

All Concerned

NO: COS/P&S/143 PT.ii(Website)

Dated: 30.3.2009.

Chief Vigilance Officer  
Chittaranjan.

Sub: Details of purchase order over 20 lakhs  
Ref: Rly Bd's L.No. 2004/V4/CVC/1/18 dt. 01.6.09

Please find enclosed herewith a proforma regarding purchase over 20 lakhs for the month of March 09

**Monthly Statement of Purchase made over Rs.20 Lakhs for the month of March '09 from 27.2.09 to 26.3.09.**

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).	Total Value Rs.	Scheduled completion Date.
1.	01/08/1022	13.10.08.	M.S.Sheets to speet IRSM-41 killed and normalized with copper Bearing quality size: 6X1800X8000 mm	U.L.No.9098523 01513J	5102 dt.25.3.09.	M/s. ESSAR Steel Ltd.	400 mtrs.	Rs.47000.00 per mtr.	Rs. 2265868	
2.	05/07/7052	06.11.07.	Angle Cropping M/C.	MT/DR/1912 dt.28.6.07.	71760	M/s. Ashok Mfg.Co.Pvt.Ltd.	01	Rs. 2483000/-	28,77,911/-	30.9.09.
3.	30/08/2983	Supply order	D.A.Gas.	810400154316D	58087 dt.19.3.09.	M/s. Super Gases & Appliances pvt.Ltd.	21322 cums.	Rs.132.50 per cum + ED @ 10.30% + VAT @ 12.5% + D&C charge Rs.5.50 per cum.	Rs. 36,22,821/-	By.31.12.09.
4.	31/09/2760	19.6.08.	Chemically cross linked Cable 300 sqm.	256003572215 H	19737 dt.17.3.09.	M/s.Uniflex cables Ltd.	2500 mtrs.	Rs.1598/- + ED @ 8% & ST @ 5% + Frgt.49/- per mtr.	Rs.46,19,650/-	30.6.09.
5.	-do -	- do -	- do -	- do -	19736 dt.17.3.09.	M/s.Radiant Corpn.Pvt Ltd.	4000 mtrs.	Rs.1889/- + ED @ 8 % + ST @ 4% frgt.14.17/- per mtr.	Rs.85,81,280/-	30.6.09.
6.	31/09/2762	20.6.08.	-do- 185 sqmm.	256003102215 H.	19731 dt.13.3.09.	M/s.Nicco Corporation ( Cable Divi)	13970 mtrs.	Rs.1193.50 per mtr.	Rs.89,33,680/-	30.11.09.
7.	-do-	-do-	-do- 185 sqmm.	-do-	19729 dt.13.3.09.	M/s. Radiant Corporation Pvt.Ltd.	3990 mtrs.	Rs.1355.31 per mtr.	Rs.54,07,686/-	30.6.09.
8.	-do-	-do-	-do-	-do-	19730 dt.13.3.09.	M/s.Universal Cables Ltd.	17,970 mtrs.	Rs.982/- per mtr.	Rs.1,98,64,639/-	30/11.09.

9	31/09/2763	24.6.08.	Electron Beam Irradiated cross link cable 120 sqmm.	256002912215 H	19740 dt.13.3.09.	M/s.Radiant Corporation Pvt.Ltd.	5970 Mtrs.	Rs.871/-	Rs.51,99,870/-	30.6.09.
10.	-do-	-do-	-do- 300 sqmm.	-do-	19738 dt.13.3.09.	M/s.Nicco Corporation Ltd.	8950 Mtrs.	Rs.767/- per mtr.	Rs.77,95,450/-	30.6.09.
11.	31/09/2757	28.11.08.	Thin Walled Cable.2.5 sqmm.	256001402215 H.	19733 dt.13.3.09.	M/s. Radiant Corporation Pvt.Ltd.	682080 mtrs.	Rs.18.75/- per mtr.	Rs.1,45,26,121.	31.10.09.
12.	31/09/2761	20.6.08.	Electron Beam Irradiated Croos Linked Cable 240 sqmm.	256003332215 H.	19774 dt.24.3.09.	M/s Nicco Corporation Ltd.	3200 mtrs.	Rs.1517/- per mtr.	Rs.55,12,256/-	30.6.09.
13.	-do-	-do-	-do-	-do-	19772 dt.24.3.09.	M/s.Radiant Corporation Pvt.Ltd.	2120 mtrs.	Rs.1516.42	Rs.36,51,870/-	30.6.09.
14.	-do-	-do-	-do-	-do-	19771 dt.24.3.09.	M/s. Universal Cable Ltd.	1995 mtrs.	Rs.1267/- per mtr.	Rs.28,45,388/-	30.3.09.
15.	34/09/2535	05.12.08.	4 GKW-A X1500 single core cable.	266050042214 H	19701 dt.27.2.09.	M/s.Nicco Corporation Ltd.	11,000 mtrs.	Rs. 819/- per mtr. + ED @ 8 % Cess 3 % + VAT @ 4 %.	Rs. 10141395/-	2500 mtrs. Within 2 months from the dt.of order i.e. by 30.4.09 blnc. 2 quarterly instalated within 31.10 09.
16.	34/09/2535	-do-	-do-	-do-	19710 dt.27.2.09.	M/s Radiant Corporation Pvt Ltd.	7500 mtrs.	Rs.921.95 per mtr.	ED @ 8 % Cess 3% + VAT 4 % inclusiven ins. Rs 2.85 included + figt.Rs 12.23 included.	- do -
17	34/09/2634	25.8.08.	Oil Cooler Radiator for converter/ Transformer.	26470032011 C	19487 dt 02.3.09.	M/s.Apollo Industries Corpn.	30 Nos.	Rs.3,77,500/-	Rs.1,32,01,134/-	From 01.4.09.and completed by 30.9.09.

18.	34/09/2681	17.7.08.	Explanded Insulated Tube.	67204372214 P	09.3.09.	M/s. Unian Prestress Pvt.Ltd.	7 items.	7 items.	Rs.3037101	1025000 mtrs each item 1& 2 within 15.5.09 2506 balance item after 16.5.09 but before 30.6.09 and bl.qty. before 31.10.09
19.	17/09/3806	02.9.08.	S.S.Pressed Section	261701400314Y	19796 dt.25.3.09.	M/s.J.D.Engg. Works.	101 Sets.	Rs.33,900/-	Rs.35,60,850/-	30.11.09.
20.	17/09/3790	04.9.08.	Cab Door.	3 items.	19704 dt.26.3.09.	M/s.Selvoc Enterprise.	3 items.	3 items.	Rs.18914277/-	30.9.09.
21	-do-	-do-	-do-	-do-	19702 dt.26.3.09.	M/s.Navonirman	-do-	-do-	Rs.23252360/-	30.9.09.
22	-do-	-DO-	-DO-	-DO-	19703 DT.26.3.09.	M/s.Vikrant Engg.	-do-	-do-	Rs.17400065/-	

