

LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-MAY-16 AND 31-MAY-16 FOR PURCHASE SECTION ALL

SNo	PO NO	NO Firm	Date	Tender No Date	PL No Description	Sr No	Demand No Consignee	Ord Qty	Rate	Coverage Alloc	Delivery Dt Transit Dp	Exp	Per	Amount	Value
1	04147006141180	Chandra Metals Limited (04000176)	16-05-2016	04147006 24-AUG-15	4633N Jointless Grooved Copper Conta	001	0041940001 Sr.S.E.(OHE-Con)/SECR/Bilaspur	5.27	526814.25	Full 20157104	21-11-2016 00				35680075.5
					4633N2 Jointless Grooved Copper Conta	002	0041940010 Sr.S.E.(OHE-Con)/SECR/Bilaspur	6.00	526814.25	Full D1007004	21-11-2016 00				
					4633N3 Jointless Grooved Copper Conta	003	0041940012 Sr.S.E.(OHE-Con)/SECR/Bilaspur	9.85	526814.25	Full 20157104	21-11-2016 00				
					4633N5 Jointless Grooved Copper Conta	004	0042480004 SE/EL/Con/Bhilai	43.25	526814.25	Full 20157104	21-11-2016 00				
					4633N6 Jointless Grooved Copper Conta	005	0042480006 SE/EL/Con/Bhilai	3.36	526814.25	Full 20167104	21-11-2016 00				
2	03151472735088	National Engineering Industries Ltd., (04000091)	23-05-2016	03151472 16-MAR-16	38037350 AAR approved tapered roller ca	001	2216033246 DY CMM/RWSS/RAIPUR	2112.00	9600.00	Partial 16271281	31-03-2017 00	ED CST	12.5 5.5	2534400 1254528	24064128
3	03091324735082	Dy.Chief Material Manager, (16009083)	17-05-2016	03091324 27-APR-09	38064510 SOLID FORGED WHEEL FOR BOX-N-w	001	2209046014 DY CMM/RWSS/RAIPUR	356.00	63100.00	Partial 16271241	31-12-2016 00				22463600
4	03091324735080	Dy.Chief Material Manager, (16009083)	13-05-2016	03091324 27-APR-09	38064510 SOLID FORGED WHEEL FOR BOX-N-w	001	2209046014 DY CMM/RWSS/RAIPUR	330.00	63100.00	Partial 16271241	31-12-2016 00				20823000
5	03151472735083	Timken India Ltd (08005795)	17-05-2016	03151472 25-MAR-15	38037350 AAR approved tapered roller ca	001	2215035112 DY CMM/RWSS/RAIPUR	1612.00	9299.00	Partial 16271241	31-03-2017 00	ED CST	12.5 5	1873748.5 843186.825	17706923.3
6	04157024141188	Santoshi Hyvolt Electricals Pvt. Ltd, (15008738)	31-05-2016	04157024 23-DEC-15	4633N Un-insulated cadmium copper ca	001	0041940007 Sr.S.E.(OHE-Con)/SECR/Bilaspur	29.60	474546.98	Full 20157104	05-12-2016 00				14046590.6
7	03091324735081	GENERAL MANAGER RAIL WHEEL FACTORY (05003127)	13-05-2016	03091324 27-APR-09	38064510 SOLID FORGED WHEEL FOR BOX-N-w	001	2209046014 DY CMM/RWSS/RAIPUR	100.00	42500.00	Partial 16271241	31-12-2016 00				4250000
8	03162062701804	Steel Authority Of India Limited. (05003126)	26-05-2016	03162062 26-MAY-16	30020372 SOLID WHEEL ROUGH TURNED FORGE	001	2216053339 DY CMM/RWSS/RAIPUR	62.00	52323.00	Full 16271221	31-12-2016 00	ED FRT(Rs) CST	6 0 5	194641.56 41942 171933.378	3652542.9
9	06161747101726	Association of Corporations & Apex Societies of Handlooms. (06003175)	10-05-2016	06161747 14-MAR-16	79331002 Pillow Cover Handloom bleached	003 001	8016033564 SMM/GSD/BIL ASPUR	42000.00	29.34	Full 16207128	17-09-2016 00				3354120.3
							2015123243 DYCMM(GSD), RAIPUR	15159.00	29.34	Full 16207128	17-09-2016 00				
					79331038 Hand Towel handloom Turkish bl	004 002	8016033565 SMM/GSD/BIL ASPUR	32072.00	31.60	Full 16207128	17-09-2016 00				
							2015123245 DYCMM(GSD), RAIPUR	21000.00	31.60	Full 16207128	17-09-2016 00				

LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-MAY-16 AND 31-MAY-16 FOR PURCHASE SECTION ALL

SNo	PO NO Firm	Date	Tender No Date	PL No Description	Sr No	Demand No Consignee	Ord Qty	Rate	Coverage Alloc	Delivery Dt Transit Dp	Exp	Per	Amount	
10	07151013101694 Hindustan Petroleum Corporation Limited (05001444)	03-05-2016	07151013 01-MAR-16	80014975 SERVO PRESS 150 RR. [IOC] HYCO	001	2816037018 AMM(D), RAIPUR	1470.00	134.66	Full 16271231	13-07-2016 28				3110646
					003	8216037020 AMM/ELS/BHIL AI	18690.00	134.66	Full 16271231	13-07-2016 82				
					002	3816137019 SMM(D), NAGPUR	2940.00	134.66	Full 16271231	13-07-2016 38				
11	03142062735089 Steel Authority Of India Limited. (05003126)	23-05-2016	03142062 26-MAY-14	30020372 SOLID WHEEL ROUGH TURNED FORGE	001	2214055257 DY CMM/RWSS/RA IPUR	52.00	52323.00	Partial 16271281	31-03-2017 00	ED FRT(Rs ) CST	6 0 5	163247.76 35327 144202.188	3063572.9
12	03151475735079 SKF India Ltd., (10006492)	13-05-2016	03151475 16-APR-15	38037452 GREASE SEALS FOR APPLICATION O	001	2215045141 DY CMM/RWSS/RA IPUR	10437.00	272.03	Partial 16271281	31-03-2017 00	CST	5.5	156154.741	2995331.9

LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-MAY-16 AND 31-MAY-16 FOR PURCHASE SECTION ALL

SNo	PO NO Firm	Date	Tender No Date	PL No Description	Sr No	Demand No Consignee	Ord Qty	Rate	Coverage Alloc	Delivery Dt Transit Dp	Exp	Per	Amount	
13	01141108835065 Diesel Component Works, (05001370)	03-05-2016	01141108 05-SEP-14	10150020 Main Bearing Shell Center to D	001	2814092305 AMM(D), RAIPUR	16.00	2890.46	Partial 16271281	31-03-2017 28			2881207.5	
				10150031 BEARING FOR CRANK SHAFT DLW PT	002	2814092306 AMM(D), RAIPUR	7.00	13567.47	Full 16271281	31-03-2017 28				
				10160115 SPRING AIR AND EXHAUST VALVE &	003	2814092308 AMM(D), RAIPUR	80.00	169.68	Partial 16271281	31-03-2017 28				
				10211718 LOWER AUXILARY SPRING RETAINER	004	2814092310 AMM(D), RAIPUR	120.00	167.35	Partial 16271281	31-03-2017 28				
				10240512 THRUST WASHER TURBO CHARGER 35	005	2814092311 AMM(D), RAIPUR	8.00	420.00	Full 16271281	31-03-2017 28				
				10240810 CORE (AIR TO AIR AFTER COOLER)	006	2814092312 AMM(D), RAIPUR	2.00	78809.30	Full 16271281	31-03-2017 28				
				10244384 AIR EXHAUST VALVE 45 DEGREE DL	007	2814092313 AMM(D), RAIPUR	192.00	3155.91	Partial 16271281	31-03-2017 28				
				10245807 AIR VALVE (30 DEGREE SEAT ANGL	008	2814092314 AMM(D), RAIPUR	240.00	1185.40	Partial 16271281	31-03-2017 28				
				11458227 Mechanical Bonded Radiator Ass	013	2814092321 AMM(D), RAIPUR	1.00	1366544.50	Partial 16271281	31-03-2017 28				
				11458525 Rear Traction Motor Blower As	009	2814092322 AMM(D), RAIPUR	2.00	39961.35	Full 16271281	31-03-2017 28				
				12319399 MCCB 200Amp.To DLW Drg. No. EL	010	2814092323 AMM(D), RAIPUR	25.00	4063.00	Full 16271281	31-03-2017 28				
				12319429 MCCB 150Amp.To DLW Drg. No. EL	011	2814092324 AMM(D), RAIPUR	20.00	3938.00	Partial 16271281	31-03-2017 28				
				12853768 TAPER ROLLER BEARING ECC	012	2814092326 AMM(D), RAIPUR	15.00	1874.66	Full 16271281	31-03-2017 28				
14	03157003141185 BESCO Ltd., (04000473)	23-05-2016	03157003 01-DEC-15	3057N Wedge Shoe for MK-50 type High	001	0936580011 SSE(CBC)/WRS /R	1680.00	1427.00	Full 16207212	30-11-2016 00	ED FRT(Rs ) CST	12.5 23 5	299670 38640 134851.5	2870521.5
15	02161551101739 Tee Kay Enterprises, (04000436)	11-05-2016	02161551 15-FEB-16	25510058 Electric Loco Main Compressor	002	8216022580 AMM/ELS/BHIL AI	6.00	292112.00	Full 16207128	30-09-2016 82	Pkg CST	3 5	52580.16 90262.608	2843272.2
					001	8216022580 AMM/ELS/BHIL AI	3.00	292112.00	Full 16207128	30-09-2016 82	Pkg CST	3 5	26290.08 45131.304	

LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-MAY-16 AND 31-MAY-16 FOR PURCHASE SECTION ALL

SNo	PO NO Firm	Date	Tender No Date	PL No Description	Sr No	Demand No Consignee	Ord Qty	Rate	Coverage Alloc	Delivery Dt Transit Dp	Exp	Per	Amount	
16	03151019835073 Chief Workshop Manager, (05002818)	06-05-2016	03151019 13-JAN-16	30056226 Helical Spring Centerless Grou	001	3116013015 SMM/GSD/NGP	242.00	10608.00	Partial 16271241	30-09-2017 00			2567136	
17	03157002141184 BESCO Ltd., (04000473)	23-05-2016	03157002 01-DEC-15	3057N Tapered Stationary plate for M	001	0936580010 SSE(CBC)/WRS /R	1680.00	1220.00	Full 16207212	30-11-2016 00	ED FRT(Rs ) CST	12.5 14 5	256200 23520 115290	2444610
18	03151106101695 Knorr-Bremse India Pvt. Ltd. (14008525)	03-05-2016	03151106 14-JAN-16	30056068 Double Acting Hydraulic Shock	001 003 002	2015105352 DYCMM(GSD), RAIPUR 3115105353 SMM/GSD/NGP 2015105352 DYCMM(GSD), RAIPUR	50.00 244.00 54.00	5850.00 5850.00 5850.00	Full 16207128 Full 16207128 Full 16207128	11-07-2016 00 10-08-2016 00 10-08-2016 00	ED CST ED CST ED CST	12.5 5.25 12.5 5.25 12.5 5.25	36562.5 17275.781 178425 84305.813 39487.5 18657.844	2410514.4
19	03121471735078 GENERAL MANAGER RAIL WHEEL FACTORY (05003127)	13-05-2016	03121471 03-JUL-12	38064522 AXLE B.G. FOR BOX 'N' WAGON TO	001	2212075323 DY CMM/RWSS/RA IPUR	39.00	61500.00	Partial 16271241	31-12-2016 00			2398500	
												TOTAL PO VALUE(Rs.)	173626293.0	