

**High Value P.O.(20 lakhs and above for the Month of January' 2009 For COS/CRJ.**

Sl No.	Tender Case No	Date of Opening	Descriptions	UL or C&D NO.	P.O No. & Date	Name of the suppliers (M/s)	Qty.	Rate (ED,ST,Freight etc) in Rupees	Total Value (in Rs.)	Schedule of DP
1	70/09/1084	05.05.08	Main Compressor Incl. Motor with Mounting Accessories	265100170315C	06417 dt. 31.12.08	ELGI EQUIPMENT	52 sets	Rs. 4,31,169/- + E.D. @14.42% + S.T.@4%	2,66,80,020.00	To commence from April'09 @ 10-15 set per month to be
2	70/09/1085	15.09.08	E-70 BRAKE CONTROL & PNEUMATIC EQUIP. COMPLETE	261850030314H	06420 dt. 07.1.09	FAIVELEY Transport	23 SET	Rs. 30,58,700/-+ ED@ 10.3% + VAT/CST @ 4%	Rs. 8,07,00,006/-	To start from April'09 @ 2-3 sets per month and to be completed by 31.12.09
3	70/09/0030	30.04.08	TWIN TOWER AIR DRYER WITH PRECOALESCER & FINAL FILTER	261600550314P	06433 DT. 09.1.09	FAIVELEY Transport	13 SET	Rs. 1,57,144.24 + E.D.@10.3% + @ CST @ 4%	Rs. 20,42,875.12	To commence from 01.4.09 and to be completed by 31.07.09
4	83/09/0422	23.09.08	Stator & Rotor Stampings for 3-phase TM type 6FXA -7059 in sets consisting of 5 items	5811/205	06410 dt. 08.01.09	Kapsons Industries/Jalandhar	67 Sets	Rs. 1,58,500/-+ ED @ 14.42% Extra + ST/VAT @ 4% Extra + Pkg. & Frt. Charges: Inclusive. TUR Rs. 1,88,609.93	1,26,36,865.31	31.07.09
5	83/09/0422	23.09.08	Stator & Rotor Stampings for 3-phase TM type 6FXA -7059 in sets consisting of 5 items	5811/205	06411 dt. 08.01.09	CGL/Kolkata	28 Sets	Rs. 1,58,500/-+ ED @ 14.42% Extra + ST/VAT @ 4% Extra + Pkg. No Packg. Charges: extra. + Frt. & Insurance: to be borne by firm TUR Rs. 1,88,609.93	52,81,078.04	30-06-09
6	85/09/0528	27.08.08	Kapton covered conductor size:1.4 x 5.5 mm	5523/001	06431 dt.19.01.09	Vimlesh Ind/Haryana	3,965 kgs	Rs.892/- + ED:@ <b>14.42%.VAT:@ 4%.TUR Rs.1061.45.</b>	42,08,649.25	30.09.2009
7	85/09/0562	26.08.08	Brazing Rod for Brazed rotor	5721/307	06446 dt.19.01.09	Shraddha Refinery/Maharashtra	24,537 nos	Rs.102.60 + VAT:@ 1% extra.TUR Rs.103.63.	25,42,769.31	31.08.2009
8	83/08/0350/Pt.-II	27.10.2008	Outer Bearing Cover (CE)	5570/202	06418 dt. 09.01.09	KMRI/ HWH	219 Nos.	Rs. 8,244.74+ ED @ 14.42% Extra + VAT/ST @ 4% Extra + Pkg. charge: Rs. 150/- Each + Frt. Charge: Rs. 60.50 Each TUR Rs. 10,049.97	22,00,943.43	20.01.09
9	83/08/0350/Pt.-II	27.10.2008	Outer Bearing Cover (CE)	5570/202	06419 dt. 09.01.09	Kalyani Engg. Works/GZB	407 Nos.	Rs. 8,244.74 + ED @ 14.42% Extra + VAT/ST @ 4% Extra + Pkg. charge: Rs. 100/- Each + Transport Charge: Rs. 120/- Each TUR Rs. 10,049.97	40,90,337.79	28.02.09

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10	83/08/0351/Pt.-II	17.11.08	Inner Bearing Cover (CE)	5570/213	06430 dt. 15.01.09	Kalyani Engg. Works/GZB	716 Nos.	Rs. 250/- + ED @ 10.30 % Extra + VAT/ST @ 4% Extra + Frt. & Insurance Charge: Rs. 75/- Each, TUR Rs. 3,332.82	23,86,299.12	31.08.09
11	91/09/0051	20.05.08	Set of Roller Bearing	5780/073	06438 dt. 19.01.09	FAG Bearing India Ltd./Kol	567 Sets	Rs. 98,696/- + VAT/ST/CST @ 5% Extra TUR Rs. 1,03,630.80	5,87,58,663.60	31.12.2010
12	91/09/0051	20.05.08	Set of Roller Bearing	5780/073	06437 dt. 19.01.09	SKF India Ltd./Kol	692 sets	Rs. 99,645/- + VAT/CST @ 4% Extra, TUR Rs. 1,03,630.80	7,17,12,513.60	28.02.2011
13	91/09/0261	03.07.08	Lubricating Grease Type Kluber Topas-L -152		06436 dt. 09.01.09	Busilink Associates/Kol	325 Kg.	Rate Rs. 7975/- VAT/CST @ 12.50% TUR Rs. 8,971.88	29,15,859.38	31.12.09
14	91/09/0183	15.10.08	Rotor Bar (Mech)		06435 dt. 09.01.09	IM& A/ Kol	7700 Nos.	Rate Rs. 578/- ED @ 10.3% VAT/CST @ 4% TUR Rs. 594.20	45,75,402.83	31.07.09
15	91/09/0942	30.09.08	Rotor for 3Phase TM Type 6FRA-6068 Requirement (Scheme-I)		06407 dt. 09.01.09	Saini Electrical Navi/ Mumbai.	110 Nos.	Rs. 536750/- ED @ 14.42% VAT/CST @ 4% TUR Rs. 6,38,715.32	Rs. 70258685.20	31.01.10
16	91/09/0399	14.10.08	Rotor Shaft (Rough Mach)		06395 dt. 16.01.09	P.K. Engg./ Kol	113 Nos.	Rs. 24,370/- ED @ 14.42% VAT/CST @ 4% TUR Rs. 28,999.52	Rs. 32,76,945.76	30.06.09
17	91/09/0089	09.07.08	Bull Gear 107 Teeth		06398 dt. 19.01.09	K.P.C. Pune	134 Nos.	Rate Rs. 168000/- ED @ 14.42% VAT/CST @ 4% Freight & Insurance: To be borne by Firm TUR: 1,99,914.62	Rs. 26788559.08	31.10.09