



SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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4

04120348102885

16-08-2012

S.N ENTERPRISE  
167/1 SHASTRI NARENDRA  
NATHGANGULY ROAD  
  
HOWRAH

22-MAY-12

04120348

30337586

KIT FOR TWO WAY DIRT COLLECTOR - kit consisting of 3 items .1.GASKET DRG.NO.WD-92051/S-5,ALT -5. SHEET 2, ITEM 4, .QTY/KIT-1. 2. WASHER DRG. NO.WD-92051/S-5,ALT-5, SHEET 2, ITEM 5, QTY/KIT-1. 3. FILTER HOUSING WITH CARTRIDGE DRG. NO. RDSO Sk.97005, ALT-2,SHEET 2, ITEMS 3 & 4, QTY/KIT - 1 EACH.

410454

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	DY.CMM/MSD/GOC	4050.00	SET	33.00	21-05-2013	FRT	Rs.	1	4050
						ST-Central	%	4	5346
002	DY.CMM/CW/PER	7571.00	SET	33.00	21-05-2013	FRT	Rs.	1	7571
						ST-Central	%	4	9993.72

5

04120348102886

16-08-2012

PAX ENGINEERS,  
ICHAPUR CANEL  
SIDE,P.O.SANTRAGACHI,  
  
HOWRAH

22-MAY-12

04120348

30337586

KIT FOR TWO WAY DIRT COLLECTOR - kit consisting of 3 items .1.GASKET DRG.NO.WD-92051/S-5,ALT -5. SHEET 2, ITEM 4, .QTY/KIT-1. 2. WASHER DRG. NO.WD-92051/S-5,ALT-5, SHEET 2, ITEM 5, QTY/KIT-1. 3. FILTER HOUSING WITH CARTRIDGE DRG. NO. RDSO Sk.97005, ALT-2,SHEET 2, ITEMS 3 & 4, QTY/KIT - 1 EACH.

131876

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
002	DY.CMM/CW/PER	3873.00	SET	32.50	24-12-2012	FRT	Rs.	.25	968.25
						ST-Central	%	4	5034.9

6

04120818102882

16-08-2012

DELUX RUBBER INDUSTRIES.,  
NO-76-A,TASS INDUSTRIAL ESTATE,  
SIDCO,AMBATTUR,  
CHENNAI

22-MAY-12

04120818

30436126

RUBBER STOPPER FOR BODY SIDE DOOR TO ITEM.1 ICF/STD-4-3-004 ALT c/nll.

256082

S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt
001	DY.CMM/CW/PER	6800.00	IOS.	17.90	31-10-2012	VAT	%	5	6086
002	DY.CMM/CW/PER	6825.00	IOS.	17.90	31-12-2012	VAT	%	5	6108.375

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

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																														
Firm Details																																				
7	04120854102881	16-08-2012	04120854	30410496	SS LAVATORY INLAY WITH PAN FOR ICF GS & CHAIR CAR COACHES TO DRG.NO.ICF/STD-4-1-002, COL.X, ALT.x/2.	378950																														
VEERA UDYOG 78-79,NEW, WAZIRPUR,SIDCINDUSTRIAL COMPLEX,  DELHI			22-MAY-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>26.00</td><td>nos.</td><td>13500.00</td><td>10-01-2013</td><td>FRT</td><td>Rs.</td><td>400</td><td>10400</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>17550</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	26.00	nos.	13500.00	10-01-2013	FRT	Rs.	400	10400							ST-Central	%	5	17550
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	26.00	nos.	13500.00	10-01-2013	FRT	Rs.	400	10400																											
						ST-Central	%	5	17550																											
8	04120896102880	16-08-2012	04120896	30983630	DRAFT GEAR BRACKET COMPLETE FOR HEAD STOCK COMPLETE IN ICF COACHES TO T-1-2-524, ALT.w/9, COL.I.	314325																														
NEHA ENTERPRISES SM - 22, PADMANABAPHUR  DURG			22-MAY-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>33.00</td><td>nos.</td><td>8500.00</td><td>07-01-2013</td><td>FRT</td><td>Rs.</td><td>600</td><td>19800</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>14025</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	33.00	nos.	8500.00	07-01-2013	FRT	Rs.	600	19800							ST-Central	%	5	14025
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	33.00	nos.	8500.00	07-01-2013	FRT	Rs.	600	19800																											
						ST-Central	%	5	14025																											
9	12120183102875	16-08-2012	12120183	41980104	PVC NON-ADESIVE TAPE SIZE 40mm WIDTH 0.25mm THICK IN ROLLS OF 25 METRES BLACK IN COLOUR TO DLW SPECN.NO. DEL/SM/123 OF 1968 ALT. R-5. FIRM'S OFFER : SAME AS ABOVE. IND GENL/SE MAKE.	84200																														
SACHIT ELECTRONICS., C-2/28 C, LAWRENCE ROAD,  DELHI			22-MAY-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>1782.00</td><td>nos.</td><td>45.00</td><td>15-03-2013</td><td>VAT</td><td>%</td><td>5</td><td>4009.5</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	1782.00	nos.	45.00	15-03-2013	VAT	%	5	4009.5										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/GOC	1782.00	nos.	45.00	15-03-2013	VAT	%	5	4009.5																											
10	12120183102876	16-08-2012	12120183	41980104	PVC NON-ADESIVE TAPE SIZE 40mm WIDTH 0.25mm THICK IN ROLLS OF 25 METRES BLACK IN COLOUR TO DLW SPECN.NO. DEL/SM/123 OF 1968 ALT. R-5. FIRM'S OFFER : SAME AS ABOVE.	84200																														
INDUSTRIAL STORES TRADING COMPANY., OLD NO:143, NEW NO:295, LINGHI CHETTY STREET, PB NO.1681, CHENNAI			22-MAY-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>1782.00</td><td>nos.</td><td>45.00</td><td>22-02-2013</td><td>VAT</td><td>%</td><td>5</td><td>4009.5</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	1782.00	nos.	45.00	22-02-2013	VAT	%	5	4009.5										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/GOC	1782.00	nos.	45.00	22-02-2013	VAT	%	5	4009.5																											



SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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14	40120248102890	16-08-2012	40120248	81982525	ORION 511 / ARDROX 960 CLEANING SOLUTION FOR NON-FERROUS COMPONENTS 5 KG SEALED CONTAINERS. NOTE: Manufacturers should indicate their identification mark, month and year of manufacture at a suitable location by using a suitable method that will not affect the performance of the product. FIRM'S OFFER:- ORION 511 PACKED IN 20 LTRS CONTAINERS, MAKE:OCWPL/KOLKATA.	75940																																																		
<div>THE ORIENTAL CHEMICAL WORKS (P) LTD 1/1 B, GOBINDA ADDY ROAD,CHETLA, KOLKATTA</div>																																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/DSL/ED</td><td>240.00</td><td>GS.</td><td>157.30</td><td>16-11-2012</td><td>FRT</td><td>Rs.</td><td>9</td><td>2160</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>1510.08</td></tr><tr><td>002</td><td>AMM/DSD/ERS</td><td>200.00</td><td>GS.</td><td>157.30</td><td>16-11-2012</td><td>FRT</td><td>Rs.</td><td>9</td><td>1800</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>4</td><td>1258.4</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	240.00	GS.	157.30	16-11-2012	FRT	Rs.	9	2160							ST-Central	%	4	1510.08	002	AMM/DSD/ERS	200.00	GS.	157.30	16-11-2012	FRT	Rs.	9	1800							ST-Central	%	4	1258.4
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	SMM/DSL/ED	240.00	GS.	157.30	16-11-2012	FRT	Rs.	9	2160																																															
						ST-Central	%	4	1510.08																																															
002	AMM/DSD/ERS	200.00	GS.	157.30	16-11-2012	FRT	Rs.	9	1800																																															
						ST-Central	%	4	1258.4																																															
15	44120227102879	16-08-2012	44120227	38104969	WIDE JAW ADAPTER TO DRG.NO.RDSO SK -78527, ALT 4 TO SPECIFICATION AB/RB-39- 2002,REV.3 WITH AMENDMENT 2 OF NOV.08.	1477800																																																		
<div>GEMUS ENGINEERING LTD PLOT NO 24(P)&amp;25(P) WBIDCINDUSTRIAL GROWTH CENTREP.S.ULUBERIA PO,BIRSHIBPUR, 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>002</td><td>DY.CMM/CW/PER</td><td>836.00</td><td>IOS.</td><td>1440.00</td><td>15-04-2013</td><td>ED</td><td>%</td><td>12.36</td><td>148794.624</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>85</td><td>71060</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>54105.385</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	002	DY.CMM/CW/PER	836.00	IOS.	1440.00	15-04-2013	ED	%	12.36	148794.624							FRT	Rs.	85	71060							ST-Central	%	4	54105.385										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
002	DY.CMM/CW/PER	836.00	IOS.	1440.00	15-04-2013	ED	%	12.36	148794.624																																															
						FRT	Rs.	85	71060																																															
						ST-Central	%	4	54105.385																																															
16	06125038259043	17-08-2012		8398/NS	DESKTOP COMPUTER WITH PRELOADED OPEARTING SYSTEM CONFIGUARTION INTEL i5 MICROSOFT WINDOWS7.ADD ON ITEM BILINGUAL KEYBOARD WITH ENGLISH AND DEVNAGRI.RC SL NO 45 DESK TOP COMPUTER WITH PRELOADED OPEARTING SYSTEM CONFIGUARTION INTELi5 OPEARTING SYSTE MICROSOFT WINDOWS 7.MODEL NO INFINITIM A375.(ALL IN COST RS 39348.81/EACH)AND RC SL NO 002 ADD ON ITEM DOR DESKTOP COMPUTERS ITEM BILINGUAL KEYBOARD IN ENGLISH &DEVNAGRI.(ALL IN COST RS 347.61/-EACH.	158785																																																		
<div>HCL INFO SYSTEMS LTD., D-32 , SECTOR - 11, NOIDA. NOIDA</div>																																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SS/PCO/EWS</td><td>AJJ</td><td>4.00</td><td>IOS.</td><td>37806.00</td><td>21-12-2012</td><td>VAT</td><td>%</td><td>5</td><td>7561.2</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SS/PCO/EWS	AJJ	4.00	IOS.	37806.00	21-12-2012	VAT	%	5	7561.2																													
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	SS/PCO/EWS	AJJ	4.00	IOS.	37806.00	21-12-2012	VAT	%	5	7561.2																																														

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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17	09120050102900	17-08-2012	09120050	75980010	MOWICAL ADHESIVE TO BE SUPPLIED IN 5KG CAPACITY CONTAINER DULY IMPRINTED WITH MANUFACTURING AND EXPIRY DATE. FIRM's OFFER: BRAND NAME IS ADFAST-SH-ADHESIVE.	19900																														
<div>ADFAST POLYMERS., A-E,56,5TH STREET,10TH MAIN ROAD, ANNA NAGAR, CHENNAI</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>200.00</td><td>KG.</td><td>90.00</td><td>14-09-2012</td><td>FRT</td><td>Rs.</td><td>5</td><td>1000</td></tr><tr><td colspan="6"></td><td>VAT</td><td>%</td><td>5</td><td>900</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	200.00	KG.	90.00	14-09-2012	FRT	Rs.	5	1000							VAT	%	5	900
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	200.00	KG.	90.00	14-09-2012	FRT	Rs.	5	1000																											
						VAT	%	5	900																											
18	09120185102896	17-08-2012	09120185	91981347	ALUMINIUM EXTRUDED UNEQUAL ANGLE MOULDING OF 3600 mm LONG TO DESIGNATION ALU 40 X 20 X 2 OF IS.3909/86 WITH ROOT RADIUS 5 mm SPEC: IS. 3909/86 (REAFFIRMED 2008) DESIGNATION 63400 TO IS 733/83 (REAFFIRMED 2006) & TEMPER DESIGNATION: T6 TO IS:5052/93 (REAFFIRMED 2007) FIRM's OFFER- SAME AS ABOVE.	249795																														
<div>P.P.METALS &amp; MFG. CO. 153/154, MINT STREET, IInd FLOOR, CHENNAI</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>1200.00</td><td>KG.</td><td>198.25</td><td>11-01-2013</td><td>VAT</td><td>%</td><td>5</td><td>11895</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	1200.00	KG.	198.25	11-01-2013	VAT	%	5	11895										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	1200.00	KG.	198.25	11-01-2013	VAT	%	5	11895																											
19	09120194102895	17-08-2012	09120194	91981505	ALUMINIUM EXTRUDED EQUAL ANGLE MOULDING OF 2290 mm LONG TO DESIGNATION ALE 20 X 20 X 2 OF IS 3908/86 WITH ROOT RADIUS AT 4mm. SPEC. IS.3908/86 . DESIGNATION 63400 TO IS.733/83 (REAFFIRMED2006)AND TEMPER DESIGNATION-T6 TO IS. 5052/93.FIRM's OFFER: -SAME AS ABOVE.	300522																														
<div>P.P.METALS &amp; MFG. CO. 153/154, MINT STREET, IInd FLOOR, CHENNAI</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>1545.00</td><td>KG.</td><td>185.25</td><td>08-02-2013</td><td>VAT</td><td>%</td><td>5</td><td>14310.563</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	1545.00	KG.	185.25	08-02-2013	VAT	%	5	14310.563										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	1545.00	KG.	185.25	08-02-2013	VAT	%	5	14310.563																											
20	09120252102901	17-08-2012	09120252	75984428	DENSIFIED THERMAL BONDED POLYESTER BLOCK CUSHION FOR SINGLE SEAT OF III TIER AC COACHES TO SIZE 565 X 495 X 50 mm . FOR DIMENSIONS REFER RCF DRG. NO. AE-61451, ALT. d, ITEM.6. RDSO STR NO C-K 607, (REV.1) JUNE'11 (PROVISIONAL) FIRM's OFFER- SAME AS ABOVE.	104832																														
<div>FLEXO FOAM PVT LTD, DAULATABAD ROAD, NEAR RAILWAY CROSSING,  GURGOAN</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>416.00</td><td>KG.</td><td>252.00</td><td>26-11-2012</td><td colspan="4"></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	416.00	KG.	252.00	26-11-2012														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	416.00	KG.	252.00	26-11-2012																															





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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																														
27	26122611102897 BOMBARDIER TRANSPORTATION (INDIA) LTD., B-301,307 SOM DUTT CHAMBERS-1 5 BHIKAJI CAMA PLACE NEW DELHI	17-08-2012	26122611 22-MAY-12	25997520	IOH KIT for single bottle VCB TYPE BVAC 25.10 CONSISTING OF 18 ITEMS TO BTIL MAKE AS PER ENCLOSURE.	311816																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>10.00</td><td>SET</td><td>26430.00</td><td>28-05-2013</td><td>ED</td><td>%</td><td>12.36</td><td>32667.48</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>14848.374</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	10.00	SET	26430.00	28-05-2013	ED	%	12.36	32667.48							VAT	%	5	14848.374
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/TSD/TBM	10.00	SET	26430.00	28-05-2013	ED	%	12.36	32667.48																											
						VAT	%	5	14848.374																											
28	26125019141262 BOMBARDIER TRANSPORT INDIA LTD BROWN BOWERI HOUSE, RACE COURSE CIRCLE VADODARA VADODARA	17-08-2012	26125019 22-MAY-12	2598/NS	VACUUM CIRCUIT BREAKER (SINGLE BOTTLE) FOR BG AC LOCO TO CLW SPECIFICATION NO:CLW/ES/C-47/E.	601452																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SR.DEE/RS/ELS/ED</td><td>2.00</td><td>NOS.</td><td>254900.00</td><td>11-01-2013</td><td>ED</td><td>%</td><td>12.36</td><td>63011.28</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>28640.564</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SR.DEE/RS/ELS/ED	2.00	NOS.	254900.00	11-01-2013	ED	%	12.36	63011.28							VAT	%	5	28640.564
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SR.DEE/RS/ELS/ED	2.00	NOS.	254900.00	11-01-2013	ED	%	12.36	63011.28																											
						VAT	%	5	28640.564																											
29	29122714235081 CUMMINS INDIA LIMITED., 35/A/1/2,ERANDAWANA , PUNE	17-08-2012		13991206 22-MAY-12	MAIN BEARING SET FOR 1400 HP DPC CUMMINS ENGINE MODEL KTA 50 L TO CUMMINS PART NO KIT 3018210.	298156																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>53005.57</td><td>07-01-2013</td><td>VAT</td><td>%</td><td>12.5</td><td>33128.481</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.	53005.57	07-01-2013	VAT	%	12.5	33128.481										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	5.00	NOS.	53005.57	07-01-2013	VAT	%	12.5	33128.481																											
30	29122722235082 CUMMINS INDIA LIMITED., 35/A/1/2,ERANDAWANA , PUNE	17-08-2012		13991280 22-MAY-12	BEARING CONNECTING ROD TO CUMMINS PART NO.3047390 USED IN DIESEL ENGINE MODEL NO. VTA 1710 L.	258143																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>312.00</td><td>NOS.</td><td>735.45</td><td>07-01-2013</td><td>VAT</td><td>%</td><td>12.5</td><td>28682.55</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	312.00	NOS.	735.45	07-01-2013	VAT	%	12.5	28682.55										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	312.00	NOS.	735.45	07-01-2013	VAT	%	12.5	28682.55																											

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

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																														
Firm Details			Opened on																																	
31	28111016102904	21-08-2012	28111016	12992823	CARBON BRUSH FOR TRACTION MOTOR TYPE TM7362A TO S. RLY DRG.NO.SR/D/BS-51/B ALT - 1. FIRM'S OFFER: CGL DROWING NO.CGM302407R11. GRADE IS EG14D I.	233543																														
ASSAM CARBON PRODUCTS LTD 2, INDUSTRIAL DEVELOPMENT AREA - PHASE I, PATANCHERU-DIST MEDAK			22-MAY-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/DSL/ED</td><td>795.00</td><td>nos.</td><td>249.00</td><td>27-12-2012</td><td>ED</td><td>%</td><td>12.36</td><td>24467.238</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>11121.112</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	795.00	nos.	249.00	27-12-2012	ED	%	12.36	24467.238							VAT	%	5	11121.112
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SMM/DSL/ED	795.00	nos.	249.00	27-12-2012	ED	%	12.36	24467.238																											
						VAT	%	5	11121.112																											
32	28121003102905	21-08-2012	28121003	12992781	RIVET LESS CAGE BEARING NU-328 TO RDSO SPECIFICATION NO .MP.0.2402.03 REV 03/APRIL.2011, SL.NO. 5 IN TABLE-2.ONLY IMPORTED MAKES OF FAG /GERMANY/ITALY AND IMPORTED MAKE OF SKF REQUIRED. FIRM'S OFFER :- SAME AS ABOVE.	280329																														
FAG BEARINGS INDIA LIMITED MANEJA  VADODARA			22-MAY-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/DSSD/GOC</td><td>7.00</td><td>nos.</td><td>38140.00</td><td>26-02-2013</td><td>ST-Central</td><td>%</td><td>5</td><td>13349</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSSD/GOC	7.00	nos.	38140.00	26-02-2013	ST-Central	%	5	13349										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SMM/DSSD/GOC	7.00	nos.	38140.00	26-02-2013	ST-Central	%	5	13349																											
33	05110017102914	22-08-2012	05110017	50353603	LIGHT WEIGHT PORTABLE CONTROL TELEPHONE TO SPECN. NO.IRS.TC-78/2000 with Amendment-1. FIRM'S OFFER : SAME AS ABOVE. MAKE : ACES.	600096																														
ACES ENTERPRISE, 10. VIRMANI INDL ESTATE, 1ST FLOOR,VASAI ROAD,(E), NOVGHAR.THANE, MUMBAI			22-MAY-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/GSD/PER</td><td>376.00</td><td>nos.</td><td>1520.00</td><td>28-12-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>28576</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	376.00	nos.	1520.00	28-12-2012	ST-Central	%	5	28576										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/GSD/PER	376.00	nos.	1520.00	28-12-2012	ST-Central	%	5	28576																											
34	05110017102915	22-08-2012	05110017	50353603	LIGHT WEIGHT PORTABLE CONTROL TELEPHONE TO SPECN. NO.IRS.TC-78/2000 with Amendment-1. FIRM'S OFFER : SAME AS ABOVE. MAKER'S NAME : M/S DIGITAL COMMUNICATION CONTROL PVT. LTD. KOLKATA.	182000																														
TIRUPATI MARKETING & SERVICES 71,MONDAL STREET,GROUND FLOOR, KOLKATTA			22-MAY-12																																	
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/GSD/PER</td><td>125.00</td><td>nos.</td><td>1400.00</td><td>31-01-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>7000</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	125.00	nos.	1400.00	31-01-2013	ST-Central	%	4	7000										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/GSD/PER	125.00	nos.	1400.00	31-01-2013	ST-Central	%	4	7000																											

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

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																																								
Firm Details			Opened on																																											
35	11110444102913	22-08-2012	11110444	45991601	TENSIONING ROD FOR TENSIONING DEVICE CONFORMING TO RDSO DRG NO. SKEL-3940 ALT. 4.	162162																																								
PRESSTECH INDIA PVT LTD 7, PAREKH NAGAR INDUSTRIALESTATE, S.V.ROAD,KANDIVALI(W)  MUMBAI			22-MAY-12		FIRM'S OFFER : SAME AS ABOVE.																																									
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>260.00</td><td>NOS.</td><td>594.00</td><td>28-02-2013</td><td>VAT</td><td>%</td><td>5</td><td>7722</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	260.00	NOS.	594.00	28-02-2013	VAT	%	5	7722																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/CW/PER	260.00	NOS.	594.00	28-02-2013	VAT	%	5	7722																																					
36	12120095102912	22-08-2012	12120095	40982154	CABLE FLEXIBLE SINGLE CORE 2.5 Sq.mm (50 X 0.25mm) TINNED COPPER CONDUCTOR WITH ELASTOMERIC INSULATED & SHEATHED 750 V GRADE AS PER RDSO SPECN. E.14/01 (PART.I)REV-II-1993.WITH AMENDMENT NO.4 OF SEP.2003. FIRM'S OFFER : SAME AS ABOVE.	125070																																								
UNIFLEX CABLES LTD., 12/13, JYOTI WIRE HOUSE, VEERA DESAI ROAD, ANDHERI (WEST) MUMBAI			22-MAY-12																																											
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/TSD/TBM</td><td>3786.00</td><td>MTR</td><td>28.00</td><td>28-12-2012</td><td>ED</td><td>%</td><td>12</td><td>12720.96</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>381.629</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>5958.937</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	3786.00	MTR	28.00	28-12-2012	ED	%	12	12720.96							ED-cesoned	%	3	381.629							VAT	%	5	5958.937
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	AMM/TSD/TBM	3786.00	MTR	28.00	28-12-2012	ED	%	12	12720.96																																					
						ED-cesoned	%	3	381.629																																					
						VAT	%	5	5958.937																																					
37	12120364102911	22-08-2012	12120364	40114302	CABLE FLEXIBLE 19 CORE 2.5 SQMM (7x20x0.15mm) TINNED COPPER CONDUCTOR WITH ELASTOMERIC INSULATED & SHEATHED 750 V GRADE IN ACCORDENCE WITH TABLE NO 1 COMPOSITION CLASS 6 AS PER RDSO SPECN NO E-14/01 (PART.I) REV-II-1993 WITH AMENDMENT NO 4 OF SEP 2003. FIRM'S OFFER : SAME AS ABOVE.	195914																																								
UNIFLEX CABLES LTD., 12/13, JYOTI WIRE HOUSE, VEERA DESAI ROAD, ANDHERI (WEST) MUMBAI			22-MAY-12																																											
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/TSD/TBM</td><td>230.00</td><td>MTR</td><td>722.00</td><td>28-12-2012</td><td>ED</td><td>%</td><td>12</td><td>19927.2</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>597.816</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>9329.251</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	230.00	MTR	722.00	28-12-2012	ED	%	12	19927.2							ED-cesoned	%	3	597.816							VAT	%	5	9329.251
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	AMM/TSD/TBM	230.00	MTR	722.00	28-12-2012	ED	%	12	19927.2																																					
						ED-cesoned	%	3	597.816																																					
						VAT	%	5	9329.251																																					

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

SNo	PO No	Firm Details	Date	Tender No	PL No	Description	P.O.Value																													
38	13120783102906	22-08-2012	13120783	10124639	GUIDE AIR AND EXHAUST VALVE FOR 251+ CYLINDER HEAD TO DLW DRG.NO.23C 71081-1 339300																															
<div>MUKHERJEE ENGINEERING WORKS 19/18, RAMAKRISHNA MANDIR PATHPH NO:6518161, FAX:033-6513498  HOWRAH</div> <div>22-MAY-12</div> <div>ALT.'C'and to Part NO.10124639.</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/ERS</td><td>2250.00</td><td>nos.</td><td>145.00</td><td>27-02-2013</td><td>VAT</td><td>%</td><td>4</td><td>13050</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/ERS	2250.00	nos.	145.00	27-02-2013	VAT	%	4	13050										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/ERS	2250.00	nos.	145.00	27-02-2013	VAT	%	4	13050																											
39	13120783102907	22-08-2012	13120783	10124639	GUIDE AIR AND EXHAUST VALVE FOR 251+ CYLINDER HEAD TO DLW DRG.NO.23C 71081-1 110250																															
<div>QUALITURN ENGINEERS, C-18, KOLHAPUR UDYAM CO-OPERATIVE SOCIETY, Y.P.POWER NAGAR, KOLHAPUR</div> <div>22-MAY-12</div> <div>ALT.'C'and to Part NO.10124639.</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>750.00</td><td>nos.</td><td>140.00</td><td>10-01-2013</td><td>ST-Central</td><td>%</td><td>5</td><td>5250</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	750.00	nos.	140.00	10-01-2013	ST-Central	%	5	5250										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/GOC	750.00	nos.	140.00	10-01-2013	ST-Central	%	5	5250																											
40	21120322102908	22-08-2012	21120322	31881658	THROTTLE VALVE ASSEMBLY TO SIL NEW REF NO.S0220110101 OR EQUIVALENT FOR AM 12 304920																															
<div>CONTRANSYS PVT. LTD. 16 HARE STREET  KOLKATTA</div> <div>22-MAY-12</div> <div>PANTOGRAPH FOR EMU USE. FIRM'S OFFER: THROTTLE VALVE ASSEMBLY TO CONTRANSYS PART NO.C01900.</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/TSD/TBM</td><td>21.00</td><td>nos.</td><td>3300.00</td><td>30-01-2013</td><td>ST-Central</td><td>%</td><td>5</td><td>3465</td></tr><tr><td>002</td><td>AMM/TSD/AVD</td><td>67.00</td><td>nos.</td><td>3300.00</td><td>30-01-2013</td><td>ST-Central</td><td>%</td><td>5</td><td>11055</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	21.00	nos.	3300.00	30-01-2013	ST-Central	%	5	3465	002	AMM/TSD/AVD	67.00	nos.	3300.00	30-01-2013	ST-Central	%	5	11055
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/TSD/TBM	21.00	nos.	3300.00	30-01-2013	ST-Central	%	5	3465																											
002	AMM/TSD/AVD	67.00	nos.	3300.00	30-01-2013	ST-Central	%	5	11055																											
41	27120199102910	22-08-2012	27120199	79319488	NYLON SOCKS FREE SIZE TO SPECN. IS.5084/90. COLOUR: NAVY BLUE. 306311																															
<div>SEERAJ INDUSTRIES NO.8,BARRACKS ROAD, I FLOOR, PERIAMET,OPP.VETRINARY COLLEGE, CHENNAI</div> <div>22-MAY-12</div> <div>FIRM's OFFER: SAME AS ABOVE.</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/MSD/GOC</td><td>13632.00</td><td>PAIR</td><td>21.40</td><td>25-10-2012</td><td>VAT</td><td>%</td><td>5</td><td>14586.24</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	13632.00	PAIR	21.40	25-10-2012	VAT	%	5	14586.24										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/MSD/GOC	13632.00	PAIR	21.40	25-10-2012	VAT	%	5	14586.24																											

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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42	27120235235083	22-08-2012	79904944	HAND SIGNAL FLAG BUNTING RED IN LENGTH OF 54 CMS AND WIDTH OF 46 CMS WITH THREE SIDES FOLDED WITH 1 CM EACH AND STITCHED WITH ONE SIDE HAVING HOLE OF 4 CMS DIA ON LEFT SIDE (i.e, WIDTH SIDE) WITH TOP CLOSED" MADE OF WOOLEN CLOTH TO IS SPECN 675/1973 VARIETY NO.2 OF TABLE (AMENTMENT NO. 1 TO 3) RC DESCRIPTION ITEM NO 3) FLAG HAND SIGNAL MADE COLOUR: RED FROM BUNTING CLOTH COTTON KHADI TO IS: 4106-1994 (REAFFIRMED 2000) IN SIZE 45.7 CMS X 45.7 CMS WITH FOLD ON ONE SIDE INSERTING HANDLE OF 25 MM								299657
<div>KHADI &amp; VILLAGE INDUSTRIES COMMISSION, 3, IRLA ROAD, VILLEPARLE[W]  MUMBAI</div>		22-MAY-12										
S.No		Consignee		Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	
001		DY.CMM/GSD/PER		8077.00	NOS.	37.10	28-09-2012					

43	27120237235084	22-08-2012	79904968	HAND SIGNAL FLAG BUNTING GREEN IN LENGTH OF 54 CMS AND WIDTH OF 46 CMS WITH THREE SIDES FOLDED WITH 1 CM EACH AND STITCHED WITH ONE SIDE HAVING HOLE OF 4 CMS DIA ON LEFT SIDE (i.e, WIDTH SIDE) WITH TOP CLOSED" MADE OF WOOLEN CLOTH TO IS SPECN 675/1973 VARIETY NO.2 OF TABLE (AMENTMENT NO. 1 TO 3). RC DESCRIPTION ITEM NO 2) FLAG HAND SIGNAL MADE FROM BUNTING GREEN CLOTH COTTON KHADI TO IS; 4106-1994 (REAFFIRMED 2000) IN SIZE 45.7 CMS X 45.7 CMS WITH FOLD ON ONE SIDE INSERTING HANDLE OF 25 MM DI								396562
<div>KHADI &amp; VILLAGE INDUSTRIES COMMISSION, 3, IRLA ROAD, VILLEPARLE[W]  MUMBAI</div>		22-MAY-12										
S.No		Consignee		Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	
001		DY.CMM/GSD/PER		10689.00	NOS.	37.10	28-09-2012					

44	40125011259044	22-08-2012	40125011	8198/NS	COMPRESSED OXYGEN GAS FOR INDUSTRIAL USE CONFORMING TO IS 309/1992 THIRD REVISION WITH AMENDMENT NO: 1 & IS 309/2005 ( FOURTH REVISION). RATE CONTRACT DESCRIPTION/SPECIFICATION:- ITEM NO.1 - COMPRESSED OXYGEN GAS FOR INDUSTRIAL USE CONFORMING TO IS:309/2005 (FOURTH REVISION) & GENERAL TECHNICAL REQUIREMENT.							368568
<div>NATIONAL OXYGEN LTD 80 , GREAMS ROAD  CHENNAI</div>		22-MAY-12										
S.No		Consignee		Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	
001		DME/C&W/MAS		18000.00	CUM	14.40	31-12-2012	ST-Central DEL.CH G	%  Rs.	4  5.5	10368  99000	

45	43110727102909	22-08-2012	43110727	11980783	RAW EDGE MOULDED COGGED V-BELT TO TYPE B-75("BX" SECTION) FOR RTTM BLOWER. DRAWING NO.SKDP-3343 REF.B-75,ALT.2.FIRM'S OFFER:MAKE' CONTITECH'							52626
<div>VINAY PLASTIC INDUSTRIES., 3182, 231, CHANDER NAGAR TRINAGAR,  DELHI</div>		22-MAY-12										
S.No		Consignee		Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	
001		AMM/DSD/GOC		140.00	NOS.	358.00	30-11-2012	VAT	%	5	2506	

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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46	13120661102920	23-08-2012	13120661	15090139	CAP SCREW FOR LUBE OIL PUMP PLATE TO ENGINE BASE, HEX.HEAD 5/8"-11 TPI (UNC) x 1 - 1/2" LONG, FULL THREAD TO DLW DRG NO. TPE-13-0044 ALT.NO.'t'. (SL.NO.52) AND TO PART NO.15090139.MATERIAL SPECN: (1) IS:1367 (PT.III) CLASS 8.8 (OR) BS 1768-GR 'S' (OR) SAEGR.5 (2) THREADS: ROLLED UNC-2A AS PER BS:1580 OR ANSI/ASME B1.1 (3) THREAD ROLLING TO BE DONE AFTER HEAT TREATMENT (4) CAP SCREW SHOULD BE PHOSPHATED OR IN BLACK THERMAL FINISH (5) HEAD OF THE CAPSCREW SHOULD BE COLD FORGED (6) ALL OTHER PARA					88576																																																		
<div>LAKSHMI PRECISION SCREWS LIMITED. HISAR ROAD,  ROHTAK,</div>			22-MAY-12																																																									
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>5000.00</td><td>JOS.</td><td>14.98</td><td>28-02-2013</td><td>ED</td><td>%</td><td>12.36</td><td>9257.64</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>5.25</td><td>4418.276</td></tr></table>											S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	5000.00	JOS.	14.98	28-02-2013	ED	%	12.36	9257.64							ST-Central	%	5.25	4418.276																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																			
001	AMM/DSD/GOC	5000.00	JOS.	14.98	28-02-2013	ED	%	12.36	9257.64																																																			
						ST-Central	%	5.25	4418.276																																																			
47	14060014735085	23-08-2012	90221229	INDIAN STANDARD MEDIUM WEIGHT CHANNEL 250 MM X 82 MM X 34.2 (R) STEEL TO IS: 2062/99 FE 410 CU WA. RBC DESCRIPTION: - CHANNEL 250 X 82 X SL TO is: 2062E 250A(Fe410W) WITH					1649073																																																			
<div>STEEL AUTHORITY OF INDIA LIMITED, ISPAT BHAVAN,40 , J.L. NEHRU ROAD,CALCUTTA  KOLKATTA</div>			22-MAY-12																																																									
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>44.40</td><td>MTS.</td><td>30660.00</td><td>31-08-2012</td><td>ED</td><td>%</td><td>16</td><td>217808.64</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>4</td><td>63425.876</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>6534.259</td></tr></table>											S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	44.40	MTS.	30660.00	31-08-2012	ED	%	16	217808.64							ST-Central	%	4	63425.876							ED-cesoned	%	3	6534.259										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																			
001	DY.CMM/CW/PER	44.40	MTS.	30660.00	31-08-2012	ED	%	16	217808.64																																																			
						ST-Central	%	4	63425.876																																																			
						ED-cesoned	%	3	6534.259																																																			
48	26122159102919	23-08-2012	26122159	25993951	MODIFIED SIDE BEARER TO RDSO DRG. NO. SKVL 133 ALTERATION 9 AND CONFORMING TO STR VL/02 REV 01 OF Feb.2003.					1409365																																																		
<div>FRONTIER ALLOY STEELS LTD., KM 25/5 &amp; 6, KALPI ROAD, RANIA, KANPUR, DEHAT U.P.</div>			22-MAY-12		FIRMS OFFER SAME AS ABOVE																																																							
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>41.00</td><td>JOS.</td><td>6600.00</td><td>14-12-2012</td><td>ED</td><td>%</td><td>12.36</td><td>33446.16</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>5</td><td>15202.308</td></tr><tr><td>002</td><td>AMM/ELSD/ED</td><td>140.00</td><td>JOS.</td><td>6600.00</td><td>14-12-2012</td><td>ED</td><td>%</td><td>12.36</td><td>114206.4</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>5</td><td>51910.32</td></tr></table>											S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	41.00	JOS.	6600.00	14-12-2012	ED	%	12.36	33446.16							ST-Central	%	5	15202.308	002	AMM/ELSD/ED	140.00	JOS.	6600.00	14-12-2012	ED	%	12.36	114206.4							ST-Central	%	5	51910.32
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																			
001	DY.CMM/LSD/PER	41.00	JOS.	6600.00	14-12-2012	ED	%	12.36	33446.16																																																			
						ST-Central	%	5	15202.308																																																			
002	AMM/ELSD/ED	140.00	JOS.	6600.00	14-12-2012	ED	%	12.36	114206.4																																																			
						ST-Central	%	5	51910.32																																																			

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																														
49	28120613102918 KUTBI TRADERS., 17,MUKUR NALLAMUTHU ST, (UPSTAIRS),PB NO.1531, CHENNAI	23-08-2012	28120613 22-MAY-12	12982532	FELT WOOL HARD GRADE, GENERAL PURPOSE WHITE COLOUR TO IS1719/1988 TABLE (2) FOR BOTH BG AND MG , WIDTH 100 C.M, MINIMUM LENGTH 150 C.M AND THICKNESS 3MM	291211																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>1080.00</td><td>&lt;GS.</td><td>256.80</td><td>26-06-2013</td><td>VAT</td><td>%</td><td>5</td><td>13867.2</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	1080.00	<GS.	256.80	26-06-2013	VAT	%	5	13867.2										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	AMM/DSD/GOC	1080.00	<GS.	256.80	26-06-2013	VAT	%	5	13867.2																											
50	43120993102916 BANARAS ENGINEERING CO. PVT.LTD S/10/8 MAQBOOL ALAM ROAD, VARANASI	23-08-2012	43120993 22-MAY-12	11055420	LUBE OIL FILTER ASSEMBLY DISH BOTTOM TYPE TO DRG. NOS. TPL-8615 Sheet 1 OF 11 ALT-c, TPL-8615 Sheet 2 OF 11 ALT-b, TPL-8615 Sheet 3 OF 11 ALT-b, TPL-8615 Sheet 4 OF 11 ALT-Nil, TPL-8615 Sheet 5 OF 11 ALT.Nil, TPL-8615 Sheet 6 OF 11 ALT-Nil, TPL-8615 Sheet 7 OF 11 ALT-Nil, TPL-8615 Sheet 8 OF 11 ALT-Nil, TPL-8615 Sheet 9 OF 11 ALT-Nil, TPL-8615 Sheet 10 OF 11 ALT-Nil, TPL-8615 Sheet 11 OF 11 ALT-Nil, TPL-0538 Sh.2 of 6 Alt.j, Item Nos. 8,9,12,14,& 15, TPL-0538 Sh.3 of 6 Alt.m, Item Nos. 1.8.1, 1	713160																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>15.00</td><td>∅OS.</td><td>23400.00</td><td>31-12-2012</td><td>FRT VAT</td><td>Rs. %</td><td>900 5</td><td>13500 17550</td></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>13.00</td><td>∅OS.</td><td>23400.00</td><td>31-12-2012</td><td>FRT VAT</td><td>Rs. %</td><td>900 5</td><td>11700 15210</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	15.00	∅OS.	23400.00	31-12-2012	FRT VAT	Rs. %	900 5	13500 17550	002	AMM/DSD/GOC	13.00	∅OS.	23400.00	31-12-2012	FRT VAT	Rs. %	900 5	11700 15210
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SMM/DSL/ED	15.00	∅OS.	23400.00	31-12-2012	FRT VAT	Rs. %	900 5	13500 17550																											
002	AMM/DSD/GOC	13.00	∅OS.	23400.00	31-12-2012	FRT VAT	Rs. %	900 5	11700 15210																											
51	44125015141266 ANAND SALES CORPORATION PODDAR POINT, 113, PARK STREET, 9TH FLOOR, KOLKATTA	23-08-2012	44125015 22-MAY-12	3898/NS	HAND BRAKE SCREW AND SCREW NUT ASSEMBLY WITH M 20 NUT AND WASHERS BUT WITHOUT 5 MM DIA.SPLIT PIN CONFORMING TO DRG.NO.CONTR-9405-S/12,ALT.9,ITEM NO.3 & 4.NOTE: MATERIAL FOR HAND BRAKE SCREW MAY BE NON-COPPER CONTENT STEEL TO IS : 2062-2006 E 250 A (Fe 410 W)IN LIEU OF COPPER CONTENT STEEL TO IS:2062-2006 E 250 A (Fe 410 W) WITH Cu SHOWN IN THE DRAWING.	896760																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>WM/WP/GOC</td><td>1000.00</td><td>∅OS.</td><td>819.00</td><td>31-01-2013</td><td>FRT ST-Central</td><td>Rs. %</td><td>45 4</td><td>45000 32760</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	WM/WP/GOC	1000.00	∅OS.	819.00	31-01-2013	FRT ST-Central	Rs. %	45 4	45000 32760										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	WM/WP/GOC	1000.00	∅OS.	819.00	31-01-2013	FRT ST-Central	Rs. %	45 4	45000 32760																											

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																								
52	06110102102930 APOLLO ENTERPRISES, 18(OLD NO: 12) CHANDRAPPA MUDALI STREET, NEAR ELEPHANT GATE CHENNAI	24-08-2012	06110102 22-MAY-12	83980325	BOARDS FOOLSCAP WITH CLIP ON THE SHORTER SIDE 34.29 CM X 24.13 CM. FIRM's OFFER- SAME AS ABOVE.	20714																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>992.00</td><td>NOS.</td><td>16.00</td><td>31-01-2013</td><td></td><td></td><td></td><td></td></tr><tr><td>002</td><td>AMM/GSD/ED</td><td>190.00</td><td>NOS.</td><td>16.00</td><td>31-01-2013</td><td>FRT</td><td>Rs.</td><td>3</td><td>570</td></tr><tr><td>003</td><td>AMM/DSD/QLN</td><td>44.00</td><td>NOS.</td><td>16.00</td><td>31-01-2013</td><td>FRT</td><td>Rs.</td><td>12</td><td>528</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	992.00	NOS.	16.00	31-01-2013					002	AMM/GSD/ED	190.00	NOS.	16.00	31-01-2013	FRT	Rs.	3	570	003	AMM/DSD/QLN	44.00	NOS.	16.00	31-01-2013	FRT	Rs.	12	528
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/GSD/PER	992.00	NOS.	16.00	31-01-2013																																									
002	AMM/GSD/ED	190.00	NOS.	16.00	31-01-2013	FRT	Rs.	3	570																																					
003	AMM/DSD/QLN	44.00	NOS.	16.00	31-01-2013	FRT	Rs.	12	528																																					
53	06125057259045 ACER INDIA (PVT) LIMITED B-28,GROUND FLOOR, OKHLA INDUSTRIAL AREA, PHASE-I NEW DELHI	24-08-2012		8398/NS 22-MAY-12	PL NO 8398/NS COMPUTERS DESKTOP. FIRMS OFFER : AS PER DGS&D RC SL NO 45 .MODEL NO VERITON M200-Q67 DESF TOP COMPUTER WITH PRELOADED OPERATING SYSTEM,CONFIGURATION INTELI5,OPERATING SYSTEM MICROSOFT WINDOWS7.-16 NOS.@ RS 37475.06/-EACH.	623585																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>PS / RPM</td><td>16.00</td><td>NOS.</td><td>37475.06</td><td>03-01-2013</td><td>VAT</td><td>%</td><td>4</td><td>23984.038</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	PS / RPM	16.00	NOS.	37475.06	03-01-2013	VAT	%	4	23984.038																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	PS / RPM	16.00	NOS.	37475.06	03-01-2013	VAT	%	4	23984.038																																					
54	07110634102925 INDIA RUBBER INDUSTRIES., NASIRPUR, HISSAR ROAD, AMBALA CITY	24-08-2012	07110634 22-MAY-12	73573541	Screws Self Tapping, MS Nettle Fold Parker Kalan Type A cup head No.10 x 19mm . NPK TYPE.A. FIRM'S OFFER : SAME AS ABOVE. MAKE : FIRM'S OWN MAKE ALFA. MATERIAL AS PER IS 7173/89.	140550																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>5052.00</td><td>HDS</td><td>26.70</td><td>13-02-2013</td><td>Basic- Dis ST- Central</td><td>%  %</td><td>1  5.25</td><td>-1348.884  7010.825</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	5052.00	HDS	26.70	13-02-2013	Basic- Dis ST- Central	%  %	1  5.25	-1348.884  7010.825																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/CW/PER	5052.00	HDS	26.70	13-02-2013	Basic- Dis ST- Central	%  %	1  5.25	-1348.884  7010.825																																					
55	07125011141270 HEMNAATHS INTERNATIONAL 157 (OLD NO.78) OPP. POLICE QUARTERS, BROADWAY CHENNAI	24-08-2012	07125011 22-MAY-12	7898/NS	Steel Cot of size (75 L x 36 B x 18 H)"of 18 swg make with frames made of1" tubular type fitted with locker (provided with pad lock) at the bottom of size (24 x 28 x 15)" of 22 swg and mosquito net frame. Pole (h) 3" from sheet & having tube dia of 5/8" & 3 nos of 4" strips to be provided at the bottom with green painting finished". Drawing & Quantity List enclosed. FIRM'S OFFER : SAME AS ABOVE.	527846																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SR.DEE/OP/MAS</td><td>78.00</td><td>NOS.</td><td>6445.00</td><td>11-01-2013</td><td>VAT</td><td>%</td><td>5</td><td>25135.5</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SR.DEE/OP/MAS	78.00	NOS.	6445.00	11-01-2013	VAT	%	5	25135.5																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	SR.DEE/OP/MAS	78.00	NOS.	6445.00	11-01-2013	VAT	%	5	25135.5																																					





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

SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																																																		
Firm Details																																																								
62	21120326102933	24-08-2012	21120326	31920172	L.P PISTON TO KPC NEW PART NO.0910138850.	73975																																																		
MULTIVISTA GLOBAL LIMITED RAJAM TOWERS, 3RD FLOOR, NO.45,KAVIGNAR BHARATHIDASAN ROAD, TEYNAMPET, CHENNAI.600018.  CHENNAI		22-MAY-12																																																						
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/TSD/AVD</td><td>40.00</td><td>√OS.</td><td>1710.00</td><td>05-02-2013</td><td>Pkg</td><td>%</td><td>3</td><td>2052</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>3522.6</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/AVD	40.00	√OS.	1710.00	05-02-2013	Pkg	%	3	2052							VAT	%	5	3522.6																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/TSD/AVD	40.00	√OS.	1710.00	05-02-2013	Pkg	%	3	2052																																															
						VAT	%	5	3522.6																																															
63	21120330102934	24-08-2012	21120330	31920380	OIL PUMP ASSEMBLY TO KPC DRG.NO:091-00-500.50.	106160																																																		
MULTIVISTA GLOBAL LIMITED RAJAM TOWERS, 3RD FLOOR, NO.45,KAVIGNAR BHARATHIDASAN ROAD, TEYNAMPET, CHENNAI.600018.  CHENNAI		22-MAY-12																																																						
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/TSD/TBM</td><td>7.00</td><td>√OS.</td><td>4090.00</td><td>05-02-2013</td><td>Pkg</td><td>%</td><td>3</td><td>858.9</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>1474.445</td></tr><tr><td>002</td><td>AMM/TSD/AVD</td><td>17.00</td><td>√OS.</td><td>4090.00</td><td>05-02-2013</td><td>Pkg</td><td>%</td><td>3</td><td>2085.9</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>3580.795</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/TBM	7.00	√OS.	4090.00	05-02-2013	Pkg	%	3	858.9							VAT	%	5	1474.445	002	AMM/TSD/AVD	17.00	√OS.	4090.00	05-02-2013	Pkg	%	3	2085.9							VAT	%	5	3580.795
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/TSD/TBM	7.00	√OS.	4090.00	05-02-2013	Pkg	%	3	858.9																																															
						VAT	%	5	1474.445																																															
002	AMM/TSD/AVD	17.00	√OS.	4090.00	05-02-2013	Pkg	%	3	2085.9																																															
						VAT	%	5	3580.795																																															
64	21120332102935	24-08-2012	21120332	31920482	DELIVERY VALVE ASSEMBLY TO KPC NEW PART NO:091-01386-50.	145592																																																		
MULTIVISTA GLOBAL LIMITED RAJAM TOWERS, 3RD FLOOR, NO.45,KAVIGNAR BHARATHIDASAN ROAD, TEYNAMPET, CHENNAI.600018.  CHENNAI		22-MAY-12																																																						
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/TSD/AVD</td><td>53.00</td><td>√OS.</td><td>2540.00</td><td>05-02-2013</td><td>Pkg</td><td>%</td><td>3</td><td>4038.6</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>6932.93</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/TSD/AVD	53.00	√OS.	2540.00	05-02-2013	Pkg	%	3	4038.6							VAT	%	5	6932.93																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/TSD/AVD	53.00	√OS.	2540.00	05-02-2013	Pkg	%	3	4038.6																																															
						VAT	%	5	6932.93																																															

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																								
65	26120104102931 RECON ENGINEERING CO [P] LTD 6G MARUTI ,6TH FLOOR,12,DR.U.N.BRAHMACHARI STREET,( LOUDON STREET ),  KOLKATTA	24-08-2012	26120104 22-MAY-12	25161702	EJECTOR-SAND TYPE GF, TO CLW DRG NO. 0/2/65/114, SIMILAR TO WSF PART NO AI 213/1 PART NO IC 70034, RECON PAMP NO A 125 PART NO REC/T -4062, ELBE DRG NO 5387 AND TO ELBE PART NO 5387/1.	457392																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>686.00</td><td>NOS.</td><td>600.00</td><td>27-02-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>16464</td></tr><tr><td>002</td><td>SMM/ELSD/AJJ</td><td>29.00</td><td>NOS.</td><td>600.00</td><td>27-02-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>696</td></tr><tr><td>003</td><td>AMM/ELSD/ED</td><td>18.00</td><td>NOS.</td><td>600.00</td><td>27-02-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>432</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	686.00	NOS.	600.00	27-02-2013	ST-Central	%	4	16464	002	SMM/ELSD/AJJ	29.00	NOS.	600.00	27-02-2013	ST-Central	%	4	696	003	AMM/ELSD/ED	18.00	NOS.	600.00	27-02-2013	ST-Central	%	4	432
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/LSD/PER	686.00	NOS.	600.00	27-02-2013	ST-Central	%	4	16464																																					
002	SMM/ELSD/AJJ	29.00	NOS.	600.00	27-02-2013	ST-Central	%	4	696																																					
003	AMM/ELSD/ED	18.00	NOS.	600.00	27-02-2013	ST-Central	%	4	432																																					
66	27115022259046 HIRISE APPLIANCES ( INDIA), 178, B. DADA NAGAR,  KANPUR	24-08-2012	22-MAY-12	7998//NS	KIT BAG (UNIVERSAL BLACK) IS. NO 1 NO /TC/4028(E)AS PER RC ITEM NO 3) BAGS KIT UNIVERSAL MADE FROM SPL PROOF DUCK COTTON: YES COLOUR: BLACK BRAND OWN MAKE.	202507																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>CSC MAS</td><td>1960.00</td><td>NOS.</td><td>98.40</td><td>31-10-2012</td><td>VAT</td><td>%</td><td>5</td><td>9643.2</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	CSC MAS	1960.00	NOS.	98.40	31-10-2012	VAT	%	5	9643.2																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	CSC MAS	1960.00	NOS.	98.40	31-10-2012	VAT	%	5	9643.2																																					
67	28120714102937 CHEMICALS (INDIA) COMPANY 16, JONES STREET  CHENNAI	24-08-2012	28120714 22-MAY-12	12986318	ALUMINIUM OXIDE GRIT 20 MESH TO IS. 3178/1996. FIRM'S OFFER:- SAME AS ABOVE.	999180																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>12200.00</td><td>KG.</td><td>78.00</td><td>03-12-2012</td><td>VAT</td><td>%</td><td>5</td><td>47580</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	12200.00	KG.	78.00	03-12-2012	VAT	%	5	47580																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/MSD/GOC	12200.00	KG.	78.00	03-12-2012	VAT	%	5	47580																																					

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
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SNo	PO NO	Date	Tender No	PL No	Description	P.O.Value																																																																						
68	28120907102938	24-08-2012	28120907	12991570	REVERSER SWITCH TO DLW PART NO. 12310372, DLW DRG NO.EL/PT/0649 ALT-R1 OR LATEST AND GENERALLY CONFORMING TO RDSO SPECN NO.MP.0.04.00.08 (Rev.01) MAY 2010. FIRM'S OFFER:- REVERSER SWITCH INDER TYPE NO.9RPS6-15 INDER DRG.NO.905781030008-15GA, TO RDSO SPEC NO.MP.0.04.00.08 REV.01 MAY 10, WHICH IS EQUIVALENT TO THE ABOVE DESCRIPTION.	1179780																																																																						
<div>INDER ENGINEERING INDUSTRIES, 12F, INDUSTRIAL AREA ,GOVINDAPURA,  BHOPAL</div>																																																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/DSL/ED</td><td>1.00</td><td>NOS.</td><td>200000.00</td><td>07-01-2013</td><td>ED</td><td>%</td><td>12.36</td><td>24720</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>11236</td></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>2.00</td><td>NOS.</td><td>200000.00</td><td>07-01-2013</td><td>ED</td><td>%</td><td>12.36</td><td>49440</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>22472</td></tr><tr><td>003</td><td>SMM/DSSD/GOC</td><td>2.00</td><td>NOS.</td><td>200000.00</td><td>07-01-2013</td><td>ED</td><td>%</td><td>12.36</td><td>49440</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>22472</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	1.00	NOS.	200000.00	07-01-2013	ED	%	12.36	24720							ST-Central	%	5	11236	002	AMM/DSD/GOC	2.00	NOS.	200000.00	07-01-2013	ED	%	12.36	49440							ST-Central	%	5	22472	003	SMM/DSSD/GOC	2.00	NOS.	200000.00	07-01-2013	ED	%	12.36	49440							ST-Central	%	5	22472
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	SMM/DSL/ED	1.00	NOS.	200000.00	07-01-2013	ED	%	12.36	24720																																																																			
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003	SMM/DSSD/GOC	2.00	NOS.	200000.00	07-01-2013	ED	%	12.36	49440																																																																			
						ST-Central	%	5	22472																																																																			
69	40120156102928	24-08-2012	40120156	81052110	CLEANING POWDER PACKED IN 600 GMS CONTAINERS TO SPEC:-1.SODA ASH TECHNICAL LIGHT GRADE TO IS 251-1968, 8% BY WEIGHT.2. SODIUM SILICATE SOLID ALKALINE TO IS 381/1962 POWDER GROUND TO 100-150 MESH 10% BY WEIGHT.3.SOAP POWDER(TO BE PREPARED FROM SOAP LAUNDRY TO IS.285/1964 TYPE I,Gr.I. SHAVINGS FROM THE SOAP ARE TO BE DRIED IN AIR OVER AT 105 DEG. C -110 DEG.C FOR ABOUT 3 HOURS AND THEN POWDERED.ALTERNATIVELY SOAP LAUNDRY TO THE ABOVE SPECN. IN POWDER FORM MAY BE USED)5% BY WEIGHT. 4.SILICA POWDER	169238																																																																						
<div>HARYANA CHEMICALS H.O 3816-A,GALI NO.6,KANHAIYA NAGAR, (TRI NAGAR)KANCHANA NAGAR, DELHI</div>																																																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/GSD/PER</td><td>11193.00</td><td>GS.</td><td>14.40</td><td>06-12-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>8058.96</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	11193.00	GS.	14.40	06-12-2012	ST-Central	%	5	8058.96																																																		
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	DY.CMM/GSD/PER	11193.00	GS.	14.40	06-12-2012	ST-Central	%	5	8058.96																																																																			
70	40120178102929	24-08-2012	40120178	81907096	MOPS O CEDER TRIANGULAR MODEL NO.15 COMPLETE WITH HANDLE. FIRM's OFFER- SAME AS ABOVE.	46057																																																																						
<div>SNOW WHITE ENTERPRISES 49/2, KRISHNAPPA TANK STREET,  CHENNAI</div>																																																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/GSD/PER</td><td>869.00</td><td>NOS.</td><td>53.00</td><td>06-12-2012</td><td></td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	869.00	NOS.	53.00	06-12-2012																																																						
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71	43110123102926	24-08-2012	43110123	11230083	BRAKE SHOE KEY. SR/D/BG-20/BM. ALT.No. 2										191727																													
			<div>ROBIN INDUSTRIES (INDIA) P-58. BENARAS ROAD, BELGACHIA, HOWRAH</div>												22-MAY-12																													
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/DSL/ED</td><td>2900.00</td><td>NOS.</td><td>63.57</td><td>07-01-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>7374.12</td></tr></table>															S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	2900.00	NOS.	63.57	07-01-2013	ST-Central	%	4	7374.12										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																			
001	SMM/DSL/ED	2900.00	NOS.	63.57	07-01-2013	ST-Central	%	4	7374.12																																			
72	43111006102927	24-08-2012	43111006	11989567	SET OF DOUBLE SLIDING WINDOW TO PT NO.11459451 CONSISTING OF (a) FIXED SASH ASSY (ITEM NO.2)-1 NO. (b)FRONT SLIDING SASH ASSY. (ITEM NO.3)-1 NO. & REAR SLIDING SASH ASSY.(ITEM NO.4)-1 NO. DLW.DRG.NO.TPL-7893 SHEET 3 OF 3, ALT.a										205150																													
			<div>SAWALKA KEL PVT.LTD, 5-A, ROBINSON STREET, III FLOOR KOLKATA</div>												22-MAY-12																													
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/DSL/ED</td><td>28.00</td><td>SET</td><td>6270.00</td><td>07-01-2013</td><td>ED</td><td>%</td><td>12.36</td><td>21699.216</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>7890.369</td></tr></table>															S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	28.00	SET	6270.00	07-01-2013	ED	%	12.36	21699.216							ST-Central	%	4	7890.369
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																			
001	SMM/DSL/ED	28.00	SET	6270.00	07-01-2013	ED	%	12.36	21699.216																																			
						ST-Central	%	4	7890.369																																			
73	44120524102921	24-08-2012	44120524	38992334	VALVE OPERATING SCREW TO DRG.NO.ITEM 4 of WD-86081/S-66 ALT 14.										35272																													
			<div>MULLICK &amp; SANTRA ENGINEERING ICHAPUR ROADSEALDANGAKALITALA  HOWRAH</div>												22-MAY-12																													
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>35.00</td><td>NOS.</td><td>969.00</td><td>04-01-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>1356.6</td></tr></table>															S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	35.00	NOS.	969.00	04-01-2013	ST-Central	%	4	1356.6										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																			
001	DY.CMM/CW/PER	35.00	NOS.	969.00	04-01-2013	ST-Central	%	4	1356.6																																			
74	04115015141272	27-08-2012	04115015	3098/NS	MIRROR ASSEMBLY TO DRG. NO.ICF/STD-6-3-008 ALT'm'/nil AND ICF SPECN.NO.ICF/MD/SPECN/164,REV .NO.00 AND AMENDMENT NO.01 DT.07-03-05.										631323																													
			<div>OM GANESH MIRROR INDUSTRIES, 68, VANAGARAM HIGH ROAD, AMBATHUR  CHENNAI</div>												22-MAY-12																													
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SS/PROGRESS PWP</td><td>1822.00</td><td>NOS.</td><td>330.00</td><td>31-12-2012</td><td>VAT</td><td>%</td><td>5</td><td>30063</td></tr></table>															S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SS/PROGRESS PWP	1822.00	NOS.	330.00	31-12-2012	VAT	%	5	30063										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																			
001	SS/PROGRESS PWP	1822.00	NOS.	330.00	31-12-2012	VAT	%	5	30063																																			



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RELEASED BETWEEN 16-AUG-12 AND 31-AUG-12

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																								
78	04120824102945 SRI MAHAVEER ENTERPRISES, NO. 25, VENKATATHRI STREET, KOSAPET,  CHENNAI	27-08-2012	04120824 22-MAY-12	30674104	SHELF BELOW MIRROR (SUNK IN TYPE) FOR NON-AC COACHES TO DRG NO.ICF/STD 6-3-015 ALT.f/NIL.	647640																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>555.00</td><td>NOS.</td><td>240.00</td><td>30-11-2012</td><td>VAT</td><td>%</td><td>5</td><td>6660</td></tr><tr><td>002</td><td>DY.CMM/CW/PER</td><td>1000.00</td><td>NOS.</td><td>240.00</td><td>30-11-2012</td><td>VAT</td><td>%</td><td>5</td><td>12000</td></tr><tr><td>003</td><td>DY.CMM/CW/PER</td><td>1015.00</td><td>NOS.</td><td>240.00</td><td>30-04-2013</td><td>VAT</td><td>%</td><td>5</td><td>12180</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	555.00	NOS.	240.00	30-11-2012	VAT	%	5	6660	002	DY.CMM/CW/PER	1000.00	NOS.	240.00	30-11-2012	VAT	%	5	12000	003	DY.CMM/CW/PER	1015.00	NOS.	240.00	30-04-2013	VAT	%	5	12180
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/MSD/GOC	555.00	NOS.	240.00	30-11-2012	VAT	%	5	6660																																					
002	DY.CMM/CW/PER	1000.00	NOS.	240.00	30-11-2012	VAT	%	5	12000																																					
003	DY.CMM/CW/PER	1015.00	NOS.	240.00	30-04-2013	VAT	%	5	12180																																					
79	04120863802940 CONTROLLER OF STORES(ICF) INTEGRAL COACH FACTORY PERAMBUR CHENNAI	27-08-2012	04120863 22-MAY-12	30983368	HELICAL SPRING FOR AXLE BOX OF PARCEL VAN.DRG.NO.RDSO SK-84262 ALT.2.SPECN.C-8303. 1.CORRIGENDUM SLIP NO.3 OF FEB.92.	384369																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>NOS.</td><td>4133.00</td><td>28-09-2012</td><td></td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	93.00	NOS.	4133.00	28-09-2012																								
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/CW/PER	93.00	NOS.	4133.00	28-09-2012																																									
80	04120864802941 CONTROLLER OF STORES(ICF) INTEGRAL COACH FACTORY PERAMBUR CHENNAI	27-08-2012	04120864 22-MAY-12	30983370	HELICAL SPRING FOR BOLSTER SUSPENSION OF PARCEL VAN. DRAWING NO.RDSO SK-84263 ALT.3. & SPECN.NO.C-8303.REV.1.CORRIGENDUM SLIP NO.3 OF FEB.92.	128865																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>33.00</td><td>NOS.</td><td>3905.00</td><td>28-09-2012</td><td></td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	33.00	NOS.	3905.00	28-09-2012																								
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/CW/PER	33.00	NOS.	3905.00	28-09-2012																																									
81	05110015102950 ATLANTA TELE CABLES PLOT NO.987/2, SALEMPUR INDUSTRIAL AREA RAJPUTANA PARAGANA, BHAGWANPUR ROORKEE	27-08-2012	05110015 22-MAY-12	50232356	MAGNETO TELEPHONE WITH ELECTRO DYNAMIC TRANDUCERS CONFIRMING TO RDSO SPECN.NO.IRS-TC-36/97.(Amendment NO-1) or latest.FIRMS OFFER : SAME AS ABOVE, MAKE:ATC MANUFACTURED BY ATLANTA TELE CABLES ROOKEE,U.K.INDIA. APPROX WEIGHT: 2Kg.	102319																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>45.00</td><td>NOS.</td><td>2135.00</td><td>10-12-2012</td><td>FRT</td><td>Rs.</td><td>32</td><td>1440</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>4803.75</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	45.00	NOS.	2135.00	10-12-2012	FRT	Rs.	32	1440							ST-Central	%	5	4803.75										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/GSD/PER	45.00	NOS.	2135.00	10-12-2012	FRT	Rs.	32	1440																																					
						ST-Central	%	5	4803.75																																					

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																								
82	05110015102951 KUMAR ELECTRICALS NO.306,NEW MEENA BAAZAR,JAMA MASJID  NEW DELHI	27-08-2012	05110015 22-MAY-12	50232356	MAGNETO TELEPHONE WITH ELECTRO DYNAMIC TRANDUCERS CONFIRMING TO RDSO SPECN.NO.IRS-TC-36/97.(Amendment NO-1) or latest. FIRMS OFFERS: SAME AS ABOVE.	581952																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>91.00</td><td>NOS.</td><td>2165.00</td><td>31-01-2013</td><td>ST-Central</td><td>%</td><td>5</td><td>9850.75</td></tr><tr><td>002</td><td>AMM/GSD/GOC</td><td>165.00</td><td>NOS.</td><td>2165.00</td><td>31-01-2013</td><td>ST-Central</td><td>%</td><td>5</td><td>17861.25</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/GSD/PER	91.00	NOS.	2165.00	31-01-2013	ST-Central	%	5	9850.75	002	AMM/GSD/GOC	165.00	NOS.	2165.00	31-01-2013	ST-Central	%	5	17861.25										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/GSD/PER	91.00	NOS.	2165.00	31-01-2013	ST-Central	%	5	9850.75																																					
002	AMM/GSD/GOC	165.00	NOS.	2165.00	31-01-2013	ST-Central	%	5	17861.25																																					
83	11125017141273 SOUTHERN BATTERIES PVT.LTD, 328, BOMMASANDRA, JIGANI LINK ROAD,INDUSTRIAL AREA ANEKAL TALUK BANGALORE	27-08-2012	11125017 22-MAY-12	4598/NS	120 AH capacity Lead Acid Cells in PPCP Container conforming to RDSO Specn No RDSO/PE/SPEC/AC/0058-2005 (Rev-O) and SKEL 4037 alteration 5 for inter cell and end cell connector and RDSO/PE/SK/0058-03(Rev-1). float guide I sets consists of 18 battery.FIRM'S OFFER: HI POWER LOW MAINTENANCE LEAD ACID TRAIN LIGHTING BATTERIES SET TYPE 18 X 3SB 120 R 2 110V CONSISTING OF 18 UNITS PER SET. EACH UNIT OF 3 CELL MONOBLOCK OF TYPE 3SB 120R2 6V 120 AH CAPACITY AT 10 Hr RATE OF DISCHARGE AT 27 deg C ASSEMBL	407214																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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 EF/TL</td><td>4.00</td><td>SET</td><td>87120.00</td><td>30-11-2012</td><td>ED</td><td>%</td><td>12.36</td><td>43072.128</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>15662.085</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SR EF/TL	4.00	SET	87120.00	30-11-2012	ED	%	12.36	43072.128							ST-Central	%	4	15662.085										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	SR EF/TL	4.00	SET	87120.00	30-11-2012	ED	%	12.36	43072.128																																					
						ST-Central	%	4	15662.085																																					
84	11125032141275 S.INTERNATIONALS, B/14, CREATIVE INDL.ESTATE,72,N.M.JOSHI MARG,MUMBAI NEAR CHINCHPOKLI (W) MUMBAI	27-08-2012	11125032 22-MAY-12	4598/NS	INTER VEHICLE COUPLER 400AMPS AND ACCESSORIES FOR LHB SHATABDI COACHES AS PER RCF SPECIFICATION EDTS 105 REV E AMENDMENT 1 & 2 WITH CABLE.FIRM'S OFFER: SAME AS ABOVE.	1382343																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SS/DLX</td><td>5.00</td><td>SET</td><td>234000.00</td><td>30-11-2012</td><td>ED</td><td>%</td><td>12.36</td><td>144612</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>FRT</td><td>Rs.</td><td>400</td><td>2000</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>65730.6</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SS/DLX	5.00	SET	234000.00	30-11-2012	ED	%	12.36	144612							FRT	Rs.	400	2000							ST-Central	%	5	65730.6
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	SS/DLX	5.00	SET	234000.00	30-11-2012	ED	%	12.36	144612																																					
						FRT	Rs.	400	2000																																					
						ST-Central	%	5	65730.6																																					

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
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85	11125036141274 HBL POWER SYSTEMS LTD, SURVEY NO. 123 TO 126 &138 (P) TO 144 (P) VILLAGE KANDIVALSA, PUSAPATIREGA (MONDAL) KANI METTA, VIZIANAGARAM (A.P)	27-08-2012	11125036 22-MAY-12	4598/NS	70 AH, 110 V, VALVE REGULATED LEAD ACID MAINTENANCE FREE BATTERY (9 NOS * 12 V) TO RDSO/PE/SPEC/AC/0009-2008, REV.1 WITH AMENDMENT NO 1.FIRM'S OFFER: SAME AS ABOVE. HBL NAKE RDSO APPROVED MODEL LR12V70WITH STANDARD ACCESSORIES AND AS PER SPECIFICATION.	1077134																																																																							
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SS/DLX</td><td>PER</td><td>14.00</td><td>SET</td><td>65214.00</td><td>30-10-2012</td><td>ED</td><td>%</td><td>12.36</td><td>112846.306</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>5</td><td>51292.115</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SS/DLX	PER	14.00	SET	65214.00	30-10-2012	ED	%	12.36	112846.306								ST-Central	%	5	51292.115																																							
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																				
001	SS/DLX	PER	14.00	SET	65214.00	30-10-2012	ED	%	12.36	112846.306																																																																			
							ST-Central	%	5	51292.115																																																																			
86	13120665102939 S.S.UDYOG J-2/80 A, GROUND FLOOR, DDA FLAT,KALKAJI, NEW DELHI	27-08-2012	13120665 22-MAY-12	15090190	CAP SCREW FOR AIR ELBOW TO CYLINDER HEAD HEX.HD.5/8"-11 TPI (UNC) x 2"-/2" LONG, THREAD LENGTH 1 1/2" TO DLW DRG NO. TPE-13-0044 ALT.NO.'t'. (SL.NO.57) AND TO PART NO.15090190. MATERIAL SPECN:[1] 18:1367[PT.III]CLASS8.8[OR]BS 1768-GR.S[OR] SAE GR.5 [2] THREADS: ROLLED.Unc-2A AS PER B8:1580 OR ANSI/ASME B1.1 [3] THREAD ROLLING TO BE DONE AFTER HEAT TREATMENT [4] CAP SCREW SHOULD BE PHOSPHATED OR IN BLACK THERMAL.FINISH.[5] HEAD OF THE CAPSCREW SHOULD BE COLD FORGED.[6] ALL OTHER PARAMETERS CON	102060																																																																							
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>2250.00</td><td>JOS.</td><td>43.20</td><td>14-02-2013</td><td>VAT</td><td>%</td><td>5</td><td>4860</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	2250.00	JOS.	43.20	14-02-2013	VAT	%	5	4860																																																			
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																				
001	AMM/DSD/GOC	2250.00	JOS.	43.20	14-02-2013	VAT	%	5	4860																																																																				
87	16125098141276 ESCORTS LIMITED., PLOT NO.115, SECTOR 24(RAILWAY EQUIPMENT DIVISION)  FARIDABAD	27-08-2012	16125098 22-MAY-12	6598/NS	DV TEST RIG. DETAILED DESCRIPTION AND SPECIFICATION AS PER TENDER. FIRM'S OFFER: SAME AS ABOVE - THE DV TEST BENCH AS PER FIRM'S DRAWING 3KB 3308A ENCLOSED AND THE TEST BENCH WILL MEET ALL THE SALIENT FEATURES MENTIONED IN SL. NO. 3 OF TENDER SPECIFICATION. DETAILED DESCRIPTION AND SPECIFICATION ENCLOSED	975636																																																																							
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>CWS/TNPM</td><td>1.00</td><td>JOS.</td><td>275000.00</td><td>12-03-2013</td><td>ED</td><td>%</td><td>12.36</td><td>33990</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>5.25</td><td>16221.975</td></tr><tr><td>002</td><td>CWS / JTJ</td><td>1.00</td><td>JOS.</td><td>275000.00</td><td>12-03-2013</td><td>ED</td><td>%</td><td>12.36</td><td>33990</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>5.25</td><td>16221.975</td></tr><tr><td>003</td><td>CTXR</td><td>IPN</td><td>1.00</td><td>JOS.</td><td>275000.00</td><td>12-03-2013</td><td>ED</td><td>%</td><td>12.36</td><td>33990</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>5.25</td><td>16221.975</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	CWS/TNPM	1.00	JOS.	275000.00	12-03-2013	ED	%	12.36	33990							ST-Central	%	5.25	16221.975	002	CWS / JTJ	1.00	JOS.	275000.00	12-03-2013	ED	%	12.36	33990							ST-Central	%	5.25	16221.975	003	CTXR	IPN	1.00	JOS.	275000.00	12-03-2013	ED	%	12.36	33990							ST-Central	%	5.25	16221.975
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																				
001	CWS/TNPM	1.00	JOS.	275000.00	12-03-2013	ED	%	12.36	33990																																																																				
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002	CWS / JTJ	1.00	JOS.	275000.00	12-03-2013	ED	%	12.36	33990																																																																				
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003	CTXR	IPN	1.00	JOS.	275000.00	12-03-2013	ED	%	12.36	33990																																																																			
						ST-Central	%	5.25	16221.975																																																																				

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

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Firm Details		Opened on																																												
88	43120011102947	27-08-2012	43120011	11020532	LEVER HANGER WITH BUSH & WEAR PLATE RH. DRG. NO.11020532 PEICE NO.1 TO 6, REVN.b AND TPL - 1009, ALT.b.	10486																																								
USHA ENGG WORKS, ARU PARA, SUBHAS NAGAR P.O. G.I.P. COLONY, G.I.P. COLONY,HOWRAH		22-MAY-12																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/DSSD/GOC</td><td>7.00</td><td>NOS.</td><td>1349.00</td><td>08-01-2013</td><td>FRT</td><td>Rs.</td><td>95</td><td>665</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>377.72</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSSD/GOC	7.00	NOS.	1349.00	08-01-2013	FRT	Rs.	95	665							ST-Central	%	4	377.72										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	SMM/DSSD/GOC	7.00	NOS.	1349.00	08-01-2013	FRT	Rs.	95	665																																					
						ST-Central	%	4	377.72																																					
89	43120058102946	27-08-2012	43120058	11104764	SHIM (RADIATOR FAN SHAFT BEARING) 672 V 24631 (PART NO.11104764) ALT.NIL	42713																																								
DYNAMIC GASKETS PVT LTD. NO.69/1, REDDY STREET, ATHIPET, CHENNAI		22-MAY-12																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>190.00</td><td>NOS.</td><td>185.00</td><td>09-11-2012</td><td>ED</td><td>%</td><td>12.36</td><td>4474.876</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Pkg</td><td>%</td><td>3</td><td>1054.5</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT</td><td>%</td><td>5</td><td>2033.969</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	190.00	NOS.	185.00	09-11-2012	ED	%	12.36	4474.876							Pkg	%	3	1054.5							VAT	%	5	2033.969
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	AMM/DSD/GOC	190.00	NOS.	185.00	09-11-2012	ED	%	12.36	4474.876																																					
						Pkg	%	3	1054.5																																					
						VAT	%	5	2033.969																																					
90	43120086102948	27-08-2012	43120086	11160366	BUSHING TO DLW.DRG.NO.TPL-0311 SL.NO.27 (PART NO.11160366) ALT.j.	150501																																								
BALU INDUSTRIES, 7 A,THOLKAPPIAR STREET, PAMMAL CHENNAI		22-MAY-12																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>3615.00</td><td>NOS.</td><td>39.65</td><td>06-02-2013</td><td>VAT</td><td>%</td><td>5</td><td>7166.738</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	3615.00	NOS.	39.65	06-02-2013	VAT	%	5	7166.738																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	AMM/DSD/GOC	3615.00	NOS.	39.65	06-02-2013	VAT	%	5	7166.738																																					
91	43120955102949	27-08-2012	43120955	11089910	PEDESTAL CAP FOR WDG2 LOCOS TPL-5398 ALT. c. (PART NO. 11089910)	149812																																								
USHA ENGG WORKS, ARU PARA, SUBHAS NAGAR P.O. G.I.P. COLONY, G.I.P. COLONY,HOWRAH		22-MAY-12																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>670.00</td><td>NOS.</td><td>215.00</td><td>08-05-2013</td><td>ST-Central</td><td>%</td><td>4</td><td>5762</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	670.00	NOS.	215.00	08-05-2013	ST-Central	%	4	5762																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	AMM/DSD/GOC	670.00	NOS.	215.00	08-05-2013	ST-Central	%	4	5762																																					

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value
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92	07125009141278	28-08-2012	07125009	7398/NS	22-MAY-12	HEXAGONAL BOLT(WITH NUL)DIA 39MM,BOLT LENGTHS 200 MM,THREAD LENGTH 84 MM 400821																														
<div>BANSAL UDYOG ADJACENT RAILWAY CROSSING TANDA ROAD JALANDHAR CITY</div>						,CONFIRM IS 1363/1992 PROPERTY CLAUSES 4.8 REFER TO 1367/2004. 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 CE/EWS/AJJ</td><td>5727.00</td><td>KG.</td><td>61.60</td><td>14-03-2013</td><td>FRT</td><td>Rs.</td><td>5</td><td>28635</td></tr><tr><td colspan="6"></td><td>ST-Central</td><td>%</td><td>5.5</td><td>19403.076</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY CE/EWS/AJJ	5727.00	KG.	61.60	14-03-2013	FRT	Rs.	5	28635							ST-Central	%	5.5	19403.076
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY CE/EWS/AJJ	5727.00	KG.	61.60	14-03-2013	FRT	Rs.	5	28635																											
						ST-Central	%	5.5	19403.076																											
93	07125010141279	28-08-2012	07125010	7398/NS	22-MAY-12	HEXAGONAL BOLT (WITH NUT)DIA 39MM,BOLT LENGTHS 300 MM,THREAD LENGTH 84 579152																														
<div>BANSAL UDYOG ADJACENT RAILWAY CROSSING TANDA ROAD JALANDHAR CITY</div>						MM,CONFIRM IS 1363/1992 PROPERTY CLAUSE 4.8 REFER TO 1367/2004. 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 CE/EWS/AJJ</td><td>7640.00</td><td>KG.</td><td>66.64</td><td>15-05-2013</td><td>FRT</td><td>Rs.</td><td>5.5</td><td>42020</td></tr><tr><td colspan="6"></td><td>ST-Central</td><td>%</td><td>5.5</td><td>28002.128</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY CE/EWS/AJJ	7640.00	KG.	66.64	15-05-2013	FRT	Rs.	5.5	42020							ST-Central	%	5.5	28002.128
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY CE/EWS/AJJ	7640.00	KG.	66.64	15-05-2013	FRT	Rs.	5.5	42020																											
						ST-Central	%	5.5	28002.128																											
94	16120048102952	28-08-2012	16120048	67980922	22-MAY-12	TYRE ASSEMBLY HL FOR JUMBO PLATFORM TRUCKS PART NO.J.040200A USED FOR INTERNAL ROAD TRANSPORT. 176750																														
<div>SHREE GOPAL ENTERPRISES 5-1-401, OLD GHASMANDI, RANIGUNJ SECUNDERABAD</div>						FIRM'S OFFER: SAME AS ABOVE																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY CMM GOC</td><td>50.00</td><td>NO.</td><td>3535.00</td><td>10-01-2013</td><td colspan="4"></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY CMM GOC	50.00	NO.	3535.00	10-01-2013														
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY CMM GOC	50.00	NO.	3535.00	10-01-2013																															
95	16125082141277	28-08-2012	16125082	6598/NS	22-MAY-12	THREE PHASE ELECTRICALLY OPERATED HOT/COLD WATER HIGH PRESSURE CLEARNER NEW COMPACT 150/15 MODEL OF INNOVATIVE OR EQUIVALENT TECHNICAL SPECIFICATION AS PER TENDER. 1041930																														
<div>INVENTA CLEANTEC PVT LTD, C-31, SECTOR 63, DISTT GAUTAM BUDH NAGAR (UP)  NOIDA</div>						FIRM'S OFFER: SAME AS ABOVE AND TECHNICAL SPECIFICATION AS PER ENCLOSURE - MODEL: "INVENTA MODEL H 15/150"																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>CWS / JTJ</td><td>6.00</td><td>NO.</td><td>153000.00</td><td>12-12-2012</td><td>VAT</td><td>%</td><td>13.5</td><td>123930</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	CWS / JTJ	6.00	NO.	153000.00	12-12-2012	VAT	%	13.5	123930										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	CWS / JTJ	6.00	NO.	153000.00	12-12-2012	VAT	%	13.5	123930																											

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																														
96	26122254102953 D.BACHUBAI & BROS 12/18 , TAWA LANE, UNITY HOUSE, NARAYAN DHURU STREET, MUMBAI	28-08-2012	26122254 22-MAY-12	25995236	Hard ware kit for traction motor type HS 15250/A consisting of (a) Bolt M20 x 55 mm long to IS 1364/67 S.8.8.=4Nos. (b) Spring lock Washer M20 to IS 3063/72 = 4 Nos.  FIRM'S OFFER: SAME AS ABOVE,"UNK" MAKE BRAND MFG BY PRECISION FASTNERS LTD.STD.QUALITY TO IS:1364/2002 PROPERTY GRADE 8.8 WITH SPRING WASHER BBBB BRAND MFG BY FORBES GOKAK LTD.	67526																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>590.00</td><td>NOS.</td><td>109.00</td><td>06-03-2013</td><td>ST-Central</td><td>%</td><td>5</td><td>3215.5</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	590.00	NOS.	109.00	06-03-2013	ST-Central	%	5	3215.5										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	590.00	NOS.	109.00	06-03-2013	ST-Central	%	5	3215.5																											
97	29120522235086 CUMMINS INDIA LIMITED., 35/A/1/2,ERANDAWANA ,  PUNE	28-08-2012	22-MAY-12	13990019	HYDRAULIC HOSE FOR VENTILATION FAN MOTOR TO CUMMINS PART NO.3392420 USED IN CUMMINS DIESEL ENGINE MODEL NO.VTA 1710 L.	61722																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>5.00</td><td>SET</td><td>4987.66</td><td>08-02-2013</td><td>VAT</td><td>%</td><td>12.5</td><td>3117.288</td></tr><tr><td>002</td><td>SMM/DSSD/GOC</td><td>6.00</td><td>SET</td><td>4987.66</td><td>08-02-2013</td><td>VAT</td><td>%</td><td>12.5</td><td>3740.745</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	5.00	SET	4987.66	08-02-2013	VAT	%	12.5	3117.288	002	SMM/DSSD/GOC	6.00	SET	4987.66	08-02-2013	VAT	%	12.5	3740.745
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	5.00	SET	4987.66	08-02-2013	VAT	%	12.5	3117.288																											
002	SMM/DSSD/GOC	6.00	SET	4987.66	08-02-2013	VAT	%	12.5	3740.745																											
98	29120524235087 CUMMINS INDIA LIMITED., 35/A/1/2,ERANDAWANA ,  PUNE	28-08-2012	22-MAY-12	13990032	VALVE EXHAUST TO CUMMINS PART NO. 145701 USED IN CUMMINS DIESEL ENGINE MODEL NO. VTA 1710L	45071																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>50.00</td><td>NOS.</td><td>801.27</td><td>08-02-2013</td><td>VAT</td><td>%</td><td>12.5</td><td>5007.938</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	50.00	NOS.	801.27	08-02-2013	VAT	%	12.5	5007.938										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	50.00	NOS.	801.27	08-02-2013	VAT	%	12.5	5007.938																											
99	29120536235088 CUMMINS INDIA LIMITED., 35/A/1/2,ERANDAWANA ,  PUNE	28-08-2012	22-MAY-12	13990160	PUSH ROD VALVE TO CUMMINS PART NO. 3046419	201346																														
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>109.00</td><td>NOS.</td><td>1345.67</td><td>08-02-2013</td><td>VAT</td><td>%</td><td>12.5</td><td>18334.754</td></tr><tr><td>002</td><td>SMM/DSSD/GOC</td><td>24.00</td><td>NOS.</td><td>1345.67</td><td>08-02-2013</td><td>VAT</td><td>%</td><td>12.5</td><td>4037.01</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	109.00	NOS.	1345.67	08-02-2013	VAT	%	12.5	18334.754	002	SMM/DSSD/GOC	24.00	NOS.	1345.67	08-02-2013	VAT	%	12.5	4037.01
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/LSD/PER	109.00	NOS.	1345.67	08-02-2013	VAT	%	12.5	18334.754																											
002	SMM/DSSD/GOC	24.00	NOS.	1345.67	08-02-2013	VAT	%	12.5	4037.01																											

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

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																																																																						
100	29120573235089	28-08-2012	13990524		VALVE INTAKE TO CUMMINS PARTNO 135957 USED IN CUMMINS DIESEL ENGINE MODEL NO. VTA 1710 L. FIRM'S OFFER: - SAME AS ABOVE.	51294																																																																						
<div>CUMMINS INDIA LIMITED., 35/A/1/2,ERANDAWANA , PUNE</div> <div>22-MAY-12</div>																																																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>83.00</td><td>NOS.</td><td>399.95</td><td>08-02-2013</td><td>VAT</td><td>%</td><td>12.5</td><td>4149.481</td></tr><tr><td>002</td><td>SMM/DSSD/GOC</td><td>31.00</td><td>NOS.</td><td>399.95</td><td>08-02-2013</td><td>VAT</td><td>%</td><td>12.5</td><td>1549.806</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	83.00	NOS.	399.95	08-02-2013	VAT	%	12.5	4149.481	002	SMM/DSSD/GOC	31.00	NOS.	399.95	08-02-2013	VAT	%	12.5	1549.806																																								
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	DY.CMM/LSD/PER	83.00	NOS.	399.95	08-02-2013	VAT	%	12.5	4149.481																																																																			
002	SMM/DSSD/GOC	31.00	NOS.	399.95	08-02-2013	VAT	%	12.5	1549.806																																																																			
101	29120575235090	28-08-2012	13990548		PUSH ROD INJECTOR TO CUMMINS PART NO.3046432	109982																																																																						
<div>CUMMINS INDIA LIMITED., 35/A/1/2,ERANDAWANA , PUNE</div> <div>22-MAY-12</div>																																																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>45.00</td><td>NOS.</td><td>1416.84</td><td>08-02-2013</td><td>VAT</td><td>%</td><td>12.5</td><td>7969.725</td></tr><tr><td>002</td><td>SMM/DSSD/GOC</td><td>24.00</td><td>NOS.</td><td>1416.84</td><td>08-02-2013</td><td>VAT</td><td>%</td><td>12.5</td><td>4250.52</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	45.00	NOS.	1416.84	08-02-2013	VAT	%	12.5	7969.725	002	SMM/DSSD/GOC	24.00	NOS.	1416.84	08-02-2013	VAT	%	12.5	4250.52																																								
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	DY.CMM/LSD/PER	45.00	NOS.	1416.84	08-02-2013	VAT	%	12.5	7969.725																																																																			
002	SMM/DSSD/GOC	24.00	NOS.	1416.84	08-02-2013	VAT	%	12.5	4250.52																																																																			
102	04120342102962	30-08-2012	04120342	30337483	OVERHAULING KIT for DISTRIBUTOR VALVE C3 W TYPE. KIT CONSISTING OF 40 ITEMS AS PER ENCLOSURE.	1851552																																																																						
<div>STONE INDIA LTD, 16,TARATALLA ROAD, KOLKATTA</div> <div>22-MAY-12</div>																																																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>182.00</td><td>SET</td><td>1455.00</td><td>15-04-2013</td><td>ED</td><td>%</td><td>12.36</td><td>32730.516</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>11901.621</td></tr><tr><td>002</td><td>DY.CMM/MSD/GOC</td><td>312.00</td><td>SET</td><td>1455.00</td><td>15-04-2013</td><td>ED</td><td>%</td><td>12.36</td><td>56109.456</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>20402.778</td></tr><tr><td>003</td><td>DY.CMM/CW/PER</td><td>595.00</td><td>SET</td><td>1455.00</td><td>15-04-2013</td><td>ED</td><td>%</td><td>12.36</td><td>107003.61</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>38909.144</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	182.00	SET	1455.00	15-04-2013	ED	%	12.36	32730.516							ST-Central	%	4	11901.621	002	DY.CMM/MSD/GOC	312.00	SET	1455.00	15-04-2013	ED	%	12.36	56109.456							ST-Central	%	4	20402.778	003	DY.CMM/CW/PER	595.00	SET	1455.00	15-04-2013	ED	%	12.36	107003.61							ST-Central	%	4	38909.144
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	DY.CMM/LSD/PER	182.00	SET	1455.00	15-04-2013	ED	%	12.36	32730.516																																																																			
						ST-Central	%	4	11901.621																																																																			
002	DY.CMM/MSD/GOC	312.00	SET	1455.00	15-04-2013	ED	%	12.36	56109.456																																																																			
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						ST-Central	%	4	38909.144																																																																			

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

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																																		
103	04120468102961 S.BACHUBAI & SONS, 221-E, M.S.ALI ROAD, ANSARI ESTATE, OPP.ANJUMAN COLLEGE, MUMBAI	30-08-2012	04120468 22-MAY-12	30561620	LAVATORY DOOR CATCH FABRICATED DESIGN (STAINLESS STEEL) TO DRG NO.ICF/SK-5-6-090, ALT.e/NIL, COL.II . TO SPECN AISI-304.	989919																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>718.00</td><td>NOS.</td><td>380.00</td><td>07-01-2013</td><td>ST-Central</td><td>%</td><td>5</td><td>13642</td></tr><tr><td>002</td><td>DY.CMM/MSD/GOC</td><td>323.00</td><td>NOS.</td><td>380.00</td><td>07-01-2013</td><td>ST-Central</td><td>%</td><td>5</td><td>6137</td></tr><tr><td>003</td><td>DY.CMM/CW/PER</td><td>720.00</td><td>NOS.</td><td>380.00</td><td>07-01-2013</td><td>ST-Central</td><td>%</td><td>5</td><td>13680</td></tr><tr><td>004</td><td>DY.CMM/CW/PER</td><td>720.00</td><td>NOS.</td><td>380.00</td><td>30-04-2013</td><td>ST-Central</td><td>%</td><td>5</td><td>13680</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	718.00	NOS.	380.00	07-01-2013	ST-Central	%	5	13642	002	DY.CMM/MSD/GOC	323.00	NOS.	380.00	07-01-2013	ST-Central	%	5	6137	003	DY.CMM/CW/PER	720.00	NOS.	380.00	07-01-2013	ST-Central	%	5	13680	004	DY.CMM/CW/PER	720.00	NOS.	380.00	30-04-2013	ST-Central	%	5	13680
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/LSD/PER	718.00	NOS.	380.00	07-01-2013	ST-Central	%	5	13642																																															
002	DY.CMM/MSD/GOC	323.00	NOS.	380.00	07-01-2013	ST-Central	%	5	6137																																															
003	DY.CMM/CW/PER	720.00	NOS.	380.00	07-01-2013	ST-Central	%	5	13680																																															
004	DY.CMM/CW/PER	720.00	NOS.	380.00	30-04-2013	ST-Central	%	5	13680																																															
104	06110186102956 SULOCHANA ARTS & CONSTRUCTIONS,  PLOT NO.148 DAMS ROAD, CHINDATRIPET,  CHENNAI	30-08-2012	06110186 22-MAY-12	83989407	YELLOW COLOUR DIAMOND GRADE LDP (LONG DISTANCE PERFRMANCE) REFLECTIVE SHEET 3M 3971 OR SIMILAR, SIZE AS PER COL.I OF ICF DRG. NO.SLR2-8-3-201, ALT.K (One set consists of 3 pieces)  FIRM's                      OFFER:                      SAME                      AS                      ABOVE.	49339																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>101.00</td><td>SET</td><td>488.50</td><td>12-12-2012</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/CW/PER	101.00	SET	488.50	12-12-2012																																		
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	DY.CMM/CW/PER	101.00	SET	488.50	12-12-2012																																																			
105	06110187102957 SULOCHANA ARTS & CONSTRUCTIONS,  PLOT NO.148 DAMS ROAD, CHINDATRIPET,  CHENNAI	30-08-2012	06110187 22-MAY-12	83989419	YELLOW COLOUR DIAMOND GRADE LDP (LONG DISTANCE PERFRMANCE) REFLECTIVE SHEET 3M 3971 OR SIMILAR, SIZE AS PER COL.II OF ICF DRG. NO.SLR2-8-3-201, ALT.K (One set consists of 3                      pieces)  FIRM's                      OFFER:                      SAME                      AS                      ABOVE.	60048																																																		
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>108.00</td><td>SET</td><td>556.00</td><td>12-12-2012</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/CW/PER	108.00	SET	556.00	12-12-2012																																		
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
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LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 16-AUG-12 AND 31-AUG-12

SNo	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																																												
106	13120262102958 LEAK PROOF ENGG (I) P LTD 5 GOKUL ARCADE 5TH FLOOR2 SARDAR PATEL ROAD ADYARCHENNAI CHENNAI	30-08-2012	13120262 22-MAY-12	10170844	WATER PUMP SEAL (MODIFIED) DLW DRG.NO.25C 72110 ALT."m" AND TO PART NO.10170844. FIRM'S OFFER: - SAME AS ABOVE.	1247578																																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>156.00</td><td>nos.</td><td>2450.00</td><td>30-04-2013</td><td>ED ST-Central</td><td>% %</td><td>12.36 3</td><td>47239.92 12883.198</td></tr><tr><td>002</td><td>AMM/DSD/GOC</td><td>168.00</td><td>nos.</td><td>2450.00</td><td>30-04-2013</td><td>ED ST-Central</td><td>% %</td><td>12.36 3</td><td>50873.76 13874.213</td></tr><tr><td>003</td><td>SMM/DSSD/GOC</td><td>46.00</td><td>nos.</td><td>2450.00</td><td>30-04-2013</td><td>ED ST-Central</td><td>% %</td><td>12.36 3</td><td>13929.72 3798.892</td></tr><tr><td>004</td><td>AMM/DSD/ERS</td><td>49.00</td><td>nos.</td><td>2450.00</td><td>30-04-2013</td><td>ED ST-Central</td><td>% %</td><td>12.36 3</td><td>14838.18 4046.645</td></tr><tr><td>005</td><td>AMM/DSD/TNP</td><td>21.00</td><td>nos.</td><td>2450.00</td><td>30-04-2013</td><td>ED ST-Central</td><td>% %</td><td>12.36 3</td><td>6359.22 1734.277</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	156.00	nos.	2450.00	30-04-2013	ED ST-Central	% %	12.36 3	47239.92 12883.198	002	AMM/DSD/GOC	168.00	nos.	2450.00	30-04-2013	ED ST-Central	% %	12.36 3	50873.76 13874.213	003	SMM/DSSD/GOC	46.00	nos.	2450.00	30-04-2013	ED ST-Central	% %	12.36 3	13929.72 3798.892	004	AMM/DSD/ERS	49.00	nos.	2450.00	30-04-2013	ED ST-Central	% %	12.36 3	14838.18 4046.645	005	AMM/DSD/TNP	21.00	nos.	2450.00	30-04-2013	ED ST-Central	% %	12.36 3	6359.22 1734.277
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001	SMM/DSL/ED	156.00	nos.	2450.00	30-04-2013	ED ST-Central	% %	12.36 3	47239.92 12883.198																																																									
002	AMM/DSD/GOC	168.00	nos.	2450.00	30-04-2013	ED ST-Central	% %	12.36 3	50873.76 13874.213																																																									
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005	AMM/DSD/TNP	21.00	nos.	2450.00	30-04-2013	ED ST-Central	% %	12.36 3	6359.22 1734.277																																																									
107	14125056141280 LAKSHMI INDUSTRIAL CORPORATION., NEW NO.14, SEMBUDOSS STREET, 2nd FLOOR, (NEAR MASJID) GEORE TOWN, CHENNAI	30-08-2012	14125056 22-MAY-12	9098/NS	PLATE 18MM THICK X STANDARED WIDTH X STANDARED LENGTH TO SPECIFICATION IS-2062-2011 E 250 A. WHICH IS PERTAINING TO NO- COPPER CONTENT STEEL OF SAME GRADE AS PER THE LATEST IS SPECIFICATION. FIRM'S OFFER: SAME AS ABOVE.	326340																																																												
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>6000.00</td><td>nos.</td><td>51.80</td><td>31-12-2012</td><td>VAT</td><td>%</td><td>5</td><td>15540</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	WM/WP/GOC	6000.00	nos.	51.80	31-12-2012	VAT	%	5	15540																																								
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																									
001	WM/WP/GOC	6000.00	nos.	51.80	31-12-2012	VAT	%	5	15540																																																									

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

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																				
Firm Details			Opened on																							
108	40125008259050	30-08-2012	40125008	8198/NS	DISSOLVED ACETYLENE GAS FOR INDUSTRIAL USE CONFIRMING TO IS 308/1988 3rd REVISION WITH AMENDMENT NO.1. RATE CONTRACT DESCRIPTION/SPECIFICATION:-ITEM NO:4-DISSOLVED ACETYLENE GAS CONFORMING TO IS-308/1988 WITH AMENDMENT NO.1 (REAFFIRMED 2005) & GENERAL TECHNICAL REQUIREMENT.	1671750																				
INOX AIR PRODUCTS LTD, 7TH FLOOR CEEJAY HOUSE, DR.ANNIE BESANT ROAD,WORLI, MUMBAI			22-MAY-12																							
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DME/C&amp;W/MAS</td><td>9000.00</td><td>CUM</td><td>175.00</td><td>31-03-2013</td><td>ST-Central DEL.CH G</td><td>% Rs.</td><td>5 2</td><td>78750 18000</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DME/C&W/MAS	9000.00	CUM	175.00	31-03-2013	ST-Central DEL.CH G	% Rs.	5 2	78750 18000
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	DME/C&W/MAS	9000.00	CUM	175.00	31-03-2013	ST-Central DEL.CH G	% Rs.	5 2	78750 18000																	
109	40125009259049	30-08-2012	40125009	8198/NS	DISSOLVED ACETYLENE GAS TO IS 308/1988 REAFFIRMED 2005.RATE CONTRACT DESCRIPTION/SPECIFICATION:-ITEM NO:4- DISSOLVED ACETYLENE GAS CONFIRMING TO IS-308/1988 WITH AMENDMENT NO.1 (REAFFIRMED 2005) & GENERAL TECHNICAL REQUIREMENT.	612975																				
INOX AIR PRODUCTS LTD, 7TH FLOOR CEEJAY HOUSE, DR.ANNIE BESANT ROAD,WORLI, MUMBAI			22-MAY-12																							
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SS/WAGON SHOP PWP</td><td>3300.00</td><td>CUM</td><td>175.00</td><td>31-12-2012</td><td>ST-Central DEL.CH G</td><td>% Rs.</td><td>5 2</td><td>28875 6600</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SS/WAGON SHOP PWP	3300.00	CUM	175.00	31-12-2012	ST-Central DEL.CH G	% Rs.	5 2	28875 6600
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	SS/WAGON SHOP PWP	3300.00	CUM	175.00	31-12-2012	ST-Central DEL.CH G	% Rs.	5 2	28875 6600																	
110	431102711102959	30-08-2012	43110271	11360239	AIR BRAKE CYLINDER 'X' TYPE MOUNTING (ASSLY)-applicable for WDM2, WDM3D & WDG2 locos. TPL-0141,Sh.1 of 12.Part no.11360239 ALT.'L'.	432150																				
INDIA TOOLS CRAFTS(P)LTD. 19,R.N.MUKHERJEE ROAD, CALCUTTA-700 001. CALCUTTA			22-MAY-12																							
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>75.00</td><td>JOS.</td><td>5300.00</td><td>08-01-2013</td><td>FRT ST-Central</td><td>Rs. %</td><td>250 4</td><td>18750 15900</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	75.00	JOS.	5300.00	08-01-2013	FRT ST-Central	Rs. %	250 4	18750 15900
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																	
001	AMM/DSD/GOC	75.00	JOS.	5300.00	08-01-2013	FRT ST-Central	Rs. %	250 4	18750 15900																	

LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
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PO NO	Firm Details	Date	Tender No	PL No	Description	P.O.Value																																																		
111	43120017102954	30-08-2012	43120017	11020600	HANGER ASSLY. DLW.DRG.NO.202 V 204457 (PT.NO.11020600) ALT.No. d.	25579																																																		
USHA ENGG WORKS, ARU PARA, SUBHAS NAGAR P.O. G.I.P. COLONY, G.I.P. COLONY,HOWRAH																																																								
22-MAY-12																																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/DSL/ED</td><td>49.00</td><td>JOS.</td><td>305.00</td><td>08-03-2013</td><td>FRT</td><td>Rs.</td><td>15</td><td>735</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>597.8</td></tr><tr><td>002</td><td>SMM/DSSD/GOC</td><td>28.00</td><td>JOS.</td><td>305.00</td><td>08-03-2013</td><td>FRT</td><td>Rs.</td><td>15</td><td>420</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>341.6</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/DSL/ED	49.00	JOS.	305.00	08-03-2013	FRT	Rs.	15	735							ST-Central	%	4	597.8	002	SMM/DSSD/GOC	28.00	JOS.	305.00	08-03-2013	FRT	Rs.	15	420							ST-Central	%	4	341.6
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	SMM/DSL/ED	49.00	JOS.	305.00	08-03-2013	FRT	Rs.	15	735																																															
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002	SMM/DSSD/GOC	28.00	JOS.	305.00	08-03-2013	FRT	Rs.	15	420																																															
						ST-Central	%	4	341.6																																															
112	43120270102960	30-08-2012	43120270	11360227	AIR BRAKE CYLINDER `Z' TYPE MOUNTING (ASSLY)-APPLICABLE FOR WDM2 AND WDG2 LOCOS. TPL-0141 Sh.1 OF 12 (PART NO. 11360227) ALT.L.	270814																																																		
INDIA TOOLS CRAFTS(P)LTD. 19,R.N.MUKHERJEE ROAD, CALCUTTA-700 001. CALCUTTA																																																								
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<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>47.00</td><td>JOS.</td><td>5300.00</td><td>08-01-2013</td><td>FRT</td><td>Rs.</td><td>250</td><td>11750</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>9964</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	47.00	JOS.	5300.00	08-01-2013	FRT	Rs.	250	11750							ST-Central	%	4	9964																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/DSD/GOC	47.00	JOS.	5300.00	08-01-2013	FRT	Rs.	250	11750																																															
						ST-Central	%	4	9964																																															
113	43120954102955	30-08-2012	43120954	11029900	HANGER LEVER (LH) FOR WDG2 LOCOS, TPL-5474 ALT.d. (PART NO. 11029900)	113129																																																		
USHA ENGG WORKS, ARU PARA, SUBHAS NAGAR P.O. G.I.P. COLONY, G.I.P. COLONY,HOWRAH																																																								
22-MAY-12																																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>AMM/DSD/GOC</td><td>66.00</td><td>JOS.</td><td>1225.00</td><td>09-05-2013</td><td>FRT</td><td>Rs.</td><td>89</td><td>5874</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>3234</td></tr><tr><td>002</td><td>SMM/DSSD/GOC</td><td>17.00</td><td>JOS.</td><td>1225.00</td><td>09-05-2013</td><td>FRT</td><td>Rs.</td><td>89</td><td>1513</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>833</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	AMM/DSD/GOC	66.00	JOS.	1225.00	09-05-2013	FRT	Rs.	89	5874							ST-Central	%	4	3234	002	SMM/DSSD/GOC	17.00	JOS.	1225.00	09-05-2013	FRT	Rs.	89	1513							ST-Central	%	4	833
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																															
001	AMM/DSD/GOC	66.00	JOS.	1225.00	09-05-2013	FRT	Rs.	89	5874																																															
						ST-Central	%	4	3234																																															
002	SMM/DSSD/GOC	17.00	JOS.	1225.00	09-05-2013	FRT	Rs.	89	1513																																															
						ST-Central	%	4	833																																															

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

S.No	PO NO Firm Details	Date	Tender No Opened on	PL No	Description	P.O.Value																																								
114	04125040141282 ESCORTS LIMITED., PLOT NO.115, SECTOR 24(RAILWAY EQUIPMENT DIVISION)  FARIDABAD	31-08-2012	04125040 22-MAY-12	3098/NS	BRAKE PAD SET [ONE RIGHT HAND AND ONE LEFT HAND] TO KNORR BREMSE PAR NO.C105255/3571X (OR) EQUIVALENT TO FAIVELY PART NO.FT 0050002101 (OR) BECORIT GERMANY'S DRG NO.43152 CIA MATERIAL BECORIT -984 (OR) HONEYWELL BREMSBELAG GMBH.GERMANY'S DRG NO.J.1492/J 492 (LEFT) AND J 1493/J493(RIGHT) MATERIAL JURID -877 .	457883																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>CWS MAS</td><td>150.00</td><td>SET</td><td>3052.55</td><td>08-10-2012</td><td></td><td></td><td></td><td></td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	CWS MAS	150.00	SET	3052.55	08-10-2012																								
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	CWS MAS	150.00	SET	3052.55	08-10-2012																																									
115	04125040141283 RICHA CONSULTANTS PVT LTD, B-1,B, GANGOTRI ENCLAVE, ALAKNANDA, NEW DELHI	31-08-2012	04125040 22-MAY-12	3098/NS	BRAKE PAD SET [ONE RIGHT HAND AND ONE LEFT HAND] TO KNORR BREMSE PAR NO.C105255/3571X (OR) EQUIVALENT TO FAIVELY PART NO.FT 0050002101 (OR) BECORIT GERMANY'S DRG NO.43152 CIA MATERIAL BECORIT -984 (OR) HONEYWELL BREMSBELAG GMBH.GERMANY'S DRG NO.J.1492/J 492 (LEFT) AND J 1493/J493(RIGHT) MATERIAL JURID -877 .	447300																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>CWS MAS</td><td>150.00</td><td>SET</td><td>2840.00</td><td>14-12-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>21300</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	CWS MAS	150.00	SET	2840.00	14-12-2012	ST-Central	%	5	21300																				
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	CWS MAS	150.00	SET	2840.00	14-12-2012	ST-Central	%	5	21300																																					
116	07110266102974 KENNA METAL (INDIA) LTD, 8/9th MILE,TUMKUR ROAD, P.B.NO 7300,YESHWANTHPUR  BANGALORE	31-08-2012	07110266 22-MAY-12	72985094 72985150 72985422	Inserts DNMG150612 to drg no.P-20,P-30 used for various production machines: FIRM'S OFFER : DNMG 1506125 GRADE TN 2000 MATERIAL NO.2561248. Insert Tpan2204 PDR.TTM.OFWidia make or Equavalent Sandvik make or Equivalent Sandvik. WIDIA MAKE OR EQUIVALENT SANDVIK. FIRM'S OFFER : TPAN 2204 PDR GRADE TTMS MATERIAL NO. 2557829. INSERT SNMG 250716 GC-135 OF SANDVIK MAKE OR SNMG 250716 GR.TR OF WIDIA MAKE TO DRG NO.ISO NO. SNMG 250716 GRADE P-30-40. ISO.NO.SNMG.250716 GR P.30140. FIRM'S OFFER : SNMG 250716 GRADE TN 4000 MATERIAL NO. 2236077.	310342																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>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>411.00</td><td>NOS.</td><td>369.00</td><td>28-11-2012</td><td>ED ED-cesoned VAT</td><td>% % %</td><td>12 3 5.5</td><td>18199.08 545.972 9372.223</td></tr><tr><td>002</td><td>DY.CMM/CW/PER</td><td>107.00</td><td>NOS.</td><td>195.00</td><td>28-11-2012</td><td>ED ED-cesoned VAT</td><td>% % %</td><td>12 3 5.5</td><td>2503.8 75.114 1289.415</td></tr><tr><td>003</td><td>DY.CMM/CW/PER</td><td>120.00</td><td>NOS.</td><td>744.00</td><td>28-11-2012</td><td>ED ED-cesoned VAT</td><td>% % %</td><td>12 3 5.5</td><td>10713.6 321.408 5517.325</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/MSD/GOC	411.00	NOS.	369.00	28-11-2012	ED ED-cesoned VAT	% % %	12 3 5.5	18199.08 545.972 9372.223	002	DY.CMM/CW/PER	107.00	NOS.	195.00	28-11-2012	ED ED-cesoned VAT	% % %	12 3 5.5	2503.8 75.114 1289.415	003	DY.CMM/CW/PER	120.00	NOS.	744.00	28-11-2012	ED ED-cesoned VAT	% % %	12 3 5.5	10713.6 321.408 5517.325
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																					
001	DY.CMM/MSD/GOC	411.00	NOS.	369.00	28-11-2012	ED ED-cesoned VAT	% % %	12 3 5.5	18199.08 545.972 9372.223																																					
002	DY.CMM/CW/PER	107.00	NOS.	195.00	28-11-2012	ED ED-cesoned VAT	% % %	12 3 5.5	2503.8 75.114 1289.415																																					
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LIST OF PURCHASE ORDER VALUED LESS THAN Rs.20 Lakhs  
RELEASED BETWEEN 16-AUG-12 AND 31-AUG-12

SNo	PO NO	Firm Details	Date	Tender No	PL No	Description	P.O.Value																													
117	07120668102977	31-08-2012	07120668	73737318	Spring lock washer B 12 TO IS: 3063/94 and IS:4072/75, grade-3, galvanised to IS:1573/86 to service grade No.2 of Tab.2 Ref.Drg.No. Item 17 of T-O-1-646, Alt.f/Nil BSS-1802/51. FIRM'S OFFER : SAME AS ABOVE.	37178																														
<div>SANCO SPRING MANUFACTURERS (HOWRAH) 69, K.ROAD, BELGACHIA HOWRAH</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/CW/PER</td><td>370.00</td><td>GS.</td><td>87.00</td><td>18-12-2012</td><td>FRT</td><td>Rs.</td><td>10</td><td>3700</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>1287.6</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/CW/PER	370.00	GS.	87.00	18-12-2012	FRT	Rs.	10	3700							ST-Central	%	4	1287.6
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	DY.CMM/CW/PER	370.00	GS.	87.00	18-12-2012	FRT	Rs.	10	3700																											
						ST-Central	%	4	1287.6																											
118	12125017141290	31-08-2012	12125017	4098/NS	11 KV(E) GRADE 120 SQ MM 3 CORE (3*120 SQMM) XLPE UNDERGROUND CABLE HAVING STRANDED CIRCULAR ALUMINIUM CONDUCTORS, CONDUCTOR SCREENED WITH EXTRUDED SEMI-CONDUCTING COMPOUND , XLPE INSULATED, INSULATED, INSULATING SCREENED WITH EXTRUDED SEMI-CONDUCTING COMPOUND FOLLOWED BY A LAYER OF COPPER TAPE, CORES LAID UP WITH FILLERS, INNER SHEATH OF THERMOPLASTIC TAPE, GALVANIZED STEEL STRIP ARMORED, PVC SHEATHED OVER ALL CABLE CONFORMING TO IS 7098/PART II OF 1985.FIRM'S OFFER: GENERAL CABLEMAKE 11LV GRAD	745931																														
<div>ORIENT TRADERS &amp; AGENCIES (P) LTD., 26/27, ERABALLU CHETTY STREET, CHENNAI</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SS/E/CW PER</td><td>1000.00</td><td>MTR</td><td>710.41</td><td>03-10-2012</td><td>VAT</td><td>%</td><td>5</td><td>35520.5</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SS/E/CW PER	1000.00	MTR	710.41	03-10-2012	VAT	%	5	35520.5										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SS/E/CW PER	1000.00	MTR	710.41	03-10-2012	VAT	%	5	35520.5																											
119	16125042141284	31-08-2012	16125042	6598/NS	BATTERY OPERATED DIELESS CRIMPING TOOL MODEL NO.HPA 400 OF NOVA PRESS MAKE (REF.NO.38500) OR GREENLEE MAKE OR ELPRESS MAKE AS PER TENDER SPECIFICATION. FIRM'S OFFER: SAME AS ABOVE - MAKE: NOVO PRESS-DETAILED DESCRIPTION AND TECHNICAL SPECIFICATION ENCLOSED	410800																														
<div>SHIV TRADING CORPN. P-41, PRINCEP STREET,4TH FLOOR, ROOM NO.411, KOLKATTA</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SSE/ACL/LW/PER</td><td>1.00</td><td>OS.</td><td>395000.00</td><td>12-12-2012</td><td>ST-Central</td><td>%</td><td>4</td><td>15800</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SSE/ACL/LW/PER	1.00	OS.	395000.00	12-12-2012	ST-Central	%	4	15800										
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SSE/ACL/LW/PER	1.00	OS.	395000.00	12-12-2012	ST-Central	%	4	15800																											
120	21115025141289	31-08-2012	21115025	3198/NS	VERTICAL DAMPER 300 KG FOR SECONDARY AIR SUSPENSION SPRING AS PER ICF DRG NO.DMU/DPC-5-0-5-503 ALT k/6 COL.-II AND RDSO SPECIFICATION NO. C-8703 (REV.2 FEB' 07). FIRM'S OFFER: SAME AS ABOVE.	1052504																														
<div>ESCORTS LIMITED., PLOT NO.115, SECTOR 24(RAILWAY EQUIPMENT DIVISION) FARIDABAD</div>																																				
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SSE/EMU/AVD</td><td>100.00</td><td>OS.</td><td>8900.00</td><td>10-12-2012</td><td>ED</td><td>%</td><td>12.36</td><td>110004</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>5.25</td><td>52500.21</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SSE/EMU/AVD	100.00	OS.	8900.00	10-12-2012	ED	%	12.36	110004							ST-Central	%	5.25	52500.21
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																											
001	SSE/EMU/AVD	100.00	OS.	8900.00	10-12-2012	ED	%	12.36	110004																											
						ST-Central	%	5.25	52500.21																											







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

S.No	PO NO	Date	Tender No	PL No	Description	P.O.Value																																																																						
Firm Details																																																																												
131	26122665102966	31-08-2012	26122665	25998328	AXLE BEARING ASSEMBLY (CE)IIIrd UNDER SIZE TO S.Rly DRG.NO.TRS/ACL/P/133 ALT-4 AND CONFORMING TO CLW SPEC NO 4TMS.092.079.	47985																																																																						
<div>KRISHNA ENGINEERING WORKS C-12, ELECTRONIC COMPLEX, KUSHAI GUDA, HYDERABAD</div>			22-MAY-12	FIRM'S OFFER: SAME AS ABOVE																																																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>SMM/ELSD/AJJ</td><td>1.00</td><td>SET</td><td>45700.00</td><td>20-12-2012</td><td>ST-Central</td><td>%</td><td>5</td><td>2285</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	1.00	SET	45700.00	20-12-2012	ST-Central	%	5	2285																																																		
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	SMM/ELSD/AJJ	1.00	SET	45700.00	20-12-2012	ST-Central	%	5	2285																																																																			
132	26122668102963	31-08-2012	26122668	25993434	CASTLE NUT M24 TO IS 2232 GRADE 8.8.	24543																																																																						
<div>ARIHANT ENTERPRISES, RAJENDRA JAINA TOWER,PLOT NO. 18, 440, FIRST FLOOR, WAZIRPUR COMMERCIAL COMPLEX., (NEAR PETROL PUMP) NEW DELHI</div>			22-MAY-12	FIRM'S OFFER: SAME AS ABOVE. & FIRM WILL SUPPLY 'VIF' BRAND.  NOTE:FIRM IS A AUTHORISED DEALER OF VARDHMAN INDUSTRIAL FASTENERS.																																																																								
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</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>787.00</td><td>nos.</td><td>29.70</td><td>15-04-2013</td><td>ST-Central</td><td>%</td><td>5</td><td>1168.695</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	SMM/ELSD/AJJ	787.00	nos.	29.70	15-04-2013	ST-Central	%	5	1168.695																																																		
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	SMM/ELSD/AJJ	787.00	nos.	29.70	15-04-2013	ST-Central	%	5	1168.695																																																																			
133	26122694102972	31-08-2012	26122694	25998596	SUB KIT-4 IOH/POH FOR TAP CHANGER NO 32 CONSISTS OF 01 ITEM/01 NO EACH. 1.INSULATING RING (INNER) TO AAL PART NO G1218 AND TO DRG NO 9980383467802 (OR) INSULATING RING COMPLETE (INNER) TO ABB PART NO S1218 TO DRG.NO.AM-200095-R2 OR TO RDSO DRG NO SKEL 4661. 2. INSULATING RING (OUTER) TO AAL PART NO G1219 AND TO DRG NO 9980383467801 (OR) INSULATING RING COMPLETE (OUTER) TO ABB PART NO S1219 TO DRG.NO.AM-200095-R1 OR TO RDSO DRG	369260																																																																						
<div>STESALIT LIMITED 'PARK PLAZA'(N)71 PARK STREET KOLKATTA</div>			22-MAY-12																																																																									
<table><tr><th>S.No</th><th>Consignee</th><th>Qty</th><th>Unit</th><th>Basic Rate</th><th>D.D</th><th>Taxes</th><th>CalMode</th><th>% /Rs.</th><th>Exp.Amt</th></tr><tr><td>001</td><td>DY.CMM/LSD/PER</td><td>41.00</td><td>SET</td><td>4000.00</td><td>21-12-2012</td><td>ED</td><td>%</td><td>12.36</td><td>20270.4</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>7370.816</td></tr><tr><td>002</td><td>SMM/ELSD/AJJ</td><td>13.00</td><td>SET</td><td>4000.00</td><td>21-12-2012</td><td>ED</td><td>%</td><td>12.36</td><td>6427.2</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>ST-Central</td><td>%</td><td>4</td><td>2337.088</td></tr><tr><td>003</td><td>AMM/ELSD/ED</td><td>25.00</td><td>SET</td><td>4000.00</td><td>21-12-2012</td><td>ED</td><td>%</td><td>12.36</td><td>12360</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>4494.4</td></tr></table>							S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt	001	DY.CMM/LSD/PER	41.00	SET	4000.00	21-12-2012	ED	%	12.36	20270.4							ST-Central	%	4	7370.816	002	SMM/ELSD/AJJ	13.00	SET	4000.00	21-12-2012	ED	%	12.36	6427.2							ST-Central	%	4	2337.088	003	AMM/ELSD/ED	25.00	SET	4000.00	21-12-2012	ED	%	12.36	12360							ST-Central	%	4	4494.4
S.No	Consignee	Qty	Unit	Basic Rate	D.D	Taxes	CalMode	% /Rs.	Exp.Amt																																																																			
001	DY.CMM/LSD/PER	41.00	SET	4000.00	21-12-2012	ED	%	12.36	20270.4																																																																			
						ST-Central	%	4	7370.816																																																																			
002	SMM/ELSD/AJJ	13.00	SET	4000.00	21-12-2012	ED	%	12.36	6427.2																																																																			
						ST-Central	%	4	2337.088																																																																			
003	AMM/ELSD/ED	25.00	SET	4000.00	21-12-2012	ED	%	12.36	12360																																																																			
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