

COS/CLW/KOLKATA

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

Chief Vigilance Officer/CLW/Chittaranjan

Dt. 27- 8-.2009

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 August 2009 from 26.7.2009 to 27.8.2009.

Monthly statement of Purchase made over **Rs 20 lakhs** for the month of August 2009 i.e. from 26.7.2009 to 27.8.2009.

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.	Secheduled completion date.
1.	05/07/7220	11.8.09	E.O.T. Crane(Pendent Operation) to specn. No. MT/AP/2000/032 dt. 14.7.08	Esst. No.AP-200/M/M&P/3.2 of P&P-9 dt.26.10.07	71856 dt.11.8.09	M/s. Krane Mfg.(India) Pvt. Ltd/Thane	01+01 Nos	Rs.15,85,000/- & Rs.81,400/-	Rs.23,77,329/-	By.31.12.09.
2.	30/09/2662	07.9.07	High Speed Diesel Oil.	92111025213F	58305 dt.28.7.09	M/s.Indian Oil Corpn.Ltd.	396 KL	Rs.22,233.27 per KL + ED & cess extra VAT @ 17% + cess Rs.1000/per KL	Rs.1,14,70,705/-	By.31.03.11
3.	30/09/2592	11.6.09	Ferro Molybdenuam	909851401516C	58303 dt.28.7.09	M/s.Hindusthan Produce Co.	3060 Kg.	Rs.1648/- per kg. + VAT @ 4%	Rs.5244595.	By.31.3.10.
4.	-Do-	-Do-	-D0-	-Do-	58302 dt.28.7.09	M/s. Kothari Minarel & Chemicals	2940 Kgs	Rs.1648/- per Kg.+ VAT @ 4%	Rs.5038925.	By.31.3.10.
5	17/10/3893	19.3.09	Tube for WAG-9/WAP-7	Cat.No.T/9/0025 C&D No. T211/187	20142 dt.11.8.09	M/s.Tirupati Engg. Works.	184 nos.	Rs.17,000/-	35,21,177/-	By.30.11.10
6.	17/09/3814	20.3.09	Transition DuctAssly.	264700700314 U	20136 dt.11.8.09.	M/s.Petro General Engg. Works.	81 Sets.	Rs.48,000/-	43,76,706/-	By.30.11.10.
7.	31/09/2709	28.7.09.	Microprosser based control & Fault diagonestic system.	256170110115K	20098 dt.30.7.09	M/s. Stesalit Ltd.	116 Sets.	Rs.5,45,962.56	Rs.6,33,31,657/-	By.31.12.09.
8.	31/10/2509.	26.5.09.	Compressor Auxiliary with Motor.	255130000315 C	20129 dt.12.8.09.	M/s.Coimbatore Comp.Engg.Co Pvt.ltd.	148 Sets.	Rs.23,750/-	Rs.36,55,600/-.	By.31.10.10.
9.	32/09/4062	22.4.09.	Set of Pipe Clip	259860530313 R.	20149 dt.18.8.09.	M/s.Uniquestructural Ded. Corpn.	140 sets	Rs.16,580/-+ vat @4%	Rs. 24,14,048/-	By. 30.11.09.
10.	32/10/4049	8.6.09.	Set of pneumatic Cocks for Crew friendly Loco.	25985760315B	20159 dt.24.8.09.	M/s.Faiveley Transport India Ltd.	104 L/set	Rs.30,585/-	Rs.35,80,659/-	By.31.12.10.
11.	34/09/2515	21.10.08.	Microprosser	T022/195	20137 dt.17.8.09.	M/s.Laxven Systems	64 Sets.	Rs.1,60,000/-/+ CST @ 4%+ED @ 8.24%	Rs.11527127/-	By.16.11.09.
12	04/08/5268	18-12-08	Bogie fabricated fixture for G-7&9	Nil	87959 27-7-09	M/s Bina Engg. Works/HWH	As per list of item	As per list of item	Rs. 3459117/-	By 30-9-09

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