

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

S.No	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																																																						
1	04120921102718 JAI POLYPAN PVT LTD 22-26 A,INDUSTRIAL ESTATE BAIS GODAM, JAIPUR	01-08-2012	04120921 18-MAY-12	30983800	KIT FOR BRAKE GEAR BUSHES FOR BOGIE MOUNTED AIR BRAKE COACHES COACHES CONSISTING OF 5 BUSHES FOR ALL LOCATIONS(CRITICAL&NON CRITICAL)INCLUDING EQUALISING STAY BUSH TO SPECN.RDSO/2009/CG-17.REV.1.JUNE-11(HPPA).SI.NO.1.BUSH 42X 32X20 MM -IT 2 OF RDSO SK-81039.ALT-14 QTY/KIT-120.SL NO.2.BUSH 42 X 32X 32 MM -IT 3 OF RDSO SK-81039.ALT-14.QTY/KIT-76.SL NO.3.BUSH 32X23X20 MM -IT-11 OF RDSO SK-81039.ALT-14. QTY/KIT-8.SL NO.4. BUSH 42X32X50 MM -IT.3 OF T-3-2-808.ALT- c/NIL.QTY/KIT-8. SL NO.5.COLLAR BUSH	1718050																																																																						
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>64.00</td><td>SET</td><td>5335.56</td><td>07-12-2012</td><td></td><td></td><td></td><td></td></tr><tr><td>002</td><td>DY.CMM/CW/PER</td><td>258.00</td><td>SET</td><td>5335.56</td><td>07-12-2012</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	64.00	SET	5335.56	07-12-2012					002	DY.CMM/CW/PER	258.00	SET	5335.56	07-12-2012																																												
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	DY.CMM/LSD/PER	64.00	SET	5335.56	07-12-2012																																																																							
002	DY.CMM/CW/PER	258.00	SET	5335.56	07-12-2012																																																																							
2	04120921102719 POLYSET PLASTICS PVT. LTD., 11-A, MEHTA INDUSTRIAL ESTATE, IST FLOOR,CROSSING OFJ.PROAD NO2&1B. PATEL ROAD GOREGAON(E) MUMBAI	01-08-2012	04120921 10-AUG-12	30983800	KIT FOR BRAKE GEAR BUSHES FOR BOGIE MOUNTED AIR BRAKE COACHES COACHES CONSISTING OF 5 BUSHES FOR ALL LOCATIONS(CRITICAL&NON CRITICAL)INCLUDING EQUALISING STAY BUSH TO SPECN.RDSO/2009/CG-17.REV.1.JUNE-11(HPPA).SI.NO.1.BUSH 42X 32X20 MM -IT 2 OF RDSO SK-81039.ALT-14 QTY/KIT-120.SL NO.2.BUSH 42 X 32X 32 MM -IT 3 OF RDSO SK-81039.ALT-14.QTY/KIT-76.SL NO.3.BUSH 32X23X20 MM -IT-11 OF RDSO SK-81039.ALT-14. QTY/KIT-8.SL NO.4. BUSH 42X32X50 MM -IT.3 OF T-3-2-808.ALT- c/NIL.QTY/KIT-8. SL NO.5.COLLAR BUSH	1803418																																																																						
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001	DY.CMM/MSD/GOC	338.00	SET	4522.50	07-12-2012	ED	%	12.36	188935.578																																																																			
						ST-Central	%	5	85877.029																																																																			
3	13120244102714 FREE INDIA GASKET CO., NO.31, TALTALA LIBRARY ROW KOLKATTA	01-08-2012	13120244 10-AUG-12	10170583	GASKET - BRANCH PIPE TO HEADER. TO DLW DRG NO.15D-76386 ALT."b"and to Part no.10170583.FIRM'S OFFER SAME AS ABOVE.	11355																																																																						
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>775.00</td><td>JOS.</td><td>9.00</td><td>07-12-2012</td><td>FRT</td><td>Rs.</td><td>.6</td><td>465</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>279</td></tr><tr><td>002</td><td>AMM/DSD/ERS</td><td>229.00</td><td>JOS.</td><td>9.00</td><td>07-12-2012</td><td>FRT</td><td>Rs.</td><td>.6</td><td>137.4</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>82.44</td></tr><tr><td>003</td><td>AMM/DSD/TNP</td><td>144.00</td><td>JOS.</td><td>9.00</td><td>07-12-2012</td><td>FRT</td><td>%</td><td>.6</td><td>7.776</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>51.84</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	775.00	JOS.	9.00	07-12-2012	FRT	Rs.	.6	465							ST-Central	%	4	279	002	AMM/DSD/ERS	229.00	JOS.	9.00	07-12-2012	FRT	Rs.	.6	137.4							ST-Central	%	4	82.44	003	AMM/DSD/TNP	144.00	JOS.	9.00	07-12-2012	FRT	%	.6	7.776							ST-Central	%	4	51.84
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6	26121215102722	01-08-2012	26121215	25821052	CONTACT SEGMENT ASSEMBLY (SMALL "T") (1000 AMPS) TO CLW DRG NO.2TWD-101-050 Alt.5 IN SHEET 2 AND 3 TWD-101-050 ALT-3 IN SHEET NO.1.	1552172
<div>ORIENTAL FIBRE&ENGINEERING INDUSTRIES., WHITE TOWERS, 5 TH FLOOR 115, COLLEGE STREET KOLKATA</div>			<div>10-AUG-12</div>		<div>FIRMS OFFER; SAME AS ABOVE</div>	

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	SMM/ELSD/AJJ	89.00	√OS.	7219.00	13-03-2013	ED	%	12.36	79411.888
						ST-Central	%	4	28876.116
002	AMM/ELSD/ED	95.00	√OS.	7219.00	13-03-2013	ED	%	12.36	84765.498
						ST-Central	%	4	30822.82

7	26121351102720	01-08-2012	26121351	25910632	Shunt to SIL Old Part No. SOOO276 and to CONTRANSYS Part No CO320.	47258
<div>CONCEPT RAIL ENGINEERS PVT LTD., 81, NILGANJ ROAD, AGARPARA PANJA VILLA, KOLKATTA</div>			<div>10-AUG-12</div>		<div>FIRMS OFFER: SHUNT TO SIL PART.NO.S000276 SIMILAR TO CONCEPT DRG.NO.0103032</div>	

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	DY.CMM/LSD/PER	284.00	√OS.	160.00	31-03-2013	ST-Central	%	4	1817.6

8	26121351102721	01-08-2012	26121351	25910632	Shunt to SIL Old Part No. SOOO276 and to CONTRANSYS Part No CO320.	312529
<div>GENERAL STORES & ENGINEERING CO 10, LAL BAZAAR ST, FIRST FLOOR, MERCANTILE BUILDING KOLKATTA</div>			<div>10-AUG-12</div>		<div>FIRMS OFFER; SHUNT TO FIRMS DRG.NO.GSEC/PANTO/105 DULY APPROVED BY RDSO</div>	

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	DY.CMM/LSD/PER	671.00	√OS.	187.00	28-02-2013	ST-Central	%	4	5019.08
002	SMM/ELSD/AJJ	471.00	√OS.	187.00	28-02-2013	ST-Central	%	4	3523.08
003	AMM/ELSD/ED	465.00	√OS.	187.00	28-02-2013	ST-Central	%	4	3478.2

S.No	PO No	Date	Tender No	PL No	Description	P.O.Value			
Firm Details									
9	26121564102730	01-08-2012	26121564	25983453	SA-9 INDEPENDENT BRAKE VALVE ASSEMBLY TO WABCO TEST SPECN.NO.T-2555-0 AND TO WABCO DRG.NO.564141 OR SA-9 INDEPENDENT BRAKE VALVE ASSEMBLY WITH HANDLE TO FTIL PART NO.503 0010 00.	1128813			
FAIVELEY TRANSPORT INDIA LTD, P.B.NO-39, HARITA, HOSUR			10-AUG-12		FIRMS OFFER: FIRMS PART.NO.503 0010 00 EQUIVALENT TO WABCO CAT.564141 AND TEST SPECN.NO.T.2555-0				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	DY.CMM/LSD/PER	46.00	JOS.	24539.42	14-12-2012				
10	26121564102731	01-08-2012	26121564	25983453	SA-9 INDEPENDENT BRAKE VALVE ASSEMBLY TO WABCO TEST SPECN.NO.T-2555-0 AND TO WABCO DRG.NO.564141 OR SA-9 INDEPENDENT BRAKE VALVE ASSEMBLY WITH HANDLE TO FTIL PART NO.503 0010 00.	1668681			
STONE INDIA LTD, 16,TARATALLA ROAD, KOLKATTA			10-AUG-12		FIRMS OFFER; SA-9INDEPENDENT BRAKE VALVE WITH HANDLE ASSEMBLY TO WABCO PT.NO.564141 AND 564 143 AND TO SIL DRG.NO.30201407				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	DY.CMM/LSD/PER	55.00	JOS.	21000.00	11-01-2013	ED	%	12.36	142758
						ST-Central	%	4	51910.32
002	SMM/ELSD/AJJ	3.00	JOS.	21000.00	11-01-2013	ED	%	12.36	7786.8
						ST-Central	%	4	2831.472
003	AMM/ELSD/ED	10.00	JOS.	21000.00	11-01-2013	ED	%	12.36	25956
						ST-Central	%	4	9438.24
11	26121874102712	01-08-2012	26121874	25989054	HEX HEAD SCREW M 8 x 35 MM -6G TO IS 1364 -67 S 8.8.	16787			
D.BACHUBAI & BROS 12/18 , TAWA LANE, UNITY HOUSE, NARAYAN DHURU STREET, MUMBAI			10-AUG-12		FIRM'S OFFER: SAME AS ABOVE, & "UNK" MAKE BRAND MFG BY PRECISION FASTNERS LTD.STD.QUALITY TO IS: 1364/2002 PROPERTY GRADE 8.8				
NOTE:FIRM SHOULD SUBMIT AUTHORISATION DEALERSHIP CERTIFICATE FROM OEM ALONG WITH SUPPLY									
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	DY.CMM/LSD/PER	5347.00	JOS.	2.99	08-02-2013	ST-Central	%	5	799.377
12	26121948102713	01-08-2012	26121948	25990100	GALVANISED HEX HEAD SCREW WITH ONE NUT, ONE SPRING WASHER AND ONE FLAT WASHER SIZE M 8 X 45MM LONG ,1.25 PITCH TO IS 1364 PART 1/1983 GR. 4.6.	44891			
D.BACHUBAI & BROS 12/18 , TAWA LANE, UNITY HOUSE, NARAYAN DHURU STREET, MUMBAI			10-AUG-12		FIRM'S OFFER: SAME AS ABOVE				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	DY.CMM/LSD/PER	12995.00	JOS.	3.29	08-02-2013	ST-Central	%	5	2137.678

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13	29120566235078	01-08-2012	13990457	LINER CYLINDER TO CUMMINS PART NO 3241328 USED IN CUMMINS DIESEL ENGINE MODEL NO.VTA 1710 L.	142200																														
<div>CUMMINS INDIA LIMITED., 35/A/1/2,ERANDAWANA , PUNE</div>		10-AUG-12																																	
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S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																										
001	DY.CMM/LSD/PER	18.00	NOS.	3717.64	08-01-2013	VAT	%	12.5	8364.69																										
002	SMM/DSSD/GOC	16.00	NOS.	3717.64	08-01-2013	VAT	%	12.5	7435.28																										
14	29120570235079	01-08-2012	13990494	BOLT CONNECTING ROD TO CUMMINS PART NO 146856 USED IN CUMMINS DIESEL ENGINE MODEL NO VTA 1710L. FIRM'S OFFER:- SAME AS ABOVE.	30152																														
<div>CUMMINS INDIA LIMITED., 35/A/1/2,ERANDAWANA , PUNE</div>		10-AUG-12																																	
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S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																										
001	DY.CMM/LSD/PER	27.00	NOS.	609.14	10-01-2013	VAT	%	12.5	2055.848																										
002	SMM/DSSD/GOC	17.00	NOS.	609.14	10-01-2013	VAT	%	12.5	1294.423																										
15	43110615102711	01-08-2012	43110615	11440521	GLASS FOR CAB DOOR. SR/D/CB-18/BM. REF.LT.'C' ALT.No. 3	10920																													
<div>SREE MURUGHA MIIRROR INDUSTRIES, 20-A, VENKATARAMIER STREET, KONDITHOPE, CHENNAI</div>		10-AUG-12																																	
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S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																										
001	AMM/DSD/GOC	52.00	NOS.	200.00	07-12-2012	VAT	%	5	520																										
16	43120835102733	01-08-2012	43120835	11983188	HORN OPERATING VALVE KIT TO LB PAMPHLET NO.151 USED IN BRAKE SYS. OF WDM2 & YDM4. CONSISTING OF ITEMS: (1).'O' RING BELLOW TO ELBE PART. NO. 5638/1 REF.NO.2-4 NOS./SET. (2)BELLOW TO ELBE PART NO. 5337, REF. NO.5-2 NOS./SET. (3). 'O'RING - CARTRIDGE BODY TO ELBE PART NO. 5638/2, REF. NO.10- 4 NOS./SET. (4). 'O' RING/SPACER TO ELBE PART NO. 5638/3, REF. NO.11-6 NOS./SET.	9828																													
<div>A.K.INDUSTRIES, 3A, HARE STREET, 2 ND FLOOR R.NO. 203, ASOKA HOUSE KOLKATA</div>		10-AUG-12																																	
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S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																										
001	AMM/DSD/ERS	53.00	SET	90.00	08-01-2013	ST-Central	%	4	190.8																										
002	AMM/DSD/TNP	52.00	SET	90.00	08-01-2013	ST-Central	%	4	187.2																										

PO NO	Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value			
17 44110537102717	ATTAL GASKETS., L.N.SAMUDRAM POST, COVAI ROAD, KARUR	01-08-2012	44110537 10-AUG-12	38992413	KIT CONSISTING OF 8 ITEMS FOR GASKET OF BTPN WAGONS.(1) SAFETY VALVE JOINTING WD-86081/S-61 ITEM 16,ALT-13, QTY/KIT-1 (2) MAN HOLE JOINTING WD-86081/S-61, ITEM-4 ALT-13, QTY/KIT-2 (3) VAPOUR EXTRACTOR JOINTING WD 86081/S-61,ITEM 5, ALT-13- QTY/KIT-2, (4) FILLING PIPE JOINTING WD-86081/S-61 ITEM 6 ALT 13- QTY/KIT-2, (5) FLANGE JOINTING WD 86081/S-66 ITEM 11 ALT 14 - QTY/KIT-4, (6)GLAND RING FOR 100 MM LTP VALVE WD 93066/S-7 ALT-1 - QTY/KIT- 2, (7)GASKET FOR 100 MM LTP VALVE WD 93066/S-4 ALT 1 -	94526			
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	DY.CMM/CW/PER	193.00	SET	466.45	12-11-2012	VAT	%	5	4501.243
18 06115109141238	APEX INDIA, (NEW NO. 27A) , 12A, Dr.B.N. REDDY ROAD, T.NAGAR, CHENNAI	02-08-2012	06115109 10-AUG-12	8298/NS	MICROMOTOR SYSTEM WITH DERMATONE AS PER SPECIFICATION ENCLOSED. FIRM's OFFER: SAME AS ABOVE:TCM 3000 BL MICROMOTOR (3286)(NOUVAG- SWITZERLAND MAKE) CONSISTING OF 1X CONTROL UNIT TCM 3000 BL, 1X ELECTRONIC MICRO MOTOR 31 ESS WITH CABLE 3M AUTO CLAVABLE,1X FOOT PEDAL- OPEARTION THEATRE SUTIABLE 1 HAND PIECE SUPPORT,1X NOU-CLEAN SPRAY FOR CLEANING &MAINTENANCE.SPRAY NOZZLES&CLIPS FOR TUBE FIXING. 2. DERMATOME HAND PIEE AUTO VLEAVABLE-1. 3. BLADES X10-1,4.ADDL PLATE-1	654999			
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	SRDMO/STORES/GENL/RH/PER	1.00	IOS.	623809.00	30-08-2012	VAT	%	5	31190.45
19 07120661102745	TAMILNADU ENGINEERING ENTERPRISES, NO.51(OLD.25) POST OFFICE STREET, 1ST FLOOR, POST BOX NO-8322, CHENNAI	02-08-2012	07120661 10-AUG-12	73710350	WASHER SPRING STEEL SINGLE COIL WITH FLAT ENDS TO SUIT M.12 BOLTS. TO SPEC IS.3063/1972. FIRM'S OFFER : SAME AS ABOVE.	63441			
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	DY.CMM/MSD/GOC	1590.00	HDS	38.00	18-01-2013	VAT	%	5	3021
20 13120169102744	BENARA AUTOMOTIVES PVT LTD 15.MILESTONE , ARTONI AGRA	02-08-2012	13120169 10-AUG-12	10150080	BUSHING, CAM SHAFT BEARING - CYL. BLOCK TO DLW DRG NO.16C 74212, ALT.NO.'c' AND TO PART NO.10150080. FIRM'S OFFER SAME AS ABOVE.	196350			
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	AMM/DSD/GOC	550.00	IOS.	340.00	07-12-2012	ST-Central	%	5	9350

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

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																																																																						
Firm Details																																																																												
23	26121484102739	02-08-2012	26121484	25982400	OIL PIPE COMPLETE (AC-MT) to ABB part no S3423(a) and to drg no SWT-335068-Oil Pipe Complete (AC-MT) TO ABB part No.S3423 (a) and to Drg No.SWT-335068-R1 or pipe to AAL PART NO G3423A and to Drg.No.9980646744801.	86300																																																																						
BOMBARDIER TRANSPORTATION INDIA LTD., APEEJAY BUSINESS CENTRE12, HADDOWS ROAD, NUNGAMBAKKAM CHENNAI		10-AUG-12	FIRM'S OFFER: SAME AS ABOVE,AS PER FIRM'S PART NO.DRG.NO.S1214,AG-544328-P1																																																																									
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>15.00</td><td>nos.</td><td>659.00</td><td>10-05-2013</td><td>ED</td><td>%</td><td>12</td><td>1186.2</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ED-cesoned</td><td>%</td><td>3</td><td>35.586</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>555.339</td></tr><tr><td>002</td><td>AMM/ELSD/ED</td><td>96.00</td><td>nos.</td><td>659.00</td><td>10-05-2013</td><td>ED</td><td>%</td><td>12</td><td>7591.68</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>227.75</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>3554.172</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	15.00	nos.	659.00	10-05-2013	ED	%	12	1186.2							ED-cesoned	%	3	35.586							VAT	%	5	555.339	002	AMM/ELSD/ED	96.00	nos.	659.00	10-05-2013	ED	%	12	7591.68							ED-cesoned	%	3	227.75							VAT	%	5	3554.172
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	SMM/ELSD/AJJ	15.00	nos.	659.00	10-05-2013	ED	%	12	1186.2																																																																			
						ED-cesoned	%	3	35.586																																																																			
						VAT	%	5	555.339																																																																			
002	AMM/ELSD/ED	96.00	nos.	659.00	10-05-2013	ED	%	12	7591.68																																																																			
						ED-cesoned	%	3	227.75																																																																			
						VAT	%	5	3554.172																																																																			
24	26121507102734	02-08-2012	26121507	25982734	BEARING PLATE COMPLETE to ABB Part No A4137 and to Drg No AG-330675-R1.	18626																																																																						
BOMBARDIER TRANSPORTATION INDIA LTD., APEEJAY BUSINESS CENTRE12, HADDOWS ROAD, NUNGAMBAKKAM CHENNAI		10-AUG-12	FIRM'S OFFER: SAME AS ABOVE,& AS PER FIRM'S PART NO.DRG.NO.A4137,AG-330675-R1																																																																									
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>3.00</td><td>nos.</td><td>3947.00</td><td>10-05-2013</td><td>ED</td><td>%</td><td>12</td><td>1420.92</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>42.628</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>665.227</td></tr><tr><td>002</td><td>AMM/ELSD/ED</td><td>1.00</td><td>nos.</td><td>3947.00</td><td>10-05-2013</td><td>ED</td><td>%</td><td>12</td><td>473.64</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>14.209</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>221.742</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	3.00	nos.	3947.00	10-05-2013	ED	%	12	1420.92							ED-cesoned	%	3	42.628							VAT	%	5	665.227	002	AMM/ELSD/ED	1.00	nos.	3947.00	10-05-2013	ED	%	12	473.64							ED-cesoned	%	3	14.209							VAT	%	5	221.742
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	SMM/ELSD/AJJ	3.00	nos.	3947.00	10-05-2013	ED	%	12	1420.92																																																																			
						ED-cesoned	%	3	42.628																																																																			
						VAT	%	5	665.227																																																																			
002	AMM/ELSD/ED	1.00	nos.	3947.00	10-05-2013	ED	%	12	473.64																																																																			
						ED-cesoned	%	3	14.209																																																																			
						VAT	%	5	221.742																																																																			

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value			
25	26121508102736	02-08-2012	26121508 10-AUG-12	25982746	BEARING PLATE to ABB Part No A4138 and to Drg No AG-430170-P1. FIRM'S OFFER: SAME AS ABOVE,& AS PER PART NO.DRG.NO A4138,AG-430170-P1	6295			
<div>BOMBARDIER TRANSPORTATION INDIA LTD., APEEJAY BUSINESS CENTRE12, HADDOWS ROAD, NUNGAMBAKKAM CHENNAI</div>									
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	AMM/ELSD/ED	2.00	NOS.	2668.00	10-05-2013	ED	%	12	640.32
						ED-cesoned	%	3	19.21
						VAT	%	5	299.777
26	26121519102735	02-08-2012	26121519 10-AUG-12	25982850	AIR PIPE COMPLETE to BTIL Part No A4428 and to Drg No AM-500687-R1. FIRM'S OFFER: SAME AS ABOVE & AS PER PART NO.DRG.NO.A4428,AM-500687-R1.	80102			
<div>BOMBARDIER TRANSPORTATION INDIA LTD., APEEJAY BUSINESS CENTRE12, HADDOWS ROAD, NUNGAMBAKKAM CHENNAI</div>									
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	DY.CMM/LSD/PER	71.00	NOS.	828.00	10-05-2013	ED	%	12	7054.56
						ED-cesoned	%	3	211.637
						VAT	%	5	3302.71
002	AMM/ELSD/ED	11.00	NOS.	828.00	10-05-2013	ED	%	12	1092.96
						ED-cesoned	%	3	32.789
						VAT	%	5	511.687

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value			
27	26121520102742	02-08-2012	26121520 10-AUG-12	25982862	JOURNAL PIN COMPLETE to BTIL Part No A4518 and to Drg No SWT-435429-R1. FIRM'S OFFER: SAME AS ABOVE, & AS PER PART NO. DRG.NO.A4428,AM-500687-R1	112056			
<div>BOMBARDIER TRANSPORTATION INDIA LTD., APEEJAY BUSINESS CENTRE12, HADDOWS ROAD, NUNGAMBAKKAM CHENNAI</div>									
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	DY.CMM/LSD/PER	53.00	NOS.	1583.00	10-05-2013	ED	%	12	10067.88
						ED-cesoned	%	3	302.036
						VAT	%	5	4713.446
002	SMM/ELSD/AJJ	2.00	NOS.	1583.00	10-05-2013	ED	%	12	379.92
						ED-cesoned	%	3	11.398
						VAT	%	5	177.866
003	AMM/ELSD/ED	5.00	NOS.	1583.00	10-05-2013	ED	%	12	949.8
						ED-cesoned	%	3	28.494
						VAT	%	5	444.665

28	26121522102741	02-08-2012	26121522 10-AUG-12	25982898	RATCHET COMPLETE TO BTIL PART NO. A5403.1 AND TO DRG.NO.AG 549230 R1. FIRM'S OFFER: SAME AS ABOVE,& AS PER PART NO.DRG.NO. A5403.1,AG-54923-R1	13815			
<div>BOMBARDIER TRANSPORTATION INDIA LTD., APEEJAY BUSINESS CENTRE12, HADDOWS ROAD, NUNGAMBAKKAM CHENNAI</div>									
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	SMM/ELSD/AJJ	2.00	NOS.	2342.00	10-05-2013	ED	%	12	562.08
						ED-cesoned	%	3	16.862
						VAT	%	5	263.147
002	AMM/ELSD/ED	3.00	NOS.	2342.00	10-05-2013	ED	%	12	843.12
						ED-cesoned	%	3	25.294
						VAT	%	5	394.721

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																														
31	26122149102743 B.K.INDUSTRIES 41/18 MAKAAARDAH ROADSANPURDASNAGAR, HOWRAH	02-08-2012	26122149 10-AUG-12	25993800	PIN FOR WAG-7 LOCOMOTIVE AS PER RDSO DRG.NO.SKVL-703 ALTERATION-2, REFERENCE-2. FIRMS OFFER: BRAND AND MAKE: OWN	555592																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>68.00</td><td>NOS.</td><td>907.00</td><td>13-03-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>2467.04</td></tr><tr><td>002</td><td>AMM/ELSD/ED</td><td>521.00</td><td>NOS.</td><td>907.00</td><td>13-03-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>18901.88</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	68.00	NOS.	907.00	13-03-2013	ST-Central	%	4	2467.04	002	AMM/ELSD/ED	521.00	NOS.	907.00	13-03-2013	ST-Central	%	4	18901.88
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	68.00	NOS.	907.00	13-03-2013	ST-Central	%	4	2467.04																											
002	AMM/ELSD/ED	521.00	NOS.	907.00	13-03-2013	ST-Central	%	4	18901.88																											
32	40120002102748 VIBGYOR PAINTS & CHEMICALS (M.M NAGAR) 42/9, HARRINGTON ROAD, RAJFLATS, CHENNAI	02-08-2012	40120002 10-AUG-12	77030412	ENAMEL INTERIOR FINISHING "MIDDLE BUFF" WITH PHTHALIC ANHYDRIDE CONTENT 15% MINIMUM TO SPECN IS:133/2004 & ICF/MD/SPEC-052, ISSUE STATUS-02, REV.01. PACKING CONDITION: PACKED IN 20 LITRES NEW, SOUND & NON-RETURNABLE MS DRUMS TO IS.2552/89 WITH AMENDMENT NO.1 (REAFFIRMED 2001),GR.B2. FIRM's OFFER: SAME AS ABOVE.	710611																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><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/CW/PER</td><td rowspan="3">6720.00</td><td rowspan="3">LTR</td><td rowspan="3">87.75</td><td rowspan="3">15-11-2012</td><td>ED</td><td>%</td><td>12.36</td><td>72884.448</td></tr><tr><td>FRT</td><td>Rs.</td><td>2.22</td><td>14918.4</td></tr><tr><td>VAT</td><td>%</td><td>5</td><td>33128.222</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	6720.00	LTR	87.75	15-11-2012	ED	%	12.36	72884.448	FRT	Rs.	2.22	14918.4	VAT	%	5	33128.222		
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	6720.00	LTR	87.75	15-11-2012	ED	%	12.36	72884.448																											
						FRT	Rs.	2.22	14918.4																											
						VAT	%	5	33128.222																											
33	44120064102746 PHOENIX RUBBER WORKS 10,GOVT. PLACE EAST,EZRA MANSION FLAT NO.31THIRD FLOOR KOLKATTA	02-08-2012	44120064 10-AUG-12	37134012	SIDE BUFFER RECOIL SPRING (BG) TO DRG. NO. W / BD-2252, ALT 2.	688797																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>10000.00</td><td>NOS.</td><td>35.00</td><td>08-03-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>14000</td></tr><tr><td>002</td><td>DY.CMM/CW/PER</td><td>8923.00</td><td>NOS.</td><td>35.00</td><td>30-04-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>12492.2</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	10000.00	NOS.	35.00	08-03-2013	ST-Central	%	4	14000	002	DY.CMM/CW/PER	8923.00	NOS.	35.00	30-04-2013	ST-Central	%	4	12492.2
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	10000.00	NOS.	35.00	08-03-2013	ST-Central	%	4	14000																											
002	DY.CMM/CW/PER	8923.00	NOS.	35.00	30-04-2013	ST-Central	%	4	12492.2																											

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																														
34	44120064102747 SENGAR MACHINERY STORES, 575 - Q- NEAR KANAHIYA JR.HIGH SCHOOL, GEETA VATIKA, SHAHPUR, GORAKHPUR	02-08-2012	44120064 10-AUG-12	37134012	SIDE BUFFER RECOIL SPRING (BG) TO DRG. NO. W / BD-2252, ALT 2.	94482																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>3340.00</td><td>NOS.</td><td>27.20</td><td>08-02-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>3633.92</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	3340.00	NOS.	27.20	08-02-2013	ST-Central	%	4	3633.92										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	3340.00	NOS.	27.20	08-02-2013	ST-Central	%	4	3633.92																											
35	04120352102754 ESCORTS LIMITED., PLOT NO.115, SECTOR 24(RAILWAY EQUIPMENT DIVISION) FARIDABAD	03-08-2012	04120352 10-AUG-12	30337628	OHK FOR CHECK VALVE WITH CHOKE - ESCORTS KIT CONSISTING OF 4 ITEMS . 1. FILTER -PART NO. 952-QTY/KIT-1. 2. VALVE SEATING RING -PART NO. 954-QTY/KIT-1 .3. COMPRESSION SPRING -PART NO. 956-QTY/KIT-1. 4.SEALING RING -PART NO. 957 QTY/KIT-1. FIRM'S OFFER: SAME AS ABOVE.	185297																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>485.00</td><td>SET</td><td>97.00</td><td>20-12-2012</td><td>ED Cl. Chg</td><td>% %</td><td>12.36 5.25</td><td>5814.762 2469.863</td></tr><tr><td>002</td><td>DY.CMM/CW/PER</td><td>1133.00</td><td>SET</td><td>97.00</td><td>20-12-2012</td><td>ED ST-Central</td><td>% %</td><td>12.36 5.25</td><td>13583.764 6482.95</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	485.00	SET	97.00	20-12-2012	ED Cl. Chg	% %	12.36 5.25	5814.762 2469.863	002	DY.CMM/CW/PER	1133.00	SET	97.00	20-12-2012	ED ST-Central	% %	12.36 5.25	13583.764 6482.95
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/MSD/GOC	485.00	SET	97.00	20-12-2012	ED Cl. Chg	% %	12.36 5.25	5814.762 2469.863																											
002	DY.CMM/CW/PER	1133.00	SET	97.00	20-12-2012	ED ST-Central	% %	12.36 5.25	13583.764 6482.95																											
36	11120561102758 CONTROLLER OF STORES(ICF) INTEGRAL COACH FACTORY PERAMBUR CHENNAI	03-08-2012	11120561 10-AUG-12	45992836	525 AH CAPACITY LEAD ACID CELLS CONFORMING TO RDSO SPECIFICATION No.RDSO/PE/SPEC/AC/0058-2005 (Rev-'0') NOTE: UNIT -SET (1 SET=56 NOS.) FIRMS TO QUOTE FOR SET ONLY.	749263																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>2.00</td><td>SET</td><td>374631.60</td><td>10-08-2012</td><td></td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	2.00	SET	374631.60	10-08-2012														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	2.00	SET	374631.60	10-08-2012																															
37	12120117102752 CHANDA CABLES., P-20, GAIL NO: 7, FRIENDS COLONY INDUSTRIES AREA, SHAHDARA, DELHI-95	03-08-2012	12120117 10-AUG-12	40982816	PVC INSULATED UNSHEATHED, FLEXIBLE MULTI-STRANDED SINGLE CORE CABLE WITH COPPER CONDUCTOR OF SIZE 1.5 SQ.mm (30/0.25) CONFORMING TO IS:694-1990 AND RDSO SPECIFICATION NO. RDSO/PE/SPEC/TL/0027-2002(REV-0)WITH AMENDMENT NO.1. THE FIRM SHOULD SUPPLY RED AND BLACK COLOR IN EQUAL QUANTITIES. FIRM'S OFFER: SAME AS ABOVE.PACKING LENGTH OF 100 METRES. NON STANDARD LENGTH WILL BE SUPPLIED OF 25-95 METRES UP TO 5 PERCENT OF THE ORDERED QUANTITY.	279317																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>28870.00</td><td>MTR</td><td>8.60</td><td>08-11-2012</td><td>VAT</td><td>%</td><td>12.5</td><td>31035.25</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	28870.00	MTR	8.60	08-11-2012	VAT	%	12.5	31035.25										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	28870.00	MTR	8.60	08-11-2012	VAT	%	12.5	31035.25																											

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																																																		
38	21110801102757	03-08-2012	21110801	31992705	SILICON HARD COATED POLY CARBONATE LOOK OUT SHEET SUITABLE FOR CONVENTIONAL BG AC EMUs FOR WIND SCREEN OF SIZE 709 X 819 X 6 MM, DIMENSIONS AS PER ICF DRAWING NO. EMU/5-4-002 ALT.12 ITEM 3, AND MATERIAL SPECIFICATION TO ICF SPECN. NO.ICF/MD/SPECN-159.	126000																																																		
<div style="display: flex; justify-content: space-between;"> <div style="border: 1px solid black; padding: 5px; width: 20%;"> AIR FLOW EQUIPMENTS (INDIA) PVT.LTD., 9. CHELLIAMMAN KOIL STREET, KEELKATTALAI CHENNAI </div> <div style="width: 60%;"> 10-AUG-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>AMM/TSD/AVD</td><td>20.00</td><td>JOS.</td><td>6255.00</td><td>12-10-2012</td><td>FRT</td><td>Rs.</td><td>45</td><td>900</td></tr> </tbody> </table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/AVD	20.00	JOS.	6255.00	12-10-2012	FRT	Rs.	45	900																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/TSD/AVD	20.00	JOS.	6255.00	12-10-2012	FRT	Rs.	45	900																																															
39	21120764102751	03-08-2012	21120764	31992328	POH KIT FOR MAIN COMPRESSOR MAKE KPC TYPE 3HC-55 CONSISTING OF 34 ITEMS AS PER LIST ENCLOSED IN SEALED TRANSPARANT POLYTHENE COVER WITH PACKING LIST DULY INDICATE S.L.NO DELIVERY OF ITEM, QTY/SET, NAME AND DATE OF MANUFACTURE. FIRM'S OFFER: SAME AS ABOVE.	1508774																																																		
<div style="display: flex; justify-content: space-between;"> <div style="border: 1px solid black; padding: 5px; width: 20%;"> MULTIVISTA GLOBAL LIMITED RAJAM TOWERS, 3RD FLOOR, NO.45,KAVIGNAR BHARATHIDASAN ROAD, TEYNAMPET, CHENNAI.600018. CHENNAI </div> <div style="width: 60%;"> 10-AUG-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>AMM/TSD/TBM</td><td>17.00</td><td>SET</td><td>25365.00</td><td>10-01-2013</td><td>Pkg</td><td>%</td><td>3</td><td>12936.15</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>22207.058</td></tr> <tr> <td>002</td><td>AMM/TSD/AVD</td><td>38.00</td><td>SET</td><td>25365.00</td><td>10-01-2013</td><td>Pkg</td><td>%</td><td>3</td><td>28916.1</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>49639.305</td></tr> </tbody> </table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	17.00	SET	25365.00	10-01-2013	Pkg	%	3	12936.15							ST-Central	%	5	22207.058	002	AMM/TSD/AVD	38.00	SET	25365.00	10-01-2013	Pkg	%	3	28916.1							ST-Central	%	5	49639.305
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						ST-Central	%	5	22207.058																																															
002	AMM/TSD/AVD	38.00	SET	25365.00	10-01-2013	Pkg	%	3	28916.1																																															
						ST-Central	%	5	49639.305																																															
40	27125004141242	03-08-2012	27125004	7998/NS	WOOLLEN BLANKETS CAMEL SHADE SUPERIOR QUALITY SIZE 140 X 229 CMS AS PER IS 894/80 VARIETY NO.1 WITH FOUR SIDES SATIN PIPING CONSTRUCTION DETAILS FIBRE CONTEND : 65% WOOL WEIGHT8/M2= 510, THICKNESS= 3.8 MM (MIN) BREAKING LOAD = 15 CM X 20 CM (STRIP) (a) WRAP-100 KGS (b) WEFT 70 KGS ENDS/CMS= 55 (MIN) PICKS /dm=80 and Ends/dm=80. INDIAN RAILWAYS EMBLEM SHOULD BE PRINTED ON RIGHT TOP CORNER OF THE WOLLEN BLANKET IN INDELIBLE INK.FIRMS OFFER: - SAME AS ABOVE.	887500																																																		
<div style="display: flex; justify-content: space-between;"> <div style="border: 1px solid black; padding: 5px; width: 20%;"> A aa SPINNERS., E-33 (a), INDUSTRIAL AREA, PANIPAT </div> <div style="width: 60%;"> 10-AUG-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>CWS MAS</td><td>2500.00</td><td>JOS.</td><td>355.00</td><td>20-12-2012</td><td></td><td></td><td></td><td></td></tr> </tbody> </table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	CWS MAS	2500.00	JOS.	355.00	20-12-2012																																		
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001	CWS MAS	2500.00	JOS.	355.00	20-12-2012																																																			
41	28120264102755	03-08-2012	28120264	12430640	GASKET O RING TO S.RLY DRG NO. SR/D/GK-559/B2 ALT-NIL	31536																																																		
<div style="display: flex; justify-content: space-between;"> <div style="border: 1px solid black; padding: 5px; width: 20%;"> MAXWORTH RUBBERS (P) LTD., 12/3, RABINDRA SARANI, LILUAH, HOWRAH </div> <div style="width: 60%;"> 10-AUG-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>AMM/DSD/GOC</td><td>876.00</td><td>JOS.</td><td>33.00</td><td>17-12-2012</td><td>FRT</td><td>Rs.</td><td>1.68</td><td>1471.68</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>1156.32</td></tr> </tbody> </table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	876.00	JOS.	33.00	17-12-2012	FRT	Rs.	1.68	1471.68							ST-Central	%	4	1156.32																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/DSD/GOC	876.00	JOS.	33.00	17-12-2012	FRT	Rs.	1.68	1471.68																																															
						ST-Central	%	4	1156.32																																															

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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42

28120835102756

03-08-2012

28120835

12989952

BATTERY AMMETER SHUNT RATING 200 Amps, 50 Millivolts TO S.RLY DRG NO. SR/D/CN-17/B.

9923

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

10-AUG-12

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	AMM/DSD/GOC	9.00	NOS.	1050.00	16-03-2013	VAT	%	5	472.5

43

43110130102750

03-08-2012

43110130

11250173

BRAKE HEAD ASSEMBLY FOR WDM2 LOCOS TO DLW DRG.NO.203 V 40050-ALT.g, DLW PT. NO.11020430 CONSISTING OF:- 1)BRAKE HEAD FINISHED TO DLW PT.NO.11250173-1 NO. 2)BUSHING TO DLW PART NO. 11160378-2 NOS.

335903

MIRA ENGINEERING CO.,
GOPI MOHAN ROAD, KASHIPUR,
DASNAGAR,
HOWRAH

10-AUG-12

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	AMM/DSD/GOC	361.00	NOS.	837.00	10-12-2012	FRT	Rs.	60	21660
						ST-Central	%	4	12086.28

44

04110178102772

06-08-2012

04110178

30210010

DRAW HOOK BEAM REINFORCED FOR DRAW GEAR ARRANGEMENT TO DRG.NO.T-2-1-602, ALT- m/2.

1288022

BHARAT STEEL UDYOG.,
53,KALI KUNDU LANE,

HOWRAH

10-AUG-12

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	DY.CMM/MSD/GOC	411.00	NOS.	639.00	10-01-2013	FRT	Rs.	54	22194
						ST-Central	%	4	10505.16
002	DY.CMM/CW/PER	1417.00	NOS.	639.00	10-01-2013	FRT	Rs.	36	51012
						ST-Central	%	4	36218.52

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

SNo	PO No	Date	Tender No	PL No	Description	P.O.Value																																								
Firm Details																																														
45	04110468102770	06-08-2012	04110468	30561620	LAVATORY DOOR CATCH FABRICATED DESIGN (STAINLESS STEEL) TO DRG NO.ICF/SK-5-6-090, ALT.e/NIL, COL.II .	187850																																								
V.R.M ENGINEERING WORKS OLD NO.765,(NEW NO.108) THIRUVOTIYUR HIGH ROAD,NEAR TOLLGATE, NEW WASHERMENPET, CHENNAI			10-AUG-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>140.00</td><td>NOS.</td><td>289.00</td><td>18-10-2012</td><td></td><td></td><td></td><td></td></tr><tr><td>002</td><td>DY.CMM/MSD/GOC</td><td>150.00</td><td>NOS.</td><td>289.00</td><td>18-10-2012</td><td></td><td></td><td></td><td></td></tr><tr><td>003</td><td>DY.CMM/CW/PER</td><td>360.00</td><td>NOS.</td><td>289.00</td><td>18-10-2012</td><td></td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	140.00	NOS.	289.00	18-10-2012					002	DY.CMM/MSD/GOC	150.00	NOS.	289.00	18-10-2012					003	DY.CMM/CW/PER	360.00	NOS.	289.00	18-10-2012				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	140.00	NOS.	289.00	18-10-2012																																									
002	DY.CMM/MSD/GOC	150.00	NOS.	289.00	18-10-2012																																									
003	DY.CMM/CW/PER	360.00	NOS.	289.00	18-10-2012																																									
46	04120678102759	06-08-2012	04120678	30982352	SUSPENSION ARRANGEMENT FOR 200 LITERS AUXILIARY RESERVOIR OF AIR BRAKE COACHES TO ICF DRG NO. ICF/STD-3-5-008 ,ALT-c/NIL.ITEMS 1 TO 5.	675896																																								
LAKSHMI ENGINEERING., 12/17 ,JAMBULINGAM MAIN ROAD,(BHOOPATHY COMPLEX) G.K.M. COLONY, CHENNAI			10-AUG-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>592.00</td><td>SET</td><td>215.00</td><td>20-09-2012</td><td>VAT</td><td>%</td><td>5</td><td>6364</td></tr><tr><td>002</td><td>DY.CMM/CW/PER</td><td>1200.00</td><td>SET</td><td>215.00</td><td>20-09-2012</td><td>VAT</td><td>%</td><td>5</td><td>12900</td></tr><tr><td>003</td><td>DY.CMM/CW/PER</td><td>1202.00</td><td>SET</td><td>215.00</td><td>30-04-2013</td><td>VAT</td><td>%</td><td>5</td><td>12921.5</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	592.00	SET	215.00	20-09-2012	VAT	%	5	6364	002	DY.CMM/CW/PER	1200.00	SET	215.00	20-09-2012	VAT	%	5	12900	003	DY.CMM/CW/PER	1202.00	SET	215.00	30-04-2013	VAT	%	5	12921.5
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/MSD/GOC	592.00	SET	215.00	20-09-2012	VAT	%	5	6364																																					
002	DY.CMM/CW/PER	1200.00	SET	215.00	20-09-2012	VAT	%	5	12900																																					
003	DY.CMM/CW/PER	1202.00	SET	215.00	30-04-2013	VAT	%	5	12921.5																																					
47	04120755102771	06-08-2012	04120755	36433100	SIDE FILLING COMPLETE WITH COUPLING UNION, STRAINER, COUPLING AND WASHER TO DRG NO. CSC-1433 ALT.5, ITEM C,D,E& F.	1019030																																								
ANMOL INDUSTRIES M-9,INDUSTRIAL AREA, JALANDHAR			10-AUG-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>1630.00</td><td>NOS.</td><td>204.01</td><td>22-02-2013</td><td></td><td></td><td></td><td></td></tr><tr><td>002</td><td>DY.CMM/MSD/GOC</td><td>1700.00</td><td>NOS.</td><td>204.01</td><td>22-02-2013</td><td></td><td></td><td></td><td></td></tr><tr><td>003</td><td>DY.CMM/CW/PER</td><td>1665.00</td><td>NOS.</td><td>204.01</td><td>22-02-2013</td><td></td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	1630.00	NOS.	204.01	22-02-2013					002	DY.CMM/MSD/GOC	1700.00	NOS.	204.01	22-02-2013					003	DY.CMM/CW/PER	1665.00	NOS.	204.01	22-02-2013				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
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002	DY.CMM/MSD/GOC	1700.00	NOS.	204.01	22-02-2013																																									
003	DY.CMM/CW/PER	1665.00	NOS.	204.01	22-02-2013																																									

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

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value			
Firm Details		Opened on							
48	04120913102760	06-08-2012	04120913	30983782	COLLAR BUSH 70X57X25.5 MM FOR UNDER MOUNTED AIR BRAKE ICF COACHES TO DRG NO. 576290 ITEM.7 OF RDSO SK. 81039 .ALT-14. & RDSO SPECN.NO. RDSO/ 2009/CG-17,REV.1 OF JUNE-11 (HPPA).				
JAI POLYPAN PVT LTD 22-26 A,INDUSTRIAL ESTATE BAIS GODAM, JAIPUR		10-AUG-12							
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	DY.CMM/GSD/PER	930.00	√OS.	44.83	07-12-2012				
002	AMM/TSD/TBM	1232.00	√OS.	44.83	07-12-2012				
003	AMM/LSD/MDU	3000.00	√OS.	44.83	07-12-2012				
004	AMM/DSD/QLN	4345.00	√OS.	44.83	07-12-2012				
005	AMM/GSD/GOC	300.00	√OS.	44.83	07-12-2012				
006	DY.CMM/CW/PER	3048.00	√OS.	44.83	07-12-2012				
49	14110072102761	06-08-2012	14110072	90412655	PLATE STEEL 14MM THICK OF ASSORTED SIZES TO IS 2062/92 GR- "B" KILLED. FIRM"S OFFER: - SAME AS ABOVE.	261450			
METAL & ALLOY STEEL COMPANY., 4-3-74/2, HILL STREET,2nd FLOOR, RANIGUNJ, SECUNDERABAD		10-AUG-12							
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
002	DY.CMM/CW/PER	5.00	√TS.	49800.00	31-12-2012	ST- Central	%	5	12450
50	26121440102774	06-08-2012	26121440	25964008	AUX. CONTACT AND SUPPORT ASSEMBY WITH SIX BLOCK SWITCH ASSEMBLY FOR MOTOR CONTACTOR AS PER CLW Drg.No.4TWD.112.090 ALT-4. (SHEET NO.0) & SPECN. 4TES.111.028 ALT-1. FIRMS OFFER: AUX.CONTACT AND SUPPORT ASSEMBLY WITH SIX BLOCK SWITCH ASSEMBLY FOR MOTOR CONTACTOR AS PER CLW DRG.4TWD.112.090 ALT.5 (SHEET NO.0) AND SPECN.4TES.111.028-ALT-1	634483			
RAJARSHI MOULDERS 100C GREY STREET KOLKATTA		10-AUG-12							
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	DY.CMM/LSD/PER	124.00	√OS.	1240.00	28-05-2013	ST- Central	%	4	6150.4
002	SMM/ELSD/AJJ	240.00	√OS.	1240.00	28-05-2013	ST- Central	%	4	11904
003	AMM/ELSD/ED	128.00	√OS.	1240.00	28-05-2013	ST- Central	%	4	6348.8

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

SN	PO NO	Date	Tender No	PL No	Description	P.O.Value																														
51	26121440102775	06-08-2012	26121440	25964008	AUX. CONTACT AND SUPPORT ASSEMBLY WITH SIX BLOCK SWITCH ASSEMBLY FOR MOTOR CONTACTOR AS PER CLW Drg.No.4TWD.112.090 ALT-4. (SHEET NO.0) & SPECN. 4TES.111.028 ALT-1	324979																														
<div>POTENTIAL ENGINEERING WORKS NO.9 BUNGAR AVENUEBLOCK - AMIDNAPORE KOLKATTA</div>			10-AUG-12		FIRMS OFFER; BRAND -PEW.MAKE OWN AUX.CONTACT AND SUPPORT ASSEMBLY WITH SIX BLOCK SWITCH ASSEMBLY FOR MOTOR CONTACTOR AS PER CLW DRG.NO.4TWD.112.090 ALT.5 (SHEET NO.0) AND SPECN.4TES.111.028ALT.I																															
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>124.00</td><td>NOS.</td><td>1240.00</td><td>28-05-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>6150.4</td></tr><tr><td>002</td><td>AMM/ELSD/ED</td><td>128.00</td><td>NOS.</td><td>1240.00</td><td>28-05-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>6348.8</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	124.00	NOS.	1240.00	28-05-2013	ST-Central	%	4	6150.4	002	AMM/ELSD/ED	128.00	NOS.	1240.00	28-05-2013	ST-Central	%	4	6348.8
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	124.00	NOS.	1240.00	28-05-2013	ST-Central	%	4	6150.4																											
002	AMM/ELSD/ED	128.00	NOS.	1240.00	28-05-2013	ST-Central	%	4	6348.8																											
52	26121459102763	06-08-2012	26121459	25981924	TRANSPARENT SELF ADHESIVE PRESSURE SENSITIVE CELLULOSE TAPE 25 MM WIDE 0.075 MM THICK IN ROLLS OF 50 METERS TO IS 13262/1992.	37233																														
<div>INDUSTRIAL STORES TRADING COMPANY., OLD NO:143, NEW NO:295, LINGHI CHETTY STREET, PB NO.1681, CHENNAI</div>			10-AUG-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>1576.00</td><td>NOS.</td><td>22.50</td><td>15-02-2013</td><td>VAT</td><td>%</td><td>5</td><td>1773</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	1576.00	NOS.	22.50	15-02-2013	VAT	%	5	1773										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	1576.00	NOS.	22.50	15-02-2013	VAT	%	5	1773																											
53	26121460102764	06-08-2012	26121460	25982000	NITRILE BONDED RUBBER CORK SHEET OF SIZE 2000X100X12MM TYPE RC 70C VERY GOOD OIL RESISTANCE TO IS SPECN 4253/PART II-1980 (REAFFIRMED 1999) EDITION 2.3 (1993-11).	190644																														
<div>INDUSTRIAL STORES TRADING COMPANY., OLD NO:143, NEW NO:295, LINGHI CHETTY STREET, PB NO.1681, CHENNAI</div>			10-AUG-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>262.00</td><td>NOS.</td><td>693.00</td><td>07-03-2013</td><td>VAT</td><td>%</td><td>5</td><td>9078.3</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	262.00	NOS.	693.00	07-03-2013	VAT	%	5	9078.3										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	262.00	NOS.	693.00	07-03-2013	VAT	%	5	9078.3																											

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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54

26121723102762

06-08-2012

ANABOND LIMITED,
15, 2ND CROSS STREET,
INDIRA NAGAR, ADAYAR
CHENNAI

26121723

25986910

RTV SILICON ELESTOMER COMPOUND PD/PWP/SPECN/4/TMS/092/061 (IN CATRIDGE OF 315 TH 1 X 0-TROPIC).

535148

10-AUG-12

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	DY.CMM/LSD/PER	489.00	<GS.	350.00	30-11-2012	ED	%	12.36	21154.14
						VAT	%	5	9615.207
002	SMM/ELSD/AJJ	524.00	<GS.	350.00	30-11-2012	ED	%	12.36	22668.24
						VAT	%	5	10303.412
003	AMM/ELSD/ED	283.00	<GS.	350.00	30-11-2012	ED	%	12.36	12242.58
						VAT	%	5	5564.629

55

26122137102776

06-08-2012

D.BACHUBAI & BROS
12/18 , TAWA LANE, UNITY HOUSE,
NARAYAN DHURU STREET,
MUMBAI

26122137

25993616

BOLT HEX HEAD M 24 X 130 TL 90 STEEL TO IS 1364 GRADE 8.8 WITH SUITABLE CASTLE NUT - IS 2232 AND SPRING WASHER TO IS 3063. ONE HOLE OF 5MM DIA TO BE DRILLED AT A DISTANCE OF 10MM FROM THE THREADED END OF THE BOLT.

887903

10-AUG-12

OFFER: UNK MAKE BRAND MFG BY PRECISION FASTENERS LTD, QUALITY TOIS:1364/2002 PROPERTY GRADE 8.8 FOR BOLT WITH HOLE AND OWN MAKE EN-8 CASTE NUT TO IS.2232 AND SPRING WASHER FLAT WASHER TO IS 3063.

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	DY.CMM/LSD/PER	1996.00	<OS.	109.00	04-02-2013	ST-Central	%	5	10878.2
002	SMM/ELSD/AJJ	1612.00	<OS.	109.00	04-02-2013	ST-Central	%	5	8785.4
003	AMM/ELSD/ED	4150.00	<OS.	109.00	04-02-2013	ST-Central	%	5	22617.5

56

26125027141243

06-08-2012

FAIVELEY TRANSPORT INDIA LTD,
P.B.NO-39, HARITA,

HOSUR

26125027

2598/NS

ROH KIT FOR FTIL MAKE AIR DRIER AS PER PART NO:790029204. SET CONSISTING OF FOLLOWING 3 ITEMS. 1).PART NO:790029165 INLET MANCONLESCAR KIT -01 SET/KIT. 2).PART NO: 790029111 KIT FOR REGENERATING ORIFICE - 01 SET/KIT. 3). PART NO:790029125 KIT FOR FINAL FILTER - 01 SET/KIT.

579461

10-AUG-12

FIRMS OFFER: SET OF SPARES FOR AIR DRYERS-790029204

INLET MAN COALESCER KIT (AD) FTIL PART NO:790 029 165 D&M PART RK-AB-787-W27B -1NO
REGENERATING ORIFICE KIT (AD) FTIL PART 790029111 D&M PART RK-AB-787-W39 1NO
KITFOR FINAL

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	SR.DEE/RS/ELS/ED	120.00	SET	4093.00	22-01-2013	ED	%	12.36	60707.376
						VAT	%	5	27593.369

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value			
Firm Details									
57	28111018102778	06-08-2012	28111018	12992847	END SHIELD PINION END FOR TRACTION MOTOR TYPE 4907 AZ TO RDSO DRG.NO.SKDP-3803.	167895			
TECHNO CRAFTS, 5 MPLUN COMPLEX'B' SECTOR(NEAR ALLAHABAD BANK), INDUSTRIAL AREA, GOVINDPURA, BHOPAL			10-AUG-12						
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	SMM/DSL/ED	13.00	NOS.	12300.00	18-01-2013	VAT	%	5	7995
58	28111040102779	06-08-2012	28111040	12346755	SOLDERLESS CRIMPING COPPER TONGUE LUG TERMINAL SUITABLE FOR E-BEAM CABLE OF SIZE 300 SQ MM TO DLW PART NO 12346755 AND DLW DRG NO EL/PT/0365 ITEM NO II ALT -R2	28258			
KRISHNA COMMERCIAL CORPORATION., NO. 22, VENKATACHALA MUDALI LANE, 2ND FLOOR, CHENNAI			10-AUG-12		MATERIAL : COPPER TO BS 1977. FIRM'S OFFER: MAKE DOWELLS.				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	AMM/DSD/GOC	100.00	NOS.	263.85	15-02-2013	Pkg	%	2	527.7
						VAT	%	5	1345.635
59	40120167102777	06-08-2012	40120167	81210516	OIL SESAME [OIL GINGELY] TO IS.547/1954 OR LATEST. FIRM's OFFER:- GINGELLY OIL AGMARK QUALITY ONLY.	152439			
RAJASUNDARAM & CO., 4 RATTAN BAZAAR RD, PARK TOWN, CHENNAI			10-AUG-12						
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	DY.CMM/MSD/GOC	520.00	<GS.	122.00	12-11-2012	VAT	%	5	3172
002	AMM/GSD/GOC	670.00	<GS.	122.00	12-11-2012	VAT	%	5	4087
60	44100467102766	06-08-2012	44100467	38988630	STRIKER CASTING WEAR PLATE FOR CBC (BOGIE WAGON)TO DRG.NO WD-87056/S-1, ALT 4. & TO SPEC.STR 48-BD-08, (REV.NIL) MAY'08.	370435			
MELBROW ENGINEERING WORKS PVT LTD, NO-113, PARK STREET, 6 th FLOOR, PODDAR POINT, KOLKATTA			10-AUG-12						
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	DY.CMM/GSD/PER	2463.00	NOS.	135.00	11-01-2013	FRT	Rs.	10	24630
						ST- Central	%	4	13300.2

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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61	44110467102765	06-08-2012	44110467	38988630	STRIKER CASTING WEAR PLATE FOR CBC (BOGIE WAGON)TO DRG.NO WD-87056/S-1, ALT 4. & TO SPEC.STR 48-BD-08, (REV.NIL) MAY'08.	445168																																								
<div>INDIA TOOLS CRAFTS (P) LTD. HOWRAH INDUSTRIAL ESTATE,SHED NO. 34 & 35 (L) TYPE,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/GSD/PER</td><td>2039.00</td><td>NOS.</td><td>174.00</td><td>14-12-2012</td><td>ED</td><td>%</td><td>12.36</td><td>43851.55</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>15</td><td>30585</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>15945.502</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	2039.00	NOS.	174.00	14-12-2012	ED	%	12.36	43851.55							FRT	Rs.	15	30585							ST-Central	%	4	15945.502
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/GSD/PER	2039.00	NOS.	174.00	14-12-2012	ED	%	12.36	43851.55																																					
						FRT	Rs.	15	30585																																					
						ST-Central	%	4	15945.502																																					
62	44115049141244	06-08-2012	44115049	3898/NS	DORR WAY CROSS BAR PRESSING ITEM 2 TO RDSO DRG.NO.WD 80007 S-5 ALT.23 & ITEMS 14 & 15 SHOULD BE IN ASSEMBLED CONDITION WITH ITEM 2.	1685840																																								
<div>DEVVRAT INDUSTRIAL CORPORATION BALLYGUNGE CHAMBERS, 53/1/3, HAZRA ROAD, III FLOOR KOLKATA</div>																																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SS/WAGON SHOP PWP</td><td>800.00</td><td>NOS.</td><td>1621.00</td><td>14-12-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>51872</td></tr><tr><td>002</td><td>SS/PROGRESS PWP</td><td>200.00</td><td>NOS.</td><td>1621.00</td><td>14-12-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>12968</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SS/WAGON SHOP PWP	800.00	NOS.	1621.00	14-12-2012	ST-Central	%	4	51872	002	SS/PROGRESS PWP	200.00	NOS.	1621.00	14-12-2012	ST-Central	%	4	12968										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	SS/WAGON SHOP PWP	800.00	NOS.	1621.00	14-12-2012	ST-Central	%	4	51872																																					
002	SS/PROGRESS PWP	200.00	NOS.	1621.00	14-12-2012	ST-Central	%	4	12968																																					
63	44115072141245	06-08-2012	44115072	3898/NS	HAND WHEEL SPINDLE with 6 MM THICK COLLAR IN LOOSE CONDITION (UN WELDED) TOGETHER WITH M27 NUT AND WASHER TO RDSO'S DRAWING NO.WD-09034-S-10,ALT.7,ITEM NO.2.FIRM'S OFFER: -MATERIAL SPECIFICATION IS-2062-2006 E-250A.	483731																																								
<div>PUSPA ENGINEERING WORKS, 295,G.T.ROAD (N),SALKIA, HOWRAH</div>																																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>WM/WP/GOC</td><td>320.00</td><td>NOS.</td><td>1347.75</td><td>25-01-2013</td><td>FRT</td><td>Rs.</td><td>110</td><td>35200</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>17251.2</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	WM/WP/GOC	320.00	NOS.	1347.75	25-01-2013	FRT	Rs.	110	35200							ST-Central	%	4	17251.2										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	WM/WP/GOC	320.00	NOS.	1347.75	25-01-2013	FRT	Rs.	110	35200																																					
						ST-Central	%	4	17251.2																																					
64	44120195702769	06-08-2012	38037026	GREASE SEAL FOR AAR STANDARD CLASS 'E'(6"x 11")BEARINGS USED ON CASNUB BOGIES TO SPEC.NO.WD-50-MISC-2007,REV.0 OF OCT.'07. AS RLY.BD DESCRIPTION & SPECIFICATION:-GREASE SEAL FOR AAR STANDARD CLASS 'E'(6"x 11")BEARINGS USED ON CASNUB BOGIES OF FREIGHT STOCK,TO RDSO'S SPEC.NO.WD-50-MISC-2007,REV.0 OF OCT.'07.OR LATEST AMENDMENT,IF ANY.	1182403																																									
<div>SKF INDIA LIMITED 601/602, MILLENIUM PLAZA SECTOR-27, SUSANT LOK GURGAON</div>																																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>5142.00</td><td>NOS.</td><td>219.00</td><td>10-04-2013</td><td>ST-Central</td><td>%</td><td>5</td><td>56304.9</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	5142.00	NOS.	219.00	10-04-2013	ST-Central	%	5	56304.9																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/CW/PER	5142.00	NOS.	219.00	10-04-2013	ST-Central	%	5	56304.9																																					

S.No	PO No	Date	Tender No	PL No	Description	P.O.Value																														
Firm Details			Opened on																																	
65	44120328102767	06-08-2012	44120328	38145212	ACTUATING SLEEVE FOR SLACK ADJUSTER TYPE IRSA 600 & 450 TO DRG NO.1 OF WD-82064/S-06 RC, ALT 4 AND TO SPEC.NO. 07-ABR-92, AMENDMENT NO.4 OF JULY 2000.	492985																														
STONE INDIA LTD, 16,TARATALLA ROAD, KOLKATTA			10-AUG-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>398.00</td><td>15-04-2013</td><td>ED</td><td>%</td><td>12.36</td><td>52144.368</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>18960.975</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.	398.00	15-04-2013	ED	%	12.36	52144.368							ST-Central	%	4	18960.975
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	1060.00	JOS.	398.00	15-04-2013	ED	%	12.36	52144.368																											
						ST-Central	%	4	18960.975																											
66	44120561102768	06-08-2012	44120561	38989426	QUICK COUPLING ARRANGEMENT FOR BRAKE VAN TYPE 'BVZC' TO DRG NO. WD-91101/S-05, ALT-5, SPEC. APPENDIX 'N' OF 02-ABR-2002, AMENDMENT NO.3 OF APR'10.	270556																														
H.K COMPANY 12 S.N ROY ROADSAHAPUR KOLKATTA			10-AUG-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>430.00</td><td>JOS.</td><td>605.00</td><td>14-12-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>10406</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	430.00	JOS.	605.00	14-12-2012	ST-Central	%	4	10406										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	430.00	JOS.	605.00	14-12-2012	ST-Central	%	4	10406																											
67	44125053141246	06-08-2012	44125053	3898/NS	BOGIE CENTRE PIVOT TOP FOR CASNUB 22W (M),22 NL,22 NLM, 22 NLB AND 22 HS BOGIE AIR BRAKE WAGON TO DRG.NO.WD 85079 S 02 ALT.23 ITEM 2.	369600																														
JAGDAMBA LIQUIFIED STEELS LTD, SADABAD GATE HATHRAS			10-AUG-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SS/WAGON SHOP PWP</td><td>96.00</td><td>JOS.</td><td>3850.00</td><td>16-11-2012</td><td></td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SS/WAGON SHOP PWP	96.00	JOS.	3850.00	16-11-2012														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SS/WAGON SHOP PWP	96.00	JOS.	3850.00	16-11-2012																															
68	04120604102783	07-08-2012	04120604	30981190	203 mm AIR BRAKE CYLINDER (WITH SLACK ADJUSTER) TO RDSO/SK/81200 ALT.5 (EXCEPT ITEM NO.17 HAND BRAKE TRUNION, ITEM NO.18 SPLIT PIN AND ITEM NO 19 WASHER) TO RDSO SPECN NO. CK-013. REV.0 OF NOV. 2000.	674978																														
A.J.TECH EQUIPMENTS PVT.LTD., VILLAGE P.O.ISLAMPUR, RANIHATI, AMTA ROAD, HOWRAH			10-AUG-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>93.00</td><td>JOS.</td><td>6211.00</td><td>08-10-2012</td><td>ED</td><td>%</td><td>12.36</td><td>71394.203</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>25960.688</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	93.00	JOS.	6211.00	08-10-2012	ED	%	12.36	71394.203							ST-Central	%	4	25960.688
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	93.00	JOS.	6211.00	08-10-2012	ED	%	12.36	71394.203																											
						ST-Central	%	4	25960.688																											

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																																		
71	26110788102785 <div>BOMBARDIER TRANSPORTATION (INDIA) LTD., B-301,307 SOM DUTT CHAMBERS-1 5 BHIKAJI CAMA PLACE NEW DELHI</div>	07-08-2012	26110788 10-AUG-12	25563087	AIR MOTOR COVER to BTIL Part No. A6602 and to Drg. No. SWT-235107-R3. FIRMS OFFER; SAME AS ABOVE	1166411																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>15.00</td><td>NOS.</td><td>34092.00</td><td>28-05-2013</td><td>ED</td><td>%</td><td>12.36</td><td>63206.568</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>28729.328</td></tr><tr><td>002</td><td>SMM/ELSD/AJJ</td><td>14.00</td><td>NOS.</td><td>34092.00</td><td>28-05-2013</td><td>ED</td><td>%</td><td>12.36</td><td>58992.797</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>26814.04</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	15.00	NOS.	34092.00	28-05-2013	ED	%	12.36	63206.568							VAT	%	5	28729.328	002	SMM/ELSD/AJJ	14.00	NOS.	34092.00	28-05-2013	ED	%	12.36	58992.797							VAT	%	5	26814.04
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/LSD/PER	15.00	NOS.	34092.00	28-05-2013	ED	%	12.36	63206.568																																															
						VAT	%	5	28729.328																																															
002	SMM/ELSD/AJJ	14.00	NOS.	34092.00	28-05-2013	ED	%	12.36	58992.797																																															
						VAT	%	5	26814.04																																															
72	26121895102786 <div>D.BACHUBAI & BROS 12/18 , TAWA LANE, UNITY HOUSE, NARAYAN DHURU STREET, MUMBAI</div>	07-08-2012	26121895 10-AUG-12	25989340	HEX SCREW OF SIZE M 24 x 75 MM FOR FOUNDATION , HIGH TENSILE 6G TO IS 1364/67 S 8.8. FIRM'S OFFER: SAME AS ABOVE & "UNK" MAKE MFG BY PRECISION FASTENERS LTD, CLW PART.I APPROVED SOURCE TO IS: 1364/67 GRADE 8.8	61673																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>1119.00</td><td>NOS.</td><td>52.49</td><td>15-02-2013</td><td>ST-Central</td><td>%</td><td>5</td><td>2936.816</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	1119.00	NOS.	52.49	15-02-2013	ST-Central	%	5	2936.816																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/LSD/PER	1119.00	NOS.	52.49	15-02-2013	ST-Central	%	5	2936.816																																															
73	28120052102781 <div>VEEPEE ENGINEERS 123-A RAVINDRAPURI, VARANASI</div>	07-08-2012	28120052 10-AUG-12	12084906	RUBBER DUST GUARD FOR WDM2 LOCOS TO RDSO DRG NO.SKDP-3085 ALT-4 .	609120																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>350.00</td><td>NOS.</td><td>880.00</td><td>25-02-2013</td><td>FRT</td><td>Rs.</td><td>100</td><td>35000</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>12320</td></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>250.00</td><td>NOS.</td><td>880.00</td><td>31-05-2013</td><td>FRT</td><td>Rs.</td><td>100</td><td>25000</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>8800</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	350.00	NOS.	880.00	25-02-2013	FRT	Rs.	100	35000							ST-Central	%	4	12320	002	AMM/DSD/GOC	250.00	NOS.	880.00	31-05-2013	FRT	Rs.	100	25000							ST-Central	%	4	8800
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/DSD/GOC	350.00	NOS.	880.00	25-02-2013	FRT	Rs.	100	35000																																															
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002	AMM/DSD/GOC	250.00	NOS.	880.00	31-05-2013	FRT	Rs.	100	25000																																															
						ST-Central	%	4	8800																																															

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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74	40110151102780	07-08-2012	40110151	81050525	LIQUID PERFUMMED SOAP JASMINE PERFUME OF HAMAM/GODREJ/HOMOCOL OR ANY OTHER EQUIVALENT BRANDS ONLY DULY PACKED IN 2 KGS POLYTHENE CONTAINERS TO IS.4199/1990 AMDT.2 OR LATEST. FIRM's OFFER: SAME AS ABOVE. MAKE: ADDIS CHEMICO CORPORATION. BRAND:- "PLUS". MATERIAL SPECIFICATION: THE MATERIAL CONFORMS TO IS:-4199/1990 AMDT.2 OR LATEST IN FULL.PACKING :-2/5kg POLYTHENE CONTAINER.	496270																																																																					
<div>V.V.ENTERPRISES 32,EZRA STREET,(ROOM NO.405), KOLKATTA</div>			10-AUG-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>11347.00</td><td>KG.</td><td>35.45</td><td>20-12-2012</td><td>FRT</td><td>Rs.</td><td>3.5</td><td>39714.5</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>54303.905</td></tr></table>						S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	11347.00	KG.	35.45	20-12-2012	FRT	Rs.	3.5	39714.5							ST-Central	%	13.5	54303.905																																								
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						ST-Central	%	13.5	54303.905																																																																		
75	43120037102787	07-08-2012	43120037	11032091	REVISED ARRANGEMENT OF TRANSITION SCREW COUPLING FOR CENTRE BUFFER COUPLER. SKDL-2494 ALT-17 & SKDL-2495 ALT-12. FIRM'S OFFER: - SAME AS ABOVE.	1767334																																																																					
<div>RAMKRISHNA FORGINGS LIMITED., RAMKRISHNA CHAMBERS, 72, SHAKESPEAR SARANI, KOLKATA</div>			10-AUG-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>194.00</td><td>NO.</td><td>4750.00</td><td>21-01-2013</td><td>ED</td><td>%</td><td>12.36</td><td>113897.4</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>60</td><td>11640</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>41415.896</td></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>121.00</td><td>NO.</td><td>4750.00</td><td>21-01-2013</td><td>ED</td><td>%</td><td>12.36</td><td>71039.1</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>60</td><td>7260</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>25831.564</td></tr></table>						S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	194.00	NO.	4750.00	21-01-2013	ED	%	12.36	113897.4							FRT	Rs.	60	11640							ST-Central	%	4	41415.896	002	AMM/DSD/GOC	121.00	NO.	4750.00	21-01-2013	ED	%	12.36	71039.1							FRT	Rs.	60	7260							ST-Central	%	4	25831.564
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																		
001	DY.CMM/LSD/PER	194.00	NO.	4750.00	21-01-2013	ED	%	12.36	113897.4																																																																		
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						FRT	Rs.	60	7260																																																																		
						ST-Central	%	4	25831.564																																																																		
76	44110274102788	07-08-2012	44110274	38138931	YOKE PIN SUPPORT WITH WEAR PLATE WA/BD-4462 ALT.3, SPECN.STR NO.48-BD-08 (Rev.NIL) MAY'08.	621475																																																																					
<div>ATUL ENGINEERING UDYOG NUNHAI AGRA</div>			10-AUG-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>75.00</td><td>NO.</td><td>2220.00</td><td>15-12-2012</td><td>ED</td><td>%</td><td>12.36</td><td>20579.4</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>143</td><td>10725</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>9353.97</td></tr><tr><td>002</td><td>DY.CMM/CW/PER</td><td>150.00</td><td>NO.</td><td>2220.00</td><td>30-04-2013</td><td>ED</td><td>%</td><td>12.36</td><td>41158.8</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>143</td><td>21450</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>18707.94</td></tr></table>						S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	75.00	NO.	2220.00	15-12-2012	ED	%	12.36	20579.4							FRT	Rs.	143	10725							ST-Central	%	5	9353.97	002	DY.CMM/CW/PER	150.00	NO.	2220.00	30-04-2013	ED	%	12.36	41158.8							FRT	Rs.	143	21450							ST-Central	%	5	18707.94
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																		
001	DY.CMM/CW/PER	75.00	NO.	2220.00	15-12-2012	ED	%	12.36	20579.4																																																																		
						FRT	Rs.	143	10725																																																																		
						ST-Central	%	5	9353.97																																																																		
002	DY.CMM/CW/PER	150.00	NO.	2220.00	30-04-2013	ED	%	12.36	41158.8																																																																		
						FRT	Rs.	143	21450																																																																		
						ST-Central	%	5	18707.94																																																																		

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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77

04120349102794

08-08-2012

04120349

30337598

KIT FOR COMMON PIPE BRACKET - ESCORTS kit consisting of 3 items. 1778623

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

10-AUG-12

192 FIG.NO.6 QTY/ KIT - 1. SL.NO.2. SEAL PART NO. 196 FIG.NO.6 QTY/ KIT-1. SL.NO.3. "O" RING
-PART NO. 182 FIG.NO.6 QTY/KIT -1.

FARIDABAD

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	DY.CMM/LSD/PER	139.00	SET	396.00	15-11-2012	ED	%	12.36	6803.438
						ST-Central	%	5.25	3246.991
002	DY.CMM/MSD/GOC	310.00	SET	396.00	15-11-2012	ED	%	12.36	15173.136
						ST-Central	%	5.25	7241.49
003	DY.CMM/CW/PER	1098.00	SET	396.00	15-11-2012	ED	%	12.36	53742.269
						ST-Central	%	5.25	25648.889
004	DY.CMM/MSD/GOC	300.00	SET	396.00	30-04-2013	ED	%	12.36	14683.68
						ST-Central	%	5.25	7007.893
005	DY.CMM/CW/PER	1951.00	SET	396.00	30-04-2013	ED	%	12.36	95492.866
						ST-Central	%	5.25	45574.665

78

04120540102804

08-08-2012

04120540

30980264

SOCKET FOR 25 mm NOMINAL BORE PIPE (SWIVEL FLANGE) FOR AIR BRAKE COACHES TO Drg. 911436

S.K. ENGINEERING WORKS,
NO-12, JOYDEV KUNDU LANE,
KADAMTALA
HOWRAH

10-AUG-12

No.Item 4 of ICF/Sk-3-5-232, Alt.d/Nil, Col.I.

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	DY.CMM/LSD/PER	2174.00	IOS.	34.82	20-04-2013	FRT	Rs.	1.49	3239.26
						ST-Central	%	4	3027.947
002	DY.CMM/MSD/GOC	8000.00	IOS.	34.82	20-04-2013	FRT	Rs.	1.31	10480
						ST-Central	%	4	11142.4
003	DY.CMM/CW/PER	14208.00	IOS.	34.82	20-12-2012	FRT	Rs.	1.04	14776.32
						ST-Central	%	4	19788.902

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																																																		
79	12115112141248	08-08-2012	12115112	4698/NS	EARTH ELECTRODE AS PER RDSO DRG NO ETI/OHE/P/7021/MOD "A". FIRM'S OFFER: SAME AS ABOVE.	239085																																																		
<div> <div>TRANS METAL INDUSTRIES, KOLSHET ROAD, NEXT TO WELLMAN (INDIA), THANE</div> <div>10-AUG-12</div> </div>																																																								
<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>TFO/PSI/AJJ</td><td>230.00</td><td> NOS.</td><td>990.00</td><td>27-11-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>11385</td></tr> </tbody> </table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	TFO/PSI/AJJ	230.00	NOS.	990.00	27-11-2012	ST-Central	%	5	11385																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	TFO/PSI/AJJ	230.00	NOS.	990.00	27-11-2012	ST-Central	%	5	11385																																															
80	13120811902806	08-08-2012	13120811	10216730	STIFFER UNIT CAM SHAFT SEGMENTS LHS TO DLW DRG NO.TPE-16-0036 ALT "q", AND TO PART NO.10216730 AND TO DLW SPECN NO.D81602A.	1070076																																																		
<div> <div>DIESEL LOCOMOTIVE MODERNIZATION WORK PATIALAPUNJAB</div> <div>10-AUG-12</div> </div> <div>PATIALA</div>																																																								
<table border="1"> <thead> <tr> <th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr> </thead> <tbody> <tr> <td>001</td><td>AMM/DSD/GOC</td><td>84.00</td><td> NOS.</td><td>12739.00</td><td>14-09-2012</td><td></td><td></td><td></td><td></td></tr> </tbody> </table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	84.00	NOS.	12739.00	14-09-2012																																		
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/DSD/GOC	84.00	NOS.	12739.00	14-09-2012																																																			
81	14110009102799	08-08-2012	14110009	90221059	INDIAN STANDARD MEDIUM WEIGHT CHANNEL MC 125 (125 X 65 X 13.1KG/M) TO SPECIFICATION NO. IS.808/89 AND IS : 2062 Gr.'A'. FIRM'S OFFER: - SAME AS ABOVE.	800520																																																		
<div> <div>METAL & ALLOY STEEL COMPANY., 4-3-74/2, HILL STREET,2nd FLOOR, RANIGUNJ, SECUNDERABAD</div> <div>10-AUG-12</div> </div>																																																								
<table border="1"> <thead> <tr> <th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr> </thead> <tbody> <tr> <td>001</td><td>DY.CMM/CW/PER</td><td>16.00</td><td> MTS.</td><td>47650.00</td><td>31-12-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>38120</td></tr> </tbody> </table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	16.00	MTS.	47650.00	31-12-2012	ST-Central	%	5	38120																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/CW/PER	16.00	MTS.	47650.00	31-12-2012	ST-Central	%	5	38120																																															
82	14120036102798	08-08-2012	14120036	90330407	Structural steel ROUNDS 40 MM Dia.Grade designation E250,quality "B" of IS.2062/06.	761458																																																		
<div> <div>METAL & ALLOY STEEL COMPANY., 4-3-74/2, HILL STREET,2nd FLOOR, RANIGUNJ, SECUNDERABAD</div> <div>10-AUG-12</div> </div>																																																								
<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/MSD/GOC</td><td>1.67</td><td> MTS.</td><td>47800.00</td><td>31-12-2012</td><td>FRT</td><td>Rs.</td><td>1100</td><td>1832.6</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>3981.74</td></tr> <tr> <td>002</td><td>AMM/BS/AJJ</td><td>10.00</td><td> MTS.</td><td>47800.00</td><td>31-12-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>23900</td></tr> <tr> <td>003</td><td>DY.CMM/CW/PER</td><td>3.47</td><td> MTS.</td><td>47800.00</td><td>31-12-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>8290.91</td></tr> </tbody> </table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	1.67	MTS.	47800.00	31-12-2012	FRT	Rs.	1100	1832.6							ST-Central	%	5	3981.74	002	AMM/BS/AJJ	10.00	MTS.	47800.00	31-12-2012	ST-Central	%	5	23900	003	DY.CMM/CW/PER	3.47	MTS.	47800.00	31-12-2012	ST-Central	%	5	8290.91
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
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002	AMM/BS/AJJ	10.00	MTS.	47800.00	31-12-2012	ST-Central	%	5	23900																																															
003	DY.CMM/CW/PER	3.47	MTS.	47800.00	31-12-2012	ST-Central	%	5	8290.91																																															

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

83	21110738102795	08-08-2012	21110738	31992031	POH KIT FOR TRIPLE VALVE MODEL TO (ESCORTS) DRG NO. 1A 68053 CONSISTING OF 12 715268
<div>ESCORTS LIMITED., PLOT NO.115, SECTOR 24(RAILWAY EQUIPMENT DIVISION)</div>		10-AUG-12	ITEMS AS PER ENCLOSURE.		
FARIDABAD		FIRM'S OFFER : AS ABOVE.			

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	AMM/TSD/TBM	131.00	SET	1312.00	20-11-2012	ED	%	12.36	21243.379
						ST-Central	%	5.25	10138.557
002	AMM/TSD/AVD	330.00	SET	1312.00	20-11-2012	ED	%	12.36	53513.856
						ST-Central	%	5.25	25539.877

84	21120084102796	08-08-2012	21120084	31220216	DRAW & BUFF GEAR FOR SCHAKU COUPLER TO ESCORTS PART NO:40-586-06 (2) OR 289586
<div>SANROK ENTERPRISES., FF 11, SCO 35, DISTT.SHOPPING CENTRE, SECTOR - 16, FARIDABAD</div>		10-AUG-12	EQUIVALENT.		
		FIRM'S OFFER: SAME AS ABOVE AND AS PER FIRM'S RDSO APPROVED DRG.NO.2ED-181-1011.			

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	AMM/TSD/AVD	5.00	nos.	48975.00	20-11-2012	ED	%	12.36	30266.55
						ST-Central	%	5.25	14444.931

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

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																																																																						
Firm Details																																																																												
85	21120084102808	08-08-2012	21120084	31220216	DRAW & BUFF GEAR FOR SCHAKU COUPLER TO ESCORTS PART NO:40-586-06 (2) OR EQUIVALENT. FIRM'S OFFER: SAME AS ABOVE WSF MAKE TO WSF/SCHAKU DRG.NO.040.586.06(2)	1610282																																																																						
<div>M.S.R. PNEUMATIC WORKS NO.21, KUMARASWAMY NAGAR VILLIVAKKAM CHENNAI</div>			10-AUG-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>9.00</td><td>NOS.</td><td>56446.00</td><td>10-01-2013</td><td>Basic-Dis FRT</td><td>% Rs.</td><td>3 1000</td><td>-15240.42 9000</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Pkg</td><td>%</td><td>2</td><td>9855.472</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>25131.453</td></tr><tr><td>002</td><td>AMM/TSD/AVD</td><td>18.00</td><td>NOS.</td><td>56446.00</td><td>10-01-2013</td><td>Basic-Dis FRT</td><td>% Rs.</td><td>3 1000</td><td>-30480.84 18000</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Pkg</td><td>%</td><td>2</td><td>19710.943</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>50262.905</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	9.00	NOS.	56446.00	10-01-2013	Basic-Dis FRT	% Rs.	3 1000	-15240.42 9000							Pkg	%	2	9855.472							ST-Central	%	5	25131.453	002	AMM/TSD/AVD	18.00	NOS.	56446.00	10-01-2013	Basic-Dis FRT	% Rs.	3 1000	-30480.84 18000							Pkg	%	2	19710.943							ST-Central	%	5	50262.905
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
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						ST-Central	%	5	50262.905																																																																			
86	21120140102792	08-08-2012	21120140	31350630	APPLICATION PISTON VALVE COMPLETE TO WSF PART NO: J 73461/2 REF NO: 62-A OF PAMPHLET NO: A594/2A . NOTE: DEALER SHOULD SUBMIT VALID DEALERSHIP CERTIFICATE WITH OFFER.	215385																																																																						
<div>M.S.R. PNEUMATIC WORKS NO.21, KUMARASWAMY NAGAR VILLIVAKKAM CHENNAI</div>			10-AUG-12																																																																									
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LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs
RELEASED BETWEEN 01-AUG-12 AND 15-AUG-12

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																														
87	21120666102793 BOMBAY OIL SEALS COMPANY , SANGHAVI HOUSE, BUILDING NO 4. UNICO INDUSTRIAL PARK, TUNGARRESHWAR ROAD,VILLAGE SATIVSALI, VASAI EAST, DIST. THANE	08-08-2012	21120666 10-AUG-12	31991142	REPAIR KIT FOR TAP CHANGER AND SWITCH GROUP SWITCHES VALVE STEM TO CONFORM TO BHEL DRG NO:35880530031 P1 AND VALVE TO CONFORM TO BHEL DRG NO:35880530033 P1.	166831																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>343.00</td><td>SET</td><td>149.14</td><td>20-02-2013</td><td>ED Pkg ST-Central Ot. Chrgs ED-cesone d</td><td>% % % Rs. % %</td><td>12 2 12.5 3.75 3</td><td>6261.374 1023.1 7328.417 1286.25 187.841</td></tr><tr><td>002</td><td>AMM/TSD/AVD</td><td>508.00</td><td>SET</td><td>149.14</td><td>20-02-2013</td><td>ED Pkg ST-Central Ot. Chrgs ED-cesone d</td><td>% % % Rs. % %</td><td>12 2 12.5 3.75 3</td><td>9273.406 1515.262 10853.749 1905 278.202</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	343.00	SET	149.14	20-02-2013	ED Pkg ST-Central Ot. Chrgs ED-cesone d	% % % Rs. % %	12 2 12.5 3.75 3	6261.374 1023.1 7328.417 1286.25 187.841	002	AMM/TSD/AVD	508.00	SET	149.14	20-02-2013	ED Pkg ST-Central Ot. Chrgs ED-cesone d	% % % Rs. % %	12 2 12.5 3.75 3	9273.406 1515.262 10853.749 1905 278.202
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88	26120099102797 RECON ENGINEERING CO [P] LTD 6G MARUTI ,6TH FLOOR,12,DR.U.N.BRAHMACHARI STREET,(LOUDON STREET), KOLKATTA	08-08-2012	26120099 10-AUG-12	25160450	Valve check soft seated 1/2 " to CLW DRG.NO.0/4/65/69. FIRMS OFFER; AS PER RECON DRG.NO.REC/SCV/T-4021/B	208936																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>287.00</td><td>nos.</td><td>700.00</td><td>22-02-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>8036</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	287.00	nos.	700.00	22-02-2013	ST-Central	%	4	8036										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	287.00	nos.	700.00	22-02-2013	ST-Central	%	4	8036																											

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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89	26121567102800	08-08-2012	26121567	25983489	DC3W DISTRIBUTOR VALVE COMPLETE WITHOUT PIPE BRACKET CONTROL RESERVOIR AND ISOLATING COCK TO WABCO PART NO/DRG.NO. 190397 AND TO SIL DRG.NO.08110401 OR FTIL PART NO.001700. FIRM`S OFFER-C3W DISTRIBUTOR COMPLETE WITHOUT PIPE BRACKET CONTROL RESERVOIR AND ISOLATING COCK TO FTIL PT. NO.501 0017 00.	306743																																								
<div>FAIVELEY TRANSPORT INDIA LTD, P.B.NO-39, HARITA, HOSUR</div>			10-AUG-12																																											
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001	DY.CMM/LSD/PER	15.00	NOS.	20449.52	21-12-2012																																									
90	26121567102801	08-08-2012	26121567	25983489	C3W DISTRIBUTOR VALVE COMPLETE WITHOUT PIPE BRACKET CONTROL RESERVOIR AND ISOLATING COCK TO WABCO PART NO/DRG.NO. 190397 AND TO SIL DRG.NO.08110401 OR FTIL PART NO.001700. FIRM`S OFFER- C3W DISTRIBUTOR VALVE COMPLETE WITHOUT PIPE BRACKET CONTROL RESERVOIR AND ISOLATING COCK TO WABCO PT. NO.1903971308 AND TO SIL DRG. NO. 08110401.	306743																																								
<div>STONE INDIA LTD, 16,TARATALLA ROAD, KOLKATTA</div>			10-AUG-12																																											
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>3.00</td><td>NOS.</td><td>17500.00</td><td>11-01-2013</td><td>ED ST-Central</td><td>% %</td><td>12.36 4</td><td>6489 2359.56</td></tr><tr><td>002</td><td>SMM/ELSD/AJJ</td><td>10.00</td><td>NOS.</td><td>17500.00</td><td>11-01-2013</td><td>ED ST-Central</td><td>% %</td><td>12.36 4</td><td>21630 7865.2</td></tr><tr><td>003</td><td>AMM/ELSD/ED</td><td>2.00</td><td>NOS.</td><td>17500.00</td><td>11-01-2013</td><td>ED ST-Central</td><td>% %</td><td>12.36 4</td><td>4326 1573.04</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	3.00	NOS.	17500.00	11-01-2013	ED ST-Central	% %	12.36 4	6489 2359.56	002	SMM/ELSD/AJJ	10.00	NOS.	17500.00	11-01-2013	ED ST-Central	% %	12.36 4	21630 7865.2	003	AMM/ELSD/ED	2.00	NOS.	17500.00	11-01-2013	ED ST-Central	% %	12.36 4	4326 1573.04
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003	AMM/ELSD/ED	2.00	NOS.	17500.00	11-01-2013	ED ST-Central	% %	12.36 4	4326 1573.04																																					
91	26122133102807	08-08-2012	26122133	25993550	EQUALIZER PIN FOR WAG-7 LOCOS AS PER RDSO DRG.NO.SKVL-703 ALT-2 REF-1. FIRMS OFFER: BRAND AND MAKE : OWN	476836																																								
<div>B.K.INDUSTRIES 41/18 MAKARDAH ROADSANPURDASNAGAR, HOWRAH</div>			10-AUG-12																																											
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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 01-AUG-12 AND 15-AUG-12

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value			
Firm Details			Opened on						
92	40120069102790	08-08-2012	40120069	77190208	LIQUID DRIER FOR PAINTS TO IS.385/1979 PACKED IN 20 LITRES NEW AND SOUND NON RETURNABLE M.S.DRUM TO IS. 2552/89 GR.B2. FIRM's OFFER: SAME AS ABOVE.	386700			
VIBGYOR PAINTS & CHEMICALS (M.M NAGAR) 42/9, HARRINGTON ROAD, RAJFLATS, CHENNAI			10-AUG-12						
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	DY.CMM/GSD/PER	940.00	LTR	89.55	05-10-2012	ED	%	12.36	10404.277
						FRT	Rs.	2.8	2632
						VAT	%	5	4729.064
002	DMM/GSD/PGT	720.00	LTR	89.55	05-10-2012	ED	%	12.36	7969.234
						FRT	Rs.	3.14	2260.8
						VAT	%	14.5	10504.559
003	AMM/GSD/ED	1840.00	LTR	89.55	05-10-2012	ED	%	12.36	20365.819
						FRT	Rs.	2.8	5152
						VAT	%	5	9256.891
93	40120134102791	08-08-2012	40120134	81035020	SODA ASH TECHNICAL LIGHT GRADE TO SPECN. IS.251/1982 WITH AMENDMENTS 1, 2 & 3 (3rd REV) FIRM's OFFER: SAME AS ABOVE. MAKE-INDIAN IMPORTED.	153611			
V.V.ENTERPRISES 32,EZRA STREET,(ROOM NO.405), KOLKATTA			10-AUG-12						
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	DY.CMM/GSD/PER	5365.00	KG.	23.30	22-12-2012	FRT	Rs.	4.4	23606
						ST-Central	%	4	5000.18
94	01110059102827	09-08-2012	01110059	74460602	LAMP GATE LEVEL CROSSING COMPLETE WITH RESERVOIR AND BURNER FITTED WITH TWO WHITE LENSES AND TWO RED LENSES TO DRG NO. CEO/TYPE 341 E SHEET 1 OF 2. FIRM'S OFFER: SAME AS ABOVE.	191100			
VIJAY INDUSTRIES., SHARMA GARAGE,KOPERGEON ESTATE, LOVE LANE, MAZAGON, MUMBAI			10-AUG-12						
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	DY.CMM/GSD/PER	28.00	NOS.	1000.00	21-12-2012	ST-Central	%	5	1400
002	AMM/GSD/ED	82.00	NOS.	1000.00	21-12-2012	ST-Central	%	5	4100
003	AMM/LSD/MDU	72.00	NOS.	1000.00	21-12-2012	ST-Central	%	5	3600

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

S.No	PO No	Date	Tender No	PL No	Description	P.O.Value																														
Firm Details																																				
95	01110213102828	09-08-2012	01110213	85014035	SINGLE ROW DEEP GROOVE BALL BEARING SKF NO.6306 2Z WITH C3 CLEARANCE (side plate at both sides for transformer blower motor) OD:72MM ,ID:30MM ,Width:19MM .SKF,Germany,Austria, FAG /European Origin,SKF/South Africa for type RMS 9, SKF/India. FIRM'S OFFER:SINGLE ROW DEEP GROOVE BALL BEARING SKF NO. 6306-2Z/C3. MAKE-SKF INDIA.	132427																														
GAJANAND LACHHMINARAYAN 53, N.S . ROAD,CALCUTTA. KOLKATTA			10-AUG-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/TSD/AVD</td><td>354.00</td><td>NOS.</td><td>359.70</td><td>22-02-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>5093.352</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/AVD	354.00	NOS.	359.70	22-02-2013	ST-Central	%	4	5093.352										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/TSD/AVD	354.00	NOS.	359.70	22-02-2013	ST-Central	%	4	5093.352																											
96	01120114102826	09-08-2012	01120114	84010060	BRICK FIRE STANDARD 230 X 113 X 75MM TO SPECN NO.IS. 1526/1960 TO DRG.NO.5025/M. FIRM'S OFFER:- SAME AS ABOVE.	87299																														
MADRAS REFRACTORY WORKS PVT LTD 70/2,MAIN ROAD, VILANDAI POST, TIRUKOILUR TK.A.DIST. VILLUPURAM			10-AUG-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>1500.00</td><td>NOS.</td><td>20.00</td><td>21-12-2012</td><td>FRT VAT</td><td>Rs. %</td><td>2.5 5</td><td>3750 1500</td></tr><tr><td>002</td><td>DY.CMM/CW/PER</td><td>2263.00</td><td>NOS.</td><td>20.00</td><td>21-12-2012</td><td>FRT VAT</td><td>Rs. %</td><td>2 5</td><td>4526 2263</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	1500.00	NOS.	20.00	21-12-2012	FRT VAT	Rs. %	2.5 5	3750 1500	002	DY.CMM/CW/PER	2263.00	NOS.	20.00	21-12-2012	FRT VAT	Rs. %	2 5	4526 2263
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/MSD/GOC	1500.00	NOS.	20.00	21-12-2012	FRT VAT	Rs. %	2.5 5	3750 1500																											
002	DY.CMM/CW/PER	2263.00	NOS.	20.00	21-12-2012	FRT VAT	Rs. %	2 5	4526 2263																											
97	04105085141249	09-08-2012	04105085	3098/NS	GUIDE WITH CLOSING PLATE FOR AXLE BOX GUIDE ARRANGEMENT WITH CIRCLIP EMU/M-O-3-094 COL.1 (ITEM. 1 & 2) ALT.g/2 (OR) LATEST ALTERATION.	1605600																														
SARITA FORGINGS PVT. LTD., SWADESHI BUILDING, LINK ROAD LUDHIANA			10-AUG-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SS/GENL WELDING/PWP</td><td>800.00</td><td>NOS.</td><td>2007.00</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	SS/GENL WELDING/PWP	800.00	NOS.	2007.00	20-12-2012														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SS/GENL WELDING/PWP	800.00	NOS.	2007.00	20-12-2012																															
98	07125008141251	09-08-2012	07125008	7098/NS	STAFF CHAIRS(4LEGS VISITOR CHAIR WITH PU ARMS) SPECIFICATION ENCLOSED.	258563																														
PRIME OFFICE STSTEMS PRIVATE LIMITED, NO.8/15, V.V.KOIL STREET, AMINJIKARAI CHENNAI			10-AUG-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>FA&CAO/MAS</td><td>125.00</td><td>NOS.</td><td>1970.00</td><td>28-11-2012</td><td>VAT</td><td>%</td><td>5</td><td>12312.5</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	FA&CAO/MAS	125.00	NOS.	1970.00	28-11-2012	VAT	%	5	12312.5										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	FA&CAO/MAS	125.00	NOS.	1970.00	28-11-2012	VAT	%	5	12312.5																											

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																								
99	13120787102834 APEE ENGINEERS 8 SOURIN ROY ROAD STREET, BEHALAPH 1, KOLKATTA	09-08-2012	13120787 10-AUG-12	10040286	PUSH ROD ASSY (AIR & EXHAUST) FOR STIFFER UNIT CAM SHAFTS TO ALT-'C' AND TO PT NO. 10040286. FIRM'S OFFER SAME AS ABOVE .	DLW DRG NO-SKE-1077 903630																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>940.00</td><td>nos.</td><td>525.00</td><td>22-02-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>19740</td></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>595.00</td><td>nos.</td><td>525.00</td><td>22-02-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>12495</td></tr><tr><td>003</td><td>SMM/DSSD/GOC</td><td>120.00</td><td>nos.</td><td>525.00</td><td>22-02-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>2520</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	940.00	nos.	525.00	22-02-2013	ST-Central	%	4	19740	002	AMM/DSD/GOC	595.00	nos.	525.00	22-02-2013	ST-Central	%	4	12495	003	SMM/DSSD/GOC	120.00	nos.	525.00	22-02-2013	ST-Central	%	4	2520
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	SMM/DSL/ED	940.00	nos.	525.00	22-02-2013	ST-Central	%	4	19740																																					
002	AMM/DSD/GOC	595.00	nos.	525.00	22-02-2013	ST-Central	%	4	12495																																					
003	SMM/DSSD/GOC	120.00	nos.	525.00	22-02-2013	ST-Central	%	4	2520																																					
100	14100134735080 TATA STEEL LIMITED, 'TATA CENTRE', 43, JAWAHARLAL NEHRU ROAD, KOLKATTA	09-08-2012	90980013 10-AUG-12		CORROSION RESISTANT STEEL (CORTEN) PLATE 5 MM THICKNESS X 1250 X 4000 MM TO SPECN : IRS - M - 41 / 97. RBC DESCRIPTION:- CORTEN PLATE 5 X 1250 X 4000/8000 TO IRSM-41	693963																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>14.00</td><td>mts.</td><td>42800.00</td><td>05-02-2013</td><td>ED</td><td>%</td><td>10</td><td>59920</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>33045.88</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>1797.6</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	14.00	mts.	42800.00	05-02-2013	ED	%	10	59920							ST-Central	%	5	33045.88							ED-cesone d	%	3	1797.6
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/MSD/GOC	14.00	mts.	42800.00	05-02-2013	ED	%	10	59920																																					
						ST-Central	%	5	33045.88																																					
						ED-cesone d	%	3	1797.6																																					

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

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																																																																																										
101	16120131102823	09-08-2012	16120131	76987966	CUTTING ELECTRODES 4mm. GAUGING PIRECING AND CHAMFERING (SIZE 4.00 mm). FIRM'S OFFER: - SAME AS ABOVE - MAKE: VARUN ELECTRODES PVT. LTD., BRAND NAME: PRIMA CUT ALLOY.	58631																																																																																										
<div>VARUN ELECTRODES PVT.LTD, H-56,INDUSTRIAL AREA, PANIPET</div>																																																																																																
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>700.00</td><td>KG.</td><td>55.50</td><td>21-11-2012</td><td>ED</td><td>%</td><td>12</td><td>4662</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>3.5</td><td>2450</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>2182.593</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>139.86</td></tr><tr><td>002</td><td>AMM/DSD/ERS</td><td>150.00</td><td>KG.</td><td>55.50</td><td>21-11-2012</td><td>ED</td><td>%</td><td>12</td><td>999</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>3.5</td><td>525</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>467.699</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>29.97</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/ELSD/ED	700.00	KG.	55.50	21-11-2012	ED	%	12	4662							FRT	Rs.	3.5	2450							ST-Central	%	5	2182.593							ED-cesone d	%	3	139.86	002	AMM/DSD/ERS	150.00	KG.	55.50	21-11-2012	ED	%	12	999							FRT	Rs.	3.5	525							ST-Central	%	5	467.699							ED-cesone d	%	3	29.97
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																							
001	AMM/ELSD/ED	700.00	KG.	55.50	21-11-2012	ED	%	12	4662																																																																																							
						FRT	Rs.	3.5	2450																																																																																							
						ST-Central	%	5	2182.593																																																																																							
						ED-cesone d	%	3	139.86																																																																																							
002	AMM/DSD/ERS	150.00	KG.	55.50	21-11-2012	ED	%	12	999																																																																																							
						FRT	Rs.	3.5	525																																																																																							
						ST-Central	%	5	467.699																																																																																							
						ED-cesone d	%	3	29.97																																																																																							
102	21120118102829	09-08-2012	21120118	31320454	EMU MOTOR COACH CASE HARDENED PINS TO ICF DRG NO: EMU/M-3-2-048 ALT J/5.	18040																																																																																										
<div>SREE SREEKRISHNA ENGINEERING WORKS ICHAPUR SASTI BAGAN SANTRAGACHI HOWRAH</div>																																																																																																
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/TSD/AVD</td><td>413.00</td><td>NO.</td><td>42.00</td><td>22-01-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>693.84</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/AVD	413.00	NO.	42.00	22-01-2013	ST-Central	%	4	693.84																																																																						
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																							
001	AMM/TSD/AVD	413.00	NO.	42.00	22-01-2013	ST-Central	%	4	693.84																																																																																							
103	21120321102830	09-08-2012	21120321	31881622	STEADY TUBE ASSEMBLY TO SIL NEW REF. NO. SO221113901 OR EQUIVALENT FOR AM 12 PANTOGRAPH FOR EMU USE. FIRM'S OFFER: STEADY TUBE COMPLETE TO CONTRANSYS PART NO.C01000	20554																																																																																										
<div>CONTRANSYS PVT. LTD. 16 HARE STREET KOLKATTA</div>																																																																																																
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/TSD/AVD</td><td>45.00</td><td>NO.</td><td>435.00</td><td>22-01-2013</td><td>ST-Central</td><td>%</td><td>5</td><td>978.75</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/AVD	45.00	NO.	435.00	22-01-2013	ST-Central	%	5	978.75																																																																						
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																							
001	AMM/TSD/AVD	45.00	NO.	435.00	22-01-2013	ST-Central	%	5	978.75																																																																																							

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

SNo	PO NO	Firm Details	Date	Tender No	PL No	Description	P.O.Value																														
104	21120658102831	BOMBAY OIL SEALS COMPANY , SANGHAVI HOUSE, BUILDING NO 4. UNICO INDUSTRIAL PARK, TUNGARRESHWAR ROAD,VILLAGE SATIVSALI, VASAI EAST, DIST. THANE	09-08-2012	21120658 10-AUG-12	31990988	POH KIT FOR TAP CHANGER & SWITCH GROUP SWITCHES CONSISTING OF SEVEN ITEMS AS PER ENCLOSURE.	869115																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>52.00</td><td>SET</td><td>4617.00</td><td>20-02-2013</td><td>ED Pkg ED-cesoned VAT</td><td>% % % %</td><td>12 2 3 12.5</td><td>29386.282 4801.68 881.588 34394.194</td></tr><tr><td>002</td><td>AMM/TSD/AVD</td><td>94.00</td><td>SET</td><td>4617.00</td><td>20-02-2013</td><td>ED Pkg ED-cesoned VAT</td><td>% % % %</td><td>12 2 3 12.5</td><td>53121.355 8679.96 1593.641 62174.12</td></tr></table>								S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	52.00	SET	4617.00	20-02-2013	ED Pkg ED-cesoned VAT	% % % %	12 2 3 12.5	29386.282 4801.68 881.588 34394.194	002	AMM/TSD/AVD	94.00	SET	4617.00	20-02-2013	ED Pkg ED-cesoned VAT	% % % %	12 2 3 12.5	53121.355 8679.96 1593.641 62174.12
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																												
001	AMM/TSD/TBM	52.00	SET	4617.00	20-02-2013	ED Pkg ED-cesoned VAT	% % % %	12 2 3 12.5	29386.282 4801.68 881.588 34394.194																												
002	AMM/TSD/AVD	94.00	SET	4617.00	20-02-2013	ED Pkg ED-cesoned VAT	% % % %	12 2 3 12.5	53121.355 8679.96 1593.641 62174.12																												
105	26120887102843	INVOLUTE ENGINEERS&INDUSTRIES SADANANDA SMIRITI PATHBAKULTALABALTIKURI HOWRAH	09-08-2012	26120887 10-AUG-12	25567652	BEVEL GEAR to ABB part No. A1926-3 and to drg.No AG-330745-P1 ORBevel Wheel to AAL Part No.M1926.3 and to AAL Drg.No.9910383881002 or to RDSO DRG.NO.SKEL 4641. FIRM'S OFFER:BEVEL GEAR M.S.ADTRANZ PT.NO.A1926.3 AS PER RDSO DRG.NO.SKE-4641 SHEET NO.1 AND 2 SPARE FOR AIR MOTOR OF TAP CHANGER TYPE NO.32	64064																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>7700.00</td><td>16-02-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>2464</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.	7700.00	16-02-2013	ST-Central	%	4	2464										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																												
001	DY.CMM/LSD/PER	8.00	NOS.	7700.00	16-02-2013	ST-Central	%	4	2464																												

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

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value			
Firm Details			Opened on						
106	26121576102815	09-08-2012	26121576	25983581	D-I EMERGENCY BRAKE VALVE TO SPECIFICATION NO.T-3267-0 AND WABCO PART NO. 564786 AND TO SIL DRG.NO.30501221.OR TO FTIL PART NO.506001000. D-1 EMERGENCY BRAKE VALVE ASSLY. TO WABCO PT. NO. 564786 AND TO SIL DRG. NO. 30501221.	638586			
STONE INDIA LTD, 16,TARATALLA ROAD, KOLKATTA			10-AUG-12						
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	DY.CMM/LSD/PER	53.00	∅OS.	7590.00	11-01-2013	ED	%	12.36	49720.572
						ST-Central	%	4	18079.623
002	SMM/ELSD/AJJ	10.00	∅OS.	7590.00	11-01-2013	ED	%	12.36	9381.24
						ST-Central	%	4	3411.25
003	AMM/ELSD/ED	9.00	∅OS.	7590.00	11-01-2013	ED	%	12.36	8443.116
						ST-Central	%	4	3070.125
107	26121576102816	09-08-2012	26121576	25983581	D-I EMERGENCY BRAKE VALVE TO SPECIFICATION NO.T-3267-0 AND WABCO PART NO. 564786 AND TO SIL DRG.NO.30501221.OR TO FTIL PART NO.506001000.	67167			
RECON ENGINEERING CO [P] LTD 6G MARUTI ,6TH FLOOR,12,DR.U.N.BRAHMACHARI STREET,(LOUDON STREET), KOLKATTA			10-AUG-12						
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	DY.CMM/LSD/PER	13.00	∅OS.	4968.00	28-02-2013	ST-Central	%	4	2583.36
108	26121629102844	09-08-2012	26121629	25984550	BRUSH ROCKER LOCKING STUD ASSEMBLY TO CLW DRG.NO 3TWD - 092- 144.	30867			
SANKAR & BROTHERS 101/A/34, BRINDABAN MULLICKLANE, HOWRAH			10-AUG-12		FIRM'S OFFER: SAME AS ABOVE.				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	SMM/ELSD/AJJ	112.00	SET	265.00	16-02-2013	ST-Central	%	4	1187.2

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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109	26121716102821	09-08-2012	26121716	25986788	FIXED INNER FLINGER (CE) FOR TAO 659 LOCOS TO Drg NO. PD/PWP/OTWD/092/001.REF.2 OR TO CLW DRG.NO 4TWD/092/071.	25688																														
<div>MAHAJATI ENGINEERING WORKS, 127,NARASINGHA DUTTA ROAD, HOWRAH</div>			10-AUG-12		FIRM'S OFFER: SAME AS ABOVE,"OWN" MAKE.																															
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>38.00</td><td>NOS.</td><td>650.00</td><td>25-01-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>988</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	38.00	NOS.	650.00	25-01-2013	ST-Central	%	4	988										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	38.00	NOS.	650.00	25-01-2013	ST-Central	%	4	988																											
110	26121897102819	09-08-2012	26121897	25989364	GALVANISED HEX SCREW M10 X 50MM TO IS 1364-1992 PART-2 WITH NUT TO IS 1364-1992 PART-3 GRADE S8.8.	125262																														
<div>ARIHANT ENTERPRISES, RAJENDRA JAINA TOWER,PLOT NO. 18, 440, FIRST FLOOR, WAZIRPUR COMMERICAL COMPLEX., (NEAR PETROL PUMP) NEW DELHI</div>			10-AUG-12		FIRM'S OFFER:SAME AS ABOVE AND SUPPLY "VIF"BRAND. NOTE: FIRM IS A AUTHORISED DEALER OF VARDHMAN INDUSTRIEAL FASTNERS.																															
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>16569.00</td><td>NOS.</td><td>7.20</td><td>28-03-2013</td><td>ST-Central</td><td>%</td><td>5</td><td>5964.84</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	16569.00	NOS.	7.20	28-03-2013	ST-Central	%	5	5964.84										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	16569.00	NOS.	7.20	28-03-2013	ST-Central	%	5	5964.84																											
111	26122067102812	09-08-2012	26122067	25992661	END COVER (ROAD WHEEL SIDE) TO HITACHI DRG. NO. 10Q 745-383 ALT.B.AND CONFIRMING TO CLW SPECN. 4TMS.095 003 ALT.1 AND RDSO's STR NO.0018.	58541																														
<div>KALYANI ENGINEERING WORKS 109 ,110, ANAND INDUSTRIAL ESTATE MOHAN NAGAR GHAZIABAD</div>			10-AUG-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>5.00</td><td>NOS.</td><td>9924.00</td><td>21-12-2012</td><td>ED</td><td>%</td><td>12.36</td><td>6133.032</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>2787.652</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	5.00	NOS.	9924.00	21-12-2012	ED	%	12.36	6133.032							ST-Central	%	5	2787.652
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	5.00	NOS.	9924.00	21-12-2012	ED	%	12.36	6133.032																											
						ST-Central	%	5	2787.652																											
112	26122067102813	09-08-2012	26122067	25992661	END COVER (ROAD WHEEL SIDE) TO HITACHI DRG. NO. 10Q 745-383 ALT.B.AND CONFIRMING TO CLW SPECN. 4TMS.095 003 ALT.1 AND RDSO's STR NO.0018.	87776																														
<div>INDORE NITRIDERS, 15-B, SECTOR'A'INDUSTRIAL AREA, ,SANVER ROAD , INDORE</div>			10-AUG-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>9300.00</td><td>28-02-2013</td><td>ED</td><td>%</td><td>12.36</td><td>9195.84</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>4179.792</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.	9300.00	28-02-2013	ED	%	12.36	9195.84							ST-Central	%	5	4179.792
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	8.00	NOS.	9300.00	28-02-2013	ED	%	12.36	9195.84																											
						ST-Central	%	5	4179.792																											

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

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value			
Firm Details									
113	26122156102814	09-08-2012	26122156	25993884	SCREW HEX HEAD M 22 X 45 IS 1364 CLASS S-8.8.	286642			
D.BACHUBAI & BROS 12/18 , TAWA LANE, UNITY HOUSE, NARAYAN DHURU STREET, MUMBAI			10-AUG-12		FIRMS OFFER; IS1364/2002				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	DY.CMM/LSD/PER	5872.00	NOS.	32.99	31-01-2013	ST-Central	%	5	9685.864
002	SMM/ELSD/AJJ	2266.00	NOS.	32.99	31-01-2013	ST-Central	%	5	3737.767
003	AMM/ELSD/ED	137.00	NOS.	32.99	31-01-2013	ST-Central	%	5	225.982
114	26122169102817	09-08-2012	26122169	25994128	HIGH PRESSURE FLEXIBLE HOSE CONNECTION OD-20MM,ID-8.0MM, LENGTH-590MM (EXCLUDING THE END FITTINGS) WITH BOTH END 1/2" BSP SURVIVAL NUT AND WITH PLAIN SEAL RUBBER WASHER HOSE AS PER GRADE SAE 100 R1 WITH WORKING PRESSURE 20 KG.	161675			
STRONGFLEET HOSE MFG. CO. 187 LINGHI CHETTY STREET CHENNAI			10-AUG-12		FIRM'S OFFER: SAME AS ABOVE.				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	SMM/ELSD/AJJ	613.00	NOS.	152.00	27-11-2012	VAT	%	5	4658.8
002	AMM/ELSD/ED	400.00	NOS.	152.00	27-11-2012	VAT	%	5	3040
115	26122211102822	09-08-2012	26122211	25994700	KEEPER PIN TO CLW DRG.NO.06.4.25.5.	53448			
B.K.INDUSTRIES 41/18 MAKAAARDAH ROADSANPURDASNAGAR, HOWRAH			10-AUG-12		FIRM'S OFFER: SAME AS ABOVE,Brand and make: "OWN" & Drg.No.06/4/25/5.ALT-2.				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	AMM/ELSD/ED	1280.00	NOS.	40.15	25-01-2013	ST-Central	%	4	2055.68
116	26122215102842	09-08-2012	26122215	25994748	CARBON BRUSHES FOR DC MOTOR GRADE EG 224 KEC DRG.NO.PART NO.DBR-8.	57658			
HATIM CARBON COMPANY PRIVATE LTD 90, RIPON STREET,CALCTTA KOLKATTA			10-AUG-12		FIRM'S OFFER: SAME AS ABOVE				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	AMM/ELSD/ED	154.00	NOS.	360.00	28-12-2012	ST-Central	%	4	2217.6

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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117

26122224102825

09-08-2012

26122224

25994876

INNER BEARING STOPPER (PE) TO DRG NO 10T 806-918 ALT-3 AND CONFORMING CLW SPECN. 243088

10-AUG-12

4TMS/095/036 REVISION-1 AND RDSO STR NO 0017REVISION-1.

KALYANI ENGINEERING WORKS

109 ,110, ANAND INDUSTRIAL

ESTATE

MOHAN NAGAR

GHAZIABAD

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	DY.CMM/LSD/PER	35.00	NOS.	5887.00	30-11-2012	ED	%	12.36	25467.162
						ST-Central	%	5	11575.608

118

26122241102824

09-08-2012

26122241

25995078

Terminal to Hitachi drg. No. 10S-813-674 alt F. 473305

10-AUG-12

CHANDRA UDYOG

ICHAPUR ROAD,(SEALDANGA

),KALITALA,P.O-SANTRAGACHI,

HOWRAH

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	DY.CMM/LSD/PER	285.00	NOS.	1503.90	30-11-2012	ED	%	12.36	50062.68
						Basic-Dis	%	5.5	-23573.633
						ST-Central	%	4	18204.022

119

26122358102820

09-08-2012

26122358

25996654

Outer bearing Cover (CE) for Hitachi TM to Drg. No. 10Q 750.259. Alteration-G, Ref 1 and 142510

10-AUG-12

conforming to CLW Specn.4TMS.095.036 Revision-1 and to RDSO STR No.0017 Revision-1.

KALYANI ENGINEERING WORKS

109 ,110, ANAND INDUSTRIAL

ESTATE

MOHAN NAGAR

GHAZIABAD

FIRM'S OFFER: SAME AS ABOVE.

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	SMM/ELSD/AJJ	18.00	NOS.	6626.00	27-11-2012	ED	%	12	14312.16
						FRT	Rs.	100	1800
						ST-Central	%	5	6700.476
						ED-cesone	%	3	429.365
						d			

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																														
120	26122654102818 STRONGFLEET HOSE MFG. CO. 187 LINGHI CHETTY STREET CHENNAI	09-08-2012	26122654 10-AUG-12	25998160	BANJO (FLEXIBLE RUBBER) HOSE WITH EMBEDED WIRE BRAIDING TO SAE 100 R1 WITH WORKING PRESSURE OF 20 KG/SQ.CM AND TEMPERATURE/OIL RESISTIVE. THE RUBBER HOSE WITH ID 6MM AND OD 12MM AND WITH ONE END 1/4" BSP FEMALE SWIVEL SPHERICAL SEATING FITMENTS AND THE OTHER END WITH BANJO WIPER SERVO MOTOR CONNECTOR SUITABLE FOR BG ELECTRICAL LOCOMOTIVES. OVERALL LENGTH OF THE HOSE 700mm. FIRM'S OFFER: SAME AS ABOVE	97346																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>730.00</td><td>NOS.</td><td>127.00</td><td>27-11-2012</td><td>VAT</td><td>%</td><td>5</td><td>4635.5</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	730.00	NOS.	127.00	27-11-2012	VAT	%	5	4635.5										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SMM/ELSD/AJJ	730.00	NOS.	127.00	27-11-2012	VAT	%	5	4635.5																											
121	26125010141250 BASANT RUBBER FACTORY LTD 103-B,L.B SHASTRI MARG, VIKROLI (W) MUMBAI	09-08-2012	26125010 10-AUG-12	2598/NS 2598/NS1	POLYURETHANE SPRING PAD (HAPPY PAD) FOR SECONDARY SUSPENSION OF WAP4 LOCOS TO DRG.NO:SKVL-283 AND RDSO SPECN.NO.MP.O.40-99.01 (REV.02 OCT 2008). FIRMS OFFWE : SAME AS ABOVE POLYURETHANE SPRING PAD (HAPPY PAD) FOR PRIMARY SUSPENSION OF WAP4 LOCOS TO DRG.NO:SKVL-282 AND RDSO SPEC.NO.MP.O.40-99.01 (REV.02 OCT-2008).	1119942																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SSE/ACL/LW/PER</td><td>800.00</td><td>NOS.</td><td>490.00</td><td>31-10-2012</td><td>ED ST-Central</td><td>% %</td><td>12.36 5</td><td>48451.2 22022.56</td></tr><tr><td>002</td><td>SSE/ACL/LW/PER</td><td>1296.00</td><td>NOS.</td><td>430.00</td><td>31-10-2012</td><td>ED ST-Central</td><td>% %</td><td>12.36 5</td><td>68879.808 31307.99</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SSE/ACL/LW/PER	800.00	NOS.	490.00	31-10-2012	ED ST-Central	% %	12.36 5	48451.2 22022.56	002	SSE/ACL/LW/PER	1296.00	NOS.	430.00	31-10-2012	ED ST-Central	% %	12.36 5	68879.808 31307.99
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SSE/ACL/LW/PER	800.00	NOS.	490.00	31-10-2012	ED ST-Central	% %	12.36 5	48451.2 22022.56																											
002	SSE/ACL/LW/PER	1296.00	NOS.	430.00	31-10-2012	ED ST-Central	% %	12.36 5	68879.808 31307.99																											
122	35120294102809 TAMILNADU ENGINEERING ENTERPRISES, NO.51(OLD.25) POST OFFICE STREET, 1ST FLOOR, POST BOX NO-8322, CHENNAI	09-08-2012	35120294 10-AUG-12	62101500	ELBOW MALLEABLE CAST IRON GALVANISED FOR TUBE OF NOMINAL BORE 40mm MATERIAL : MALLIABLE C.I. SPECN. 1879 USED FOR WATER PIPE FITTINGS OF COACHES.	164640																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>3200.00</td><td>NOS.</td><td>49.00</td><td>18-02-2013</td><td>VAT</td><td>%</td><td>5</td><td>7840</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	3200.00	NOS.	49.00	18-02-2013	VAT	%	5	7840										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/MSD/GOC	3200.00	NOS.	49.00	18-02-2013	VAT	%	5	7840																											
123	35120394102810 SHREE GOPAL ENTERPRISES 5-1-401, OLD GHASMANDI, RANIGUNJ SECUNDERABAD	09-08-2012	35120394 10-AUG-12	62307952	SAEMLESS STEEL TUBE 3/4" (20 mm) NOMINAL BORE DIA (OD=26.7mm & WALL THICK=3.9mm) TO ASTM-A-106 HEAVY DUTY XS CLASS SHEDULE NO.80.	218300																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>1475.00</td><td>MTR</td><td>148.00</td><td>21-01-2013</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	1475.00	MTR	148.00	21-01-2013														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/GOC	1475.00	MTR	148.00	21-01-2013																															

S.No	PO No	Date	Tender No	PL No	Description	P.O.Value																														
127	44120545102832	09-08-2012	44120545	38992474	FLAP DOOR ARRANGEMENT IN ASSEMBLED CONDITION FOR BOXN, BOXNHS WAGON TO DRG. NO.ITEMS 1,4,5,6,7 9 & 10 OF WD-90007/S-01,ALT-13.NOTE: MATERIALS MANUFACTURED OUT OF NON-COPPER BEARING STEEL TO IS 2062/11,E-250 C SHALL ALSO BE ACCEPTABLE.	779376																														
<div style="border: 1px solid black; padding: 5px; margin-bottom: 10px;"> DEVVRAT INDUSTRIAL CORPORATION BALLYGUNGE CHAMBERS, 53/1/3, HAZRA ROAD, III FLOOR KOLKATA </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>150.00</td> <td>SET</td> <td>4996.00</td> <td>17-09-2012</td> <td>ST-Central</td> <td>%</td> <td>4</td> <td>29976</td> </tr> </tbody> </table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	150.00	SET	4996.00	17-09-2012	ST-Central	%	4	29976										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	150.00	SET	4996.00	17-09-2012	ST-Central	%	4	29976																											
128	04120779102849	10-08-2012	04120779	30982870	BATTERY BOX FRAME ARRANGEMENT FOR RCF AC COACHES TO RDSO SK-K-0037, ALT-3 & RDSO SK-K-1015, ALT-NIL (AS A SET).	363000																														
<div style="border: 1px solid black; padding: 5px; margin-bottom: 10px;"> SAA MICRO CONTROLS NO.17, ASAITHAMBI STREET MATHIAZHAGAR NAGAR CHENNAI </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>S.No</th> <th>Consignee</th> <th>Qty</th> <th>Unit</th> <th>Basic Rate</th> <th>D.D</th> <th>Taxes</th> <th>CalMode</th> <th>% /Rs.</th> <th>Exp.Amt</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>DY.CMM/CW/PER</td> <td>8.00</td> <td> NOS.</td> <td>42500.00</td> <td>20-12-2012</td> <td>FRT</td> <td>Rs.</td> <td>750</td> <td>6000</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>VAT</td> <td>%</td> <td>5</td> <td>17000</td> </tr> </tbody> </table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	8.00	NOS.	42500.00	20-12-2012	FRT	Rs.	750	6000							VAT	%	5	17000
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	8.00	NOS.	42500.00	20-12-2012	FRT	Rs.	750	6000																											
						VAT	%	5	17000																											
129	04120823102848	10-08-2012	04120823	30634040	PIPE CLAMP 3.15 x 20 x 88 mm to DRG.NO.T-6-3-767 ALT.n/52, ITEM.4. FIRMS OFFER: - OWN MAKER'S NAME AND BRAND SKEW WITH MFG DATE TAG ON EACH BAG .	192073																														
<div style="border: 1px solid black; padding: 5px; margin-bottom: 10px;"> S.K. ENGINEERING WORKS, NO-12, JOYDEV KUNDU LANE, KADAMTALA HOWRAH </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>41974.00</td> <td> NOS.</td> <td>4.40</td> <td>22-02-2013</td> <td>ST-Central</td> <td>%</td> <td>4</td> <td>7387.424</td> </tr> </tbody> </table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	41974.00	NOS.	4.40	22-02-2013	ST-Central	%	4	7387.424										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	41974.00	NOS.	4.40	22-02-2013	ST-Central	%	4	7387.424																											
130	04120876102847	10-08-2012	04120876	30983216	MS SNAP HEAD RIVET DIA 12 x 105 mm FOR SCREW COUPLING ITEM 12 OF RDSO SK.99001, ALT.3..	82817																														
<div style="border: 1px solid black; padding: 5px; margin-bottom: 10px;"> MANAS INDUSTRIES NO.37, DR. ABANI DUTT ROADROOM NO. 72, (GROUND FLOOR)SALKIA HOWRAH </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>8315.00</td> <td> NOS.</td> <td>9.00</td> <td>20-12-2012</td> <td>FRT</td> <td>Rs.</td> <td>.6</td> <td>4989</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>2993.4</td> </tr> </tbody> </table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	8315.00	NOS.	9.00	20-12-2012	FRT	Rs.	.6	4989							ST-Central	%	4	2993.4
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	8315.00	NOS.	9.00	20-12-2012	FRT	Rs.	.6	4989																											
						ST-Central	%	4	2993.4																											

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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131	10110005102846	10-08-2012	10110005	80010301	INTERNAL COMBUTION ENGINE CRANKCASE OIL TO IS-13656/2002 TYPE EDL-2(API-CD,WITH MAK T-7 TEST) DIESEL ENGINES GR.SAE-40.	360783																																																		
<div>HINDUSTAN PETROLEUM CORPORATION LTD, NO.82, TTK ROAD, ALWARPET, CHENNAI</div>			10-AUG-12			FIRM's OFFER: SAME AS ABOVE. BRAND NAME: HP HYLUBE MILCY 40 APPROVED BY RDSO.																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>1890.00</td><td>LTR</td><td>110.00</td><td>15-11-2012</td><td>ED</td><td>%</td><td>14.42</td><td>29979.18</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>11893.959</td></tr><tr><td>002</td><td>AMM/ELSD/ED</td><td>840.00</td><td>LTR</td><td>110.00</td><td>15-11-2012</td><td>ED</td><td>%</td><td>14.42</td><td>13324.08</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>5286.204</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	1890.00	LTR	110.00	15-11-2012	ED	%	14.42	29979.18							VAT	%	5	11893.959	002	AMM/ELSD/ED	840.00	LTR	110.00	15-11-2012	ED	%	14.42	13324.08							VAT	%	5	5286.204
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	SMM/ELSD/AJJ	1890.00	LTR	110.00	15-11-2012	ED	%	14.42	29979.18																																															
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002	AMM/ELSD/ED	840.00	LTR	110.00	15-11-2012	ED	%	14.42	13324.08																																															
						VAT	%	5	5286.204																																															
132	16125026141252	10-08-2012	16125026	6598/NS	BATTERY CHARGER FOR BATTERY OPERATED VEHICLE. DETAILED DESCRIPTION AND SPECIFICATION AS PER ENCLOSURE.	124800																																																		
<div>M.B. & COMPANY Ghosepara(PO),Nischinda (NT), HOWRAH</div>			10-AUG-12			FIRM'S OFFER: SAME AS ABOVE AND AS PER COPIES OF DETAILED DESCRIPTION AND SPECIFICATION ENCLOSED																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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/MS</td><td>1.00</td><td>NOS.</td><td>120000.00</td><td>22-02-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>4800</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	CWS/MS	1.00	NOS.	120000.00	22-02-2013	ST-Central	%	4	4800																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	CWS/MS	1.00	NOS.	120000.00	22-02-2013	ST-Central	%	4	4800																																															
133	28120848102845	10-08-2012	28120848	12990206	BALL BEARING SKF 6002 ZZ OR EQUIVALENT MAKES. THE TENDERER SHOULD INDICATE THE COMPLETE DETAILS OF SUFFIX/PREFIX OF THEIR OFFER IN THE TENDER. NOTE: 1. PREDESPATCH INSPECTION CERTIFICATE ISSUED BY MANUFACTURER ALONG WITH THE SUPPLY. 2. DELIVERY CHALLAN OF THE OEM TO BE ENCLOSED ALONG WITH THE SUPPLY. FIRM'S OFFER: NBC MAKE BEARING COUNTRY OF ORIGIN INDIA WITH EQUIVALENT NO. 6002 ZZ MAKE NBC INDIA. FIRM INDUSTRIAL DISTRIBUTOR OF NBC MAKE BEARINGS.	16700																																																		
<div>NEW TECH IMPORTS PVT. LTD # 1/778, NICHOLSON ROAD KASHMERE GATE NEW DELHI</div>			10-AUG-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>153.00</td><td>NOS.</td><td>103.95</td><td>18-02-2013</td><td>ST-Central</td><td>%</td><td>5</td><td>795.218</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	153.00	NOS.	103.95	18-02-2013	ST-Central	%	5	795.218																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	SMM/DSL/ED	153.00	NOS.	103.95	18-02-2013	ST-Central	%	5	795.218																																															
134	06125022141256	13-08-2012	06125022	8398/NS	DEFIBRILATOR EXTERNAL AS PER SPECIFICATION ENCLOSED:FIRMS OFFER:AS ABOVE HEARTSTART XL DEFIBRILLATOR,MONITOR &RECORDER WITH PACING AND SPO2..M4735A,SMART BIPHASIC,HEARTSTART XL,DEFIBRILLATOR WITH MONITOR &RECORDER.AED MODE,MANUL ADJUSTMENTS OF ENERGY LEVELS WITH ALARM GRADES AND PADDLE CONTACT INDICTOR FOR ADULT AND PAEDIATRIC PATIENTS.SYSTEM WITH PACING AND SPO2.MODEL : HEARTSTART. MAKE PHILIPS HEALTH CARE.	781200																																																		
<div>SREE MONITORING SOLUTIONS 8/C DHANDAPANI STREET T.NAGAR CHENNAI</div>			10-AUG-12																																																					
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SR.DMO/S/CVS/RH/PER</td><td>2.00</td><td>NOS.</td><td>372000.00</td><td>26-11-2012</td><td>VAT</td><td>%</td><td>5</td><td>37200</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SR.DMO/S/CVS/RH/PER	2.00	NOS.	372000.00	26-11-2012	VAT	%	5	37200																														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	SR.DMO/S/CVS/RH/PER	2.00	NOS.	372000.00	26-11-2012	VAT	%	5	37200																																															

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

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value			
Firm Details			Opened on						
135	11120195102856	13-08-2012	11120195	45981220	COPPER FLEXIBLE BRAIDED PACK-LESS VIBRATION ABSORBER FOR DELIVERY SIDE OF THE COMPRESSOR FOR R134a SYSTEM SUITABLE FOR 28.58mm (1 1/8") OD PIPE AND LENGTH NOT EXCEEDING 330.2mm (13") AS PER M/s PACK LESS INDUSTRIES, TEXAS MODEL NO. P.9. FIRM'S OFFER : SAME AS ABOVE. MAKE : PACKLESS.	76440			
PRINCEP SUPPLY AGENCY P-50 PRINCEP STREET, DEO BHAWAN, 3rd FLOOR KOLKATTA			10-AUG-12						
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	DY.CMM/CW/PER	42.00	NOS.	1750.00	22-02-2013	ST-Central	%	4	2940
136	11120234102850	13-08-2012	11120234	45981814	STEEL WIRE REINFORCED HELICAL CORRUGATED FLEXIBLE VINYL HOSE SUITABLE FOR ELECTRICAL APPLICATION, WITH FIRE RETARDANT QUALITY AS PER RESPECTIVE CLAUSE IN IS SPECIFICATION NO. IS: 9537, SIZE 50mm DIAMETER.FIRM'S OFFER: SAME AS ABOVE.	342099			
KRISHNA UDYOG, D-12/680, 2nd FLOOR, LANE NO.4 GANESH NAGAR II, SHAKARPUR DELHI			10-AUG-12						
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	DY CMM GOC	2469.00	MTR	44.37	18-04-2013	ST-Central	%	5	5477.477
002	DY.CMM/CW/PER	4874.00	MTR	44.37	18-04-2013	ST-Central	%	5	10812.969
137	11120317102852	13-08-2012	11120317	45989151	SHAFT SEAL ASSEMBLY FOR SMC 4-65 COMPRESSOR WORKING WITH R134a REFRIGERANT GAS, CONFORMING TO ACCEL PART NO. ASL 6410A. FIRM'S OFFER: SAME AS ABOVE.	421912			
INDUSTRIAL ENGINEERING CORPORATION (MADRAS), FLAT NO.45, 1ST FLOOR, VICTORIA CRESCENT ROAD, EGMORE, CHENNAI			10-AUG-12						
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	DY CMM GOC	40.00	NOS.	9668.00	20-11-2012	Pkg	%	2	7734.4
						Fwd	Rs.	193.4	7734.4
						Chg			
						VAT	%	5	19722.72
138	11120451102851	13-08-2012	11120451	45991686	TIME DELAY RELAY WITH 110V DC COIL CONSISTING OF 'ON' DELAY TIMED CONTACTS 1 NO + 1 NC 'OFF' DELAY TIMED CONTACTS 1 NO + 1 NC WITH TIME SETTING ADJUSTMENT, ADJUSTABLE FROM 0.05 TO 60 SECOND. SIMILAR TO CUTLER HAMMER MAKE TYPE KRTCN 11 ALT.1.FIRM'S OFFER: BCH MAKE 0.05 TO 60 SECS INO 1NC ON DELAY 1NO 1 NC OFF DELAY TO OPERATE ON 110V DC SUPPLY PNEUMATIC TIMER CAT NO: KRTPCN11A1-1. AUTHORISE DEALER OF M/S BCH ELECTRIC LTD.	88872			
BASIC ENGINEERS &TRADERS NO.4- ERRABALU STREET, PB NO.39, CHENNAI			10-AUG-12						
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	DY CMM GOC	16.00	NOS.	5290.00	20-12-2012	VAT	%	5	4232

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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139	12120253102857	13-08-2012	12120253	46190338	CONTACT WIRE PARALLEL CLAMP (SMALL) AS PER RDSO DRG.NO. ETI/OHE/P/1040-2 MOD.E	33055																				
<div>EASTEM WORKS 1/1, MURARIPUKUR LANE, KOLKATTA</div>			10-AUG-12		COMPLETE. FIRM'S OFFER : SAME AS ABOVE.																					
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/TSD/TBM</td><td>137.00</td><td>NOS.</td><td>232.00</td><td>22-02-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>1271.36</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	137.00	NOS.	232.00	22-02-2013	ST-Central	%	4	1271.36
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	AMM/TSD/TBM	137.00	NOS.	232.00	22-02-2013	ST-Central	%	4	1271.36																	

140	12125014141254	13-08-2012	12125014	4698/NS	220 KVAR , 8 KV SINGLE PHASE 50 HZ CAPACITOR UNIT (CONVENTIONAL TYPE) AS PER RDSO SP NO TI/SPC/PSI/FC&SR/0100 (01/2010). FIRM'S OFFER: SAME AS ABOVE.MAKE: M/S SHREEM LTD/JAYASINGPUR.	217360																				
<div>RAILCON INTERNATIONAL, NO-30, STRAND ROAD, 1 st, FLOOR, LAST SUITC, KOLKATTA</div>			10-AUG-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>SE/PSI/PRND</td><td>10.00</td><td>NOS.</td><td>20900.00</td><td>29-03-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>8360</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SE/PSI/PRND	10.00	NOS.	20900.00	29-03-2013	ST-Central	%	4	8360
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	SE/PSI/PRND	10.00	NOS.	20900.00	29-03-2013	ST-Central	%	4	8360																	

141	12125034141257	13-08-2012	12125034	4698/NS	REGULATING EQUIPMENT(ATD) 3 PULLEY TYPE WITH MODIFIED PULLEY GROOVE(3:1 RATIO) (WITH USE OF NBC BALL BEARING6305 LLU OR SKF BEARING 6305-2 RS1 IN REGULATING EQUIPMENT) CONFORMING TO RDSO SPECN: TI/SPC/OHE/ATD/0060(8/06) WITH A&C SLIP NO 1 & 2 . FIRM'S OFFER : SAME AS ABOVE.	242698																														
<div>SHREE STEEL WIRE ROPES LTD., 2nd FLOOR, SHIV ASHISH COMMERCIAL COMPLEX, PLOT.NO. 10,19th ROAD, CHEMBUR MUMBAI</div>			10-AUG-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>SE/OHE/ERS</td><td>30.00</td><td>NOS.</td><td>6400.00</td><td>23-11-2012</td><td>ED</td><td>%</td><td>12.36</td><td>23731.2</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>26966.4</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SE/OHE/ERS	30.00	NOS.	6400.00	23-11-2012	ED	%	12.36	23731.2							ST-Central	%	12.5	26966.4
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SE/OHE/ERS	30.00	NOS.	6400.00	23-11-2012	ED	%	12.36	23731.2																											
						ST-Central	%	12.5	26966.4																											

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

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																																								
Firm Details																																														
142	26122616102854	13-08-2012	26122616	25997658	POH REPLACEMENT KIT FOR 22 CB, SINGLE BOTTLE VACUUM CIRCUIT BREAKER TO M/S SCHNEIDER ELECTRIC INFRASTRUCTURE LTD., VADODARA. (FORMERLY AREVA T AND D) ALLAHABAD. TO THEIR PART NO.5510760 CONSISTING OF 9 ITEMS AS PER	1025325																																								
<div>SAI BALAJI ENGINEERING SERVICES OLD NO.1, NEW NO. 36, TEMPLE AVENUE,SRINAGAR COLONY,SAIDAPET, CHENNAI</div>		10-AUG-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>11.00</td><td>SET</td><td>46500.00</td><td>30-11-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>25575</td></tr><tr><td>002</td><td>AMM/TSD/TBM</td><td>5.00</td><td>SET</td><td>46500.00</td><td>30-11-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>11625</td></tr><tr><td>003</td><td>AMM/TSD/AVD</td><td>5.00</td><td>SET</td><td>46500.00</td><td>30-11-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>11625</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	11.00	SET	46500.00	30-11-2012	ST-Central	%	5	25575	002	AMM/TSD/TBM	5.00	SET	46500.00	30-11-2012	ST-Central	%	5	11625	003	AMM/TSD/AVD	5.00	SET	46500.00	30-11-2012	ST-Central	%	5	11625
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	11.00	SET	46500.00	30-11-2012	ST-Central	%	5	25575																																					
002	AMM/TSD/TBM	5.00	SET	46500.00	30-11-2012	ST-Central	%	5	11625																																					
003	AMM/TSD/AVD	5.00	SET	46500.00	30-11-2012	ST-Central	%	5	11625																																					
143	26122695102855	13-08-2012	26122695	25998602	SUB KIT IOH-2B SPECIFIC TO M/S BOMBARDIAR TRANSPORTATION INDIA LTD., TAP CHANGER CONSISTING OF 7 ITEMS/19 NOS AS PER ENCLOSURE ANNEXURE 1F.	680662																																								
<div>BOMBARDIER TRANSPORTATION (INDIA) LTD., B-301,307 SOM DUTT CHAMBERS-1 5 BHIKAJI CAMA PLACE NEW DELHI</div>		10-AUG-12																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/ELSD/AJJ</td><td>60.00</td><td>SET</td><td>4121.00</td><td>29-04-2013</td><td>ED VAT</td><td>% %</td><td>12.36 5</td><td>30561.336 13891.067</td></tr><tr><td>002</td><td>AMM/ELSD/ED</td><td>80.00</td><td>SET</td><td>4121.00</td><td>29-04-2013</td><td>ED VAT</td><td>% %</td><td>12.36 5</td><td>40748.448 18521.422</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	60.00	SET	4121.00	29-04-2013	ED VAT	% %	12.36 5	30561.336 13891.067	002	AMM/ELSD/ED	80.00	SET	4121.00	29-04-2013	ED VAT	% %	12.36 5	40748.448 18521.422										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	SMM/ELSD/AJJ	60.00	SET	4121.00	29-04-2013	ED VAT	% %	12.36 5	30561.336 13891.067																																					
002	AMM/ELSD/ED	80.00	SET	4121.00	29-04-2013	ED VAT	% %	12.36 5	40748.448 18521.422																																					

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

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value			
Firm Details			Opened on						
144	28110015102861	13-08-2012	28110015	12061025	AXLE ALTERNATOR COMPLETE UNIT WITH SHAFT AND FLEXIBLE COUPLING TO GE TYPE 17MM24F2 FOR BG DIESEL ELECTRIC LOCOS. FIRM'S OFFER: BHEL DRG.NO.14380020001.	234140			
LIGHT ELECTRICALS B 101, INDRAPURI, BHOPAL									
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	SMM/DSL/ED	4.00	NOS.	4800.00	14-12-2012	Ot. Chrgs VAT	Rs. %	50 5	200 960
002	AMM/DSD/GOC	16.00	NOS.	4800.00	14-12-2012	Ot. Chrgs VAT	Rs. %	50 5	800 3840
003	SMM/DSSD/GOC	14.00	NOS.	4800.00	14-12-2012	Ot. Chrgs VAT	Rs. %	50 5	700 3360
004	AMM/DSD/ERS	7.00	NOS.	4800.00	14-12-2012	Ot. Chrgs VAT	Rs. %	50 5	350 1680
005	AMM/DSD/TNP	5.00	NOS.	4800.00	14-12-2012	Ot. Chrgs VAT	Rs. %	50 5	250 1200

145	28110528102858	13-08-2012	28110528	12980079	UNVARNISHED GLASS FIBRE WOVEN TAPE, MEDIUM VARIETY, TAPE WOVEN ON SHUTTLE LESS LOOM WITH GLASS FIBRE IN BOTH WARP AND WEFT DIRECTION, AS PER IS: 5352 (PART-I)/1999, WIDTH:25mm +/- 1.0mm, THICKNESS:0.13 +0.04mm / -0.01mm, LENGTH:50mtrs ROLL.	246750			
G.R. TRADERS., 63,TRIKAMJI GHIYA MARG,P.O.NO- 2012, LOHAR CHAWL, MANGALDAS ROAD, MUMBAI									
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	DY.CMM/MSD/GOC	4386.00	NOS.	50.00	12-10-2012	ST- Central	%	5	10965
002	SMM/DSL/ED	169.00	NOS.	50.00	12-10-2012	ST- Central	%	5	422.5
003	SMM/DSSD/GOC	50.00	NOS.	50.00	12-10-2012	ST- Central	%	5	125
004	AMM/DSD/ERS	95.00	NOS.	50.00	12-10-2012	ST- Central	%	5	237.5

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

S.No	PO No	Date	Tender No	PL No	Description	P.O.Value																																																																						
Firm Details																																																																												
146	28110680102860	13-08-2012	28110680	12985223	BALL BEARING SKF-6409C3 OR EQUIVALENT MAKES. THE 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.6409/C3. MAKE-SKF IMPORTED.	331344																																																																						
<div><div>GAJANAND LACHHMINARAYAN 53, N.S . ROAD,CALCUTTA. KOLKATTA</div><div>10-AUG-12</div></div>																																																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>180.00</td><td>NOS.</td><td>1770.00</td><td>13-02-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>12744</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	180.00	NOS.	1770.00	13-02-2013	ST-Central	%	4	12744																																																		
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	AMM/DSD/GOC	180.00	NOS.	1770.00	13-02-2013	ST-Central	%	4	12744																																																																			
147	28120672102859	13-08-2012	28120672	12984942	CAP INNER BEARING (PE)FOR TM 165M, TM4906 & TM 4907 TO RDSO DRG.NO.SKDP-3795	317644																																																																						
<div><div>GANESH FOUNDRY., 34 B,INDUSTRIAL ESTATE, JODHPUR</div><div>10-AUG-12</div></div>																																																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/DSL/ED</td><td>26.00</td><td>NOS.</td><td>2540.00</td><td>14-01-2013</td><td>ED</td><td>%</td><td>12.36</td><td>8162.544</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>3710.127</td></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>74.00</td><td>NOS.</td><td>2540.00</td><td>14-01-2013</td><td>ED</td><td>%</td><td>12.36</td><td>23231.856</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>10559.593</td></tr><tr><td>003</td><td>SMM/DSSD/GOC</td><td>6.00</td><td>NOS.</td><td>2540.00</td><td>14-01-2013</td><td>ED</td><td>%</td><td>12.36</td><td>1883.664</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>856.183</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	26.00	NOS.	2540.00	14-01-2013	ED	%	12.36	8162.544							ST-Central	%	5	3710.127	002	AMM/DSD/GOC	74.00	NOS.	2540.00	14-01-2013	ED	%	12.36	23231.856							ST-Central	%	5	10559.593	003	SMM/DSSD/GOC	6.00	NOS.	2540.00	14-01-2013	ED	%	12.36	1883.664							ST-Central	%	5	856.183
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	SMM/DSL/ED	26.00	NOS.	2540.00	14-01-2013	ED	%	12.36	8162.544																																																																			
						ST-Central	%	5	3710.127																																																																			
002	AMM/DSD/GOC	74.00	NOS.	2540.00	14-01-2013	ED	%	12.36	23231.856																																																																			
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003	SMM/DSSD/GOC	6.00	NOS.	2540.00	14-01-2013	ED	%	12.36	1883.664																																																																			
						ST-Central	%	5	856.183																																																																			
148	29125003141255	13-08-2012	29125003	0098/NS	AXLE FOR X CLASS LOCO CRANK SHAFT ITEM NO.1 OF DRAWING NO.X/13/6A/M. Firm`s offer- SAME AS ABOVE	352800																																																																						
<div><div>K.R INDUSTRIAL ENGINEERS 8 KUTTY MAISTRY STREET CHENNAI</div><div>10-AUG-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/WS GOC</td><td>8.00</td><td>NOS.</td><td>42000.00</td><td>21-12-2012</td><td>VAT</td><td>%</td><td>5</td><td>16800</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SS/WS GOC	8.00	NOS.	42000.00	21-12-2012	VAT	%	5	16800																																																		
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	SS/WS GOC	8.00	NOS.	42000.00	21-12-2012	VAT	%	5	16800																																																																			

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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149	40120165102853	13-08-2012	40120165	81110078	FOG SIGNAL DETONATORS SPECN.IRS S-Z-2-62 SINGLE CHAMBER PACKED IN MAKERS ORIGINAL TIN CONTAINING 12 SIGNAL IN EACH TIN. FOG SIGNAL DETONATING DRG. NO.DGOF-209 &210 SPECN. NO.DGOF/104(b) dt.29-6-94. NOTE : THE MONTH AND YEAR OF MANUFACTURE TO BE EMBOSSED ON THE DETONATOR. FIRM'S OFFER:- AS PER TENDER.	1911244																																																																																										
<div>INDIAN ORDNANCE FACTORIES DEHU ROAD PUNE</div>			10-AUG-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>16800.00</td><td>NOS.</td><td>90.00</td><td>31-03-2013</td><td>ED</td><td>%</td><td>12.36</td><td>186883.2</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>12.5</td><td>212360.4</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	16800.00	NOS.	90.00	31-03-2013	ED	%	12.36	186883.2							VAT	%	12.5	212360.4																																																												
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001	DY.CMM/GSD/PER	16800.00	NOS.	90.00	31-03-2013	ED	%	12.36	186883.2																																																																																							
						VAT	%	12.5	212360.4																																																																																							
150	01120155102862	14-08-2012	01120155	84130106	FEVICOL S.H. SYNTHETIC RESIN ADHESIVE IN 5 KG CONTAINER(WHITE COLOUR) FIRM'S OFFER: SAME AS ABOVE. BRAND NAME IS-ADFAST-SH- ADHESIVE.	90038																																																																																										
<div>ADFAST POLYMERS., A-E,56,5TH STREET,10TH MAIN ROAD, ANNA NAGAR, CHENNAI</div>			10-AUG-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>685.00</td><td>GS.</td><td>78.00</td><td>07-09-2012</td><td>FRT</td><td>Rs.</td><td>10</td><td>6850</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>2671.5</td></tr><tr><td>002</td><td>SMM/DSL/ED</td><td>93.00</td><td>GS.</td><td>78.00</td><td>07-09-2012</td><td>FRT</td><td>Rs.</td><td>10</td><td>930</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>362.7</td></tr><tr><td>003</td><td>AMM/TSD/TBM</td><td>106.00</td><td>GS.</td><td>78.00</td><td>07-09-2012</td><td>FRT</td><td>Rs.</td><td>4</td><td>424</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>413.4</td></tr><tr><td>004</td><td>AMM/DSD/ERS</td><td>95.00</td><td>GS.</td><td>78.00</td><td>07-09-2012</td><td>FRT</td><td>Rs.</td><td>10</td><td>950</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>14.5</td><td>1074.45</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	685.00	GS.	78.00	07-09-2012	FRT	Rs.	10	6850							VAT	%	5	2671.5	002	SMM/DSL/ED	93.00	GS.	78.00	07-09-2012	FRT	Rs.	10	930							VAT	%	5	362.7	003	AMM/TSD/TBM	106.00	GS.	78.00	07-09-2012	FRT	Rs.	4	424							VAT	%	5	413.4	004	AMM/DSD/ERS	95.00	GS.	78.00	07-09-2012	FRT	Rs.	10	950							ST-Central	%	14.5	1074.45
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																							
001	DY.CMM/MSD/GOC	685.00	GS.	78.00	07-09-2012	FRT	Rs.	10	6850																																																																																							
						VAT	%	5	2671.5																																																																																							
002	SMM/DSL/ED	93.00	GS.	78.00	07-09-2012	FRT	Rs.	10	930																																																																																							
						VAT	%	5	362.7																																																																																							
003	AMM/TSD/TBM	106.00	GS.	78.00	07-09-2012	FRT	Rs.	4	424																																																																																							
						VAT	%	5	413.4																																																																																							
004	AMM/DSD/ERS	95.00	GS.	78.00	07-09-2012	FRT	Rs.	10	950																																																																																							
						ST-Central	%	14.5	1074.45																																																																																							
151	06120084102872	14-08-2012	06120084	83902314	OFFICE PASTE IN 75CC A BOTTLE TO IS 2257/62 TO CSO/VOC NO M.036. FIRM's OFFER- SAME AS ABOVE.	168583																																																																																										
<div>SHA KANTILAL JAYANTHILAL., 67,(NEW NO.84)NARAYANA MUDALI STREET, CHENNAI</div>			10-AUG-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>37888.00</td><td>NOS.</td><td>4.19</td><td>20-02-2013</td><td>FRT</td><td>Rs.</td><td>.05</td><td>1894.4</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>7937.536</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	37888.00	NOS.	4.19	20-02-2013	FRT	Rs.	.05	1894.4							VAT	%	5	7937.536																																																												
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																																							
001	DY.CMM/GSD/PER	37888.00	NOS.	4.19	20-02-2013	FRT	Rs.	.05	1894.4																																																																																							
						VAT	%	5	7937.536																																																																																							

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

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value			
Firm Details			Opened on						
152	09120099102871	14-08-2012	09120099	75983760	FIBRE GLASS TYPE RP. TISSUE F.G.P MAKE TS.2, 1METRE WIDTH X 300 METRES LONG WITH MINIMUM THICKNESS OF 0.4MM (0.5+ OR -1MM) TO ICF SPECN.ICF/M/D/SPECN.027. REVISION A. FIRM's OFFER: - SAME AS ABOVE.	123683			
COACH COM D-621 A,GALI NO.4,GROUND FLOOR, GANESH NAGAR II,SHAKARPUR, DELHI			10-AUG-12						
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	DY.CMM/CW/PER	6970.00	SQM	16.90	10-04-2013	ST-Central	%	5	5889.65
153	11120044102870	14-08-2012	11120044	42980756	DOWELL'S COPPER RING TONGUE TERMINAL ENDS (INSULATED WITH METAL REINFORCEMENT) FOR SOLDER LESS CRIMPING TO COPPER CONDUCTORS SUITABLE FOR 4 TO 6 Sq.mm CABLE AS PER DOWELLS CAT NO. 8050 WITH EYE HOLE 5.2 MM AND PAN WIDTH 10MM. FIRM'S OFFER : SAME AS ABOVE. MAKE/BRAND : OWN MAKE. BRAND : KI.	89983			
KAMLESH INDUSTRIES 8,SUPERGAS,INDUSTRIAL ESTATE,S.V.ROAD,DAHISAR(EAST) MUMBAI			10-AUG-12						
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	AMM/TSD/TBM	10425.00	JOS.	3.97	22-02-2013	ED	%	12.36	5115.464
						FRT	Rs.	.2	2085
						ST-Central	%	5	2325.136
002	AMM/TSD/AVD	8000.00	JOS.	3.97	22-02-2013	ED	%	12.36	3925.536
						FRT	Rs.	.2	1600
						ST-Central	%	5	1784.277
154	21120242102867	14-08-2012	21120242	31610470	SEAT CUM BACKREST PRESSING TO ICF DRG NO: EMU/M2-6-1-507 alt 'f'.	539164			
TAWAKKAL WOOD PRODUCTS PVT. LTD, NO.25, MOHAMMEDI LAKDA BAZAAR NO.1, M.S. ALI ROAD, MUMBAI			10-AUG-12						
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	AMM/TSD/TBM	1713.00	JOS.	132.00	20-12-2012	ED	%	12.36	27947.938
						FRT	Rs.	9	15417
						VAT	%	5	12703.197
002	AMM/TSD/AVD	1560.00	JOS.	132.00	20-12-2012	ED	%	12.36	25451.712
						FRT	Rs.	9	14040
						VAT	%	5	11568.586

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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155

21120779102866

14-08-2012

21120779

31992468

36 MONTHS OVERHAULING KIT (PART NO.790029379) FOR FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA LIMITED , AIR DRIER CONSISTING OF 16 ITEMS AS PER ENCLOSURE.

464192

FAIVELEY TRANSPORT INDIA LTD,
P.B.NO-39, HARITA,
HOSUR

10-AUG-12

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	AMM/TSD/TBM	7.00	SET	24591.00	21-01-2013	ED	%	12	20656.44
						ED-cesone d	%	3	619.693
						VAT	%	5	9670.657
002	AMM/TSD/AVD	9.00	SET	24591.00	21-01-2013	ED	%	12	26558.28
						ED-cesone d	%	3	796.748
						VAT	%	5	12433.701

156

26122151102869

14-08-2012

26122151

25993835

INNER RACE FOR ROLLER BEARING RB 5020 FOR WAP-4 AND WAG-7 LOCOMOTIVES AS PER M/S NEI DRAWING NO X-171 MOD-J.

280316

NATIONAL ENGINEERING INDUSTRIES LTD.,
KHATIPURA ROAD
JAIPUR

10-AUG-12

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	DY.CMM/LSD/PER	46.00	NOS.	3960.00	22-02-2013	ED	%	12.36	22514.976
						ST-Central	%	5	10233.749
002	SMM/ELSD/AJJ	7.00	NOS.	3960.00	22-02-2013	ED	%	12.36	3426.192
						ST-Central	%	5	1557.31
003	AMM/ELSD/ED	7.00	NOS.	3960.00	22-02-2013	ED	%	12.36	3426.192
						ST-Central	%	5	1557.31

157

28111056102873

14-08-2012

28111056

12347115

SOLDER LESS CRIMPING COPPER TONGUE WIRE TERMINAL PVC INSULATED SUITABLE FOR E-BEAM CABLE OF SIZE 1.5 SQ.MM TO DLW PART NO.1234 7115 & TO DLW DRG.NO.EL/PT 0398 (ITEM NO.5) ALT -R1 MATERIAL: COPPER TO IS 1897.

7825

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

10-AUG-12

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	AMM/DSD/GOC	2700.00	NOS.	2.76	22-01-2013	VAT	%	5	372.6

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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158

43110120102865

14-08-2012

43110120

11190139

KEY, FAN DRIVE. DLW DRG.NO.2P 78006-096

10383

ASSOCIATED INDUSTRIAL CORPORATION
85 NETAJI SUBHASH ROAD,

KOLKATTA

10-AUG-12

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	AMM/DSD/GOC	192.00	∅OS.	52.00	22-04-2013	ST-Central	%	4	399.36

159

43120103102863

14-08-2012

43120103

11161644

NUT, UNIVERSAL END. DRG.NoSR/D/NT-32/BM. ALT.2.

45203

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

10-AUG-12

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	SMM/DSL/ED	44.00	∅OS.	150.00	27-12-2012	VAT	%	5	330
002	AMM/DSD/GOC	193.00	∅OS.	150.00	27-12-2012	VAT	%	5	1447.5
003	SMM/DSSD/GOC	23.00	∅OS.	150.00	27-12-2012	VAT	%	5	172.5
004	AMM/DSD/TNP	27.00	∅OS.	150.00	27-12-2012	VAT	%	5	202.5

160

43120608102864

14-08-2012

43120608

11440272

'L' DUMMY COUPLING AND CHAIN DRG.No.TPL-0016, ITEM 1 TO 4 (PT.No.11440272) ALT. No'b'.

36834

MA-BISHALAKSHMI ENGINEERING CONCERN,
PALLOVPUKUR,SANTRAGACHI

HOWRAH

10-AUG-12

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	AMM/DSD/GOC	206.00	∅OS.	171.93	27-12-2012	ST-Central	%	4	1416.703

161

43120729102868

14-08-2012

43120729

11980801

V BELT B-120 TO IS 2494/(PART I)/1994. FIRM'S OFFER: MAKE ' CONTITECH'

37661

VINAY PLASTIC INDUSTRIES.,
3182, 231, CHANDER NAGAR
TRINAGAR,

DELHI

10-AUG-12

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	SMM/DSSD/GOC	84.00	∅OS.	427.00	22-01-2013	VAT	%	5	1793.4