

COS/CLW/KOLKATA

No.COS/P&S/143 Pt.II(Web)

Dt. 29-12-.2009

Chief Vigilance Officer/CLW/Chittaranjan

Sub: Details of Purchase order over 20 lakhs.

Fax No. 0341-2525602

Ref: Rly.Bd's L/No.2004/V4/CVC/1/18 dt.01.6.2009.

Please find enclosed herewith a Proforma regarding Purchase Order over 20 lakhs for the month of **DEC 2009 from 26.11.2009 to 27.12.2009.**

Monthly statement of Purchase made over **Rs 20 lakhs** for the month of **DEC 2009** i.e. from **26.11.2009 to 27.12.2009.**

Sl No	Tender No.	Date of Opening.	Description of Stores.	P.L.No.	P.O. No.& date.	Name of supplier.	Qty.	Rate (for supply contract) Tendered cost (for Engg/Elec/S&T/Mech) Rs.	Total value Rs.	Scheduled completion date.
1.	17/09/4030	16.12.08	Cab.Assdly.	R/9/0082/34V	20462 dt.01.12.09.	M/s. Tridnet Auto Component Pvt.ltd	20 cab.	225000/- per cab.	5065632/-	31.5.10.
2	17/09/4030	16.12.08.	Cab assly.for WAG-9/WAP-7	- do -	20461 dt.01.12.09.	M/s.bhilai Iron & Steel Processing Co(P) Ltd.	80 cab.	311000/- per cab.	28007316 /-	Oct' 10.
3.	17/09/3940	07.12.08.	Damper for WAP-5.	260450840314B	20408 dt.07.12.09.	M/s.Khorr Bramse India Pvt.ltd	15 L/set.	303500/-	5124731/-	30.6.10.
4.	17/09/3762	10.11.08.	Wheel set guide.	260650340114 N	20529 dt.10.12.09.	M/s.Chandra Udyog.	256 Nos.	57790.90	16654075 /-	31.10.10.
5.	05/07/7071	25.11.08.	Robotic welding plant.	MT/DE/1890 dt.09.6.07.	71879 dt.23.12.09.	M/s. Fineare Systems Pvt. Ltd.	01 No.	35000000/-	44445014 /-	30.6.10.
6.	05/08/7112.	13.4.09.	Remote Control OT table.	MT/DE/1993 dt.11.12.08.	71873 dt.27.11.09.	M/s.ORB Biotronics pvt.ltd.	01 no.	2690500/- dis.@5%	2658214/-	31.03.10.
7.	30/09/2688	11.09.09.	Gear Oil	090030001F	58562 dt.02 12 09.	M/s.IOL	2730 ltrs.	873.97 per ltr.	2909443/-	31.3.10.
8.	31/10/2759	11.6.09.	Cables size:19X2.5 sqrs mm.	256003942215H	20564 dt.07.12.09.	M/s.Radiant RSCC- Spciality Cable pvt.ltd	5500 mtrs.	456.30 + ED @ 8% + CESS @ 3% .ST @ 4% .	2850705/-	After 15.3.10.
9.	31/10/2591	12.6.09.	Copper Flat 2items.	919807811315 F	20610 dt.10.12.09.	M/s. Rupam Conductors pvt ltd.	a) 16180 kg. b)5360kgs	a) Rs.286.06 each items.	6936095/-	After 15.3.10.
10.	31/10/2591	-do-	- do -	- do -	20611 dt.10.12.09.	M/s.Cubex Tubings ltd.	a)11200 kgs. b)3710kgs	322.01 each items.	4801169/-	- do -
11.	31/10/2533	08.7.09.	Power Led marker light.	259848600315K	20526 dt.16.12.09.	M/s. Matsushi Power Tech (P) ltd.	164 L/sets	12500/-	2650000/-	01.4.10 but before 31.8.10.
12.	31/10/2512	11.6.09.	Insulator Roof line.	258101570115H	20594 dt.16.12.09.	M/s.Insulator & Electric co.	4085 Nos.	2635/-	12712381	01.4.10 before 30.9.10.
13.	32/10/3251	26.5.09.	Emergency Brake Valve 3 items.	251600960115B	20463 dt.27.11.09.	M/s.Faiveley Transport India ltd	3 items	3 items.	3498280/-	01.4.10 to 30.11.10.
14.	32/10/3251	- do -	- do -	- do -	20464 dt.27.11.09.	M/s. Stone India ltd	3 items.	3 items.	4145544/-	- do -.
15.	32/09/3224	28.10.08.	Spring.2items.	250400660115t	20459 DT.27.11.09.	M/S.G.B.Spring (P) ltd.	2 items.	2 items.	3394781/-	31.3.10.
16.	32/09/3224.	-do-	-do-	-do-	20460 dt.27.11.09.	M/s Frontier Spring ltd.	2 items.	2 items.	3264141/-	-do-
17.	32/09/3122	15.12.08.	Primary Spring(outer)	259811220115T	20445 dt. 01.12.09.	M/s.Mini Spring & Engg.Co.pvt/ltd.	15 L/s.	1321456/-	2050838/-	-do-
18.	34/10/2539	28.8.09.	Key multiplier Set.	263800200314 P.	20582 dt.16.12.09.	M/s.Patra & Chandra.	108 Sets.	110000/-	12355200 /-	31.10.10.
19.	34/10/2594	26.6.09.	Cab Heater.	26610890114 U	20568 dt.18.12.09.	M/s. Prcesion Electro Engg.	98 sets.	2880799/-	2893183/-	15.3.10.

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