

All Concerned

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

Dated: 03.3.2009.

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 Feb.2009 to 26.2.2009.

Monthly Statement of Purchase made over Rs.20 Lakhs for the month of Sept'08 from 26/8/08 to 25/9/08

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.	05/07/7053	07.11.07.	CNC Gas Profile M/C.4X300X1 2000X 4000 mm.	MT/DE/1894 dt.25.6.07	71729 dt.13.2.09.	M/s.Pro -ARC Welding & Cutting System Pvt.Ltd.	01 No.	Rs.28,60,000/-	Rs.4718029/-	31.08.09.
2.	05/07/7007	03.10.07.	-do-	MT/DE/1911 dt.28.6.07.	71765 dt.10.2.09.	M/s.Pro-ARC Welding & Cutting System Pvt.Ltd.	01 No.	Rs.26,60,000/-	4481482/-	31.8.09.
3.	05/07/7006	12.02.09.	Oxy.Cutting M/C 3.2 mm X12 mm.	MT/DE/1899 dt.26.6.07.	71761 dt.12.2.09	M/s.Pro-ARC Welding & Cutting System Pvt.Ltd.	03 Nos.	25,30,000/-	1,30,20,068/-	31.08.09.
4.	30/08/2983	Supply Order.	D.A.Gas.	810400154316 D	58010 dt.06.2.09.	M/s.Indian Air Gases Ltd.	45000 cums.	Rs.143.33 per cum.+ ED @ 10.30% + VAT.@ 4% + DEC Rs.8.52 per cum.	7782152/-	31.12.09.
5.	30/08/2661	Supply Order.	LDO.	929805695216A.	58059 dt.17.2.09	M/s.IOCL.	1793 KL	Rs.25,880/- per KL + ED @ 14.42 % + spl.ED Rs.2.50 per ltr.	59,103190/-	31.3.10.
6.	32/09/3101	03.10.08.	Side Bearer	251032220115T	19636 dt.06.2.09	M/s.Ashika Commercial Pvt.Ltd.	1143 nos.	14061.84 + VAT @ 4% extra.	16072683	30.9.09.
7.	33/09/3701	04.8.08.	Lamination of magnetic core for smoothing reactor(SL-30)	25920900317 B	19671dt.24.2.09.	M/s.Peaul Engg.Co.	351 Sets.	39200/- each + ED @ 10.30% + CST @ 4% + frgt.ch.Rs.1700/- per Set.	16380152/-	31.12.09.

