><td>358.8</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>5</td><td>376.74</td></tr><tr><td>003</td><td>AMM/DSD/ERS</td><td>140.00</td><td>NOS.</td><td>52.00</td><td>26-11-2012</td><td>Pkg</td><td>%</td><td>5</td><td>364</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>382.2</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	140.00	NOS.	52.00	26-11-2012	Pkg	%	5	364							ST-Central	%	5	382.2	002	SMM/DSSD/GOC	138.00	NOS.	52.00	26-11-2012	Pkg	%	5	358.8							ST-Central	%	5	376.74	003	AMM/DSD/ERS	140.00	NOS.	52.00	26-11-2012	Pkg	%	5	364							ST-Central	%	5	382.2																																								
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002	SMM/DSSD/GOC	138.00	NOS.	52.00	26-11-2012	Pkg	%	5	358.8																																																																																																											
						ST-Central	%	5	376.74																																																																																																											
003	AMM/DSD/ERS	140.00	NOS.	52.00	26-11-2012	Pkg	%	5	364																																																																																																											
						ST-Central	%	5	382.2																																																																																																											

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

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																														
Firm Details																																				
142	28120781102604	23-07-2012	28120781	12988522	SCREW, HEX HEAD, HIGH TENSILE TO IS 1364/1967 DIAMETRE:24MM, THREAD LENGTH:55MM, HEAD THICKNESS:15MM, THREAD PITCH:3MM, ACROSS FLATS:36MM, COARSE THREAD PROPERTY CLAUSE:8.8 NOTE: TENDERER SHOULD ENCLOSE AUTHORISED DEALERSHIP CERTIFICATE WITH THEIR OFFER. FIRM'S OFFER: BRAND-UNB MAKE.	21703																														
<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>SMM/DSL/ED</td><td>300.00</td><td>nos.</td><td>33.50</td><td>27-12-2012</td><td>VAT</td><td>%</td><td>5</td><td>502.5</td></tr><tr><td>002</td><td>SMM/DSSD/GOC</td><td>317.00</td><td>nos.</td><td>33.50</td><td>27-12-2012</td><td>VAT</td><td>%</td><td>5</td><td>530.975</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	300.00	nos.	33.50	27-12-2012	VAT	%	5	502.5	002	SMM/DSSD/GOC	317.00	nos.	33.50	27-12-2012	VAT	%	5	530.975
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SMM/DSL/ED	300.00	nos.	33.50	27-12-2012	VAT	%	5	502.5																											
002	SMM/DSSD/GOC	317.00	nos.	33.50	27-12-2012	VAT	%	5	530.975																											
143	35120452102601	23-07-2012	35120452	62981596	SEAMLESS HEAVY DUTY PIPE TO IS.1239-1979 ID. 15 mm OD- 21.5 mm. FIRM'S OFFER :SAME AS ABOVE.	106313																														
<div>SAIFEE INDUSTRIAL CORPORATION., 84/E,ARMENIAN STREET,PB.2012 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>500.00</td><td>MTR</td><td>125.00</td><td>27-08-2012</td><td>VALUE</td><td>%</td><td>5</td><td>3125</td></tr><tr><td>002</td><td>AMM/TSD/AVD</td><td>310.00</td><td>MTR</td><td>125.00</td><td>27-08-2012</td><td>VALUE</td><td>%</td><td>5</td><td>1937.5</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	500.00	MTR	125.00	27-08-2012	VALUE	%	5	3125	002	AMM/TSD/AVD	310.00	MTR	125.00	27-08-2012	VALUE	%	5	1937.5
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/TSD/TBM	500.00	MTR	125.00	27-08-2012	VALUE	%	5	3125																											
002	AMM/TSD/AVD	310.00	MTR	125.00	27-08-2012	VALUE	%	5	1937.5																											
144	44110299102611	23-07-2012	44110299	38141139	SHAFT BEARING WITH SIGN PLATE FOR BOI,BOX,BCX & BOXN WAGON TO DRG. NO.W/BG-6186 ALT 6.	70274																														
<div>MERICO ENGINEERING 101/A,17/4, BRINDABAN MULLICK LANE, HOWRAH</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>188.00</td><td>nos.</td><td>345.00</td><td>25-10-2012</td><td>FRT</td><td>Rs.</td><td>15</td><td>2820</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>2594.4</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	188.00	nos.	345.00	25-10-2012	FRT	Rs.	15	2820							ST-Central	%	4	2594.4
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	188.00	nos.	345.00	25-10-2012	FRT	Rs.	15	2820																											
						ST-Central	%	4	2594.4																											
145	44120127102609	23-07-2012	44120127	37320634	DOOR HINGE PIN TO DRG.NO. W/PN-39, ALT 4. (FIRM'S OFFER: - FIRM'S OWN MAKE/BRAND SKEW WITH MFG.DATE ,TAG ON EACH BAG).	385722																														
<div>S.K. ENGINEERING WORKS, NO-12, JOYDEV KUNDU LANE, KADAMTALA HOWRAH</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>18808.00</td><td>nos.</td><td>18.71</td><td>07-02-2013</td><td>FRT</td><td>Rs.</td><td>1.05</td><td>19748.4</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>14075.907</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	18808.00	nos.	18.71	07-02-2013	FRT	Rs.	1.05	19748.4							ST-Central	%	4	14075.907
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	18808.00	nos.	18.71	07-02-2013	FRT	Rs.	1.05	19748.4																											
						ST-Central	%	4	14075.907																											

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																														
146	44120130102610	23-07-2012	44120130	37320786	PIN COTTERED 22 x 95 MM TO DRG.NO. W/PN-44, ALT 3.	36751																														
<div>SHANKAR SUPPLY SYNDICATE 13, BONFIELD LANE, 7th FLOOR, KOLKATTA</div>																																				
21-MAY-12																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>1174.00</td><td>JOS.</td><td>30.10</td><td>31-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>1413.496</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	1174.00	JOS.	30.10	31-10-2012	ST-Central	%	4	1413.496										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	1174.00	JOS.	30.10	31-10-2012	ST-Central	%	4	1413.496																											
147	44120210102613	23-07-2012	44120210	38047056	SHACKLE FOR BVZT AND BVZC WAGONTO DRG.NO. ITEM 6 OF RDSO SK 79562, ALT.7 (OR) WD-96010 -S-01, ALT.NIL.FIRM'S OFFER: - AS PER DRG.NO. WD-96010-S-01,ALT.NIL.	126744																														
<div>MANAS INDUSTRIES NO.37, DR. ABANI DUTT ROADROOM NO. 72, (GROUND FLOOR)SALKIA HOWRAH</div>																																				
21-MAY-12																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>300.00</td><td>JOS.</td><td>387.00</td><td>30-11-2012</td><td>FRT</td><td>Rs.</td><td>20</td><td>6000</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>4644</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	300.00	JOS.	387.00	30-11-2012	FRT	Rs.	20	6000							ST-Central	%	4	4644
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	300.00	JOS.	387.00	30-11-2012	FRT	Rs.	20	6000																											
						ST-Central	%	4	4644																											
148	44120329102607	23-07-2012	44120329	38145236	CLUTCH SPRING FOR SLACK ADJUSTER TYPE IRSA 600 & 450 TO DRG NO. ITEM 3.OF WD 82064/S-04 RC, ALT 6 TO SPEC.NO.07-ABR-92 AMENDMENT NO.4 OF JULY 2000.	239061																														
<div>GENERAL STORES & ENGINEERING CO 10, LAL BAZAAR ST, FIRST FLOOR, MERCANTILE BUILDING KOLKATTA</div>																																				
21-MAY-12																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>1060.00</td><td>JOS.</td><td>193.00</td><td>21-12-2012</td><td>ED</td><td>%</td><td>12.36</td><td>25286.088</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>9194.644</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	1060.00	JOS.	193.00	21-12-2012	ED	%	12.36	25286.088							ST-Central	%	4	9194.644
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	1060.00	JOS.	193.00	21-12-2012	ED	%	12.36	25286.088																											
						ST-Central	%	4	9194.644																											
149	44120574102608	23-07-2012	44120574	38989440	SHACKLE PIN TO DRG.NO.ITEM 8 of SK-79562 ALT-7.	305508																														
<div>MANAS INDUSTRIES NO.37, DR. ABANI DUTT ROADROOM NO. 72, (GROUND FLOOR)SALKIA HOWRAH</div>																																				
21-MAY-12																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>2060.00</td><td>JOS.</td><td>135.87</td><td>30-11-2012</td><td>FRT</td><td>Rs.</td><td>7</td><td>14420</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>11195.688</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	2060.00	JOS.	135.87	30-11-2012	FRT	Rs.	7	14420							ST-Central	%	4	11195.688
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	2060.00	JOS.	135.87	30-11-2012	FRT	Rs.	7	14420																											
						ST-Central	%	4	11195.688																											

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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150	44125041141211	23-07-2012	44125041	3898/NS	WEAR PLATE (LARGE),MADE OF NYLON-66 MATERIAL CONFORMING TO RDSO DRG.NO.CONTR-9405-S/11,ALT.7,ITEM NO.14.					306743																													
<div>BLACK BURN & CO PVT LTD., 65 COTTON STREET, 3 RD FLOOR KOLKATTA</div>			21-MAY-12																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>WM/WP/GOC</td><td>1000.00</td><td>nos.</td><td>262.50</td><td>30-11-2012</td><td>ED</td><td>%</td><td>12.36</td><td>32445</td></tr><tr><td colspan="6"></td><td>ST-Central</td><td>%</td><td>4</td><td>11797.8</td></tr></table>										S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	WM/WP/GOC	1000.00	nos.	262.50	30-11-2012	ED	%	12.36	32445							ST-Central	%	4	11797.8
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																														
001	WM/WP/GOC	1000.00	nos.	262.50	30-11-2012	ED	%	12.36	32445																														
						ST-Central	%	4	11797.8																														

151	44125042141210	23-07-2012	44125042	3898/NS	WEAR PLATE (SMALL), MADE OF NYLON -66 MATERIAL CONFORMING TO RDSO DRG.NO.CONTR-9405-S/11,ALT.7,ITEM NO.15.					220855																													
<div>BLACK BURN & CO PVT LTD., 65 COTTON STREET, 3 RD FLOOR KOLKATTA</div>			21-MAY-12																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>WM/WP/GOC</td><td>1000.00</td><td>nos.</td><td>189.00</td><td>30-11-2012</td><td>ED</td><td>%</td><td>12.36</td><td>23360.4</td></tr><tr><td colspan="6"></td><td>ST-Central</td><td>%</td><td>4</td><td>8494.416</td></tr></table>										S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	WM/WP/GOC	1000.00	nos.	189.00	30-11-2012	ED	%	12.36	23360.4							ST-Central	%	4	8494.416
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																														
001	WM/WP/GOC	1000.00	nos.	189.00	30-11-2012	ED	%	12.36	23360.4																														
						ST-Central	%	4	8494.416																														

152	44125046141212	23-07-2012	44125046	3898/NS	DOOR HINGE STRAIGHT (SHORT) WITH BUSH ASSEMBLED COMPLETE TO RDSO'S DRG.NO.WD-99007-S/2 ALT-NIL,ITEM 1 TO 3. MATERIAL SPECIFICATION: ITEM NO.(1) EYE PLATE & ITEM NO.(2) STIFFENER PLATE-STAINLESS STEEL CONFORMING TO IRS M44-1997 AND ITEM NO.(3) BUSH (40 LONG)-STEEL TO IS:1875-1992 CLASS 4.FIRM'S OFFER:- MATERIAL TO IRS M44.					250496																													
<div>EASTERN ENGINEERING INDUSTRIES., 40, 'E' ROAD, BELGACHIA, PO. DAS NAGAR, HOWRAH</div>			21-MAY-12																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>WM/WP/GOC</td><td>1280.00</td><td>nos.</td><td>180.00</td><td>14-12-2012</td><td>FRT</td><td>Rs.</td><td>8.5</td><td>10880</td></tr><tr><td colspan="6"></td><td>ST-Central</td><td>%</td><td>4</td><td>9216</td></tr></table>										S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	WM/WP/GOC	1280.00	nos.	180.00	14-12-2012	FRT	Rs.	8.5	10880							ST-Central	%	4	9216
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																														
001	WM/WP/GOC	1280.00	nos.	180.00	14-12-2012	FRT	Rs.	8.5	10880																														
						ST-Central	%	4	9216																														

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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153

04120338102634

24-07-2012

04120338

30337446

TEE FLANGE 25 x 25 x 20 mm N.B TO RCF DRG NO.CC-35337, ALT.'c'.

494706

V.R.M ENGINEERING WORKS
OLD NO.765,(NEW NO.108)
THIRUVOTIYUR HIGH ROAD,NEAR
TOLLGATE,
NEW WASHERMENPET,
CHENNAI

21-MAY-12

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	DY.CMM/LSD/PER	302.00	√OS.	246.00	07-12-2012				
002	DY.CMM/MSD/GOC	1000.00	√OS.	246.00	07-12-2012				
003	DY.CMM/CW/PER	709.00	√OS.	246.00	07-12-2012				

154

04120683102617

24-07-2012

04120683

30982406

LATCH ASSLY. COMPLETE FOR SINGLE SEAT BACK REST to drg no.WGSCWAC 4-6-1-418. COL.1. ALT-b/4. ITEM 1 TO 8.

345297

V.R.M ENGINEERING WORKS
OLD NO.765,(NEW NO.108)
THIRUVOTIYUR HIGH ROAD,NEAR
TOLLGATE,
NEW WASHERMENPET,
CHENNAI

21-MAY-12

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	DY.CMM/CW/PER	7274.00	SET	47.47	03-12-2012				

155

12120008102623

24-07-2012

12120008

40072654

PVC INSULATED SINGLE CORE MULTI-STRANDED CABLE OF ALUMINIUM CONDUCTOR OF CROSS SECTION 4.Sq.mm (7/0.85mm) CONFORMING TO RDSO SPECN.NO. RDSO/PE/SPEC/TL/0027-2002 (REV.0) WITH AMENDMENT NO.1.FIRM SHOULD SUPPLY RED BLUE YELLOW AND BLACK COLOUR IN EQUAL QUANTITIES .FIRM'S OFFER: SAME AS ABOVE.

600303

P.S. ENTERPRISES,
C-16, SECTOR - 65,

NOIDA

21-MAY-12

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	DY.CMM/GSD/PER	41460.00	MTR	3.40	27-12-2012	ST-Central	%	5	7048.2
002	DY CMM GOC	53068.00	MTR	3.40	27-12-2012	ST-Central	%	5	9021.56
003	AMM/GSD/GOC	40400.00	MTR	3.40	27-12-2012	ST-Central	%	5	6868
004	DY.CMM/CW/PER	33224.00	MTR	3.40	27-12-2012	ST-Central	%	5	5648.08

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

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																																																												
Firm Details																																																																		
156	13120340102631	24-07-2012	13120340	10211123	THRUST BALL - VALVE LEVER SEAT TO DLW DRAWING NO. 24D 72031 ALT.NO. "e" AND TO PART NO. 10211123. FIRM'S OFFER SAME AS ABOVE.	121056																																																												
APEE ENGINEERS 8 SOURIN ROY ROAD STREET, BEHALAPH 1, KOLKATTA			21-MAY-12																																																															
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>1940.00</td><td>NOS.</td><td>60.00</td><td>04-02-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>4656</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	002	AMM/DSD/GOC	1940.00	NOS.	60.00	04-02-2013	ST-Central	%	4	4656																																								
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																									
002	AMM/DSD/GOC	1940.00	NOS.	60.00	04-02-2013	ST-Central	%	4	4656																																																									
157	13120426102633	24-07-2012	13120426	10245637	BELLOW CONNECTOR - EXH.MANIFOLD (STREAM LINE-16 Cyl.) TO DLW DRAWING NO.TPE-06-0042 ALT.NO.'p' (ITEM 1 TO 6) TO PART NO.10245637.	660373																																																												
D' RANFLEX INDIA PVT.LTD 67A/1, CHAKLET BAGLUR ROAD, P.O. BAGLUR BANGALORE NORTH			21-MAY-12																																																															
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/DSL/ED</td><td>36.00</td><td>NOS.</td><td>3350.00</td><td>23-11-2012</td><td>ED FRT ST-Central</td><td>% Rs. %</td><td>12.36 50 5</td><td>14906.16 1800 6775.308</td></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>51.00</td><td>NOS.</td><td>3350.00</td><td>23-11-2012</td><td>ED FRT ST-Central</td><td>% Rs. %</td><td>12.36 50 5</td><td>21117.06 2550 9598.353</td></tr><tr><td>003</td><td>SMM/DSSD/GOC</td><td>23.00</td><td>NOS.</td><td>3350.00</td><td>23-11-2012</td><td>ED FRT ST-Central</td><td>% Rs. %</td><td>12.36 50 5</td><td>9523.38 1150 4328.669</td></tr><tr><td>004</td><td>AMM/DSD/ERS</td><td>42.00</td><td>NOS.</td><td>3350.00</td><td>23-11-2012</td><td>ED FRT ST-Central</td><td>% Rs. %</td><td>12.36 50 5</td><td>17390.52 2100 7904.526</td></tr><tr><td>005</td><td>AMM/DSD/TNP</td><td>13.00</td><td>NOS.</td><td>3350.00</td><td>23-11-2012</td><td>ED FRT ST-Central</td><td>% Rs. %</td><td>12.36 50 5</td><td>5382.78 650 2446.639</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	36.00	NOS.	3350.00	23-11-2012	ED FRT ST-Central	% Rs. %	12.36 50 5	14906.16 1800 6775.308	002	AMM/DSD/GOC	51.00	NOS.	3350.00	23-11-2012	ED FRT ST-Central	% Rs. %	12.36 50 5	21117.06 2550 9598.353	003	SMM/DSSD/GOC	23.00	NOS.	3350.00	23-11-2012	ED FRT ST-Central	% Rs. %	12.36 50 5	9523.38 1150 4328.669	004	AMM/DSD/ERS	42.00	NOS.	3350.00	23-11-2012	ED FRT ST-Central	% Rs. %	12.36 50 5	17390.52 2100 7904.526	005	AMM/DSD/TNP	13.00	NOS.	3350.00	23-11-2012	ED FRT ST-Central	% Rs. %	12.36 50 5	5382.78 650 2446.639
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-JUL-12 AND 31-JUL-12

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																																																																						
Firm Details			Opened on																																																																									
158	14125036141217	24-07-2012	14125036	9098/NS	M.S.PLATE 12 MM X 2000 X 12000 MM LONG AND ABOVE NORMALISED DESIGNATION E 250 (Fe 410 W) QUALITY "B" KILLED AS PER IS 2062/2006 OR LATEST. FIRM"S OFFER: - SAME AS ABOVE.	363090																																																																						
LAKSHMI INDUSTRIAL CORPORATION., NEW NO.14, SEMBUDOSS STREET, 2nd FLOOR, (NEAR MASJID) GEORE TOWN, CHENNAI			21-MAY-12																																																																									
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY CE/EWS/AJJ</td><td>7.00</td><td>MTS.</td><td>49400.00</td><td>28-12-2012</td><td>VAT</td><td>%</td><td>5</td><td>17290</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY CE/EWS/AJJ	7.00	MTS.	49400.00	28-12-2012	VAT	%	5	17290																																																		
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	DY CE/EWS/AJJ	7.00	MTS.	49400.00	28-12-2012	VAT	%	5	17290																																																																			
159	14125037141216	24-07-2012	14125037	9098/NS	M.S.PLATE 16 MM X 2500 X 10000 MM LONG AND ABOVE NORMALISED DESIGNATION E 250 (Fe 410 W) QUALITY 'B' KILLED AS PER IS 2062/2006 OR LATEST. FIRM'S OFFER : SAME AS ABOVE. QUANTITY TOLERANCE : +/- 5% APPLICABLE.	337155																																																																						
LAKSHMI INDUSTRIAL CORPORATION., NEW NO.14, SEMBUDOSS STREET, 2nd FLOOR, (NEAR MASJID) GEORE TOWN, CHENNAI			21-MAY-12																																																																									
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY CE/EWS/AJJ</td><td>6.50</td><td>MTS.</td><td>49400.00</td><td>28-12-2012</td><td>VAT</td><td>%</td><td>5</td><td>16055</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY CE/EWS/AJJ	6.50	MTS.	49400.00	28-12-2012	VAT	%	5	16055																																																		
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001	DY CE/EWS/AJJ	6.50	MTS.	49400.00	28-12-2012	VAT	%	5	16055																																																																			
160	21120095102618	24-07-2012	21120095	31222262	AIR PIPE COUPLING TO ESCORTS REF NO: DC & TO DRG. NO:SK 209 OR TO WSF DRG NO. 40-587-04 (3) ALT. 1.	747515																																																																						
ESCORTS LIMITED., PLOT NO.115, SECTOR 24(RAILWAY EQUIPMENT DIVISION) FARIDABAD			21-MAY-12																																																																									
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/TSD/TBM</td><td>78.00</td><td>NOS.</td><td>6020.00</td><td>05-11-2012</td><td>ED</td><td>%</td><td>12</td><td>56347.2</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>5.25</td><td>27698.875</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>1690.416</td></tr><tr><td>002</td><td>AMM/TSD/AVD</td><td>27.00</td><td>NOS.</td><td>6020.00</td><td>05-11-2012</td><td>ED</td><td>%</td><td>12</td><td>19504.8</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>9588.072</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>585.144</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	78.00	NOS.	6020.00	05-11-2012	ED	%	12	56347.2							ST-Central	%	5.25	27698.875							ED-cesone d	%	3	1690.416	002	AMM/TSD/AVD	27.00	NOS.	6020.00	05-11-2012	ED	%	12	19504.8							ST-Central	%	5.25	9588.072							ED-cesone d	%	3	585.144
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	AMM/TSD/TBM	78.00	NOS.	6020.00	05-11-2012	ED	%	12	56347.2																																																																			
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SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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161	21125005141214	24-07-2012	21125005	3198/NS	MEMU 3 SEATER SEAT ASSEMBLY WITHOUT FRAME CONFIRMING TO ICF DRG NO(ASSEMBLY DRAWING) MEMU TC-2/6/1/203 ALT-D. (1) COMPREG PLY WOOD ITEM NO.6 TO RDSO SPEC NO.C9407 TYPE-II. (2) CUSHION AS PER DRG.NO.MEMU TC/2-6-1-207 COL-1 ALT-D-2 ITEM.2. (3) PU-FORM TO RDSO/2001/CG4 DENSIFIED THERMAL BONDED POLYESTOR BLOCKS TO RDSO SPEC NO.RDSO-C-K-607 SHOULD BE PROCURED FROM RDSO APPROVES SOURCES ONLY (4).REXINE BLU (ITEM NO.18) TO RDSO SPEC.C 9503 TYPE-1 GC 16.					856217																																																																		
<div>ORIENTAL VENEER PRODUCTS LTD, SURVEY NO. 49, VILLAGE, AGHAI, TALUKA- SHAHPUR, DISTT- THANE</div>			21-MAY-12																																																																									
<table><tr><th>S.No</th><th>Consianee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SSE/EMU/INSP</td><td>AVD</td><td>300.00</td><td>JOS.</td><td>1417.00</td><td>10-01-2013</td><td>ED</td><td>%</td><td>12.36</td><td>52542.36</td></tr><tr><td colspan="7"></td><td>FRT</td><td>Rs.</td><td>75</td><td>22500</td></tr><tr><td>002</td><td>SSE/EMU/INSP</td><td>AVD</td><td>300.00</td><td>JOS.</td><td>875.00</td><td>10-01-2013</td><td>ED</td><td>%</td><td>12.36</td><td>32445</td></tr><tr><td colspan="7"></td><td>FRT</td><td>Rs.</td><td>75</td><td>22500</td></tr><tr><td colspan="7"></td><td>VAT</td><td>%</td><td>5</td><td>14747.25</td></tr></table>											S.No	Consianee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SSE/EMU/INSP	AVD	300.00	JOS.	1417.00	10-01-2013	ED	%	12.36	52542.36								FRT	Rs.	75	22500	002	SSE/EMU/INSP	AVD	300.00	JOS.	875.00	10-01-2013	ED	%	12.36	32445								FRT	Rs.	75	22500								VAT	%	5	14747.25	
S.No	Consianee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	SSE/EMU/INSP	AVD	300.00	JOS.	1417.00	10-01-2013	ED	%	12.36	52542.36																																																																		
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002	SSE/EMU/INSP	AVD	300.00	JOS.	875.00	10-01-2013	ED	%	12.36	32445																																																																		
							FRT	Rs.	75	22500																																																																		
							VAT	%	5	14747.25																																																																		

162	26120297102624	24-07-2012	26120297	25237032	AIR BRAKE HOSE COUPLING FOR BRAKE PIPE TO RDSO DRG.NO.SK 73547 ALT.12.					901151																																																																										
<div>SUPER SEAL FLEXIBLE HOSE LIMITED B-7 KASNA-II SURAJPUR-V GREATER NOIDA NOIDA</div>			21-MAY-12																																																																																	
<table><tr><th>S.No</th><th>Consianee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>109.00</td><td>JOS.</td><td>690.00</td><td>12-10-2012</td><td>ED</td><td>%</td><td>12.36</td><td>9295.956</td></tr><tr><td colspan="7"></td><td>ST-Central</td><td>%</td><td>5</td><td>4225.298</td></tr><tr><td>002</td><td>SMM/ELSD/AJJ</td><td>335.00</td><td>JOS.</td><td>690.00</td><td>12-10-2012</td><td>ED</td><td>%</td><td>12.36</td><td>28570.14</td></tr><tr><td colspan="7"></td><td>ST-Central</td><td>%</td><td>5</td><td>12986.007</td></tr><tr><td>003</td><td>AMM/ELSD/ED</td><td>663.00</td><td>JOS.</td><td>690.00</td><td>12-10-2012</td><td>ED</td><td>%</td><td>12.36</td><td>56543.292</td></tr><tr><td colspan="7"></td><td>ST-Central</td><td>%</td><td>5</td><td>25700.665</td></tr></table>											S.No	Consianee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	109.00	JOS.	690.00	12-10-2012	ED	%	12.36	9295.956								ST-Central	%	5	4225.298	002	SMM/ELSD/AJJ	335.00	JOS.	690.00	12-10-2012	ED	%	12.36	28570.14								ST-Central	%	5	12986.007	003	AMM/ELSD/ED	663.00	JOS.	690.00	12-10-2012	ED	%	12.36	56543.292								ST-Central	%	5	25700.665	
S.No	Consianee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																											
001	DY.CMM/LSD/PER	109.00	JOS.	690.00	12-10-2012	ED	%	12.36	9295.956																																																																											
							ST-Central	%	5	4225.298																																																																										
002	SMM/ELSD/AJJ	335.00	JOS.	690.00	12-10-2012	ED	%	12.36	28570.14																																																																											
							ST-Central	%	5	12986.007																																																																										
003	AMM/ELSD/ED	663.00	JOS.	690.00	12-10-2012	ED	%	12.36	56543.292																																																																											
							ST-Central	%	5	25700.665																																																																										

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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165	28121059102619	24-07-2012	28121059	12992872	GEAR CASE FOR 5002AZ TRACTION MOTOR TO BHEL DRG. NO.04391627003 &04391627004 FOR WDM3D & WDP3A LOCOS					121116																													
<div>SAROJ ENGINEERING- BHOPAL, LIG285 B SECTOR RAJIV NAGAR, BYPASS ROAD, BHOPAL</div>			21-MAY-12																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/DSL/ED</td><td>8.00</td><td>SET</td><td>13990.00</td><td>06-12-2012</td><td>FRT</td><td>Rs.</td><td>450</td><td>3600</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>5596</td></tr></table>										S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	8.00	SET	13990.00	06-12-2012	FRT	Rs.	450	3600							VAT	%	5	5596
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																														
001	SMM/DSL/ED	8.00	SET	13990.00	06-12-2012	FRT	Rs.	450	3600																														
						VAT	%	5	5596																														
166	28121059102620	24-07-2012	28121059	12992872	GEAR CASE FOR 5002AZ TRACTION MOTOR TO BHEL DRG. NO.04391627003 &04391627004 FOR WDM3D & WDP3A LOCOS					121116																													
<div>TRIDEV ENGINEERING PVT LTD METRO TOWERS KOLKATTA</div>			21-MAY-12																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/DSL/ED</td><td>8.00</td><td>SET</td><td>15139.50</td><td>06-12-2012</td><td></td><td></td><td></td><td></td></tr></table>										S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	8.00	SET	15139.50	06-12-2012														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																														
001	SMM/DSL/ED	8.00	SET	15139.50	06-12-2012																																		
167	28121059102621	24-07-2012	28121059	12992872	GEAR CASE FOR 5002AZ TRACTION MOTOR TO BHEL DRG. NO.04391627003 &04391627004 FOR WDM3D & WDP3A LOCOS. FIRM'S OFFER: OWN MAKE.					455175																													
<div>RIMPA ENTERPRISE, KONA CHECK POST, BENARAS ROAD, HOWRAH</div>			21-MAY-12																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/DSL/ED</td><td>25.00</td><td>SET</td><td>18207.00</td><td>31-01-2013</td><td></td><td></td><td></td><td></td></tr></table>										S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	25.00	SET	18207.00	31-01-2013														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																														
001	SMM/DSL/ED	25.00	SET	18207.00	31-01-2013																																		
168	35120356102632	24-07-2012	35120356	62171276	CAST BRASS SCREWED DOWN BIB TAPS TO IS. 781/1984 AMDT NO.1& 2 RE AFFIRMED IN 1990 WITH EXTERNAL THREADING SIZE 20 mm (3/4").					81635																													
<div>TAMILNADU ENGINEERING ENTERPRISES, NO.51(OLD.25) POST OFFICE STREET, 1ST FLOOR, POST BOX NO-8322, CHENNAI</div>			21-MAY-12																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>002</td><td>AMM/GSD/GOC</td><td>209.00</td><td>IOS.</td><td>372.00</td><td>04-01-2013</td><td>VAT</td><td>%</td><td>5</td><td>3887.4</td></tr></table>										S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	002	AMM/GSD/GOC	209.00	IOS.	372.00	04-01-2013	VAT	%	5	3887.4										
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002	AMM/GSD/GOC	209.00	IOS.	372.00	04-01-2013	VAT	%	5	3887.4																														

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

S.No	PO No	Date	Tender No	PL No	Description	P.O.Value																																																																						
Firm Details			Opened on																																																																									
169	43120003102630	24-07-2012	43120003	11020210	SHOE LOADING PAD. DRG.No. SR/D/BE-8/B. ITEM A & B ALT.No.2.	554957																																																																						
MIRA ENGINEERING CO., GOPI MOHAN ROAD, KASHIPUR, DASNAGAR, HOWRAH			21-MAY-12																																																																									
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>235.00</td><td>nos.</td><td>2213.00</td><td>30-11-2012</td><td>FRT</td><td>Rs.</td><td>60</td><td>14100</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>20802.2</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	235.00	nos.	2213.00	30-11-2012	FRT	Rs.	60	14100							ST-Central	%	4	20802.2																																								
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	AMM/DSD/GOC	235.00	nos.	2213.00	30-11-2012	FRT	Rs.	60	14100																																																																			
						ST-Central	%	4	20802.2																																																																			
170	43120634102626	24-07-2012	43120634	11459025	SECONDARY LATERAL DAMPER FOR WDG3A LOCOS, RDSO DRG.NO.SKVL.295,ITEM NO.2. FIRM'S OFFER: - SAME AS ABOVE KBI DRG.NO.I.3.1108	1841291																																																																						
KNORR BREMSE INDIA PRIVATE LIMITED, 14/6 MATHURA ROAD, FARIDABAD			21-MAY-12																																																																									
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/DSL/ED</td><td>33.00</td><td>nos.</td><td>9000.00</td><td>03-12-2012</td><td>ED</td><td>%</td><td>12.36</td><td>36709.2</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>5.25</td><td>17519.733</td></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>128.00</td><td>nos.</td><td>9000.00</td><td>03-12-2012</td><td>ED</td><td>%</td><td>12.36</td><td>142387.2</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>5.25</td><td>67955.328</td></tr><tr><td>003</td><td>SMM/DSSD/GOC</td><td>12.00</td><td>nos.</td><td>9000.00</td><td>03-12-2012</td><td>ED</td><td>%</td><td>12.36</td><td>13348.8</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>6370.812</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	33.00	nos.	9000.00	03-12-2012	ED	%	12.36	36709.2							ST-Central	%	5.25	17519.733	002	AMM/DSD/GOC	128.00	nos.	9000.00	03-12-2012	ED	%	12.36	142387.2							ST-Central	%	5.25	67955.328	003	SMM/DSSD/GOC	12.00	nos.	9000.00	03-12-2012	ED	%	12.36	13348.8							ST-Central	%	5.25	6370.812
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	SMM/DSL/ED	33.00	nos.	9000.00	03-12-2012	ED	%	12.36	36709.2																																																																			
						ST-Central	%	5.25	17519.733																																																																			
002	AMM/DSD/GOC	128.00	nos.	9000.00	03-12-2012	ED	%	12.36	142387.2																																																																			
						ST-Central	%	5.25	67955.328																																																																			
003	SMM/DSSD/GOC	12.00	nos.	9000.00	03-12-2012	ED	%	12.36	13348.8																																																																			
						ST-Central	%	5.25	6370.812																																																																			

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																								
171	43120634102627 ESCORTS LIMITED., PLOT NO.115, SECTOR 24(RAILWAY EQUIPMENT DIVISION) FARIDABAD	24-07-2012	43120634 21-MAY-12	11459025	SECONDARY LATERAL DAMPER FOR WDG3A LOCOS, RDSO DRG.NO.SKVL.295,ITEM NO.2. FIRM'S OFFER:- SAME AS ABOVE.	1234623																																								
					<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/DSL/ED</td><td>23.00</td><td> NOS.</td><td>9000.00</td><td>03-12-2012</td><td>ED ST-Central</td><td>%</td><td>12.36 5.25</td><td>25585.2 12210.723</td></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>85.00</td><td> NOS.</td><td>9000.00</td><td>03-12-2012</td><td>ED ST-Central</td><td>%</td><td>12.36 5.25</td><td>94554 45126.585</td></tr><tr><td>003</td><td>SMM/DSSD/GOC</td><td>8.00</td><td> NOS.</td><td>9000.00</td><td>03-12-2012</td><td>ED ST-Central</td><td>%</td><td>12.36 5.25</td><td>8899.2 4247.208</td></tr></table>	S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	23.00	NOS.	9000.00	03-12-2012	ED ST-Central	%	12.36 5.25	25585.2 12210.723	002	AMM/DSD/GOC	85.00	NOS.	9000.00	03-12-2012	ED ST-Central	%	12.36 5.25	94554 45126.585	003	SMM/DSSD/GOC	8.00	NOS.	9000.00	03-12-2012	ED ST-Central	%	12.36 5.25	8899.2 4247.208	
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	SMM/DSL/ED	23.00	NOS.	9000.00	03-12-2012	ED ST-Central	%	12.36 5.25	25585.2 12210.723																																					
002	AMM/DSD/GOC	85.00	NOS.	9000.00	03-12-2012	ED ST-Central	%	12.36 5.25	94554 45126.585																																					
003	SMM/DSSD/GOC	8.00	NOS.	9000.00	03-12-2012	ED ST-Central	%	12.36 5.25	8899.2 4247.208																																					
172	43121011102628 STONE INDIA LTD, 16,TARATALLA ROAD, KOLKATTA	24-07-2012	43121011 21-MAY-12	11989610	C3W DISTRIBUTOR VALVE WITH SUPPORT RESERVOIR WITH ISOLATED COCK TO WABCO PART NO.1903971308,SIL PART NO.99309701 AND FTIL PART NO.701001100.	277821																																								
					<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>6.00</td><td> NOS.</td><td>46303.56</td><td>30-11-2012</td><td></td><td></td><td></td><td></td></tr></table>	S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	6.00	NOS.	46303.56	30-11-2012																									
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	AMM/DSD/GOC	6.00	NOS.	46303.56	30-11-2012																																									
173	43121011102629 FAIVELEY TRANSPORT INDIA LTD, P.B.NO-39, HARITA, HOSUR	24-07-2012	43121011 21-MAY-12	11989610	C3W DISTRIBUTOR VALVE WITH SUPPORT RESERVOIR WITH ISOLATED COCK TO WABCO PART NO.1903971308,SIL PART NO.99309701 AND FTIL PART NO.701001100.	277865																																								
					<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>6.00</td><td> NOS.</td><td>46310.80</td><td>25-01-2013</td><td></td><td></td><td></td><td></td></tr></table>	S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	6.00	NOS.	46310.80	25-01-2013																									
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	AMM/DSD/GOC	6.00	NOS.	46310.80	25-01-2013																																									
174	06125010141225 MITI ELECTRONICS PVT. LIMITED H-7/3, 4TH AVENUE, INDIRA NAGAR CHENNAI	25-07-2012	06125010 21-MAY-12	8398/NS	DUAL CHAMBER PACEMAKER AS PER SPECIFICATION ENCLOSED.FIRMS OFFER SAME AS ABOVE;DUAL CHAMBUR PACE MAKER (DDD)MEDTRONIC MODEL RELIAREDOI SINGLE CHAMBUR ATRIAL PACMAKER (CAPABLE OF PROMAMMEING MODE ,RATE,AMPLITUDE,PLUSE,WIDTH,REFACTORY PEROD ,POLARIY,,SENSITIVIY,AND HYSTERISES,SWITCHFUL,POLARITY,(UNIPOLOR/BIPOLAR),INDEPENDENT PROGARAMMABLITY OF PACING AND SENSING POLRITY SENSED,AND PACED AV DELAYS (30-350MS),SEARCH AV+MODE SWITCHING AND VENTRICULAR CAPTURE, MANAGEMENT, PACING AMPLITUDE 7.5V PLUSE	767561																																								
					<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SR.DMO/S/CVS/RH/PER</td><td>10.00</td><td> HSN</td><td>73101.00</td><td>30-08-2012</td><td>VAT</td><td>%</td><td>5</td><td>36550.5</td></tr></table>	S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SR.DMO/S/CVS/RH/PER	10.00	HSN	73101.00	30-08-2012	VAT	%	5	36550.5																					
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	SR.DMO/S/CVS/RH/PER	10.00	HSN	73101.00	30-08-2012	VAT	%	5	36550.5																																					

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

S.No	PO No	Date	Tender No	PL No	Description	P.O.Value																																								
Firm Details																																														
175	06125016141226	25-07-2012	06125016	8398/NS	TISSUE STABILIZING DEVICE AS PER SPECIFICATION ECLOSED	939540																																								
MITI ELECTRONICS PVT. LIMITED H-7/3, 4TH AVENUE, INDIRA NAGAR CHENNAI		21-MAY-12			FIRMS OFFER: AS ABOVE MAKE;MEDTRONIC MODEL OCTOPUS 4.3 TISSUE STABILISING DEVICE.																																									
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SR.DMO/S/CVS/RH/PER</td><td>20.00</td><td>NOS.</td><td>44740.00</td><td>31-08-2012</td><td>ST</td><td>%</td><td>5</td><td>44740</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SR.DMO/S/CVS/RH/PER	20.00	NOS.	44740.00	31-08-2012	ST	%	5	44740																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	SR.DMO/S/CVS/RH/PER	20.00	NOS.	44740.00	31-08-2012	ST	%	5	44740																																					
176	12115099141221	25-07-2012	12115099	4798/NS1	BATTERY OPERATED LED BASED TORCH LIGHT CUM FLASHING HAND SIGNAL LAMP WITH	313404																																								
FRONT LINE ELECTRONIC SYSTEMS, H.NO.7-48/4/1, F1 & F2, SHANKER NAGAR, ROAD NO. 2, PEERZADIGUDA HYDERABAD		21-MAY-12			BATTERY RDSO SPECIFICATION NO RDSO/SPN/195/2008 (REVISION.2) DRAFT.FIRM'S OFFER: SAME AS ABOVE AND SUPPLY TO TENDERED DESCRIPTION.																																									
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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.DSO MAS</td><td>449.00</td><td>NOS.</td><td>520.00</td><td>29-10-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>11674</td></tr><tr><td>002</td><td>SR.DOM/SA</td><td>125.00</td><td>NOS.</td><td>520.00</td><td>29-10-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>3250</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SR.DSO MAS	449.00	NOS.	520.00	29-10-2012	ST-Central	%	5	11674	002	SR.DOM/SA	125.00	NOS.	520.00	29-10-2012	ST-Central	%	5	3250										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	SR.DSO MAS	449.00	NOS.	520.00	29-10-2012	ST-Central	%	5	11674																																					
002	SR.DOM/SA	125.00	NOS.	520.00	29-10-2012	ST-Central	%	5	3250																																					
177	12115099141222	25-07-2012	12115099	4798/NS2	BATTERY OPERATED LED BASED TORCH LIGHT CUM FLASHING HAND SIGNAL LAMP (WITHOUT	144144																																								
FRONT LINE ELECTRONIC SYSTEMS, H.NO.7-48/4/1, F1 & F2, SHANKER NAGAR, ROAD NO. 2, PEERZADIGUDA HYDERABAD		21-MAY-12			BATTERIES) RDSO SPECIFICATION NO RDSO /SPN/195/2008 REV 2.0 (DRAFT). FIRM'S OFFER: SAME AS ABOVE AND SUPPLY TO TENDERED DESCRIPTION.																																									
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>ALL SMS TIS TTI/TPJ</td><td>100.00</td><td>NOS.</td><td>520.00</td><td>29-10-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>2600</td></tr><tr><td>002</td><td>DOS/MDU</td><td>100.00</td><td>NOS.</td><td>520.00</td><td>29-10-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>2600</td></tr><tr><td>003</td><td>DOS TVC</td><td>64.00</td><td>NOS.</td><td>520.00</td><td>29-10-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>1664</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	ALL SMS TIS TTI/TPJ	100.00	NOS.	520.00	29-10-2012	ST-Central	%	5	2600	002	DOS/MDU	100.00	NOS.	520.00	29-10-2012	ST-Central	%	5	2600	003	DOS TVC	64.00	NOS.	520.00	29-10-2012	ST-Central	%	5	1664
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	ALL SMS TIS TTI/TPJ	100.00	NOS.	520.00	29-10-2012	ST-Central	%	5	2600																																					
002	DOS/MDU	100.00	NOS.	520.00	29-10-2012	ST-Central	%	5	2600																																					
003	DOS TVC	64.00	NOS.	520.00	29-10-2012	ST-Central	%	5	1664																																					
178	12115099141223	25-07-2012	12115099	4798/NS1	BATTERY OPERATED LED BASED TORCH LIGHT CUM FLASHING HAND SIGNAL LAMP (WITH	32825																																								
DETECH DEVICES (P) LTD, C-6 MANSAROVAR GARDEN, NEW DELHI		21-MAY-12			BATTERIES) RDSO SPECIFICATION NO RDSO/SPN/195/2008 REV 2.0(DRAFT). FIRM'S OFFER: SAME AS ABOVE AND SUPPLY AS PER TENDERED DESCRIPTION.																																									
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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.DSO MAS</td><td>101.00</td><td>NOS.</td><td>325.00</td><td>29-10-2012</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	SR.DSO MAS	101.00	NOS.	325.00	29-10-2012																								
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	SR.DSO MAS	101.00	NOS.	325.00	29-10-2012																																									

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

S.No	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																				
179	12115099141224	25-07-2012	12115099 21-MAY-12	4798/NS2	BATTERY OPERATED LED BASED TORCH LIGHT CUM FLASHING HAND SIGNAL LAMP (WITHOUT BATTERIES) RDSO SPECIFICATION NO RDSO /SPN/195/2008 REV 2.0 (DRAFT). FIRM'S OFFER: SAME AS ABOVE AND SUPPLY TO THE TENDERED DESCRIPTION.	19825																				
<div>DETECH DEVICES (P) LTD, C-6 MANSAROVAR GARDEN, 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>DOS</td><td>TVC</td><td>61.00</td><td>INR.</td><td>325.00</td><td>29-10-2012</td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DOS	TVC	61.00	INR.	325.00	29-10-2012			
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	DOS	TVC	61.00	INR.	325.00	29-10-2012																				

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

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value
Firm Details			Opened on			
180	26112132102646	25-07-2012	26112132	25993549	END COVER PLAIN FOR WAG7 LOCOMOTIVES AS PER M/S. NEI DRG.NO.NEI-X-171 MOD-K	91232
<div>NATIONAL ENGINEERING INDUSTRIES LTD., KHATIPURA ROAD JAIPUR</div>			21-MAY-12		SERIAL.NO.02.	
				25993653	FIRM'S OFFER: SAME AS ABOVE,NEI MAKE AXLE BOX- X-171 INNER THRUST COLLAR FOR WAG7 LOCOMOTIVES AS PER M/S.NEI DRG.NO.NEI-X-171 MOD-K, REFERENCE-11.	
FIRM'S OFFER: SAME AS ABOVE,NEI MAKE AXLE BOX- X-171						
S.No	Consignee	Qty	Unit	Basic Rate	Rate	Exp.Amt
001	DY.CMM/LSD/PER	9.00	NOS.	1980.00	30-03-2013	2138.4
FIRM'S OFFER: SAME AS ABOVE,NEI MAKE AXLE BOX- X-171						
25993665 INNER THRUST COLLAR DISTANCE PIECE AS PER M/S.NEI DRAWING NO.NEI-X-171 REFERENCE-11A.						
ST- % 5 1001.128						
Central						
ED- % 3 64.152						
cesone						
d						
FIRM'S OFFER: SAME AS ABOVE,NEI MAKE AXLE BOX- X-171						
002	DY.CMM/LSD/PER	8.00	NOS.	1950.00	30-03-2013	1872
FIRM'S OFFER: SAME AS ABOVE,NEI MAKE AXLE BOX- X-171						
ST- % 5 876.408						
Central						
ED- % 3 56.16						
cesone						
d						
003	AMM/ELSD/ED	2.00	NOS.	1950.00	30-03-2013	468
ST- % 5 219.102						
Central						
ED- % 3 14.04						
cesone						
d						
004	DY.CMM/LSD/PER	14.00	NOS.	670.00	30-03-2013	1125.6
ST- % 5 526.968						
Central						
ED- % 3 33.768						
cesone						
d						
005	AMM/ELSD/ED	9.00	NOS.	670.00	30-03-2013	723.6
ST- % 5 338.765						
Central						
ED- % 3 21.708						
cesone						
d						
006	AMM/ELSD/ED	12.00	NOS.	2050.00	30-03-2013	2952
ST- % 5 1382.028						
Central						
ED- % 3 88.56						
cesone						
d						

SL.NO.02A.

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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181	26120932102643	25-07-2012	26120932	25612104	WALL SOCKET FOR PCLX SPECIFICATION CLW/ES/P2	ALT-C.	25742																																								
<div>RAYCO ELECTRO ENTERPRISES., 43 BIPIN BIHARI GANGULY ST., KOLKATTA</div>		21-MAY-12		FIRM'S OFFER: SAME AS ABOVE,MAKE EPI Cat.No.CS 10/2 as per CLW s Specn.No.CLW/ES/P2.																																											
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>238.00</td><td>nos.</td><td>104.00</td><td>12-12-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>990.08</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	238.00	nos.	104.00	12-12-2012	ST-Central	%	4	990.08																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																						
001	DY.CMM/LSD/PER	238.00	nos.	104.00	12-12-2012	ST-Central	%	4	990.08																																						
182	26120978102641	25-07-2012	26120978	25650452	WIRE WOUND RESISTENCE FOR RELAY QOP 150 OHMS/75WATTS TO CLW SPECN CLW/ES/R-38.		15340																																								
<div>RESISTANCE INDIA 76/H/1, DR.SURESH CHANDRA BANERJEE ROAD, KOLKATTA</div>		21-MAY-12		FIRM'S OFFER: SAME AS ABOVE																																											
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>118.00</td><td>nos.</td><td>125.00</td><td>08-01-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>590</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	118.00	nos.	125.00	08-01-2013	ST-Central	%	4	590																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																						
001	DY.CMM/LSD/PER	118.00	nos.	125.00	08-01-2013	ST-Central	%	4	590																																						
183	26120980102639	25-07-2012	26120980	25650658	WIRE WOUND RESISTANCE FOR DC CIRCUIT EARTHING 220 OHMS/75 Watts (RHOBA)to CLW SPECIFICATION NO.'CLW-ES-R-38.		12948																																								
<div>RESISTANCE INDIA 76/H/1, DR.SURESH CHANDRA BANERJEE ROAD, KOLKATTA</div>		21-MAY-12		FIRM'S OFFER: SAME AS ABOVE.																																											
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>83.00</td><td>nos.</td><td>150.00</td><td>08-01-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>498</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	83.00	nos.	150.00	08-01-2013	ST-Central	%	4	498																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																						
001	DY.CMM/LSD/PER	83.00	nos.	150.00	08-01-2013	ST-Central	%	4	498																																						
184	26121345102638	25-07-2012	26121345	25897020	ARNO STARTING CONTACTS TO DRG.NO PD/PWP/4TWD/CT-001/ALT-2 CONSISTING OF (1) FIXED CONTACT WITH TIP (SILVER SOLDERED) (2) MOBILE CONTACT TIP.		912521																																								
<div>PATRON INDUSTRIAL CORPORATION HOWRAH AMTA ROADBALITIKURAI HOWRAH</div>		21-MAY-12																																													
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>46.00</td><td>SET</td><td>3782.00</td><td>20-03-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>6958.88</td></tr><tr><td>002</td><td>SMM/ELSD/AJJ</td><td>110.00</td><td>SET</td><td>3782.00</td><td>20-03-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>16640.8</td></tr><tr><td>003</td><td>AMM/ELSD/ED</td><td>76.00</td><td>SET</td><td>3782.00</td><td>20-03-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>11497.28</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	46.00	SET	3782.00	20-03-2013	ST-Central	%	4	6958.88	002	SMM/ELSD/AJJ	110.00	SET	3782.00	20-03-2013	ST-Central	%	4	16640.8	003	AMM/ELSD/ED	76.00	SET	3782.00	20-03-2013	ST-Central	%	4	11497.28
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																						
001	DY.CMM/LSD/PER	46.00	SET	3782.00	20-03-2013	ST-Central	%	4	6958.88																																						
002	SMM/ELSD/AJJ	110.00	SET	3782.00	20-03-2013	ST-Central	%	4	16640.8																																						
003	AMM/ELSD/ED	76.00	SET	3782.00	20-03-2013	ST-Central	%	4	11497.28																																						

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

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																														
Firm Details			Opened on																																	
185	26121355102645	25-07-2012	26121355	25940030	LUBRICATING PAD AND SUPPORT ASSEMBLY TO CLW DRG NO. 1 TWD-092-257 Alt 2.	111019																														
<div>TECHNO CRAFTS, 5 MPLUN COMPLEX'B' SECTOR(NEAR ALLAHABAD BANK), INDUSTRIAL AREA, GOVINDPURA, BHOPAL</div>			21-MAY-12		FIRM'S OFFER: SAME AS ABOVE.																															
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/ELSD/AJJ</td><td>267.00</td><td>SET</td><td>396.00</td><td>08-01-2013</td><td>VAT</td><td>%</td><td>5</td><td>5286.6</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	267.00	SET	396.00	08-01-2013	VAT	%	5	5286.6										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SMM/ELSD/AJJ	267.00	SET	396.00	08-01-2013	VAT	%	5	5286.6																											
186	26121445102642	25-07-2012	26121445	25967204	ARC CHUTE ASSEMBLY COMPLETE FOR SHUNTING CONTACTOR TO CLW DRG.NO.1TWD.111.110 AND CONFORMING TO CLW SPECIFICATION NO.4TES-111-019 ALTERATION-3.	125357																														
<div>HINDUSTAN TRADINGS & ENGG. CO., 200, MADHUSUDHAN BANERJEE ROAD, SIDHESHWARI BAZAR, BIRATI KOLKATTA</div>			21-MAY-12		FIRM'S OFFER: SAME AS ABOVE																															
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>67.00</td><td>NOS.</td><td>988.00</td><td>14-11-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>2647.84</td></tr><tr><td>002</td><td>SMM/ELSD/AJJ</td><td>55.00</td><td>NOS.</td><td>988.00</td><td>14-11-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>2173.6</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	67.00	NOS.	988.00	14-11-2012	ST-Central	%	4	2647.84	002	SMM/ELSD/AJJ	55.00	NOS.	988.00	14-11-2012	ST-Central	%	4	2173.6
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	67.00	NOS.	988.00	14-11-2012	ST-Central	%	4	2647.84																											
002	SMM/ELSD/AJJ	55.00	NOS.	988.00	14-11-2012	ST-Central	%	4	2173.6																											
187	26121457102636	25-07-2012	26121457	25981894	CABLE TIES FOR AC LOCOS TO CLW SPECN. CLW/ES/C-54/B CONSISTS OF TYPE I - 360X8X2.2MM CABLE TIE CLOUSER - 760 NOS. TYPE II - 380X8X2.2 MM CABLE TIE CLOUSER -1210 NOS. TYPE III - 200X8X2.2MM CABLE TIE CLOUSER - 1985 NOS.	801455																														
<div>SURELOCK PLASTICS PVT.LTD., 133,PRINCESS STREET, BLOCK NO 8, GOPAL NIWAS, 1ST FLOOR, MUMBAI</div>			21-MAY-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>99.00</td><td>SET</td><td>7710.00</td><td>09-11-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>38164.5</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	99.00	SET	7710.00	09-11-2012	ST-Central	%	5	38164.5										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	99.00	SET	7710.00	09-11-2012	ST-Central	%	5	38164.5																											

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

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																																																																						
188	26121495102644	25-07-2012	26121495	25982552	SET OF SPECIAL BOLT CONSISTING OF TWO ITEMS (1) TO S4402 -1 NO/SET AND (2) TO S4403-1NO/SET. FIRM'S OFFER: SAME AS ABOVE & PART NO.DRG.NO.S4402,B-504845-P3,S4403,B-504545-P2	22001																																																																						
<div>BOMBARDIER TRANSPORTATION INDIA LTD., APEEJAY BUSINESS CENTRE12, HADDOWS ROAD, NUNGAMBAKKAM CHENNAI</div>																																																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/ELSD/AJJ</td><td>84.00</td><td>SET</td><td>148.00</td><td>30-04-2013</td><td>ED</td><td>%</td><td>12</td><td>1491.84</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>44.755</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>698.43</td></tr><tr><td>002</td><td>AMM/ELSD/ED</td><td>42.00</td><td>SET</td><td>148.00</td><td>30-04-2013</td><td>ED</td><td>%</td><td>12</td><td>745.92</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>22.378</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>349.215</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	84.00	SET	148.00	30-04-2013	ED	%	12	1491.84							ED-cesoned	%	3	44.755							VAT	%	5	698.43	002	AMM/ELSD/ED	42.00	SET	148.00	30-04-2013	ED	%	12	745.92							ED-cesoned	%	3	22.378							VAT	%	5	349.215
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	SMM/ELSD/AJJ	84.00	SET	148.00	30-04-2013	ED	%	12	1491.84																																																																			
						ED-cesoned	%	3	44.755																																																																			
						VAT	%	5	698.43																																																																			
002	AMM/ELSD/ED	42.00	SET	148.00	30-04-2013	ED	%	12	745.92																																																																			
						ED-cesoned	%	3	22.378																																																																			
						VAT	%	5	349.215																																																																			
189	26121498102637	25-07-2012	26121498	25982588	CONTROL PANEL COMPLETE TO ABB PART NO S39 AND TO DRG NO SWT-035002-R1 OR ZSM PANEL COMPLETE TO AAL PART NO G39 AND TO DRG NO 9989000130801.	894143																																																																						
<div>BOMBARDIER TRANSPORTATION (INDIA) LTD., B-301,307 SOM DUTT CHAMBERS-1 5 BHIKAJI CAMA PLACE NEW DELHI</div>																																																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/ELSD/AJJ</td><td>4.00</td><td>IOS.</td><td>108270.00</td><td>08-02-2013</td><td>ED</td><td>%</td><td>12.36</td><td>53528.688</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>24330.434</td></tr><tr><td>002</td><td>AMM/ELSD/ED</td><td>3.00</td><td>IOS.</td><td>108270.00</td><td>08-02-2013</td><td>ED</td><td>%</td><td>12.36</td><td>40146.516</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>18247.826</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	4.00	IOS.	108270.00	08-02-2013	ED	%	12.36	53528.688							VAT	%	5	24330.434	002	AMM/ELSD/ED	3.00	IOS.	108270.00	08-02-2013	ED	%	12.36	40146.516							VAT	%	5	18247.826																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	SMM/ELSD/AJJ	4.00	IOS.	108270.00	08-02-2013	ED	%	12.36	53528.688																																																																			
						VAT	%	5	24330.434																																																																			
002	AMM/ELSD/ED	3.00	IOS.	108270.00	08-02-2013	ED	%	12.36	40146.516																																																																			
						VAT	%	5	18247.826																																																																			
190	26122401102640	25-07-2012	26122401	25997312	PACKING FOR INSPECTION COVER FOR HITACHI TRACTION MOTOR TYPE TO DRG NO 10S-778-684 Rev 'O'. FIRM'S OFFER: SAME AS ABOVE.	136194																																																																						
<div>SHREE RUBBER WORKS, NO-R-454, TTC INDUSTRIAL AREA, RABALE,THANE BELAPUR ROAD,NAVI, MUMBAI</div>																																																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/ELSD/AJJ</td><td>888.00</td><td>IOS.</td><td>130.00</td><td>12-12-2012</td><td>ED</td><td>%</td><td>12.36</td><td>14268.384</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>6485.419</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	888.00	IOS.	130.00	12-12-2012	ED	%	12.36	14268.384							VAT	%	5	6485.419																																								
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	SMM/ELSD/AJJ	888.00	IOS.	130.00	12-12-2012	ED	%	12.36	14268.384																																																																			
						VAT	%	5	6485.419																																																																			

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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191	26122597102635	25-07-2012	26122597	25996034	SPRING PADS CONFORMING TO RDSO DRG. NO. SKVL-323 AND SPEC. NO.MP-O-40-99-01 (REV 122206302) OF OCTOBER 2008																																																			
<div>ARYAN EXPORTERS PVT. LTD B-1, INDUSTRIAL AREA, AMAUSI LUCKNOW</div>		21-MAY-12	FIRMS 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>472.00</td><td>nos.</td><td>832.00</td><td>01-11-2012</td><td>ED</td><td>%</td><td>12.36</td><td>48538.214</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>22062.111</td></tr><tr><td>002</td><td>SMM/ELSD/AJJ</td><td>773.00</td><td>nos.</td><td>832.00</td><td>01-11-2012</td><td>ED</td><td>%</td><td>12.36</td><td>79491.61</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>36131.381</td></tr></table>						S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	472.00	nos.	832.00	01-11-2012	ED	%	12.36	48538.214							ST-Central	%	5	22062.111	002	SMM/ELSD/AJJ	773.00	nos.	832.00	01-11-2012	ED	%	12.36	79491.61							ST-Central	%	5	36131.381	
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001	DY.CMM/LSD/PER	472.00	nos.	832.00	01-11-2012	ED	%	12.36	48538.214																																															
						ST-Central	%	5	22062.111																																															
002	SMM/ELSD/AJJ	773.00	nos.	832.00	01-11-2012	ED	%	12.36	79491.61																																															
						ST-Central	%	5	36131.381																																															
192	35110387102647	25-07-2012	35110387	62301688	TUBE OF M.S BLACK HEAVY GRADE PLAIN ENDS TO A NOMINAL BORE OF 50MM AND LENGTH OF 6 METRES +6 MM -0 MM TO IS .SPECN.1239/1990 PART-1. FIRM'S OFFER: SAME AS ABOVE. MAKE-NEZONE/BANSAL/SKIPPER.	251472																																																		
<div>SRI PRAKASH INDUSTRIAL CORPORATION 21-A CANNING STREET, GROUND FLOOR, KOLKATTA</div>		21-MAY-12																																																						
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>780.00</td><td>MTR</td><td>310.00</td><td>01-11-2012</td><td>VAT</td><td>%</td><td>4</td><td>9672</td></tr></table>						S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	780.00	MTR	310.00	01-11-2012	VAT	%	4	9672																															
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/CW/PER	780.00	MTR	310.00	01-11-2012	VAT	%	4	9672																																															
193	05110055102650	26-07-2012	05110055	54370413	LENSES ROUNDEL AND GLASSES OPTICAL STEPPED LENSES 101 MM DIA AND FOCUS CLEAR CONFORMING TO IRS.DRG NO.S.2743/M AND SPECN.NO.IRS S.7/92 Amendment-4. OR LATEST.FIRM'S OFFER: SAME AS ABOVE,MANUFACTURERS NAME:IE PAISAFUND GLASS WORKS.	10708																																																		
<div>RAILWAY SUPPLY CORPORATION (P) LTD P31 PRISSION ROW EXTN.10 GANESH CHANDRA AVENUE KOLKATTA</div>		21-MAY-12																																																						
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/LSD/MDU</td><td>78.00</td><td>nos.</td><td>132.00</td><td>10-01-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>411.84</td></tr></table>						S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/LSD/MDU	78.00	nos.	132.00	10-01-2013	ST-Central	%	4	411.84																															
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/LSD/MDU	78.00	nos.	132.00	10-01-2013	ST-Central	%	4	411.84																																															
194	05120054102662	26-07-2012	05120054	54362568	POINT INDICATOR LAMP-IRS S10 TO DRG NO.SA 5702. FIRM'S OFFER:SAME AS ABOVE.	67798																																																		
<div>KARTICK CHANDRA DAS 4B, JACKSON LANE KOLKATA</div>		21-MAY-12																																																						
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/GSD/PER</td><td>82.00</td><td>nos.</td><td>795.00</td><td>10-10-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>2607.6</td></tr></table>						S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	82.00	nos.	795.00	10-10-2012	ST-Central	%	4	2607.6																															
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/GSD/PER	82.00	nos.	795.00	10-10-2012	ST-Central	%	4	2607.6																																															

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	AMM/LSD/MDU	53.00	nos.	25.60	31-10-2012	VAT	%	5	67.84
002	DY.CMM/CW/PER	575.00	nos.	25.60	31-10-2012	VAT	%	5	736

S.No	PO No	Date	Tender No	PL No	Description	P.O.Value																																								
199	11120140102658	26-07-2012	11120140	45980020	HYDROMETER ASSEMBLY COMPLETE AS PER SEL DRG 126 CONSISTING OF (1) HYDROMETER GRADUATED FROM 1.100 TO 1.300 AT AN INTERVAL OF 0.005 (2) BULB IR FOR GLASS BARREL (3) BARREL GLASS & (4) NOZZLE WITH TUBING. FIRM'S OFFER : SAME AS ABOVE.	99895																																								
<div style="display: flex; justify-content: space-between;"> <div style="border: 1px solid black; padding: 5px; width: 20%;"> BHARAT INDUSTRIAL CORPORATION, 1494, KUCHA SETH,DARIBA KALAN, CH.CHOWK DELHI </div> <div style="width: 60%;"> 21-MAY-12 </div> <div style="width: 20%;"></div> </div>																																														
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr> </thead> <tbody> <tr> <td>001</td><td>DY.CMM/GSD/PER</td><td>2799.00</td><td>SET</td><td>33.99</td><td>21-01-2013</td><td>ST-Central</td><td>%</td><td>5</td><td>4756.901</td></tr> </tbody> </table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	2799.00	SET	33.99	21-01-2013	ST-Central	%	5	4756.901																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/GSD/PER	2799.00	SET	33.99	21-01-2013	ST-Central	%	5	4756.901																																					
200	12120127102656	26-07-2012	12120127	40983080	CABLE PVC INSULATED AND SHEATHED SINGLE CORE WITH COPPER CONDUCTOR OF SIZE 3/0.036 OR 3/0.914 mm FOR VOLTAGE UPTO AND INCLUDING 1100 VOLTS ASPER ISS:694/1977. FIRM' OFFER : SAME AS ABOVE, MARDIA ISI MAKE.	10169																																								
<div style="display: flex; justify-content: space-between;"> <div style="border: 1px solid black; padding: 5px; width: 20%;"> SAROJ ENTERPRISES., no. 104,C-8,GOLDEN TOUCH COMPLEX, GOVINDAPPA NAICKEN ST., CHENNAI </div> <div style="width: 60%;"> 21-MAY-12 </div> <div style="width: 20%;"></div> </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/CW/PER</td><td>650.00</td><td>MTR</td><td>14.90</td><td>31-10-2012</td><td>VAT</td><td>%</td><td>5</td><td>484.25</td></tr> </tbody> </table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	650.00	MTR	14.90	31-10-2012	VAT	%	5	484.25																				
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201	12125045259037	26-07-2012		4398/NS	ITEM SERIAL NO.3 SPLIT AIR CONDITIONER FITTED WITH ROTARY COMPRESSOR, COOLING CAPACITY NOMINAL (keal/hr) : 4500, COOLING CAP (Min) GUARANTEED (keal/hr) : 4275, Min. ROOM DISCHARGE AIR FLOW (cub.m/h) : 700, EER (W/W) : 3.30, Min. STAR RATING : 5. MODEL NO. LSA5AR5CIG. BRAND : LG. AND ITEM SERIAL NO.13 FOR INSTALLATION OF SPLIT AIR CONDITIONER.	674647																																								
<div style="display: flex; justify-content: space-between;"> <div style="border: 1px solid black; padding: 5px; width: 20%;"> LG ELECTRONICS INDIA PVT. LTD PLOT NO.51, UDYOG VIHAR, PHASE - II SURAJPUR, KASANA ROAD, UTTHRANCHAL, GREATER NOIDA </div> <div style="width: 60%;"> 21-MAY-12 </div> <div style="width: 20%;"></div> </div>																																														
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						INSTAL	Rs.	1685.	28651.8																																					
						VAT	%	13.5	76836.392																																					
202	14125045141229	26-07-2012	14125045	9098/NS	IS ANGLE 40 X 40 X 5 MM X STANDARD LENGTH TO MATERIAL SPECIFICATION IS 2062-2006 E 250 A (FE 410 W). FIRM'S OFFER: SAME AS ABOVE.	323820																																								
<div style="display: flex; justify-content: space-between;"> <div style="border: 1px solid black; padding: 5px; width: 20%;"> LAKSHMI INDUSTRIAL CORPORATION., NEW NO.14, SEMBUDOSS STREET, 2nd FLOOR, (NEAR MASJID) GEORE TOWN, CHENNAI </div> <div style="width: 60%;"> 21-MAY-12 </div> <div style="width: 20%;"></div> </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>WM/WP/GOC</td><td>6000.00</td><td><GS.</td><td>51.40</td><td>31-01-2013</td><td>VAT</td><td>%</td><td>5</td><td>15420</td></tr> </tbody> </table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	WM/WP/GOC	6000.00	<GS.	51.40	31-01-2013	VAT	%	5	15420																				
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001	WM/WP/GOC	6000.00	<GS.	51.40	31-01-2013	VAT	%	5	15420																																					

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value				
Firm Details		Opened on								
203	21110573102664	26-07-2012	21110573	31987977	CYLINDER SUPPORT PART 'B' FOR EMU TO STONE INDIA REF.NO: S0221126402 OR SIMILAR. FIRM'S OFFER: CYLINDER SUPPORT PART-B TO OUR DRG NO GSEC/PANTO/108 DULY APPROVED BY RDSO LKO SIMILAR TO TENDER DESCRIPTION.	6937				
GENERAL STORES & ENGINEERING CO 10, LAL BAZAAR ST, FIRST FLOOR, MERCANTILE BUILDING KOLKATTA		21-MAY-12								
S.No		Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001		AMM/TSD/AVD	23.00	nos.	290.00	08-01-2013	ST-Central	%	4	266.8
204	21120117102663	26-07-2012	21120117	31320430	SAFETY STRAP FOR BRAKE BEAM OUTER TO ICF's DRG NO: EMU/M/3-2-046 COL II ALT. c/7 FOR USE IN MC & HCC COACHES. (NOTE: ALTERNATE STEEL AS PER IS 2062/92-Fe 410 WC MAY BE USED IN LIEU OF IRS M41-97 AS INDICATED IN RELEVANT DRG.ITSELF.)	37498				
SREE SIVASAKTHI ENGINEERING ENTERPRISES 10, THANIKACHALAM LANEPERAMBUR CHENNAI		21-MAY-12								
S.No		Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001		AMM/TSD/TBM	123.00	nos.	57.60	05-12-2012	VAT	%	5	354.24
002		AMM/TSD/AVD	497.00	nos.	57.60	05-12-2012	VAT	%	5	1431.36
205	26111018102666	26-07-2012	26111018	25701253	HVRH PROGRAMME SWITCH FOR ISOLATING MVRH AND QVRH OF WAM4/WAG5A/WAP-1/WAP-4 TYPE LOCOS SPECIFICATION CLW/ES/S-1/P OR SIEMENS TYPE K 138X22 OLD PROG NO.4A-0067-9681 NEW ORDER NO.3 LAO -250-2YW00-8W. FIRM'S OFFER: SAME AS ABOVE,SIEMENS MAKE PROGRAMME SWITCH MODEL:3LAO-250-2YWOO-8W-HVRH	113558				
KUTTI & NATHAN NEW NO.115, (OLD NO.56)ARMENIAN STREET,PB.NO.1936 CHENNAI		21-MAY-12								
S.No		Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001		DY.CMM/LSD/PER	53.00	nos.	1545.00	11-12-2012	VAT	%	5	4094.25
002		AMM/ELSD/ED	17.00	nos.	1545.00	11-12-2012	VAT	%	5	1313.25
206	26122097102661	26-07-2012	26122097	25993070	PIVOT LINER HORIZONTAL FOR WAP-4 LOCOS TO CLW DRG.NO.03/4/12/1 ALTERATION.4 AND CONFORMING TO RDSO SPECIFICATION NO.MPO.40.99.02 (REV-00) DATED JUNE 2007. MAKE UMA CLW APPROVED, AND AS PER CLW DRG.NO.03/04/12/1 AND RDSO MATERIAL SPECN.PHENOLIC LAMINATE DL/SPECN.F6/CCG OG GENERAL MOTOR CORPN.USA	478241				
UNITED MOTOR AGENCIES, 27/12- SAKTHI NAGAR,NAGIA PARK, DELHI		21-MAY-12								
S.No		Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001		SMM/ELSD/AJJ	304.00	nos.	988.00	07-12-2012	ST-Central	%	5	15017.6
002		AMM/ELSD/ED	157.00	nos.	988.00	07-12-2012	ST-Central	%	5	7755.8

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																																												
207	26122113102660 SHIVAM ENTERPRISES # 57, NARASINGH DATTA ROAD, KADAMTALA HOWRAH	26-07-2012	26122113 21-MAY-12	25993276	PEDASTAL CAP ASSEMBLY FOR WAP1 LOCO AS PER CLW DRG.NO.03/3/12/12 ALT.5.	794352																																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>370.00</td><td>nos.</td><td>1400.00</td><td>16-11-2012</td><td>FRT</td><td>Rs.</td><td>40</td><td>14800</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>20720</td></tr><tr><td>002</td><td>SMM/ELSD/AJJ</td><td>124.00</td><td>nos.</td><td>1400.00</td><td>16-11-2012</td><td>FRT</td><td>Rs.</td><td>40</td><td>4960</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>4</td><td>6944</td></tr><tr><td>003</td><td>AMM/ELSD/ED</td><td>38.00</td><td>nos.</td><td>1400.00</td><td>16-11-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>2128</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	370.00	nos.	1400.00	16-11-2012	FRT	Rs.	40	14800							ST-Central	%	4	20720	002	SMM/ELSD/AJJ	124.00	nos.	1400.00	16-11-2012	FRT	Rs.	40	4960							ST-Central	%	4	6944	003	AMM/ELSD/ED	38.00	nos.	1400.00	16-11-2012	ST-Central	%	4	2128
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																									
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003	AMM/ELSD/ED	38.00	nos.	1400.00	16-11-2012	ST-Central	%	4	2128																																																									
208	27115023141228 ENVEE HEADWARE INDUSTRIES 117/H, 1/272. MODL TOWN PANDU NAGAR KANPUR	26-07-2012	27115023 21-MAY-12	7998/NS	BELT LEATHER BLACK WITH RPF CREST (AS PER STOCK SAMPLE) SIZE- LENGTH 122"CM WIDTH 5.25 CM THICKNESS- 4MM WITH BRASS CLASP OF WITH 10 G NICKLE PLATE 9/6 CM CLAP WITH RPF CREST WHITE METAL IN THE CENTRE OF THE PLATE WITH LETTER RPF IN HINDI IS TO BE FITTED ON ONE SIDE SUPPORT OF THE OTHER END. FIRM'S OFFER: SAME AS ABOVE.	256192																																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>1140.00</td><td>nos.</td><td>198.00</td><td>07-12-2012</td><td>VAT</td><td>%</td><td>13.5</td><td>30472.2</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	CSC MAS	1140.00	nos.	198.00	07-12-2012	VAT	%	13.5	30472.2																																								
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001	CSC MAS	1140.00	nos.	198.00	07-12-2012	VAT	%	13.5	30472.2																																																									
209	28120043102655 TECHNO CRAFTS, 5 MPLUN COMPLEX'B' SECTOR(NEAR ALLAHABAD BANK), INDUSTRIAL AREA, GOVINDPURA, BHOPAL	26-07-2012	28120043 21-MAY-12	12083938	WICK AXLE CAP LUBRICANT WITH 25mm WICK PAD TO S.RLY DRG NO.SR/DA/ET-156/B2 ALT-4	295527																																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>1830.00</td><td>nos.</td><td>153.80</td><td>27-12-2012</td><td>VAT</td><td>%</td><td>5</td><td>14072.7</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	1830.00	nos.	153.80	27-12-2012	VAT	%	5	14072.7																																								
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001	AMM/DSD/GOC	1830.00	nos.	153.80	27-12-2012	VAT	%	5	14072.7																																																									
210	28120236802654 DIESEL LOCOMOTIVE MODERNIZATION WORK PATIALAPUNJAB PATIALA	26-07-2012	28120236 21-MAY-12	12420219	CARBON BRUSH FOR TRACTION MOTOR TYPE BHEL TM165, 165M TM 4906,TM 4907 & GE 752 TO RDSO DRG NO. SKDP-3727 ALT 2 (OR LATEST).	1696939																																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>7920.00</td><td>nos.</td><td>214.26</td><td>28-08-2012</td><td></td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	7920.00	nos.	214.26	28-08-2012																																												
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LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs
RELEASED BETWEEN 16-JUL-12 AND 31-JUL-12

Sl No	PO NO	Date	Tender No	PL No	Description	P.O.Value			
Firm Details			Opened on						
211	40110227102649	26-07-2012	40110227	81981960	SAMPLE SOAP TOILET - HAMAM/ LIFEBOUY/ SANTOOR/ LUX / MEDIMIX / MARGO / CINTHOL / MYSORE SANDAL of packed weight 20 gms. packed in Laminated paper with Total Fatty Matter, percent by mass, Min.60.0. SPECIFICATION NO:- IS : 2888/04 WITH AMENDMENT NO.1 OF OCT.'07. FIRM's OFFER: MEIDIMIX CLASSIC SOAP 20 GMS EXCLUSIVE PACKING FOR RAILWAYS WITH LOGO MRP 4.00 AND NET RATE Rs.3.20.	272482			
AVA CHOLAYIL HEALTH CARE PVT LTD, NO. 1583, J.BLOCK , 15th MAIN ROAD, ANNA NAGAR CHENNAI		21-MAY-12							
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	DY.CMM/GSD/PER	27165.00	∅OS.	2.71	10-09-2012	ED	%	12.36	9099.08
						VAT	%	5	4135.812
002	DMM/GSD/PGT	2450.00	∅OS.	2.71	10-09-2012	ED	%	12.36	820.642
						VAT	%	5	373.007
003	AMM/LSD/MDU	55610.00	∅OS.	2.71	10-09-2012	ED	%	12.36	18626.903
						VAT	%	5	8466.5
212	43120633102652	26-07-2012	43120633	11458045	GLASS FIBRE BAG FILTER (APPLICABLE FOR ALCO/DLW LOCOS) TO RDSO NO.SKDP-3505 ALT-7. FIRM'S OFFER: GLASS FIBRE BAG FILTER (APPLICABLE FOR ALC/DLW LOCOS) TO RDSO DRG.NO. SKDP-3505 ALT - 7 .	115175			
PIONEER FIL-MED (P) LTD NO-502, PADMA PALACE, 86, NEHRU PLACE, NEW DELHI		21-MAY-12							
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	SMM/DSSD/GOC	25.00	∅OS.	3790.00	05-12-2012	ED	%	12.36	11711.1
						FRT	Rs.	125	3125
						VAT	%	5.25	5589.208
213	44120551102665	26-07-2012	44120551	38992516	BRAKE BEAM SUPPORT FOR CASNUB BOGIE TO DRG.NO.ITEMS 1 TO 4 OF WD-87078/S-1, ALT.3 (ALL ITEMS TO BE SUPPLIED IN LOOSE CONDITION).	572191			
EASTERN ENGINEERING INDUSTRIES., 40, 'E' ROAD, BELGACHIA, PO. DAS NAGAR, HOWRAH		21-MAY-12							
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	DY.CMM/CW/PER	556.00	SET	464.00	14-12-2012	FRT	Rs.	32	17792
						ST-Central	%	4	10319.36
002	DY.CMM/CW/PER	556.00	SET	464.00	30-04-2013	FRT	Rs.	32	17792
						ST-Central	%	4	10319.36

S.No	PO NO Firm Details	Date	Tender No	PL No	Description	P.O.Value																																																		
214	11110062102670 <div>MODERN LIGHTING SYSTEMS B-70/64,DSIDC INDL.COMPLEX, LAWRENCE ROAD, DELHI</div>	27-07-2012	11110062	42983587	ELECTRONIC IGNITOR FOR HPSV LAMP 150/250/400 WATTS CAPACITY SUITABLE TO WORK ON AC SINGLE PHASE 50 CYCLES PER SECOND. 200 TO 250 VOLTS SUPPLY CONFORMING TO IS 12449/88. FIRM'S OFFER: SAME AS ABOVE. BRAND: MODLIT.	33598																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><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>591.00</td><td>JOS.</td><td>45.00</td><td>31-10-2012</td><td>ED</td><td>%</td><td>10.32</td><td>2744.604</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>3667.451</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Fwd</td><td>Rs.</td><td>1</td><td>591</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Chg</td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/QLN	591.00	JOS.	45.00	31-10-2012	ED	%	10.32	2744.604							ST-Central	%	12.5	3667.451							Fwd	Rs.	1	591							Chg			
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/DSD/QLN	591.00	JOS.	45.00	31-10-2012	ED	%	10.32	2744.604																																															
						ST-Central	%	12.5	3667.451																																															
						Fwd	Rs.	1	591																																															
						Chg																																																		
215	11120204102667 <div>PRINCEP SUPPLY AGENCY P-50 PRINCEP STREET, DEO BHAWAN, 3rd FLOOR KOLKATTA</div>	27-07-2012	11120204	45981358	TYRE ONLY FOR DOUBLE GRIP TYRE COUPLING TO BS: 2752 AS PER ITEM No. 3 OF DRG. No. DLX/PER/EL/S/87/15 SIMILAR TO"ESBE" MAKE SIZE DG-1OR FOR USE IN "CARRIER" REFRIGERATION COMPRESSOR IN AC SLEEPER COACHES. FIRM'S OFFER : SAME AS ABOVE, MAKE : FLEXO STEEL.	11440																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>20.00</td><td>JOS.</td><td>550.00</td><td>28-12-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>440</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	20.00	JOS.	550.00	28-12-2012	ST-Central	%	4	440																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/CW/PER	20.00	JOS.	550.00	28-12-2012	ST-Central	%	4	440																																															
216	11125031259038 <div>USHA INTERNATIONAL LTD PLOT NO. 3, INSTITUTIONAL AREA, SECTOR -32, GURGAON, HARYANA</div>	27-07-2012		4298/NS	ELECTRIC CEILING FAN 1400 mm (56")SWEEP CAPACITOR TYPE, DOUBLE BALL BEARING COMPLETE WITH 300 mm DOWN ROD , CANOPIES,SHAKLES,BLADES,WITHOUT SPEED REGULATOR, SUITABLE, FOR OPERATION ON 230 V AC 50HZ SINGLE PHASE SUPPLY CONFORMING TO IS 574/1979 WITH AMENDMENT NO:1 TO 6 CLASS I AND PROVIDED WITH FUNCTIONAL INSULATION ENERGY EFFICIENT 60 W. RATE CONTRACT DESCRIPTION: ITEM SL NO: 9. ELECTRIC CEILING FAN CAPACITOR TYPE SWEEP SIZE (mm)1400, TYPE OF REGULATOR FITTED IN CEILING FAN WITHOUT REGULATOR	612378																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SSE/E/P/NGO/MAS</td><td>500.00</td><td>JOS.</td><td>951.99</td><td>01-11-2012</td><td>ED</td><td>%</td><td>12.36</td><td>58832.982</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>77550.057</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SSE/E/P/NGO/MAS	500.00	JOS.	951.99	01-11-2012	ED	%	12.36	58832.982							VAT	%	14.5	77550.057																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	SSE/E/P/NGO/MAS	500.00	JOS.	951.99	01-11-2012	ED	%	12.36	58832.982																																															
						VAT	%	14.5	77550.057																																															
217	11125031259039 <div>ORIENT PAPER & INDUSTRIES LTD., 82, 1st FLOOR OKHLA INDUSTRIAL ESTATE, PHASE-3 NEW DELHI DELHI</div>	27-07-2012		4298/NS	ELECTRIC CEILING FAN 1400 mm (56")SWEEP CAPACITOR TYPE, DOUBLE BALL BEARING COMPLETE WITH 300 mm DOWN ROD , CANOPIES,SHAKLES,BLADES,WITHOUT SPEED REGULATOR, SUITABLE, FOR OPERATION ON 230 V AC 50HZ SINGLE PHASE SUPPLY CONFORMING TO IS 574/1979 WITH AMENDMENT NO:1 TO 6 CLASS I AND PROVIDED WITH FUNCTIONAL INSULATION ENERGY EFFICIENT 60 W. RATE CONTRACT DESCRIPTION: ITEM SL NO: 9. ELECTRIC CEILING FAN CAPACITOR TYPE SWEEP SIZE (mm)1400, TYPE OF REGULATOR FITTED IN CEILING FAN. WITHOUT REGULATOR,	605051																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SSE/E/P/NGO/MAS</td><td>500.00</td><td>JOS.</td><td>951.99</td><td>01-11-2012</td><td>ED</td><td>%</td><td>12.36</td><td>58832.982</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>13.13</td><td>70222.914</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SSE/E/P/NGO/MAS	500.00	JOS.	951.99	01-11-2012	ED	%	12.36	58832.982							VAT	%	13.13	70222.914																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	SSE/E/P/NGO/MAS	500.00	JOS.	951.99	01-11-2012	ED	%	12.36	58832.982																																															
						VAT	%	13.13	70222.914																																															

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

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																																																																						
221	07125001141234	30-07-2012	07125001	7898/NS	MECHANICAL MOBILE STORAGE SYSTEM: SUPPLY & ERECTION AS PER DRAWING ENCLOSED. SINGLE STATIC 2 BAY DRIVE COVER UNIT - 1 No., SINGLE LAST 2 BAY DRIVE COVER UNIT - 1 No., TWIN MOBILE 2 BAY DRIVE COVER UNIT - 3 Nos., RAIL 12 FEET AND RAIL 3 FEET - 1 No., EACH. SIZE IN MM - 1980 H X 457 D X 915 W, GODREJ MODEL OR SIMILAR AS PER DETAILED SPECN. ENCLOSED. FIRM'S OFFER : SAME AS ABOVE.	250870																																																																						
<div>METHODEX SYSTEM LIMITED 185, ANNA SALAI, MOUNT ROAD CHENNAI</div>																																																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>GM G</td><td>MAS</td><td>1.00</td><td>105.</td><td>219100.00</td><td>12-12-2012</td><td>VAT</td><td>%</td><td>14.5</td><td>31769.5</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	GM G	MAS	1.00	105.	219100.00	12-12-2012	VAT	%	14.5	31769.5																																																	
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	GM G	MAS	1.00	105.	219100.00	12-12-2012	VAT	%	14.5	31769.5																																																																		
222	11125005141231	30-07-2012	11125005	4598/NS	ROOF MOUNTED AC PACKAGE UNIT COMPLETE CONFORMING TO RDSO SPEC NO ELPS/SPEC/AC/03 (REV 2) WITH AMENDMENT NO 1 & 2 WITH CONTROL PANEL COMPLETE CONFORMING TO RDSO SPEC NO ELPS/SPEC/AC/04 (REV-3) AMENDMENT NO 1.FIRM'S OFFER: SAME AS ABOVE.	376000																																																																						
<div>STESALIT LIMITED 'PARK PLAZA'(N)71 PARK 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>SS/DLX</td><td>PER</td><td>1.00</td><td>SET</td><td>376000.00</td><td>01-11-2012</td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SS/DLX	PER	1.00	SET	376000.00	01-11-2012																																																					
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	SS/DLX	PER	1.00	SET	376000.00	01-11-2012																																																																						
223	11125005141232	30-07-2012	11125005	4598/NS	ROOF MOUNTED AC PACKAGE UNIT COMPLETE CONFORMING TO RDSO SPEC NO ELPS/SPEC/AC/03 (REV 2) WITH AMENDMENT NO 1 & 2 WITH CONTROL PANEL COMPLETE CONFORMING TO RDSO SPEC NO ELPS/SPEC/AC/04 (REV-3) AMENDMENT NO 1.FIRM'S OFFER: SAME AS ABOVE.	376000																																																																						
<div>DAULAT RAM ENGG.SERVICES P.LTD., 7/5, ANKUR COMPLEX, SHIVAJI NAGAR, 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>SS/DLX</td><td>PER</td><td>1.00</td><td>SET</td><td>376000.00</td><td>01-11-2012</td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SS/DLX	PER	1.00	SET	376000.00	01-11-2012																																																					
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	SS/DLX	PER	1.00	SET	376000.00	01-11-2012																																																																						
224	13120209102677	30-07-2012	13120209	10170145	GASKET - (EXTENSION SHAFT OIL SEAL) TO DLW DRG NO.15C-76227 ALT "a" AND TO PART NO.10170145.FIRM'S OFFER SAME AS ABOVE.	4348																																																																						
<div>RAIL ASSOCIATE ENTERPRISES, G 122, RAJANIGANDHA COMPLEX, NEAR DEVI DAYAL FACTORY , G- 7 ROAD, SAHIBABAD, GHAZIABAD</div>																																																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>65.00</td><td>105.</td><td>39.00</td><td>06-02-2013</td><td>FRT</td><td>Rs.</td><td>4</td><td>260</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Pkg</td><td>%</td><td>2</td><td>50.7</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>129.285</td></tr><tr><td>002</td><td>AMM/DSD/ERS</td><td>30.00</td><td>105.</td><td>39.00</td><td>06-02-2013</td><td>FRT</td><td>Rs.</td><td>4</td><td>120</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Pkg</td><td>%</td><td>2</td><td>23.4</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>5</td><td>59.67</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	65.00	105.	39.00	06-02-2013	FRT	Rs.	4	260							Pkg	%	2	50.7							ST-Central	%	5	129.285	002	AMM/DSD/ERS	30.00	105.	39.00	06-02-2013	FRT	Rs.	4	120							Pkg	%	2	23.4							ST-Central	%	5	59.67
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	AMM/DSD/GOC	65.00	105.	39.00	06-02-2013	FRT	Rs.	4	260																																																																			
						Pkg	%	2	50.7																																																																			
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002	AMM/DSD/ERS	30.00	105.	39.00	06-02-2013	FRT	Rs.	4	120																																																																			
						Pkg	%	2	23.4																																																																			
						ST-Central	%	5	59.67																																																																			

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																																				
225	13120702102672 <div>PARAMOUNT ENGINEERING & FASTENERS., PLOT NO D 64M.I.D.CSATPUR NASIK</div>	30-07-2012	13120702 21-MAY-12	15363120	ELASTIC STOP NUT 3/8"-16 TPI(UNC-3B)DLW DRG NO.SKE-1289 ALT.eNO. -'b' (Line-016) AND TO Pt.No.15363120. FIRM'S OFFER SAME AS ABOVE.	15834																																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>112.00</td><td>NOS.</td><td>2.95</td><td>06-12-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>16.52</td></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>4840.00</td><td>NOS.</td><td>2.95</td><td>06-12-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>713.9</td></tr><tr><td>003</td><td>SMM/DSSD/GOC</td><td>160.00</td><td>NOS.</td><td>2.95</td><td>06-12-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>23.6</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	112.00	NOS.	2.95	06-12-2012	ST-Central	%	5	16.52	002	AMM/DSD/GOC	4840.00	NOS.	2.95	06-12-2012	ST-Central	%	5	713.9	003	SMM/DSSD/GOC	160.00	NOS.	2.95	06-12-2012	ST-Central	%	5	23.6												
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																	
001	SMM/DSL/ED	112.00	NOS.	2.95	06-12-2012	ST-Central	%	5	16.52																																																	
002	AMM/DSD/GOC	4840.00	NOS.	2.95	06-12-2012	ST-Central	%	5	713.9																																																	
003	SMM/DSSD/GOC	160.00	NOS.	2.95	06-12-2012	ST-Central	%	5	23.6																																																	
226	13120702102673 <div>POOJA FORGE LTD. 14/4, MATHURA ROAD FARIDABAD</div>	30-07-2012	13120702 21-MAY-12	15363120	ELASTIC STOP NUT 3/8"-16 TPI(UNC-3B)DLW DRG NO.SKE-1289 ALT.NO. -'b' (Line-016) AND TO Pt.No.15363120. FIRM'S OFFER SAME AS ABOVE.	90681																																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><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">338.00</td><td rowspan="2">NOS.</td><td rowspan="2">5.00</td><td rowspan="2">11-10-2012</td><td>ED</td><td>%</td><td>12.36</td><td>208.884</td></tr><tr><td>ST-Central</td><td>%</td><td>5.25</td><td>99.691</td></tr><tr><td rowspan="2">002</td><td rowspan="2">AMM/DSD/GOC</td><td rowspan="2">14520.00</td><td rowspan="2">NOS.</td><td rowspan="2">5.00</td><td rowspan="2">11-10-2012</td><td>ED</td><td>%</td><td>12.36</td><td>8973.36</td></tr><tr><td>ST-Central</td><td>%</td><td>5.25</td><td>4282.601</td></tr><tr><td rowspan="2">003</td><td rowspan="2">SMM/DSSD/GOC</td><td rowspan="2">478.00</td><td rowspan="2">NOS.</td><td rowspan="2">5.00</td><td rowspan="2">11-10-2012</td><td>ED</td><td>%</td><td>12.36</td><td>295.404</td></tr><tr><td>ST-Central</td><td>%</td><td>5.25</td><td>140.984</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	338.00	NOS.	5.00	11-10-2012	ED	%	12.36	208.884	ST-Central	%	5.25	99.691	002	AMM/DSD/GOC	14520.00	NOS.	5.00	11-10-2012	ED	%	12.36	8973.36	ST-Central	%	5.25	4282.601	003	SMM/DSSD/GOC	478.00	NOS.	5.00	11-10-2012	ED	%	12.36	295.404	ST-Central	%	5.25	140.984
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																	
001	SMM/DSL/ED	338.00	NOS.	5.00	11-10-2012	ED	%	12.36	208.884																																																	
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002	AMM/DSD/GOC	14520.00	NOS.	5.00	11-10-2012	ED	%	12.36	8973.36																																																	
						ST-Central	%	5.25	4282.601																																																	
003	SMM/DSSD/GOC	478.00	NOS.	5.00	11-10-2012	ED	%	12.36	295.404																																																	
						ST-Central	%	5.25	140.984																																																	

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

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																																								
Firm Details			Opened on																																											
227	14090008735077	30-07-2012		90221035	IS MEDIUM WEIGHT CHANNELS 100MMX50MMX9.2KG/MIS.226 OR IS.808/64 OR IS.2062. RBC	1171370																																								
STEEL AUTHORITY OF INDIA LIMITED, ISPAT BHAVAN,40 , J.L. NEHRU ROAD,CALCUTTA			21-MAY-12		DESCRIPTION: CHN 100X50X SL TO IS: 2062E 250A (Fe 410 W) Cu.																																									
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>31.00</td><td>MTS.</td><td>32940.00</td><td>31-10-2012</td><td>ED</td><td>%</td><td>10</td><td>102114</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>45052.697</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>3063.42</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	31.00	MTS.	32940.00	31-10-2012	ED	%	10	102114							ST-Central	%	4	45052.697							ED-cesoned	%	3	3063.42
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/CW/PER	31.00	MTS.	32940.00	31-10-2012	ED	%	10	102114																																					
						ST-Central	%	4	45052.697																																					
						ED-cesoned	%	3	3063.42																																					
228	26120585102681	30-07-2012		25421657	AXLE GEAR 58 TEETH FOR TAO 659 HIGH SPEED TO RDSO DRAWING NO DDO-297 ALT 'A' AND CONFORMING TO RDSO SPEC. NO.MP-O-2800-09 REV 0.2 OF JUNE 2005.As per the RC description Gear Wheel 58 Teeth for WA4/WAP1 IOCO AS PER RDSO DRG. nO. skdl 4456 TO RDSO Specn.nO.mp.0-2800-09(Rev.02) June.05	1283124																																								
G.G AUTOMOTIVE GEARS LTD. 2=A INDUSTRIAL AREA A.B ROAD			21-MAY-12																																											
DEWAS																																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>10.00</td><td>IOS.</td><td>110790.84</td><td>08-02-2013</td><td>ED</td><td>%</td><td>10.3</td><td>114114.565</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>61101.148</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	10.00	IOS.	110790.84	08-02-2013	ED	%	10.3	114114.565							VAT	%	5	61101.148										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	10.00	IOS.	110790.84	08-02-2013	ED	%	10.3	114114.565																																					
						VAT	%	5	61101.148																																					
229	29110599102678	30-07-2012	29110599	13991061	MOTOR CONTACTOR WITH MAGNET VALVE AND INTER LOCK TO BHEL CAT/DRG NO.05800030008 V00.	111384																																								
JAYSREE SUPPLY AGENCY (CALCUTTA) PVT LTD 14/2, OLD CHINA BAZAR STREET,BLOCK NO 184			21-MAY-12																																											
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>3.00</td><td>IOS.</td><td>35000.00</td><td>19-12-2012</td><td>Pkg</td><td>%</td><td>2</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>4284</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	3.00	IOS.	35000.00	19-12-2012	Pkg	%	2	2100							ST-Central	%	4	4284										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	3.00	IOS.	35000.00	19-12-2012	Pkg	%	2	2100																																					
						ST-Central	%	4	4284																																					

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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230	29110599102679	30-07-2012	29110599	13991050	2	MOTOR REVERSER WITH MAGNET VALVE TO BHEL CAT/DRG NO.15780030005V00.For DEMU/DPC.	176190																																																		
<div><div>BHOPAL ELECTRICAL INSULATION PVT. LTD. PLOT NO:82-B, SECTOR-H, INDUSTRIAL AREA, GOVINDPURA, BHOPAL</div><div>21-MAY-12</div></div>																																																									
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>4.00</td><td>NOS.</td><td>41950.00</td><td>07-01-2013</td><td>VAT</td><td>%</td><td>5</td><td>8390</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	4.00	NOS.	41950.00	07-01-2013	VAT	%	5	8390																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																
001	DY.CMM/LSD/PER	4.00	NOS.	41950.00	07-01-2013	VAT	%	5	8390																																																
231	29110599102680	30-07-2012	29110599	13991048		GENERAL PURPOSE RELAY TO BHEL CAT/DRG NO.15780030004 V02.DEMU/DPC. FIRM'S OFFER: GENERAL PURPOSE RELAY TO INDER DRG.NO.915780030004V02 IS EQUIVALENT TO TEDNER DESCRIPTION.	325619																																																		
<div><div>INDER ENGINEERING INDUSTRIES, 12F, INDUSTRIAL AREA ,GOVINDAPURA, BHOPAL</div><div>21-MAY-12</div></div>																																																									
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>60.00</td><td>NOS.</td><td>4600.00</td><td>07-01-2013</td><td>ED</td><td>%</td><td>12.36</td><td>34113.6</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>15505.68</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	60.00	NOS.	4600.00	07-01-2013	ED	%	12.36	34113.6							VAT	%	5	15505.68																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																
001	DY.CMM/LSD/PER	60.00	NOS.	4600.00	07-01-2013	ED	%	12.36	34113.6																																																
						VAT	%	5	15505.68																																																
232	29125014259040	30-07-2012		1498/NS		CONNECTING ROD ROD ASSEMBLY OF KTA 50 L CUMMINS ENGINE TO CIL PART NO.3632225.	553108																																																		
<div><div>CUMMINS INDIA LIMITED., 35/A/1/2,ERANDAWANA , PUNE</div><div>21-MAY-12</div></div>																																																									
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SS/DIESEL PWP</td><td>16.00</td><td>NOS.</td><td>30728.20</td><td>09-01-2013</td><td>VAT</td><td>%</td><td>12.5</td><td>61456.4</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SS/DIESEL PWP	16.00	NOS.	30728.20	09-01-2013	VAT	%	12.5	61456.4																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																
001	SS/DIESEL PWP	16.00	NOS.	30728.20	09-01-2013	VAT	%	12.5	61456.4																																																
233	40120226102671	30-07-2012	40120226	81981910		MAFRON GAS- M 22 (CHEMICAL NAME DIFLORO MONOCHLORO METHANE CHEMICAL FORMULA CHF 2CL) CONFORMING TO IS.5610/1983 FIRST REVISION. RIRM's OFFER: SAME AS ABOVE.	727919																																																		
<div><div>SHREE GOPAL ENTERPRISES 5-1-401, OLD GHASMANDI, RANIGUNJ SECUNDERABAD</div><div>21-MAY-12</div></div>																																																									
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/GSD/PER</td><td>580.00</td><td><GS.</td><td>461.00</td><td>15-10-2012</td><td></td><td></td><td></td><td></td></tr><tr><td>002</td><td>DY CMM GOC</td><td>444.00</td><td><GS.</td><td>461.00</td><td>15-10-2012</td><td></td><td></td><td></td><td></td></tr><tr><td>003</td><td>AMM/GSD/GOC</td><td>107.00</td><td><GS.</td><td>461.00</td><td>15-10-2012</td><td></td><td></td><td></td><td></td></tr><tr><td>004</td><td>DY.CMM/CW/PER</td><td>448.00</td><td><GS.</td><td>461.00</td><td>15-10-2012</td><td></td><td></td><td></td><td></td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	580.00	<GS.	461.00	15-10-2012					002	DY CMM GOC	444.00	<GS.	461.00	15-10-2012					003	AMM/GSD/GOC	107.00	<GS.	461.00	15-10-2012					004	DY.CMM/CW/PER	448.00	<GS.	461.00	15-10-2012				
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LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs
RELEASED BETWEEN 16-JUL-12 AND 31-JUL-12

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																																																																										
234	43120340102676 A.K. INDUSTRIES, 71/D, NETAJI SUBHAS ROADGUPTA MANSION,ROOM NO.26IndFLOOR, KOLKATTA	30-07-2012	43120340 21-MAY-12	11365900	PISTON HEAD DISC (GASKET) FOR WDM2 LOCOS. DRG. No.SKDP - 3061 ALT. No.1.	540380																																																																																										
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>154.00</td><td>07-02-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>2476.32</td></tr><tr><td>002</td><td>SMM/DSL/ED</td><td>402.00</td><td>NOS.</td><td>154.00</td><td>07-06-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>2476.32</td></tr><tr><td>003</td><td>AMM/DSD/GOC</td><td>715.00</td><td>NOS.</td><td>154.00</td><td>07-02-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>4404.4</td></tr><tr><td>004</td><td>AMM/DSD/GOC</td><td>715.00</td><td>NOS.</td><td>154.00</td><td>07-06-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>4404.4</td></tr><tr><td>005</td><td>SMM/DSSD/GOC</td><td>364.00</td><td>NOS.</td><td>154.00</td><td>07-02-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>2242.24</td></tr><tr><td>006</td><td>SMM/DSSD/GOC</td><td>364.00</td><td>NOS.</td><td>154.00</td><td>07-06-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>2242.24</td></tr><tr><td>007</td><td>AMM/DSD/ERS</td><td>206.00</td><td>NOS.</td><td>154.00</td><td>07-02-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>1268.96</td></tr><tr><td>008</td><td>AMM/DSD/ERS</td><td>206.00</td><td>NOS.</td><td>154.00</td><td>07-06-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>1268.96</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	402.00	NOS.	154.00	07-02-2013	ST-Central	%	4	2476.32	002	SMM/DSL/ED	402.00	NOS.	154.00	07-06-2013	ST-Central	%	4	2476.32	003	AMM/DSD/GOC	715.00	NOS.	154.00	07-02-2013	ST-Central	%	4	4404.4	004	AMM/DSD/GOC	715.00	NOS.	154.00	07-06-2013	ST-Central	%	4	4404.4	005	SMM/DSSD/GOC	364.00	NOS.	154.00	07-02-2013	ST-Central	%	4	2242.24	006	SMM/DSSD/GOC	364.00	NOS.	154.00	07-06-2013	ST-Central	%	4	2242.24	007	AMM/DSD/ERS	206.00	NOS.	154.00	07-02-2013	ST-Central	%	4	1268.96	008	AMM/DSD/ERS	206.00	NOS.	154.00	07-06-2013	ST-Central	%	4	1268.96
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																							
001	SMM/DSL/ED	402.00	NOS.	154.00	07-02-2013	ST-Central	%	4	2476.32																																																																																							
002	SMM/DSL/ED	402.00	NOS.	154.00	07-06-2013	ST-Central	%	4	2476.32																																																																																							
003	AMM/DSD/GOC	715.00	NOS.	154.00	07-02-2013	ST-Central	%	4	4404.4																																																																																							
004	AMM/DSD/GOC	715.00	NOS.	154.00	07-06-2013	ST-Central	%	4	4404.4																																																																																							
005	SMM/DSSD/GOC	364.00	NOS.	154.00	07-02-2013	ST-Central	%	4	2242.24																																																																																							
006	SMM/DSSD/GOC	364.00	NOS.	154.00	07-06-2013	ST-Central	%	4	2242.24																																																																																							
007	AMM/DSD/ERS	206.00	NOS.	154.00	07-02-2013	ST-Central	%	4	1268.96																																																																																							
008	AMM/DSD/ERS	206.00	NOS.	154.00	07-06-2013	ST-Central	%	4	1268.96																																																																																							
235	44110515102675 AGLOW ENGINEERS HOWRAH AMTA ROAD,SALAP, HOWRAH	30-07-2012	44110515 21-MAY-12	38989207	BOLSTER LAND SURFACE LINER FOR CASNUB 22 NLB BOGIE TO DRG.NO. ITEM 3 OF WD-89067/S-4 ALT 11.	62835																																																																																										
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>3036.00</td><td>NOS.</td><td>16.00</td><td>18-01-2013</td><td>ED</td><td>%</td><td>12.36</td><td>6003.994</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>2</td><td>6072</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>2183.2</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	3036.00	NOS.	16.00	18-01-2013	ED	%	12.36	6003.994							FRT	Rs.	2	6072							ST-Central	%	4	2183.2																																																		
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																							
001	DY.CMM/GSD/PER	3036.00	NOS.	16.00	18-01-2013	ED	%	12.36	6003.994																																																																																							
						FRT	Rs.	2	6072																																																																																							
						ST-Central	%	4	2183.2																																																																																							

236	01120227102697	31-07-2012	01120227	85150940	CYLINDRICAL ROLLER BEARING OF C3 CLEARANCE WITH DIMENSION BORE 55 X OSD 120 X WIDTH 29 MM TO SKF REFERENCE NO. NU 311/C3 AND OF EITHER PRESSED STEEL OR BRONZE CAGE.	587460
<div style="border: 1px solid black; padding: 5px;"> FAG BEARINGS INDIA LIMITED MANEJA VADODARA </div>			21-MAY-12 FIRM'S OFFER: SAME AS ABOVE.			

237	04120151102683	31-07-2012	04120151	30060230	SEALING CAP FOR CENTRE PIVOT ARRANGEMENT TO DRG NO.F-0-6-008, ALT-I/17. FIRM'S OFFER:SAME AS ABOVE	99913
	BHARAT INDUSTRIAL CORPORATION, 1494, KUCHA SETH,DARIBA KALAN, CH.CHOWK DELHI		21-MAY-12			

238	04120347102690	31-07-2012	04120347	30337574	OHK FOR ISOLATING COCK - RPIL kit consisting OF 3 items				64260
FAIVELEY TRANSPORT INDIA LIMITED.,			21-MAY-12						
PLOT NO.3A, APPAREL PARK CUM INDUSTRIAL AREA, KATHA BHATOLI, DIST.SOLAN, BADDI									
			Slno	Description	Part no	Item no	Qty/no		
			1.	'O' ring	60370100	4	2		
			2.	Valve	60340100	5	1		
			3.	'O' ring	50170800	26	2		

S.No	Consignee	Qty	Unit	Basic Rate	SN	FD	DPT#	QTY	SETS	DESCRPTION	%Rs.	Exp.Amt
001	DY.CMM/MSD/GOC	408.00	SET	157.50	1	603701000	2	NOS	O RING 33x2.6			
					2	501708000A	2	NOS	O RING (9.525x12.7x1.588)			
					3	603401000	1	NOS	VALVE			

239	04120506102684	31-07-2012	04120506	30638288	FISH TAIL FLUSHING HEAD (HDPE) FOR ICF & BEML COACHES TO DRG NO. RDSO.SK-85072-ALT-01. FIRM'S OFFER: SAME AS ABOVE	136960
		MILLER & CO (CALCUTTA) PVT. LTD., D- 621 A, GANESH NAGAR II,SHAKARPUR, DELHI				
		21-MAY-12				

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	DY.CMM/MSD/GOC	14689.00	nos.	8.88	30-03-2013	ST-Central	%	5	6521.916

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																														
240	04120564102691 RANKA TRADING COMPANY 25, VENKATATHRI STREET KOSAPET CHENNAI	31-07-2012	04120564 21-MAY-12	30980628	CLIP ASSEMBLY FOR MODIFIED HDPE CHUTE (STAINLESS STEEL) TO DRG.NO.ICF/SK-6-3-483,ALT-NIL.COL-I. ITEM.1,2,5,6 & 7.	641802																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>700.00</td><td>NOS.</td><td>280.00</td><td>31-12-2012</td><td>VAT</td><td>%</td><td>5</td><td>9800</td></tr><tr><td>002</td><td>DY.CMM/CW/PER</td><td>1483.00</td><td>NOS.</td><td>280.00</td><td>30-04-2013</td><td>VAT</td><td>%</td><td>5</td><td>20762</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	700.00	NOS.	280.00	31-12-2012	VAT	%	5	9800	002	DY.CMM/CW/PER	1483.00	NOS.	280.00	30-04-2013	VAT	%	5	20762
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	700.00	NOS.	280.00	31-12-2012	VAT	%	5	9800																											
002	DY.CMM/CW/PER	1483.00	NOS.	280.00	30-04-2013	VAT	%	5	20762																											
241	07110417102688 MOHINDRA ENTERPRISES, OPP-GAUSHALA, TANDA ROAD, JALANDHAR	31-07-2012	07110417 21-MAY-12	73030405	Bolts MS black hex head round body with nuts M-10 dia x 38 mm long to specn IS 1363/84 Part I & III. FIRM'S OFFER : SAME AS ABOVE.	606849																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>8279.00</td><td>CGS.</td><td>65.45</td><td>18-01-2013</td><td>FRT</td><td>Rs.</td><td>4.25</td><td>35185.75</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>5.5</td><td>29802.33</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	8279.00	CGS.	65.45	18-01-2013	FRT	Rs.	4.25	35185.75							ST-Central	%	5.5	29802.33
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	8279.00	CGS.	65.45	18-01-2013	FRT	Rs.	4.25	35185.75																											
						ST-Central	%	5.5	29802.33																											
242	07110561102687 R.T. INDUSTRIES 161, N.S. ROAD, KOLKATTA	31-07-2012	07110561 21-MAY-12	73322672 73324334	PIN SPLIT COTTER STEEL 5 x 40 mm TO IS:549/1974. FIRM'S OFFER : SAME AS ABOVE. Pin split cotter STEEL 10 x 80 mm to IS: 549/74 & Drg L/Metric/2. FIRM'S OFFER : SAME AS ABOVE.	240976																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>962.00</td><td>HDS</td><td>54.00</td><td>18-04-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>2077.92</td></tr><tr><td>002</td><td>DY.CMM/MSD/GOC</td><td>749.00</td><td>HDS</td><td>240.00</td><td>18-04-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>7190.4</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	962.00	HDS	54.00	18-04-2013	ST-Central	%	4	2077.92	002	DY.CMM/MSD/GOC	749.00	HDS	240.00	18-04-2013	ST-Central	%	4	7190.4
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/MSD/GOC	962.00	HDS	54.00	18-04-2013	ST-Central	%	4	2077.92																											
002	DY.CMM/MSD/GOC	749.00	HDS	240.00	18-04-2013	ST-Central	%	4	7190.4																											
243	11110012102710 BHARAT INDUSTRIAL CORPORATION, 1494, KUCHA SETH,DARIBA KALAN, CH.CHOWK DELHI	31-07-2012	11110012 21-MAY-12	42041375	SEASONED WOODEN BOARD OF SIZE 150mm X 100mm X 60mm WITH 10mm THICKNESS AND WITH TOP FORMICA SHEET OF IVORY COLOUR 3mm +/- 0.2mm THICK WITH M.S.HINGES AND HOOKS WELL FINISHED AND VARNISHED,INSIDE AND OUTSIDE COMPLETELY WITH 10mm THICK BOTTOM WOODEN PLANK SHOULD NOT HAVE MORE THAN ONE JOINT LONGITUDINALLY AND ALSO SHOULD NOT HAVE KINKS AND ROOT MARKS. FIRM'S OFFER : SAME AS ABOVE.	54597																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>554.00</td><td>NOS.</td><td>98.55</td><td>30-11-2012</td><td></td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	554.00	NOS.	98.55	30-11-2012														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/GSD/PER	554.00	NOS.	98.55	30-11-2012																															

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

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																														
Firm Details			Opened on																																	
244	11110279102709	31-07-2012	11110279	45982958	PRESSURE GAUGE CONFORMING TO SEL DRG. NO. 161 FOR MEASURING PRESSURE OF R-134a GAS RANGE (-) 1 TO (+) 16 Kg/SQUARE Cm. WITH VALID CALIBRATION CERTIFICATE. FIRM'S OFFER : SAME AS ABOVE.	20110																														
BHARAT INDUSTRIAL CORPORATION, 1494, KUCHA SETH,DARIBA KALAN, CH.CHOWK DELHI			21-MAY-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>42.00</td><td>NOS.</td><td>478.80</td><td>31-10-2012</td><td></td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	42.00	NOS.	478.80	31-10-2012														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	42.00	NOS.	478.80	31-10-2012																															
245	11110280102708	31-07-2012	11110280	45982960	PRESSURE GAUGE CONFORMING TO SEL DRG. NO. 161 FOR MEASURING PRESSURE OF R-134a GAS RANGE (-) 1 TO (+) 25 Kg/SQUARE Cm. WITH VALID CALIBRATION CERTIFICATE. FIRM'S OFFER : SAME AS ABOVE. BRAND : FIEBIG.	13338																														
BHARAT INDUSTRIAL CORPORATION, 1494, KUCHA SETH,DARIBA KALAN, CH.CHOWK DELHI			21-MAY-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>26.00</td><td>NOS.</td><td>513.00</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	DY.CMM/CW/PER	26.00	NOS.	513.00	31-10-2012														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	26.00	NOS.	513.00	31-10-2012																															
246	11120423102686	31-07-2012	11120423	45991376	CARBON BRUSH OF GRADE EG-12 FOR STONE INDIA MAKE COMPRESSOR MOTOR 8.5 HP AND 10 HP, 110V DC AS PER SEL DRG 181 ALT 'a'. FIRM'S OFFER: SAME AS ABOVE. GRADE: E49 I.	19631																														
HATIM CARBON COMPANY PRIVATE LTD 90, RIPON STREET,CALCTTA KOLKATTA			21-MAY-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>132.00</td><td>NOS.</td><td>143.00</td><td>20-09-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>755.04</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	132.00	NOS.	143.00	20-09-2012	ST-Central	%	4	755.04										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	132.00	NOS.	143.00	20-09-2012	ST-Central	%	4	755.04																											
247	12125042259041	31-07-2012		4098/NS	ISI MARKED CABLE, CROSS LINKED POLYTHELENO (XLPE) INSULATED, PVC OUT SHEATHED ARMOURED WITH GALVANISED ROUND STEEL WIRE OR STEEL STRIP WITH ALUMINIUM CONDUCTOR SUITABLE FOR RATED VOLTAGE AT 1100 VOLTS GRADE AND CONFORMING TO IS 7098 (PART-I) 1988 WITH AMDT NO.1,2&3 (RE-AFFIRMED 2005) SIZE OF CABLE 4C X16 SQ.MM OF SCH. NO. A, ITEM NO.57 OF RC NO.XLPE-LT/ES-4/RC-B1040000/0512/34/05292/1363 DATED 19.12.2011. RC DESCRIPTION : ITEM SERIAL NO.57, FOUR CORE CIRCULAR ARMOURED XLPE CABLES. SIZE IN S	406024																														
SATELLITE CABLES (P) LTD., A-36, IInd FLOOR, RAJOURI GARDEN NEW DELHI			21-MAY-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SSE/E/W/PGT</td><td>5.20</td><td>MTR</td><td>66183.14</td><td>05-11-2012</td><td>ED</td><td>%</td><td>12.36</td><td>42537.228</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>19334.478</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SSE/E/W/PGT	5.20	MTR	66183.14	05-11-2012	ED	%	12.36	42537.228							VAT	%	5	19334.478
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SSE/E/W/PGT	5.20	MTR	66183.14	05-11-2012	ED	%	12.36	42537.228																											
						VAT	%	5	19334.478																											

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																																		
248	12125044259042 SATELLITE CABLES (P) LTD., A-36, IInd FLOOR, RAJOURI GARDEN NEW DELHI	31-07-2012	21-MAY-12	4098/NS	ISI MARKED CABLE, CROSS LINKED POLYTHELENO (XLPE) INSULATED, PVC OUT SHEATHED ARMOURED WITH GALVANISED ROUND STEEL WIRE OR STEEL STRIP WITH ALUMINIUM CONDUCTOR SUITABLE FOR RATED VOLTAGE AT 1100 VOLTS GRADE AND CONFORMING TO IS 7098 (PART-I) 1988 WITH AMDT NO.1,2&3 (RE-AFFIRMED 2005) SIZE OF CABLE 4C X185 SQ.MM OF SCH. NO. A, ITEM NO.65 OF RC NO.XLPE-LT/ES-4/RC-B1040000/0512/34/05292/1363 DATED 19.12.2011. RC DESCRIPTION : ITEM SERIAL NO. 65, FOUR CORE CIRCULAR ARMOURED XLPE CABLES SIZE IN S	479399																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SSE/E/W/PGT</td><td>0.90</td><td>MTR</td><td>451495.92</td><td>05-11-2012</td><td>ED</td><td>%</td><td>12.36</td><td>50224.406</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>22828.537</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SSE/E/W/PGT	0.90	MTR	451495.92	05-11-2012	ED	%	12.36	50224.406							VAT	%	5	22828.537																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	SSE/E/W/PGT	0.90	MTR	451495.92	05-11-2012	ED	%	12.36	50224.406																																															
						VAT	%	5	22828.537																																															
249	13120630102685 S.S.UDYOG J-2/80 A, GROUND FLOOR, DDA FLAT,KALKAJI, NEW DELHI	31-07-2012	21-MAY-12	13120630 15031202	HEXAGONAL HEAD CAP SCREW 3/8"- 16 TPI (UNC) x 2 3/4"LONG. THREAD LENGTH 1" (FORGED & ROLL THREADED) TO DLW DRG.TPE-13-0044 ALT.NO."t"(SL.NO.27)AND TO PART NO.15031202. AS PER ENCLOSURE. FIRM'S OFFER SAME AS ABOVE.	65726																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>3150.00</td><td>NOS.</td><td>18.10</td><td>07-02-2013</td><td>Pkg</td><td>%</td><td>5</td><td>2850.75</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Fwd</td><td>Rs.</td><td>.91</td><td>2866.5</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Chg</td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>2993.288</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	3150.00	NOS.	18.10	07-02-2013	Pkg	%	5	2850.75							Fwd	Rs.	.91	2866.5							Chg										VAT	%	5	2993.288
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	SMM/DSL/ED	3150.00	NOS.	18.10	07-02-2013	Pkg	%	5	2850.75																																															
						Fwd	Rs.	.91	2866.5																																															
						Chg																																																		
						VAT	%	5	2993.288																																															
250	26120215102700 FAIVELEY TRANSPORT INDIA LTD, P.B.NO-39, HARITA, HOSUR	31-07-2012	21-MAY-12	26120215 25187170	VALVE RELAY C2 WITHOUT CHOKE TO WABCO PART NO.580252 AND WITHOUT FIXING BRACKET OR TO SIL DRG.NO.30311723 OR TO FTIL PART NO.505101000	651890																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>55.00</td><td>NOS.</td><td>11852.54</td><td>11-01-2013</td><td></td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	55.00	NOS.	11852.54	11-01-2013																																		
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/LSD/PER	55.00	NOS.	11852.54	11-01-2013																																																			

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

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																																																																						
Firm Details			Opened on																																																																									
251	26120732102698	31-07-2012	26120732	25560270	CONTACT RING (Outer) to ABB part no S1609 and to drg no AG-207772-P1 or CONTACT RING OUTER TO AAL PART NO.G1609 OR to RDSO DRG No SKEL 4654.	427337																																																																						
STESALIT LIMITED 'PARK PLAZA'(N)71 PARK STREET KOLKATTA			21-MAY-12		FIRMS 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>31.00</td><td>NOS.</td><td>6900.00</td><td>16-11-2012</td><td>ED</td><td>%</td><td>12.36</td><td>26438.04</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>4</td><td>9613.522</td></tr><tr><td>002</td><td>SMM/ELSD/AJJ</td><td>13.00</td><td>NOS.</td><td>6900.00</td><td>16-11-2012</td><td>ED</td><td>%</td><td>12.36</td><td>11086.92</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>4</td><td>4031.477</td></tr><tr><td>003</td><td>AMM/ELSD/ED</td><td>9.00</td><td>NOS.</td><td>6900.00</td><td>16-11-2012</td><td>ED</td><td>%</td><td>12.36</td><td>7675.56</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>4</td><td>2791.022</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	31.00	NOS.	6900.00	16-11-2012	ED	%	12.36	26438.04							ST-Central	%	4	9613.522	002	SMM/ELSD/AJJ	13.00	NOS.	6900.00	16-11-2012	ED	%	12.36	11086.92							ST-Central	%	4	4031.477	003	AMM/ELSD/ED	9.00	NOS.	6900.00	16-11-2012	ED	%	12.36	7675.56							ST-Central	%	4	2791.022
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	DY.CMM/LSD/PER	31.00	NOS.	6900.00	16-11-2012	ED	%	12.36	26438.04																																																																			
						ST-Central	%	4	9613.522																																																																			
002	SMM/ELSD/AJJ	13.00	NOS.	6900.00	16-11-2012	ED	%	12.36	11086.92																																																																			
						ST-Central	%	4	4031.477																																																																			
003	AMM/ELSD/ED	9.00	NOS.	6900.00	16-11-2012	ED	%	12.36	7675.56																																																																			
						ST-Central	%	4	2791.022																																																																			
252	26121428102705	31-07-2012	26121428	25960544	COIL ASSEMBLY WITH TERMINAL SCREWS FOR NC4 VALVE (EPC) TO CLW DRG.NO. 4TWD-111-118 ALT.3 OR LATEST (SHEET 5 & 6) AND CONFORMING TO SPECIFICATION 4TES-111-018 ALT.2.	976810																																																																						
PATRON INDUSTRIAL CORPORATION HOWRAH AMTA ROADBALITIKURAI HOWRAH			21-MAY-12																																																																									
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>2609.00</td><td>NOS.</td><td>360.00</td><td>13-03-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>37569.6</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	2609.00	NOS.	360.00	13-03-2013	ST-Central	%	4	37569.6																																																		
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	DY.CMM/LSD/PER	2609.00	NOS.	360.00	13-03-2013	ST-Central	%	4	37569.6																																																																			
253	26121465102701	31-07-2012	26121465	25982096	FASTENER SET FOR AUXILARY TERMINAL BLOCK CONSISTING OF 15 ITEMS AS PER CLW SPECIFICATION NO.CLW/ES/T1/N. EXCEPT ITEM NO.13 THE LENGTH OF THE BOLT SHOULD BE 34 mm AGAINST 29mm.	816869																																																																						
ATUL INDUSTRIES E 1736 A,DABUA COLONY,N.I.T. FARIDABAD 121001 FARIDABAD			21-MAY-12																																																																									
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>57.00</td><td>SET</td><td>13616.18</td><td>11-01-2013</td><td>ST-Central</td><td>%</td><td>5.25</td><td>40746.419</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	57.00	SET	13616.18	11-01-2013	ST-Central	%	5.25	40746.419																																																		
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	DY.CMM/LSD/PER	57.00	SET	13616.18	11-01-2013	ST-Central	%	5.25	40746.419																																																																			

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																														
Firm Details			Opened on																																	
254	26121656102704	31-07-2012	26121656	25985206	SET OF BRAKE RING PINS CONSISTING OF 12 ITEMS MATERIAL Mn STEEL TO IRS R-65/78. (1) LEVER FULCRUM PIN TO DRG.NO.01-4-19-41 ALT.14-8 NOS./SET (2) HANGER LEVER PIN TO DRG.NO.01-4-19-42 ALT.16-8 NOS./SET (3) EQUALISER PIN TO DRG.NO.01-4-19-40 ALT.15-16 NOS./SET (4) TRUNION TO DRG.NO.01-4-19-23 ALT.9-8 NOS./SET (5) FRICTION ARM PIN TO DRG.NO.01-4-19-46 ALT.10-8 NOS./SET (6)LEVER PIN TO DRG.NO.01-4-19-47 ALT.8-8 NOS./SET (7) SLACK ADJUSTER PIN TO DRG.NO.01-4-19-52 ALT.12-16 NOS./SET (8) BRAKE CYLINDER	657037																														
THE SPECIAL ELECTRICAL & ENGG CO., 119, SHIVASAKTHI INDUSTRIAL ESTATE, LBS, MARG, GHATAKPUR, MUMBAI			21-MAY-12																																	
<table border="1"> <thead> <tr> <th>S.No</th> <th>Consignee</th> <th>Qty</th> <th>Unit</th> <th>Basic Rate</th> <th>D.D</th> <th>Taxes</th> <th>CalMode</th> <th>% /Rs.</th> <th>Exp.Amt</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>DY.CMM/LSD/PER</td> <td>12.00</td> <td>SET</td> <td>53210.00</td> <td>31-03-2013</td> <td>Basic-Dis VAT</td> <td>%</td> <td>2 5</td> <td>-12770.4 31287.48</td> </tr> </tbody> </table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	12.00	SET	53210.00	31-03-2013	Basic-Dis VAT	%	2 5	-12770.4 31287.48										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	12.00	SET	53210.00	31-03-2013	Basic-Dis VAT	%	2 5	-12770.4 31287.48																											
255	26122019102706	31-07-2012	26122019	25991504	SHUNTING CONTACTOR TIPS FIXED AND MOBILE TO CLW DRG.NO.3TWD/111/051, ALTERATION-8 AND CONFORMING TO SPECIFICATION 4TES.111.029 ALTERATION-1.	428520																														
ALPHA CARBON BRUSH MFG CO., 40/1, STRAND ROAD, 2ND FLOOR, KOLKATTA			21-MAY-12																																	
<table border="1"> <thead> <tr> <th>S.No</th> <th>Consignee</th> <th>Qty</th> <th>Unit</th> <th>Basic Rate</th> <th>D.D</th> <th>Taxes</th> <th>CalMode</th> <th>% /Rs.</th> <th>Exp.Amt</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>DY.CMM/LSD/PER</td> <td>1284.00</td> <td>SET</td> <td>198.00</td> <td>30-05-2013</td> <td>ST-Central</td> <td>%</td> <td>4</td> <td>10169.28</td> </tr> <tr> <td>002</td> <td>AMM/ELSD/ED</td> <td>797.00</td> <td>SET</td> <td>198.00</td> <td>30-05-2013</td> <td>ST-Central</td> <td>%</td> <td>4</td> <td>6312.24</td> </tr> </tbody> </table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	1284.00	SET	198.00	30-05-2013	ST-Central	%	4	10169.28	002	AMM/ELSD/ED	797.00	SET	198.00	30-05-2013	ST-Central	%	4	6312.24
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	1284.00	SET	198.00	30-05-2013	ST-Central	%	4	10169.28																											
002	AMM/ELSD/ED	797.00	SET	198.00	30-05-2013	ST-Central	%	4	6312.24																											
256	26122019102707	31-07-2012	26122019	25991504	SHUNTING CONTACTOR TIPS FIXED AND MOBILE TO CLW DRG.NO.3TWD/111/051, ALTERATION-8 AND CONFORMING TO SPECIFICATION 4TES.111.029 ALTERATION-1.	428725																														
ACME ENGINEERING WORKS, 156, GOLE BAZAR,DISTT. MIDNAPORE KHRAGPUR			21-MAY-12																																	
<table border="1"> <thead> <tr> <th>S.No</th> <th>Consignee</th> <th>Qty</th> <th>Unit</th> <th>Basic Rate</th> <th>D.D</th> <th>Taxes</th> <th>CalMode</th> <th>% /Rs.</th> <th>Exp.Amt</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>DY.CMM/LSD/PER</td> <td>1285.00</td> <td>SET</td> <td>198.00</td> <td>12-06-2013</td> <td>ST-Central</td> <td>%</td> <td>4</td> <td>10177.2</td> </tr> <tr> <td>002</td> <td>AMM/ELSD/ED</td> <td>797.00</td> <td>SET</td> <td>198.00</td> <td>12-06-2013</td> <td>ST-Central</td> <td>%</td> <td>4</td> <td>6312.24</td> </tr> </tbody> </table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	1285.00	SET	198.00	12-06-2013	ST-Central	%	4	10177.2	002	AMM/ELSD/ED	797.00	SET	198.00	12-06-2013	ST-Central	%	4	6312.24
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002	AMM/ELSD/ED	797.00	SET	198.00	12-06-2013	ST-Central	%	4	6312.24																											
257	26122343102703	31-07-2012	26122343	25996472	ARCING STUD AND FIXING BRACKET FOR ROCKER RING TM TYPE HITACHI HS 15250/A AS PER RDSO DRG.NO.SKEL 4707 REF.1,2,3,4 AND 5.	259157																														
BALAJI ENTERPRISES., FLAT NO.002, YAMUNA APARTMENTS, E-7/29, LALA LAJPAT RAI SOCIETY, AREA COLONY, BHOPAL			21-MAY-12																																	
<table border="1"> <thead> <tr> <th>S.No</th> <th>Consignee</th> <th>Qty</th> <th>Unit</th> <th>Basic Rate</th> <th>D.D</th> <th>Taxes</th> <th>CalMode</th> <th>% /Rs.</th> <th>Exp.Amt</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>DY.CMM/LSD/PER</td> <td>3428.00</td> <td>NOS.</td> <td>72.00</td> <td>15-02-2013</td> <td>VAT</td> <td>%</td> <td>5</td> <td>12340.8</td> </tr> </tbody> </table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	3428.00	NOS.	72.00	15-02-2013	VAT	%	5	12340.8										
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001	DY.CMM/LSD/PER	3428.00	NOS.	72.00	15-02-2013	VAT	%	5	12340.8																											

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

Tender No	PO NO	Date	Tender No	PL No	Description	P.O.Value																				
Firm Details																										
258	26122628102702	31-07-2012	26122628	25997932	SET OF WEAR PLATE (NYLON 66 LINER) FOR GUIDE ASSEMBLY FOR WAP 4 LOCOS AS PER Sr.DEE/RS/CNB DRG.NO. A3/2004/CNB/1913/5031/BG, REF.5 AND 6 - 1 NO. EACH PER SET.	355545																				
BALU INDUSTRIES, 7 A,THOLKAPPIAR STREET, PAMMAL CHENNAI			21-MAY-12																							
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>%/Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/ELSD/ED</td><td>2499.00</td><td>SET</td><td>135.50</td><td>11-01-2013</td><td>VAT</td><td>%</td><td>5</td><td>16930.725</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	%/Rs.	Exp.Amt	001	AMM/ELSD/ED	2499.00	SET	135.50	11-01-2013	VAT	%	5	16930.725
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	%/Rs.	Exp.Amt																	
001	AMM/ELSD/ED	2499.00	SET	135.50	11-01-2013	VAT	%	5	16930.725																	
259	26122686102699	31-07-2012	26122686	25998500	FISH BONE TYPE 6 WAY AUXILIARY SWITCH WITH MOUNTING BRACKET AND DRIVE ARRANGEMENT OF M/S SCHNEIDER ELECTRIC INFRASTRUCTURE LTD., VADODARA. (FORMERLY AREVA T AND D ALLAHABAD) TO THEIR PART NO.5203700 FOR 20CB DOUBLE BOTTLE VCB OF M/S. SCHNEIDER ELECT INFRASTRUCTURE LTD., VADODARA CONSISTING OF 09 ITEMS. 1.AUXILIARY SWITCH 2.OPERATING ROD ASSEMBLY(DIA.16) 3.SUPPORT PLATE(1SET) (4) PILLAR. (5) SHAFT AND CAM ASSEMBLY (CAM SHAT + BRASS PLATE + CAM DOWEL PIN + E-CLIP) (6) AUXILIARY SWITCH MOUNTING PL	278418																				
SAI BALAJI ENGINEERING SERVICES OLD NO.1, NEW NO. 36, TEMPLE AVENUE,SRINAGAR COLONY,SAIDAPET, CHENNAI			21-MAY-12																							
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>%/Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/ELSD/ED</td><td>7.00</td><td>nos.</td><td>37880.00</td><td>16-11-2012</td><td>VAT</td><td>%</td><td>5</td><td>13258</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	%/Rs.	Exp.Amt	001	AMM/ELSD/ED	7.00	nos.	37880.00	16-11-2012	VAT	%	5	13258
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	%/Rs.	Exp.Amt																	
001	AMM/ELSD/ED	7.00	nos.	37880.00	16-11-2012	VAT	%	5	13258																	
260	27120352102682	31-07-2012	27120352	79990162	FIRE RETARDANT CURTAIN FABRIC FOR ALL AC COACHES EXCEPT AC FIRST CLASS AND EXECUTIVE CHAIR CAR TO RDSO SPECN: C-9911 (REV-3) OF FEB-2005 AMENDMENT NO. 1 OF JAN- 10 OF WIDTH 1220 MM, MASS OF FABRIC SHALL BE 250 +/- 20 GM/SQUARE MTR AND THE SHADE AND COLOUR SHOULD CONFORM TO GRADE NO.PPA 57 OF M/S.INDIAN ROYAN AND INDUSTRIES LTD. THE FIRM SHALL SUBMIT SAMPLES OF ABOVE SAID DESIGN/ PATTERN & COLOUR / SHADE IN SIZE 300 X 300 MM FOR APPROVAL.RDSO SPECN C-6911 (REV.2) & IS 5/94.	934110																				
DELKON TEXTILES PVT LTD., PLOT NO.102, SECTOR-59, H.S.I.D.C.INDUSTRIAL ESTATE, FARIDABAD			21-MAY-12																							
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>%/Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>3210.00</td><td>MTR</td><td>291.00</td><td>10-01-2013</td><td></td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	%/Rs.	Exp.Amt	001	DY.CMM/CW/PER	3210.00	MTR	291.00	10-01-2013				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	%/Rs.	Exp.Amt																	
001	DY.CMM/CW/PER	3210.00	MTR	291.00	10-01-2013																					
261	28110562102694	31-07-2012	28110562	12980869	BALL BEARING TO SKF 6304-2RSH-C3 IMPORTED. TENDERER SHOULD INDICATE THE COMPLETE DETAILS OF SUFFIX/PREFIX OF THEIR OFFER IN THE TENDER.Note:1) OEM delivery challan to be enclosed along with the supply. 2.The bearing should accompany the Predespatch Inspection Certificate for the lot supply. FIRM'S OFFER: SINGLE ROW DEEP GROOVE BALL BEARING SKF NO. 6304-2RSH/C3. MAKE - SKF IMPORTED.	124647																				
GAJANAND LACHHMINARAYAN 53, N.S . ROAD,CALCUTTA. KOLKATTA			21-MAY-12																							
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>%/Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/DSL/ED</td><td>460.00</td><td>nos.</td><td>260.55</td><td>13-02-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>4794.12</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	%/Rs.	Exp.Amt	001	SMM/DSL/ED	460.00	nos.	260.55	13-02-2013	ST-Central	%	4	4794.12
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	%/Rs.	Exp.Amt																	
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262	28110911102692 ASSAM CARBON PRODUCTS LTD 2, INDUSTRIAL DEVELOPMENT AREA - PHASE I, PATANCHERU-DIST MEDAK	31-07-2012	28110911 21-MAY-12	12991661	CARBON BRUSH FOR DUST EXHAUSTER MOTOR TO S.RLY DRG NO.SR/D/BS-46/B.EG 224 GRADE OF CARBON BURSH ONLY ACCEPTABLE. FIRM'S OFFER: GRADE IS EG224.	28669																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>405.00</td><td>NOS.</td><td>60.00</td><td>08-11-2012</td><td>ED</td><td>%</td><td>12.36</td><td>3003.48</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>1365.174</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	405.00	NOS.	60.00	08-11-2012	ED	%	12.36	3003.48							VAT	%	5	1365.174
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SMM/DSL/ED	405.00	NOS.	60.00	08-11-2012	ED	%	12.36	3003.48																											
						VAT	%	5	1365.174																											
263	28120738102693 ALVEL SALES 193, ANNA PILLAI STREEET, FIRST FLOOR, CHENNAI	31-07-2012	28120738 21-MAY-12	12987542	M SEAL GENERAL PURPOSE FAST CURING TYPE. TYPE MS 801 AND MSH 264. FIRM'S OFFER: M.SEAL GENERAL PURPOSE IN ONE KG PACK CALLED M.SEAL PHATAPHAT.	18711																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>81.00</td><td>KGS.</td><td>220.00</td><td>10-12-2012</td><td>VAT</td><td>%</td><td>5</td><td>891</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSSD/GOC	81.00	KGS.	220.00	10-12-2012	VAT	%	5	891										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SMM/DSSD/GOC	81.00	KGS.	220.00	10-12-2012	VAT	%	5	891																											
264	28120821102695 METPLAST INDUSTRIES INDIA 1822-23,1ST FLOOR,CHANDNI CHOWK DELHI	31-07-2012	28120821 21-MAY-12	12989540	SOCKET WITH CONTACTS TO GE CAT NO 41A252180G1 DRP NO 6149C/22 FOR SPEED EVENT PANEL	23205																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>34.00</td><td>NOS.</td><td>650.00</td><td>16-10-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>1105</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSSD/GOC	34.00	NOS.	650.00	16-10-2012	ST-Central	%	5	1105										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SMM/DSSD/GOC	34.00	NOS.	650.00	16-10-2012	ST-Central	%	5	1105																											
265	28120826102696 UNIVERSAL CONTROLS 42.ELECTRONIC COMPLEX EXTN.KUSHAIGUDA, HYDERABAD	31-07-2012	28120826 21-MAY-12	12989770	VOLTAGE REGULATOR CURRENT LIMIT SHUNT PANEL TO GE CAT NO.17FR56A3. FIRM'S OFFER: TYPE NO. 43 UC 121.	20270																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>7.00</td><td>NOS.</td><td>2478.00</td><td>10-12-2012</td><td>ED</td><td>%</td><td>12.36</td><td>2143.966</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>779.599</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSSD/GOC	7.00	NOS.	2478.00	10-12-2012	ED	%	12.36	2143.966							ST-Central	%	4	779.599
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SMM/DSSD/GOC	7.00	NOS.	2478.00	10-12-2012	ED	%	12.36	2143.966																											
						ST-Central	%	4	779.599																											

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S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																														
Firm Details																																				
266	35125002141235	31-07-2012	35125002	6198/NS	COMPREG CLAMP FOR PIPE 20 NB CONFORMING TO DRG.No.WD-04058-S-01, ALT.3, ITEM No.1.	430944																														
<div>MACEDON VINIMAY PRIVATE LIMITED 28,STRAND ROAD,3RD FLOOR, KOLKATTA</div>		21-MAY-12	FIRM'S OFFER: SAME AS ABOVE.																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>WM/WP/GOC</td><td>13400.00</td><td>JOS.</td><td>29.00</td><td>05-11-2012</td><td>FRT</td><td>Rs.</td><td>2</td><td>26800</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>15544</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	WM/WP/GOC	13400.00	JOS.	29.00	05-11-2012	FRT	Rs.	2	26800							ST-Central	%	4	15544
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	WM/WP/GOC	13400.00	JOS.	29.00	05-11-2012	FRT	Rs.	2	26800																											
						ST-Central	%	4	15544																											
267	35125003141236	31-07-2012	35125003	6198/NS	COMPREG CLAMP FOR PIPE 32 NB CONFORMING TO DRG.No.WD-04058-S-01, ALT.3, ITEM No.3.	498800																														
<div>MACEDON VINIMAY PRIVATE LIMITED 28,STRAND ROAD,3RD FLOOR, KOLKATTA</div>		21-MAY-12	FIRM'S OFFER: SAME AS ABOVE.																																	
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S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
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