

COS/CLW/KOLKATA

No.COS/P&S/143 Pt.II(Web)
Chief Vigilance Officer/CLw/Chittaranjan.

Dt. 6.2009

Sub: Details of Purchase order over 20 lakhs.
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 JUNE 2009 from 27.5.2009 to 26.6.2009.
Monthly statement of Purchase made over Rs 20 lakhs for the month of JUNE 2009 i.e. from 27.5.2009 to 26.6.2009.

SI 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.	05/07/7123	01.12.08	Tractor complete with 5 Ton cap.	MT/DE/1959 dt.06.12.09.	71830 dt.18.6.09.	M/s.Bengal Metal Works/Kol.	02 Nos each item.	1. Rs. 9,60,00/- each 2.Rs 1,90,000/- each	Rs.24,12,800/-	By.31.10.09
2.	05/07/7087	04.11.08.	Hydrolic system for pinion mounting & extraction.	MT/DE/1942 dt.13.9.07	71836 dt.18.6.09.	M/s. N.I. Industries (engg) Pvt.Ltd	01 set.	Rs 26,28,725/-	Rs.27,33,874/-	By.31.10.09
3.	05/07/7116	13.2.09.	D. G. Set.	MT/DE/1985 dt. 28.12.07.	71847 dt.19.6.09.	M/s.Blue max Enterpriess	01 no.	Rs.21,54,000/-	Rs.24,19,875/-	By 30.11.09
4.	29/08/2551	11.11.08.	P.U. Paints	Nil	58220 dt.12.6.09.	M/s.Cipy Polywrethaus pvt. Ltd/Pune	13 items	13 items	Rs.42,73,715/-	By.31.12.2009.
5	301/07/2562	09-4-09	Basic Lining Brick etc.	849810900316 A	58251 dt 19-6-09	Hidustan Produce Co.	12 sets	@Rs 267837/- per set +vat.4%	Rs 33,42,606/-	30-9-09
6	32/9/3001	22-7-08	HTTCB Coupler	251302010115 N	19967 dt. 11-6-09	Hindustan Engg & Ind. Ltd/Kol	68 Nos	Rs.72,089..57 +Ed 8.24% +VAT4%	Rs 49,02,091/-	31-12-09

7	32/09/2902	13-4-09	Seamless Pipe 15mm.	T/o/oo16	20000 dt.16-6-09	M/s Heavy Metal & Tubes Ltd./Mumbai	14388 mtrs	Rs 130..50/- per mtr + Ed 8..24% +VAT4%	Rs 21,13,645/-	31-10-09
8	33/09/4041	23-09-08	Commutator Switch Assly. complete 1&2(CTF-1&2)	257001690115 K	19939 dt.27-5-09	M/s Stesalit Ltd/Kol	47 sets	Rs.17,05,00/- +CST 1%	Rs 80,93,635/-	31-12-09
9	34/09/2803	28-10-08	Contacto for Hoted Load	TO21/240	19952 dt.29-5-09	M/s PPS International	82 Nos	Rs.444000/-+Vat 4%	Rs.37,44,63,20/-	30-6-10
10	34/09/2542	13-3-09	Contacto for Main Compression(BUR)	TO23/009	19963 dt.5-06-09	Durgapur Industrial Stores	220 Nos	Rs 9023/-	Rs 20,64,462/-	30-9-09
11	34/09/2692	11-8-08	High Voltage Bushing	To16/016	19950 dt.11-6-09	M/s PPS International	132 Nos	Rs 244000/- +Vat.4%+Frt &Ins.1%	Rs 3,38,18,400/-	30-6-10
12	14/09/2734	13-3-09	Contacto for Control Electronics	To24/011	19874 dt 19-6-09	M/s Siemens Ltd	160 Nos	Rs 12000/- +cst4%+Frt.Rs 31.25/- each	Rs.20,01,800/-	12-3-09
13	17/09/3854	6-3-09	Set of Bolt Hex Head for WAG-9& WAP-7	263000470314 L	20003 dt. 19-6-09	M/s Vardhman Industrial Fast/ Delhi	91 sets	Rs 22,860/- per set +Vat.4%	Rs 21,63,,470/-	30-11-09