

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 25<sup>th</sup> of every month to enable to adhere to the schedule of submission to CLW's Website as per Rly Bd's above letter.Monthly Statement of Purchase made Over 20 Lakhs for the month of **JAN 2010 from 28.12.09. to 27.01.2010.**

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)	Secheduled completion date
1.	05/05/7036	27.1.09	Horizontal coil (Edge) winding M/C.	MT/DE/AP-V/1877(rev) 1	71885 dt. 04.1.10.	M/s. HYT Engg.Co pvt.ltd.	01 no	Rs.4980000/-	Rs.8011302/-	30.6.10.
2.	17/10/5008	03.6.09	Dummy penion for shaft	- nil-	71880 dt.04.1.10.	M/s. Pioneer Gear & Pinnion.	200 nos	Rs.11,750/-	Rs. 23,21,800/-	31.3.10.
3.	37/09/3935	26.6.09	Drive Assly.	261050440314V	20666 dt 06.1.10.	M/s.KURI	05 sets.	Rs.8,57,500/-	48,26,422/-	31.3.10.
4.	17/10/3806	21.8.09	Stainless steel	261701400314V	20649 dt.11.01.10.	M/s.J.D.engg works.	96 sets.	Rs.32,500/-	Rs.31,79,904/-	31.8.10.
5.	37/09/3888	12.11.09.	G.I.Roller	859851200114V	20691 dt.14.1.10.	M/s.National engg.Ind.	516 Nos.	Rs.32,230/-	Rs.18721090/-	31.3.10.
6.	17/09/3754	30.3.09	Halical spring for WAP-5 2 items.	2604502303	20685 dt.12.1.10	M/s.Luhn & Pulvermacher Dittmann & neuhaus GmbH.	1.128 nos 2.64 nos.	2 items.	Rs.2063340/-	30.9.10.
7.	31/10/2566	11.8.09	Programme switches for Battery isolating.	257019520115R	20626 dt.31.12.09.	M/s.Gupta electric Co.	76 nos.	Rs.4030.00	Rs.2574040/-	After 15.3.10.but before 30.4.10.
8.	31/10/2501	29.6.09	Circuit Breaker( DJ) vacuum rated current 1000 Amps.	259849860315C	20697 dt.25.1.10.	M/s.AALtd.	139 Sets.	Rs.252700/-per set	Rs.3,97,30,507/-	After 01.4.10.& to be comp.by 31.10.10.
9.	31/10/2501	-do-	-do-	-do-	20698 dt.25.1.10	M/s.Areva T & D India ltd.	69 sets.	Rs.248857.03	Rs.1,97,22,338/-	-do-
10.	32/10/4025	22.4.09	Roof Assly	259858630315H	20646 dt.31.12.09	M/s.Selvoc Enterprise.	11 sets	Rs. 376000/-	Rs. 4655879/-	30.9.10.
11	32/10/4025	-do-	-do-	-do-	20645 dt.31.12.09.	M/s.Navonirman	07 sets.	Rs.423261.69	Rs.2962832/-	-do-

12	34/10/2649	23.10.09	Set of metallic Pipe	262301960314V	20735dt.14.1.10	M/s.'D' Ranflex India pvt.ltd	33 sets	Rs.117000/-	Rs.43,79,312/-	31.3.10.
13.	34/10/2641	28.8.09	Set of Cable Tie for WAG-9 & WAP-5	266104740314V	20707 dt.19.1.10	M/s. Basuki corporation.	1.123 sets 2.12 sets.	Rs 56744/- Rs.65598/-	Rs.8077356/-	31.10.10.

for Controller of Stores