

Sub: Details of purchase order over 20 lakhs.
Ref: Rly.Bd's L.no.2004/V4/CVC/1/18 dt.01.6.2006

Please find enclosed herewith a proforma regarding over 20 lakhs. All Section incharges are requested to furnish The data to P&S Section of this office by the 25th of every month to enable to adhere to the schedule of submission to CLW's Website as per Rly Bd's above letter.

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Monthly Statement of Purchase made Over 20 Lakhs for the month of FEB '10 from 28.01.10 to 27.02.10..

SL No	Tender No.	Date of Opening	Description of Stores	P.L/UL No.	P.O.No.& dt.	Name of Supplier	Qty.	Rate(for supply contract)	Total Value\ (RS)	Scheduled completion date
1	29/08/2555	24.11.09.	P.U. paint (six item)	Nil	58694 dt.23.2.10	M/s.Austin Paints.	06 items	06.items.	Rs.25,74,680/-	31.3.10.
2.	30/09/2565	16.11.09	Magnerite Ramming Mass.	840298101516A	58679 dt.29.01.10	M/s.Hindustan Produce.Co.	150 M/T	Rs.25482.60 per M/T	Rs.38,22,390/-	31.7.10.
3.	31/10/2761	11.8.09	Cable size:240 Sq.mm	256003332215H	20785 dt.04.2.10	M/s.Radiant RSCC Specialty Cable Pvt.Ltd.	5000 mtrs.	Rs.1229.00 per mtr.	Rs.69,79,800/-	31.10.10.
4.	-do-	-do-	-do-	-do-	20783 dt.04.2.10	M/s.NICCO corpn.ltd.	3000mtrs.	Rs.1240.09 per mtr.	Rs.41,897,880/-	-do-
5.	32/10/3135	12.8.09	Axle Box Assmby complete with Roller bearing.	259823100315T	20829 dt.22.2.10	M/s.Natiopnal Engg. Ind. Ltd.	612 Sets.	Rs.51,840/-	Rs.3,62,34,121/-	To be compt.by 30.11.10.
6.	-do-	-do-	-do-	-do-	20830 dt.22.2.10.	M/s.FAG Bearing India ltd.	396 sets.	Rs.59,206.08	Rs.2,34,45,608/-	-do-
7.	34/10/2649	23.10.09.	Metallic Pipe	262301360314U	20755 dt.01.2.10	M/s.Vikrant Engg. Works.	17 Sets.	Rs.132706.43 + E#D @ 8.24% VAT @ 4%	Rs.22,56,009.00	31.7.10.
8.	34/10/2699	09.6.09	Cont.Auxiliary	268900330314 P	20771 dt.11.2.10.	M/s.Durgapur Ind.stores.	448 Sets.	Rs.21000/-	Rs.94,08,000.00	31.12.10.
9.	14/10/2512	14.1.10	T.M.Blower	264400760115C	20846 dt.17.2.10.	M/s ACCO	27 Sets	Rs 1,10,000/-+ ed @8.24% + vat @ 4% +Frgt.1250.00	Rs.33,77,067.00	18.5.10.
10.	-do-	-do-	-do-	-do-	20871 dt.18.2.10.	M/s.ACCO .	18 sets	Rs.108000/-	Rs.22,10,853.00	15.3.10.
11	-do-	14.1.10	-do-	264400760114C	20790 dt.17.2.10.	M/s.ACCEL	18 sets.	Rs.1,09,000/-	Rs.22,29,852.00	30.4.10.
12	17/10/3792	20.10.09	Windowas for WAP-4	261702800314G	20811 dt.17.2.10.	M/s.Vikrant Engg. Works.	85 Sets.	Rs.50,500/-	Rs.448,32,050/-	By.31.12.10.

13.	17/10/3792	20.10.09.	Windwas for WAP-4	261702800314G	20810 dt.17.2.10	M/s.Selvoc Ent.	57 Sets.	Rs.50,500/-	Rs.32,40,316	By31.12.10.
14.	17/10/3761	17.7.09.	Spring.guide	261000100144V	20815 dt.17.2.10.	M/s.tirupati Engg.works.	1648 nos.	Rs.1725 each.	Rs.52,00,129/-	By.31.3.10
15.	17/09/3909	15.12.08.	Cron gear compting	264650120114H	20819 dt.18.2.10.	M/s.Mackeil & co pvt.ltd.	20 nos.	Rs.688000/- each	Rs.109225340/-	By.31.3.10
16.	01/09/1015	6.11.09	M.S.Sheet IRS 41 size 3.15/3 K1800/1500X4500mm.	909852051533	58690 dt.16.2.10	M/s.Kiron Feb. pvt.ltd	65M/T	Rs.54360/-per M/T	Rs.3533400/-	Within 12-18 weeks.
17.	01/09/1018	-do-	-do- size 4X1500X8000mm	909862341533	58689 dt.16.2.10	M/s.-do-	165M/T	Rs.55980/-	Rs.9236700/-	-do-

For COS/CLW/KOLKATA