

LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-APR-13 AND 31-MAR-14 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	Value
1	07137232746056 Dy.General Manager (CS) (10006646)	26-07-2013		8020N High Speed Diesel Oil (HSD) Co	001	0636920002 CC/Diesel/BRJ N	3900.00	33151.08	Full 20713509	02-06-2014 00				129289212
2	05127221141301 Krishna Udyog (13007846)	27-08-2013	05127221 07-JAN-13	5611N Under ground Railway signaling	001	0067740015 SE(Sig.)/Con./Gondia	3.00	345000.00	Full 00000000	31-03-2014 00	CST	5	51750 24000	108779450
					002	0067740025 SE(Sig.)/Con./Gondia	3.00	345000.00	Full 00000000	31-03-2014 00	Fwd Chg CST	5	51750 24000	
					003	0067740035 SE(Sig.)/Con./Gondia	3.00	345000.00	Full 00000000	31-03-2014 00	Fwd Chg CST	5	51750 24000	
					004	0067740005 SE(Sig.)/Con./Gondia	3.00	345000.00	Full 00000000	31-03-2014 00	Fwd Chg CST	5	51750 24000	
					005	0067740064 SE(Sig.)/Con./Gondia	127.00	345000.00	Full 00000000	30-06-2014 00	Fwd Chg CST	5	2190750 1016000	
					011	0683540086 SSE/Sig./Con./Bilaspur	67.80	345000.00	Full 00000000	31-03-2014 00	Fwd Chg CST	5	1169550 542400	
					007	0086180039 SSE(SIG)/CON/AJNI	64.00	345000.00	Full 00000000	31-03-2014 00	Fwd Chg CST	5	1104000 512000	
					008	0681110019 SSE/Sig./No.2/BSP	4.00	345000.00	Full 00000000	31-03-2014 00	Fwd Chg CST	5	69000 32000	
					009	0681110014 SSE/Sig./No.2/BSP	11.00	345000.00	Full 00000000	31-03-2014 00	Fwd Chg CST	5	189750 88000	
					010	0683170019 SSE/Sig./No.1/BSP.	2.00	345000.00	Full 00000000	31-03-2014 00	Fwd Chg CST	5	34500 16000	
					006	0086180028 SSE(SIG)/CON/AJNI	6.00	345000.00	Full 00000000	31-03-2014 00	Fwd Chg CST	5	103500 48000	

LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-APR-13 AND 31-MAR-14 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	
3	03121500101514	23-04-2013	03121500	38135840	001	2012032488	450.00	16200.00	Full	30-10-2013	ED	12.36	901044	76253747.3
	Raneka Industries Limited (05002307)		25-MAY-12	High tensile Coupler body with		DYCM (GSD), RAIPUR			16271221	00	FRT(Rs )	350	157500	
											CST	5	409552.2	
					002	2012032488	500.00	16200.00	Full	30-10-2014	ED	12.36	1001160	
						DYCM (GSD), RAIPUR			16271221	00	FRT(Rs )	350	175000	
											CST	5	455058	
					003	2012032488	82.00	16200.00	Full	30-07-2015	ED	12.36	164190.24	
						DYCM (GSD), RAIPUR			16271221	00	FRT(Rs )	350	28700	
											CST	5	74629.512	
					004	2212045166	500.00	16200.00	Full	30-04-2014	ED	12.36	1001160	
						DY CMM/RWSS/RA IPUR			16271221	00	FRT(Rs )	350	175000	
											CST	5	455058	
					005	2212045166	500.00	16200.00	Full	30-04-2015	ED	12.36	1001160	
						DY CMM/RWSS/RA IPUR			16271221	00	FRT(Rs )	350	175000	
											CST	5	455058	
					012	8412032489	150.00	14499.13	Full	31-05-2016	ED	0	0	
						AMM/ROH/BIA			16271221	00	FRT(Rs )	0	0	
											CST	0	0	
					007	8412032489	350.00	16200.00	Full	30-01-2014	ED	12.36	700812	
						AMM/ROH/BIA			16271221	00	FRT(Rs )	350	122500	
											CST	5	318540.6	
					008	8412032489	500.00	16200.00	Full	30-07-2014	ED	12.36	1001160	
						AMM/ROH/BIA			16271221	00	FRT(Rs )	350	175000	
											CST	5	455058	
					009	8412032489	500.00	16200.00	Full	30-01-2015	ED	12.36	1001160	
						AMM/ROH/BIA			16271221	00	FRT(Rs )	350	175000	
											CST	5	455058	
					010	8412032489	95.00	16200.00	Full	30-07-2015	ED	12.36	190220.4	
						AMM/ROH/BIA			16271221	00	FRT(Rs )	350	33250	
											CST	5	86461.02	
					011	2012032488	50.00	14499.13	Full	31-05-2016	ED	0	0	
						DYCM (GSD), RAIPUR			16271221	00	FRT(Rs )	0	0	
											CST	0	0	
					006	2212045166	292.00	16200.00	Full	30-07-2015	ED	12.36	584677.44	
						DY CMM/RWSS/RA IPUR			16271221	00	FRT(Rs )	350	102200	
											CST	5	265753.872	

LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-APR-13 AND 31-MAR-14 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	Exp Dp	Per	Amount	
4	05127222141366 Paramount Wires & Cable Ltd. (05000949)	23-10-2013	05127222 15-MAR-13	5611N Under ground Railway signaling	001	0067740024 SE(Sig.)/Con./ Gondia	5.00	239100.00	Full 00000000	31-01-2014 00	ED FRT(Rs ) CST	12.36 18000 5	147763.8 90000 67163.19	73777495.5
					002	0067740034 SE(Sig.)/Con./ Gondia	5.00	239100.00	Full 00000000	31-01-2014 00	ED FRT(Rs ) CST	12.36 18000 5	147763.8 90000 67163.19	
					003	0067740051 SE(Sig.)/Con./ Gondia	10.00	239100.00	Full 00000000	31-01-2014 00	ED FRT(Rs ) CST	12.36 18000 5	295527.6 180000 134326.38	
					004	0086180004 SSE(SIG)/CON /AJNI	8.00	239100.00	Full 00000000	31-01-2014 00	ED FRT(Rs ) CST	12.36 18000 5	236422.08 144000 107461.104	
					005	0086180027 SSE(SIG)/CON /AJNI	12.00	239100.00	Full 00000000	31-01-2014 00	ED FRT(Rs ) CST	12.36 18000 5	354633.12 216000 161191.656	
					006	0683540053 SSE/Sig./Con./ Bilaspur	12.00	239100.00	Full 00000000	31-01-2014 00	ED FRT(Rs ) CST	12.36 18000 5	354633.12 216000 161191.656	
					013	0683540059 SSE/Sig./Con./ Bilaspur	49.73	239100.00	Full 00000000	30-04-2014 00	ED FRT(Rs ) CST	12.36 18000 5	1469658.755 895140 668005.088	
					008	0683540070 SSE/Sig./Con./ Bilaspur	16.00	239100.00	Full 00000000	31-01-2014 00	ED FRT(Rs ) CST	12.36 18000 5	472844.16 288000 214922.208	
					009	0683540059 SSE/Sig./Con./ Bilaspur	109.63	239100.00	Full 00000000	31-01-2014 00	ED FRT(Rs ) CST	12.36 18000 5	3239721.315 1973250 1472552.941	
					010	0783840002 SSE/SIG/West/ Gondia	1.50	239100.00	Full 00000000	31-01-2014 00	ED FRT(Rs ) CST	12.36 18000 5	44329.14 27000 20148.957	
					011	0683540037 SSE/Sig./Con./ Bilaspur	2.00	239100.00	Full 00000000	30-04-2014 00	ED FRT(Rs ) CST	12.36 18000 5	59105.52 36000 26865.276	
					012	0683540034 SSE/Sig./Con./ Bilaspur	5.00	239100.00	Full 00000000	30-04-2014 00	ED FRT(Rs ) CST	12.36 18000 5	147763.8 90000 67163.19	

LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-APR-13 AND 31-MAR-14 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
				Under ground Railway signaling	007	0683540027 SSE/Sig./Con./Bilaspur	10.00	239100.00	Full 00000000	31-01-2014 00	ED	12.36	295527.6
											FRT(Rs )	18000	180000
											CST	5	134326.38

LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-APR-13 AND 31-MAR-14 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	Dt Dp	Exp	Per	Amount	
5	03121373101610	17-05-2013	03121373	38134305	001	2012065306	1000.00	4700.00	Full	27-08-2014		ED	12.36	580920	60169692.6
	Raneka Industries Limited (05002307)		05-JUL-12	KNUCKLE FOR TRANSITION AND NON		DY CMM(GSD), RAIPUR			16207128	00		FRT(Rs ) CST	100 5	100000 264046	
					002	2012065306	283.00	4700.00	Full	27-02-2016		ED	12.36	164400.36	
						DY CMM(GSD), RAIPUR			16207128	00		FRT(Rs ) CST	100 5	28300 74725.018	
					003	2212065307	1000.00	4700.00	Full	27-11-2013		ED	12.36	580920	
						DY CMM/RWSS/RA IPUR			16207128	00		FRT(Rs ) CST	100 5	100000 264046	
					004	2212065307	1000.00	4700.00	Full	27-05-2014		ED	12.36	580920	
						DY CMM/RWSS/RA IPUR			16207128	00		FRT(Rs ) CST	100 5	100000 264046	
					005	2212065307	1000.00	4700.00	Full	27-11-2014		ED	12.36	580920	
						DY CMM/RWSS/RA IPUR			16207128	00		FRT(Rs ) CST	100 5	100000 264046	
					006	2212065307	1000.00	4700.00	Full	27-02-2015		ED	12.36	580920	
						DY CMM/RWSS/RA IPUR			16207128	00		FRT(Rs ) CST	100 5	100000 264046	
					013	8412065308	659.00	4700.00	Full	21-05-2016		ED	12.36	382826.28	
						AMM/ROH/BIA			16207128	00		FRT(Rs ) CST	100 5	65900 174006.314	
					008	2212065307	1000.00	4700.00	Full	27-11-2015		ED	12.36	580920	
						DY CMM/RWSS/RA IPUR			16207128	00		FRT(Rs ) CST	100 5	100000 264046	
					009	2212065307	622.00	4700.00	Full	27-02-2016		ED	12.36	361332.24	
						DY CMM/RWSS/RA IPUR			16207128	00		FRT(Rs ) CST	100 5	62200 164236.612	
					010	8412065308	1000.00	4700.00	Full	27-02-2014		ED	12.36	580920	
						AMM/ROH/BIA			16207128	00		FRT(Rs ) CST	100 5	100000 264046	
					011	8412065308	1000.00	4700.00	Full	27-08-2015		ED	12.36	580920	
						AMM/ROH/BIA			16207128	00		FRT(Rs ) CST	100 5	100000 264046	
					012	8412065308	95.00	4700.00	Full	27-02-2016		ED	12.36	55187.4	
						AMM/ROH/BIA			16207128	00		FRT(Rs ) CST	100 5	9500 25084.37	

LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-APR-13 AND 31-MAR-14 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	
					007	2212065307	1000.00	4700.00	Full	27-05-2015	ED	12.36	580920	
				KNUCKLE FOR TRANSITION AND NON		DY CMM/RWSS/RA IPUR			16207128	00	FRT(Rs )	100	100000	
											CST	5	264046	
6	03131494102193 Aryan Exporters (P) Ltd. (10006375)	13-09-2013	03131494 23-APR-13	38106462 Poly Urethane Constant contact	001	2213042704	12180.00	3250.00	Full	30-09-2014	ED	12.36	4892706	46701591.3
				38407681		DY CMM/RWSS/RA IPUR			16207128	00	CST	5	2223885.3	
7	03122077101617 Sree Maa Sarda Fabrication & Engineering P Ltd. (10006377)	22-05-2013	03122077 02-JUL-12	38407681 Body Side arrangement complete	001	2212065305	262.00	149759.02	Full	31-01-2014	ED	12.36	4849676.296	45850001.1
						DY CMM/RWSS/RA IPUR			16207128	00	CST	4	1763461.581	

LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-APR-13 AND 31-MAR-14 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	
8	03131373102763	Rine Engineering Pvt. Ltd. (13007556)	30-12-2013	03131373 29-AUG-13	38134305 Knuckle for Transition and Non	001	2013085362 DYCMM(GSD), RAIPUR	0.00	4528.57	Full 16207128	06-01-2015 00	CST FRT(Rs )	5 146	0 0	39311066.1
						016	2213085363 DY CMM/RWSS/RA IPUR	700.00	3497.00	Full 16207128	16-02-2015 00	FRT(Rs ) CST	0 0	0 0	
						003	2013085362 DYCMM(GSD), RAIPUR	1000.00	4528.57	Full 16207128	07-05-2014 00	FRT(Rs ) CST	146 5	146000 226428.5	
						004	2013085362 DYCMM(GSD), RAIPUR	944.00	4528.57	Full 16207128	06-11-2014 00	FRT(Rs ) CST	146 5	137824 213748.504	
						005	2213085363 DY CMM/RWSS/RA IPUR	0.00	4528.57	Full 16207128	06-01-2015 00	CST FRT(Rs )	5 146	0 0	
						006	2213085363 DY CMM/RWSS/RA IPUR	1000.00	4528.57	Full 16207128	10-03-2014 00	FRT(Rs ) CST	146 5	146000 226428.5	
						007	2213085363 DY CMM/RWSS/RA IPUR	1000.00	4528.57	Full 16207128	07-07-2014 00	FRT(Rs ) CST	146 5	146000 226428.5	
						008	2213085363 DY CMM/RWSS/RA IPUR	300.00	4528.57	Full 16207128	06-09-2014 00	FRT(Rs ) CST	146 5	43800 67928.55	
						009	2213085363 DY CMM/RWSS/RA IPUR	0.00	4528.57	Full 16207128	06-11-2014 00	CST FRT(Rs )	5 146	0 0	
						010	8413085365 AMM/ROH/BIA	500.00	4528.57	Full 16207128	07-07-2014 00	FRT(Rs ) CST	146 5	73000 113214.25	
						011	8413085365 AMM/ROH/BIA	1000.00	4528.57	Full 16207128	10-03-2014 00	FRT(Rs ) CST	146 5	146000 226428.5	
						012	8413085365 AMM/ROH/BIA	1000.00	4528.57	Full 16207128	07-05-2014 00	FRT(Rs ) CST	146 5	146000 226428.5	
						013	8413085365 AMM/ROH/BIA	333.00	3497.00	Full 16207128	17-08-2015 00	CST FRT(Rs )	0 0	0 0	
						014	8413085365 AMM/ROH/BIA	0.00	4528.57	Full 16207128	06-01-2015 00	CST FRT(Rs )	5 146	0 0	
						015	2013085362 DYCMM(GSD), RAIPUR	56.00	3497.00	Full 16207128	16-02-2015 00	FRT(Rs ) CST	0 0	0 0	
						002	2013085362 DYCMM(GSD), RAIPUR	500.00	4528.57	Full 16207128	07-07-2014 00	FRT(Rs ) CST	146 5	73000 113214.25	

LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-APR-13 AND 31-MAR-14 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			
9	03132077101148 Manoj Kr Anil Kr Engineering Pvt. Ltd. (08005639)	30-01-2014	03132077 29-OCT-13	38407681 Body Side Arrangement Complete	001	2213105466	0.00	156000.00	Full	07-11-2014			37128000			
003					2213105466	88.00	156000.00	Full	07-08-2014							
					002	2213105466	150.00	156000.00	Full	09-07-2014						
10	03131482102519 BESCO Ltd., (04000473)	14-11-2013	03131482 26-MAR-13	38130397 High Capacity Draft Gear as pe	001	2013032714	82.00	19157.00	Full	20-02-2014	ED	12.36	194160.026			
													FRT(Rs )	320	26240	
														CST	5	88251.701
								002	2213032715	140.00	19157.00	Full	20-02-2014	ED	12.36	331492.728
														FRT(Rs )	320	44800
														CST	5	150673.636
				005	8413032716	350.00	19157.00	Full	31-05-2014	ED	12.36	828731.82				
										FRT(Rs )	320	112000				
										CST	5	376684.091				
				004	8413032716	150.00	19157.00	Full	20-02-2014	ED	12.36	355170.78				
										FRT(Rs )	320	48000				
										CST	5	161436.039				
				003	2213032715	768.00	19157.00	Full	31-05-2014	ED	12.36	1818474.394				
										FRT(Rs )	320	245760				
										CST	5	826552.52				



LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-APR-13 AND 31-MAR-14 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
11	03121427101606 Greysham ( International ) Super Friction Pvt. Ltd. (08005552)	17-05-2013	03121427 28-DEC-12	38145900 Non - Asbestos 'L' type compo	001	2012125619 DYCMM(GSD), RAIPUR	10000.00	339.00	Full 16207128	05-07-2013 00			32677905
					002	2012125619 DYCMM(GSD), RAIPUR	10000.00	339.00	Full 16207128	31-12-2013 00			
					003	2012125619 DYCMM(GSD), RAIPUR	4798.00	339.00	Full 16207128	27-02-2014 00			
					004	2212125620 DY CMM/RWSS/RA IPUR	10000.00	339.00	Full 16207128	26-07-2013 00			
					005	2212125620 DY CMM/RWSS/RA IPUR	10000.00	339.00	Full 16207128	28-10-2013 00			
					006	2212125620 DY CMM/RWSS/RA IPUR	1716.00	339.00	Full 16207128	27-12-2013 00			
					013	8412125621 AMM/ROH/BIA	8291.00	339.00	Full 16207128	15-10-2014 00			
					008	8412125621 AMM/ROH/BIA	10000.00	339.00	Full 16207128	28-11-2013 00			
					009	8412125621 AMM/ROH/BIA	3486.00	339.00	Full 16207128	27-02-2014 00			
					010	8412125621 AMM/ROH/BIA	4150.00	339.00	Full 16207128	27-01-2014 00			
					011	2012125619 DYCMM(GSD), RAIPUR	7439.00	339.00	Full 16207128	15-10-2014 00			
					012	2212125620 DY CMM/RWSS/RA IPUR	6515.00	339.00	Full 16207128	15-10-2014 00			
					007	8412125621 AMM/ROH/BIA	10000.00	339.00	Full 16207128	26-08-2013 00			

LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-APR-13 AND 31-MAR-14 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	Dt Dp	Exp	Per	Amount
12	03131500102626	02-12-2013	03131500	38135840	001	2013055182	0.00	14000.00	Full	30-09-2014		CST	5	0
	Rausheena Udyog Limited, (10006629)		13-JUN-13	High Tensile Coupler Body with		DYCMM(GSD), RAIPUR			16207128	00		FRT(Rs ) ED	500 12.36	0 0
					002	2013055182	78.00	15889.00	Full	07-07-2014		ED	0	
						DYCMM(GSD), RAIPUR			16207128	00		CST	0	
												FRT(Rs )	0	0
					003	2013055182	250.00	14000.00	Full	10-03-2014		ED	12.36	432600
						DYCMM(GSD), RAIPUR			16207128	00		FRT(Rs ) CST	500 5	125000 196630
					004	2213052835	400.00	14000.00	Full	10-03-2014		ED	12.36	692160
						DY CMM/RWSS/RA IPUR			16207128	00		FRT(Rs ) CST	500 5	200000 314608
					010	2213052835	292.00	15889.00	Full	07-07-2014				
						DY CMM/RWSS/RA IPUR			16207128	00				
					006	2213052835	330.00	14000.00	Full	30-06-2014		ED	12.36	571032
						DY CMM/RWSS/RA IPUR			16207128	00		CST	5	259551.6
												FRT(Rs )	500	165000
					007	8413052836	200.00	14000.00	Full	10-03-2014		ED	12.36	346080
						AMM/ROH/BIA			16207128	00		FRT(Rs ) CST	500 5	100000 157304
					008	8413052836	83.00	15889.00	Full	23-03-2015		ED	0	0
						AMM/ROH/BIA			16207128	00		CST	0	0
												FRT(Rs )	0	0
					009	8413052836	300.00	14000.00	Full	30-06-2014		ED	12.36	519120
						AMM/ROH/BIA			16207128	00		FRT(Rs ) CST	500 5	150000 235956
					005	2213052835	0.00	14000.00	Full	30-09-2014		ED	12.36	0
						DY CMM/RWSS/RA IPUR			16207128	00		CST	5	0
												FRT(Rs )	500	0

LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-APR-13 AND 31-MAR-14 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	03131480102686	11-12-2013	03131480	38457027	001	2013055179	291.00	4300.00	Full	19-12-2014			32340300
	N.S. Engineering Projects Pvt. Ltd. (13007837)		20-JUN-13	Modified Flap Door Complete fo		DY CMM(GSD), RAIPUR			16207128	00			
					002	2013055179	292.00	4300.00	Full	19-12-2014			
						DY CMM(GSD), RAIPUR			16207128	00			
					006	8413052803	1388.00	4300.00	Full	19-12-2014			
						AMM/ROH/BIA			16207128	00			
					004	2213055180	2081.00	4300.00	Full	19-12-2014			
						DY CMM/RWSS/RA IPUR			16207128	00			
					005	8413052803	1388.00	4300.00	Full	19-12-2014			
						AMM/ROH/BIA			16207128	00			
					003	2213055180	2081.00	4300.00	Full	19-12-2014			
						DY CMM/RWSS/RA IPUR			16207128	00			
14	03131500102683	11-12-2013	03131500	38135840	001	2013055182	99.00	17016.92	Full	30-06-2014			31345166.6
	Rine Engineering Pvt. Ltd. (13007556)		13-JUN-13	High Tensile Coupler Body with		DY CMM(GSD), RAIPUR			16207128	00			
					002	2013055182	170.00	17016.92	Full	18-03-2014			
						DY CMM(GSD), RAIPUR			16207128	00			
					006	8413052836	300.00	17016.92	Full	30-06-2014			
						AMM/ROH/BIA			16207128	00			
					004	2213052835	600.00	17016.92	Full	30-06-2014			
						DY CMM/RWSS/RA IPUR			16207128	00			
					005	8413052836	215.00	17016.92	Full	18-03-2014			
						AMM/ROH/BIA			16207128	00			
					003	2213052835	458.00	17016.92	Full	18-03-2014			
						DY CMM/RWSS/RA IPUR			16207128	00			

LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-APR-13 AND 31-MAR-14 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	
15	05127350141057 Sriram Cables Pvt.Ltd. (10006359)	18-02-2014	05127350 18-MAR-13	5611N Under Ground Railway Signaling	001	0683170007 SSE/Sig./No.1/ BSP.	11.00	110484.68	Full	25-08-2014 00			26965112.0	
					002	0683540024 SSE/Sig./Con./ Bilaspur	2.50	110484.68	Full	25-08-2014 00				
					003	0683540006 SSE/Sig./Con./ Bilaspur	3.00	110484.68	Full	25-08-2014 00				
					004	0683540014 SSE/Sig./Con./ Bilaspur	5.00	110484.68	Full	25-08-2014 00				
					009	0683540082 SSE/Sig./Con./ Bilaspur	56.00	110484.68	Full	17-12-2014 00				
					006	0683540024 SSE/Sig./Con./ Bilaspur	17.00	110484.68	Full	25-08-2014 00				
					007	0683540050 SSE/Sig./Con./ Bilaspur	17.00	110484.68	Full	25-08-2014 00				
					008	0683540064 SSE/Sig./Con./ Bilaspur	121.56	110484.68	Full	25-08-2014 00				
					005	0683540067 SSE/Sig./Con./ Bilaspur	11.00	110484.68	Full	25-08-2014 00				
16	03131483102473 KHARAGPUR METAL REFORMING INDUSTRIES PVT. LTD.(06003314) (06003314)	07-11-2013	03131483 31-MAY-13	38106346 Bogie Centre Pivot Top for CAS	001	2013052662 DYCMM(GSD), RAIPUR	945.00	3213.00	Full	16207128 30-06-2014 00	ED CST	12.36 5	375284.826 170578.491	25742189.7
					003	8413055181 AMM/ROH/BIA	423.00	3213.00	Full	16207128 30-06-2014 00	ED CST	12.36 5	167984.636 76354.182	
					002	2213052663 DY CMM/RWSS/RA IPUR	5423.00	3213.00	Full	16207128 30-06-2014 00	ED CST	12.36 5	2153618.636 978885.882	

LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-APR-13 AND 31-MAR-14 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	
17	05127223141049	11-02-2014	05127223	5611N	001	0067740054	21.00	214000.00	Full	15-12-2014	ED	12.36	555458.4	25487481.7
	Gee Cab industries Limited, (07004833)		07-JAN-13	Under ground Railway signaling		SE(Sig.)/Con./ Gondia				00	FRT(Rs ) CST	15000 5	315000 252472.92	
					002	0086180003	4.00	214000.00	Full	15-12-2014	ED	12.36	105801.6	
						SSE(SIG)/CON /AJNI				00	FRT(Rs ) CST	15000 5	60000 48090.08	
					005	0067740003	29.10	204425.16	Full	15-12-2014	ED	10.3	612723.532	
						SE(Sig.)/Con./ Gondia			00000000	00	CST	5	328074.784	
					004	0067740003	30.90	214000.00	Full	15-12-2014	ED	12.36	817317.36	
						SE(Sig.)/Con./ Gondia				00	CST	5	371495.868	
					003	0086180026	12.00	214000.00	Full	15-12-2014	ED	12.36	317404.8	
						SSE(SIG)/CON /AJNI				00	FRT(Rs ) CST	15000 5	180000 144270.24	

LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-APR-13 AND 31-MAR-14 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	Dt Dp	Exp	Per	Amount	
18	05127024141119 CMI Limited, (08005449)	02-04-2013	05127024 03-OCT-12	5611N Under ground Railway signaling	001	0067740036 SE(Sig.)/Con./ Gondia	6.00	244500.00	Full 00000000	12-07-2013 00		ED FRT(Rs ) CST	12.36 17500 5.25	181321.2 105000 86536.863	25190723.3
					002	0086180002 SSE(SIG)/CON /AJNI	15.00	244500.00	Full 00000000	12-07-2013 00		ED FRT(Rs ) CST	12.36 17500 5.25	453303 262500 216342.158	
					003	0681350002 SSE/Sig/MDGR	2.00	244500.00	Full 00000000	12-07-2013 00		ED FRT(Rs ) CST	12.36 17500 5.25	60440.4 35000 28845.621	
					004	0683170016 SSE/Sig./No.1/ BSP.	2.00	244500.00	Full 00000000	12-07-2013 00		ED FRT(Rs ) CST	12.36 17500 5.25	60440.4 35000 28845.621	
					005	0683290002 SSE/Sig/SDL	1.50	244500.00	Full 00000000	12-07-2013 00		ED FRT(Rs ) CST	12.36 17500 5.25	45330.3 26250 21634.216	
					006	0683540005 SSE/Sig./Con./ Bilaspur	5.00	244500.00	Full 00000000	12-07-2013 00		ED FRT(Rs ) CST	12.36 17500 5.25	151101 87500 72114.053	
					013	0067740055 SE(Sig.)/Con./ Gondia	10.00	244500.00	Full 00000000	12-07-2013 00		ED FRT(Rs ) CST	12.36 17500 5.25	302202 175000 144228.105	
					008	0033720007 SSE/SIG/CON/ BIA	8.85	244500.00	Full 00000000	12-07-2013 00		ED FRT(Rs ) CST	12.36 17500 5.25	267448.77 154875 127641.873	
					009	0033720059 SSE/SIG/CON/ BIA	12.00	244500.00	Full 00000000	12-07-2013 00		ED FRT(Rs ) CST	12.36 17500 5.25	362642.4 210000 173073.726	
					010	0067740031 SE(Sig.)/Con./ Gondia	6.00	244500.00	Full 00000000	12-07-2013 00		ED FRT(Rs ) CST	12.36 17500 5.25	181321.2 105000 86536.863	
					011	0067740040 SE(Sig.)/Con./ Gondia	6.00	244500.00	Full 00000000	12-07-2013 00		ED FRT(Rs ) CST	12.36 17500 5.25	181321.2 105000 86536.863	
					012	0067740045 SE(Sig.)/Con./ Gondia	1.00	244500.00	Full 00000000	12-07-2013 00		ED FRT(Rs ) CST	12.36 17500 5.25	30220.2 17500 14422.811	

LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-APR-13 AND 31-MAR-14 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	
				Under ground Railway signaling	007	0683540021 SSE/Sig./Con./Bilaspur	6.80	244500.00	Full 00000000	12-07-2013 00	ED	12.36	205497.36	
											FRT(Rs )	17500	119000	
											CST	5.25	98075.111	
19	03091324735034 GENERAL MANAGER RAIL WHEEL FACTORY (05003127)	12-03-2014	03091324 27-APR-09	38064510 SOLID FORGED WHEEL FOR BOX-N-w	001	2209046014 DY CMM/RWSS/RA IPUR	602.00	39100.00	Partial 16271241	30-06-2014 00				23538200
20	03121499101576 FRONTIER ALLOY STEELS LIMITED (07005142)	10-05-2013	03121499 08-AUG-12	38135851 YOKE FOR HIGH TENSILE CENTRE B	001	2012075420 DY CMM(GSD), RAIPUR	102.00	10357.86	Full 16207128	17-10-2013 00	ED	12.36	130583.613	22753852.9
											FRT(Rs )	400	40800	
											CST	5	59354.267	
					002	2212072637 DY CMM/RWSS/RA IPUR	166.00	10357.86	Full 16207128	17-10-2013 00	ED	12.36	212518.428	
											FRT(Rs )	400	66400	
											CST	5	96596.159	
					006	8412075421 AMM/ROH/BIA	432.00	10357.86	Full 16207128	17-10-2013 00	ED	12.36	553060.006	
											FRT(Rs )	400	172800	
											CST	5	251382.776	
					004	2212072637 DY CMM/RWSS/RA IPUR	403.00	10357.86	Full 16207128	17-04-2014 00	ED	12.36	515933.293	
											FRT(Rs )	400	161200	
											CST	5	234507.544	
					005	2212072637 DY CMM/RWSS/RA IPUR	0.00	10357.86	Full 16207128	17-07-2014 00	ED	12.36	0	
											FRT(Rs )	400	0	
											CST	5	0	
					003	2212072637 DY CMM/RWSS/RA IPUR	700.00	10357.86	Full 16207128	17-01-2014 00	ED	12.36	896162.047	
											FRT(Rs )	400	280000	
											CST	5	407333.202	
21	03131472735015 National Engineering Industries Ltd., (04000091)	30-01-2014	03131472 10-DEC-13	38037350 AAR approved tapered roller ca	001	2213125554 DY CMM/RWSS/RA IPUR	2010.00	9008.00	Partial 16271281	30-06-2014 00	ED	12.36	2237911.488	21361191.1
											CST	5	1017199.574	

LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-APR-13 AND 31-MAR-14 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	
22	03131499102685 BESCO Ltd., (04000473)	11-12-2013	03131499 13-JUN-13	38135851 Yoke for High Tensile Centre B	001	2013055183 DYCMM(GSD), RAIPUR	52.00	8870.00	Full 16207128	18-11-2014 00	ED CST	12.36 5	57009.264 25912.463	21143320.3
											FRT(Rs )	230	11960	
					002	2213052706 DY CMM/RWSS/RA IPUR	0.00	8870.00	Full 16207128	18-02-2015 00				
					006	8413055184 AMM/ROH/BIA	125.00	8870.00	Full 16207128	18-11-2014 00	ED FRT(Rs ) CST	12.36 230 5	137041.5 28750 62289.575	
					004	2213052706 DY CMM/RWSS/RA IPUR	900.00	8870.00	Full 16207128	19-05-2014 00	ED FRT(Rs ) CST	12.36 230 5	986698.8 207000 448484.94	
					005	2213052706 DY CMM/RWSS/RA IPUR	900.00	8870.00	Full 16207128	18-08-2014 00	ED FRT(Rs ) CST	12.36 230 5	986698.8 207000 448484.94	
					003	2213052706 DY CMM/RWSS/RA IPUR	0.00	8870.00	Full 16207128	18-11-2014 00	ED CST FRT(Rs )	12.36 5 230	0 0 0	
23	03131472735020 Timken India Ltd., (04000090)	18-02-2014	03131472 10-DEC-13	38037350 AAR approved tapered roller ca	001	2213125554 DY CMM/RWSS/RA IPUR	1920.00	9008.00	Partial 16271281	30-06-2014 00	ED CST	12.36 5	2137706.496 971653.325	20404719.8
24	05125025141261 Dakshin Transtek Pvt. Ltd (13007821)	26-07-2013	05125025 03-JAN-13	5608N Electric Point Operating Machi	001	0086180012 SSE(SIG)/CON /AJNI	20.00	54000.00	Full 00000000	06-11-2013 00				18036000
				5608N1	002	0086180014 SSE(SIG)/CON /AJNI	40.00	54000.00	Full 00000000	06-11-2013 00				
				5608N4	005	0683170012 SSE/Sig./No.1/ BSP.	137.00	54000.00	Full 00000000	14-12-2013 00				
				5630N3	004	0681110015 SSE/Sig./No.2/ BSP	133.00	54000.00	Full 00000000	14-12-2013 00				
				5679N2	003	0086180022 SSE(SIG)/CON /AJNI	4.00	54000.00	Full 00000000	06-11-2013 00				



LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-APR-13 AND 31-MAR-14 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
25	05127350141055	S. Pal Enterprises Pvt. Limited. (13007987)	18-02-2014	05127350 18-MAR-13	5611N Under Ground Railway Signaling	001	0033720009 SSE/SIG/CON/ BIA	13.45	87800.00	Full 00000000	25-06-2014 00	ED FRT(Rs ) CST	12.36 6900 5	145960.476 92805 66343.524
						002	0086180036 SSE(SIG)/CON /AJNI	50.00	87800.00	Full 00000000	25-06-2014 00	ED FRT(Rs ) CST	12.36 6900 5	542604 345000 246630.2
						003	0585190002 SSE/SIG/Raipu r	6.80	87800.00	Full 00000000	25-06-2014 00	ED FRT(Rs ) CST	12.36 6900 5	73794.144 46920 33541.707
						004	0683540064 SSE/Sig./Con./ Bilaspur	36.13	87800.00	Full 00000000	25-06-2014 00	ED FRT(Rs ) CST	12.36 6900 5	392031.39 249262.5 178190.32
						005	0783720419 SSE/SIG/East/ Gondia	2.00	87800.00	Full 00000000	25-06-2014 00	ED FRT(Rs ) CST	12.36 6900 5	21704.16 13800 9865.208
						006	0783720010 SSE/SIG/East/ Gondia	17.00	87800.00	Full 00000000	25-06-2014 00	ED FRT(Rs ) CST	12.36 6900 5	184485.36 117300 83854.268
						013	0683540082 SSE/Sig./Con./ Bilaspur	14.80	87800.00	Full 00000000	17-10-2014 00	ED CST FRT(Rs )	12.36 5 6900	160610.784 73002.539 102120
						008	0683540023 SSE/Sig./Con./ Bilaspur	1.00	87800.00	Full 00000000	17-10-2014 00	ED CST FRT(Rs )	12.36 5 6900	10852.08 4932.604 6900
						009	0683540031 SSE/Sig./Con./ Bilaspur	5.50	87800.00	Full 00000000	17-10-2014 00	ED CST FRT(Rs )	12.36 5 6900	59686.44 27129.322 37950
						010	0683540005 SSE/Sig./Con./ Bilaspur	12.30	87800.00	Full 00000000	17-10-2014 00	ED CST FRT(Rs )	12.36 5 6900	133480.584 60671.029 84870
						011	0683540072 SSE/Sig./Con./ Bilaspur	1.00	87800.00	Full 00000000	17-10-2014 00	ED CST FRT(Rs )	12.36 5 6900	10852.08 4932.604 6900
						012	0683540046 SSE/Sig./Con./ Bilaspur	1.00	87800.00	Full 00000000	17-10-2014 00	ED CST FRT(Rs )	12.36 5 6900	10852.08 4932.604 6900

LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-APR-13 AND 31-MAR-14 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	
					007	0683540013	2.00	87800.00	Full	17-10-2014	ED	12.36	21704.16	
				Under Ground Railway Signaling		SSE/Sig./Con./Bilaspur			00000000	00	CST	5	9865.208	
											FRT(Rs )	6900	13800	
26	03111472735047 National Engineering Industries Ltd., (04000091)	12-04-2013	03111472 31-JAN-11	38037350 AAR approved tapered roller ca	001	2211015002 DY CMM/RWSS/RA IPUR	1746.00	8645.00	Partial	30-06-2013	ED	12.36	1865639.412	17807799.9
									16271281	00	CST	5	847990.471	
27	07131347902274 Controller of Stores (SER) (06004376)	30-09-2013	07131347	90402479 Plain Plate Steel Size: 5 x 15	001	2213097196 DY CMM/RWSS/RA IPUR	400.00	44150.96	Full	30-11-2013				17660384
									16207124	22				
28	07132078102154 Indian Oil Corporation Limited (05001443)	06-09-2013	07132078 25-JUL-13	80010167 Engine Lubricating Crankcase O	001	4813077149 AMM(D), RAIPUR	126000.00	138.12	Full	30-04-2014				17403120
									16271231	48				
29	07132073835022 FAG Bearings India Ltd (05002487)	20-02-2014		85192004 Double Row self Aligning Spher	002	3113065224 SMM/GSD/NGP	414.00	11962.97	Full	01-04-2014				17035269.3
									16271281	31				
					001	2213062851 DY CMM/RWSS/RA IPUR	1010.00	11962.97	Full	01-04-2014				
									16271281	22				
30	03131522102579 Gemus Engineering Ltd. (04000287)	27-11-2013	03131522 27-MAY-13	38106401 Adapter (Narrow Jaw) Class 'E'	001	2213055214 DY CMM/RWSS/RA IPUR	7202.00	720.00	Full	30-06-2014	ED	12.36	640920.384	16467544.0
									16207128	00	FRT(Rs )	30	216060	
											CST	5	291318.019	
					003	2213055214 DY CMM/RWSS/RA IPUR	4321.00	720.00	Full	25-11-2014	ED	12.36	384534.432	
									16207128	00	FRT(Rs )	30	129630	
											CST	5	174782.722	
					002	2213055214 DY CMM/RWSS/RA IPUR	7202.00	720.00	Full	30-09-2014	ED	12.36	640920.384	
									16207128	00	FRT(Rs )	30	216060	
											CST	5	291318.019	
31	07121014735163 General Manager (Mktg Coordination) (06003877)	13-12-2013	07121014 27-APR-12	80014318 Multi Grade Oil SERVO-RR-606 M	001	2812047075 AMM(D), RAIPUR	54000.00	123.19	Full	31-03-2014				16261080
									16271231	28				
					003	3812047076 SMM(D), NAGPUR	18000.00	123.19	Full	30-09-2014				
									16271231	38				
					002	2812047075 AMM(D), RAIPUR	60000.00	123.19	Full	30-09-2014				
									16271231	28				
32	03101472735040 National Engineering Industries Ltd., (04000091)	10-04-2013	03101472 12-JUL-10	38037350 AAR approved tapered roller ca	001	2210060006 DY CMM/RWSS/RA IPUR	1456.00	9443.00	Partial	30-06-2013	ED	12.36	1699377.389	16135835.8
									16271281	00	CST	5	687450.4	
33	07121348735113 Steel Authority Of India Limited. (05003126)	07-08-2013		90403277 Plain Plate Steel 6 x 1400 x	001	2212027044 DY CMM/RWSS/RA IPUR	361.00	44339.79	Full	30-09-2013				16006664.2
									16271231	22				
34	07091347735025 Tata Steel Ltd (07005102)	21-02-2014	07091347 17-FEB-10	90402479 Plain Plate Steel Size: 5 x 15	001	2210022418 DY CMM/RWSS/RA IPUR	356.01	40724.93	Full	31-03-2014				14498482.7
									16271281	22				
35	03081324801020 GENERAL MANAGER RAIL WHEEL FACTORY (05003127)	06-01-2014	03081324 03-JAN-14	38064510 SOLID FORGED WHEEL FOR BOX-N-w	001	2214015014 DY CMM/RWSS/RA IPUR	367.00	39100.00	Full	31-03-2014				14349700
									16271241	00				

LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-APR-13 AND 31-MAR-14 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
36	03081324735139 GENERAL MANAGER RAIL WHEEL FACTORY (05003127)	01-10-2013	03081324 23-APR-08	38064510 SOLID FORGED WHEEL FOR BOX- N-w	001	2208040257 DY CMM/RWSS/RA IPUR	350.00	39100.00	Partial 16271241	31-12-2013 00			13685000
37	03091324735011 GENERAL MANAGER RAIL WHEEL FACTORY (05003127)	27-01-2014	03091324 27-APR-09	38064510 SOLID FORGED WHEEL FOR BOX- N-w	001	2209046014 DY CMM/RWSS/RA IPUR	347.00	39100.00	Partial 16271241	30-06-2014 00			13567700
38	03111472735045 National Engineering Industries Ltd., (04000091)	11-04-2013	03111472 31-JAN-11	38037350 AAR approved tapered roller ca	001	2211015002 DY CMM/RWSS/RA IPUR	1184.00	9443.00	Partial 16271281	30-06-2013 00	ED CST	12.36 5	1381911.283 628121.164
39	01121468735153 Steel Authority Of India Limited. (05003126)	25-10-2013	01121468 10-MAY-12	11231324 WHEEL ROUGH TO DLW's DRG. NO.	001	2212040001 DY CMM/RWSS/RA IPUR	144.00	77301.00	Partial 16271281	31-03-2014 22	ED CST	12.36 5	1375834.118 625358.906
40	03121472102502 National Engineering Industries Ltd., (04000091)	12-11-2013	03121472 08-NOV-13	38037350 AAR approved tapered roller ca	001	2213115490 DY CMM/RWSS/RA IPUR	1152.00	9443.00	Full 16271221	31-12-2013 00	ED CST	12.36 5	1344562.33 611144.916
41	03121472735133 National Engineering Industries Ltd., (04000091)	18-09-2013	03121472 07-AUG-12	38037350 AAR approved tapered roller ca	001	8412060005 AMM/ROH/BIA	1152.00	9443.00	Partial 16271281	31-12-2013 00	ED CST	12.36 5	1344562.33 611144.916

LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-APR-13 AND 31-MAR-14 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	
42	05127222141064	INDO Alusys Industries Limited, (11007032)	20-02-2014	05127222 15-MAR-13	5611N Under Ground Railway signaling	001	0681110018 SSE/Sig./No.2/ BSP	1.00	236400.00	Full 00000000	30-05-2014 00	ED FRT(Rs ) CST	12.36 16000 5	29219.04 16000 13280.952	12791287.2
						002	0681110010 SSE/Sig./No.2/ BSP	11.00	236400.00	Full 00000000	30-05-2014 00	ED FRT(Rs ) CST	12.36 16000 5	321409.44 176000 146090.472	
						003	0683540059 SSE/Sig./Con./ Bilaspur	9.38	236400.00	Full 00000000	30-05-2014 00	ED FRT(Rs ) CST	12.36 16000 5	273928.5 150000 124508.925	
						008	0683540085 SSE/Sig./Con./ Bilaspur	1.00	236400.00	Full 00000000	30-08-2014 00	ED CST	12.36 5	29219.04 13280.952	
						005	0683540034 SSE/Sig./Con./ Bilaspur	2.00	236400.00	Full 00000000	30-08-2014 00	ED CST	12.36 5	58438.08 26561.904	
						006	0683540026 SSE/Sig./Con./ Bilaspur	5.00	236400.00	Full 00000000	30-08-2014 00	ED CST	12.36 5	146095.2 66404.76	
						007	0683540016 SSE/Sig./Con./ Bilaspur	2.00	236400.00	Full 00000000	30-08-2014 00	ED CST	12.36 5	58438.08 26561.904	
						004	0683540009 SSE/Sig./Con./ Bilaspur	12.00	236400.00	Full 00000000	30-05-2014 00	ED FRT(Rs ) CST	12.36 16000 5	350628.48 192000 159371.424	
43	07121348735058	Steel Authority Of India Limited. (05003126)	08-05-2013	07121348 27-FEB-12	90403277 Plain Plate Steel 6 x 1400 x	001	2212027044 DY CMM/RWSS/RA IPUR	267.95	44989.55	Full 16271231	28-06-2013 22				12054948.9
44	06141631235048	KHADI & VILLAGE INDUSTRIES COMMISSION , (06003625)	31-03-2014		79010910 Long Cloth Cotton Khadi Bleach	001	2814023177 AMM(D), RAIPUR	25000.00	81.25	Full 16271321	07-07-2014 28				11990631.3
						004	8214023178 AMM/ELS/BHIL AI	43700.00	81.25	Full 16271321	08-06-2015 82				
						003	8214023178 AMM/ELS/BHIL AI	42000.00	81.25	Full 16271321	30-07-2014 82				
						002	2814023177 AMM(D), RAIPUR	36877.00	81.25	Full 16271321	30-05-2015 28				

LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-APR-13 AND 31-MAR-14 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	
45	03121500101774	20-06-2013	03121500	38135840	001	2212045166	90.00	15850.00	Full	30-09-2013	ED	12.36	176315.4	11953259.8
	Rausheena Udyog Limited, (10006629)		25-MAY-12	High tensile Coupler body with		DY CMM/RWSS/RA IPUR			16207128	00	FRT(Rs ) CST	600 5	54000 80140.77	
					003	2212045166	90.00	17016.92	Full	10-12-2013	ED	0	0	
						DY CMM/RWSS/RA IPUR			16207128	00	FRT(Rs ) CST	0 0	0 0	
					002	2212045166	450.00	15850.00	Full	31-10-2013	ED	12.36	881577	
						DY CMM/RWSS/RA IPUR			16207128	00	FRT(Rs ) CST	600 5	270000 400703.85	
46	06131744101455	31-03-2014	06131744	79337818	001	2013126166	14000.00	167.00	Full	07-10-2014				11857000
	Association of Corporations & Apex Societies of Handlooms. (06003175)		04-DEC-13	Handlom Cotton Bed Sheet bleac	004	8013126167	21500.00	167.00	Full	07-10-2014				
						SMM/GSD/BIL ASPUR			16207128	00				
					003	8013126167	21500.00	167.00	Full	07-10-2014				
						SMM/GSD/BIL ASPUR			16207128	00				
					002	2013126166	14000.00	167.00	Full	07-10-2014				
						DY CMM(GSD), RAIPUR			16207128	00				
47	05127129141358	21-10-2013	05127129	5679N	001	0086180021	1.00	1180000.00	Full	28-02-2014	ED	12.36	145848	11723731.2
	Statcon Power Controls Ltd. (05000860)		20-FEB-13	Integrated Power supply for ce		SSE(SIG)/CON /AJNI			00000000	00	FRT(Rs ) CST	34000 5	34000 66292.4	
											COMM	39326	39326	
					004	0086180013	4.00	1180000.00	Full	28-02-2014	ED	12.36	583392	
						SSE(SIG)/CON /AJNI			00000000	00	FRT(Rs ) CST	34000 5	136000 265169.6	
											COMM	39326	157304	
					003	0086180023	2.00	1180000.00	Full	28-02-2014	ED	12.36	291696	
						SSE(SIG)/CON /AJNI			00000000	00	FRT(Rs ) CST	34000 5	68000 132584.8	
											COMM	39326	78652	
					002	0086180022	1.00	1180000.00	Full	28-02-2014	ED	12.36	145848	
						SSE(SIG)/CON /AJNI			00000000	00	FRT(Rs ) CST	34000 5	34000 66292.4	
											COMM	39326	39326	

LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-APR-13 AND 31-MAR-14 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	
48	05125097141435	Incom Cables Pvt. Ltd., (04000155)	03-12-2013	05125097 08-FEB-13	5611N Cable PVC insulated armoured u	001	0067740065 SE(Sig.)/Con./ Gondia	58.50	87300.00	Full	12-12-2014 00	ED FRT(Rs ) CST	12.36 13700 5	631231.38 801450 286914.069	11395830.1
						002	0086180040 SSE(SIG)/CON /AJNI	11.63	87300.00	Full	12-12-2014 00	ED FRT(Rs ) CST	12.36 13700 5	125437.005 159262.5 57014.975	
						003	0681110006 SSE/Sig./No.2/ BSP	5.00	87300.00	Full	12-12-2014 00	ED FRT(Rs ) CST	12.36 13700 5	53951.4 68500 24522.57	
						008	0683540004 SSE/Sig./Con./ Bilaspur	12.53	87300.00	Full	05-04-2015 00	ED CST	12.36 5	135202.208 61453.56	
						005	0683540040 SSE/Sig./Con./ Bilaspur	1.00	87300.00	Full	05-04-2015 00	ED CST	12.36 5	10790.28 4904.514	
						006	0683540075 SSE/Sig./Con./ Bilaspur	3.00	87300.00	Full	05-04-2015 00	ED CST	12.36 5	32370.84 14713.542	
						007	0683540058 SSE/Sig./Con./ Bilaspur	1.00	87300.00	Full	05-04-2015 00	ED CST	12.36 5	10790.28 4904.514	
						004	0067740076 SE(Sig.)/Con./ Gondia	5.00	87300.00	Full	05-04-2015 00	ED CST	12.36 5	53951.4 24522.57	
												FRT(Rs )	13700	13700	
49	07131347101123	Steel Authority of India Ltd (05001591)	23-01-2014	07131347 20-DEC-13	90402479 Plain Plate Steel Size: 5 x 15	002	8413120076 AMM/ROH/BIA	32.00	44809.83	Full	31-03-2014 84	VAT	5	71695.728	11292075.0
						001	2214017008 DY CMM/RWSS/RA IPUR	208.00	44809.82	Full	31-03-2014 22	VAT	5	466022.128	
50	07131051235118	Lupin Gases Pvt Ltd (05001909)	07-08-2013		81040015 RC item No.4, 17 & 22: Dissolv	002	3113087160 SMM/GSD/NGP	2300.00	194.30	Full	31-10-2014 31	FRT(Rs ) CST	8.95 5	20585 22344.5	11108864.3
						001	2213087159 DY CMM/RWSS/RA IPUR	51520.00	194.30	Full	31-10-2014 22	FRT(Rs ) CST	2.1 5	108192 500516.8	
51	03121472102501	Timken India Ltd. (93830)	12-11-2013	03121472 11-NOV-13	38037350 AAR approved tapered roller ca	001	2213115491 DY CMM/RWSS/RA IPUR	960.00	9808.00	Full	31-12-2013 00	ED CST	12.36 5	1163778.048 528972.902	11108431.0
52	03121472735158	Timken India Ltd. (93830)	08-11-2013	03121472 07-AUG-12	38037350 AAR approved tapered roller ca	001	8412060005 AMM/ROH/BIA	960.00	9808.00		31-12-2013 00	ED CST	12.36 5	1163778.048 528972.902	11108431.0

LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-APR-13 AND 31-MAR-14 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	
53	03091324735027	26-02-2014	03091324	38064510	001	2209046014	284.00	39100.00	Partial	30-06-2014				11104400
	GENERAL MANAGER RAIL WHEEL FACTORY (05003127)		27-APR-09	SOLID FORGED WHEEL FOR BOX-N-w		DY CMM/RWSS/RA IPUR			16271241	00				
54	03121373101609	17-05-2013	03121373	38134305	001	2212065307	410.00	4610.00	Full	29-07-2013	ED	12.36	233616.36	10559531.1
	Rausheena Udyog Limited, (10006629)		05-JUL-12	KNUCKLE FOR TRANSITION AND NON		DY CMM/RWSS/RA IPUR			16207128	00	FRT(Rs )	175	71750	
											CST	5	106185.818	
					002	2212065307	410.00	4610.00	Full	29-08-2013	ED	12.36	233616.36	
						DY CMM/RWSS/RA IPUR			16207128	00	FRT(Rs )	175	71750	
											CST	5	106185.818	
					005	2212065307	241.00	4610.00	Full	28-11-2013	ED	12.36	137320.836	
						DY CMM/RWSS/RA IPUR			16207128	00	FRT(Rs )	175	42175	
											CST	5	62416.542	
					004	2212065307	410.00	4610.00	Full	28-10-2013	ED	12.36	233616.36	
						DY CMM/RWSS/RA IPUR			16207128	00	FRT(Rs )	175	71750	
											CST	5	106185.818	
					003	2212065307	410.00	4610.00	Full	28-09-2013	ED	12.36	233616.36	
						DY CMM/RWSS/RA IPUR			16207128	00	FRT(Rs )	175	71750	
											CST	5	106185.818	
55	07131051235109	30-07-2013		81040015	001	8401060033	41000.00	194.30	Full	30-11-2015	FRT(Rs )	3.2	131200	10134093
	Lupin Gases Pvt Ltd (05001909)			RC item No.4. & 19: Dissolved		AMM/ROH/BIA			16271321	84	CST	5	398315	
				81040416	002	8401060034	82000.00	15.98	Full	30-11-2015	FRT(Rs )	3.2	262400	
				RC item No.1 & 19: Compressed		AMM/ROH/BIA			16271321	84	CST	5	65518	
56	03132304102682	11-12-2013	03132304	38452534	001	8413045168	1715.00	5875.00	Full	30-01-2015				10075625
	N.S. Engineering Projects Pvt. Ltd. (13007837)		08-MAY-13	Flap door arrangement for BOXN		AMM/ROH/BIA			16207128	00				

LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-APR-13 AND 31-MAR-14 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	
57	03131427101128 Cemcon Engg. Co. Pvt. Ltd., (13008033)	24-01-2014	03131427 22-JUL-13	38145900 Non - Asbestos 'L' type Compos	001	2013075276 DYCMM(GSD), RAIPUR	3483.00	360.00	Full 16207128	31-05-2014 00			9695880	
					002	2013075276 DYCMM(GSD), RAIPUR	3484.00	360.00	Full 16207128	30-04-2014 00				
					003	2013075276 DYCMM(GSD), RAIPUR	5532.00	360.00	Full 16207128	30-06-2014 00				
					008	8413075278 AMM/ROH/BIA	3517.00	360.00	Full 16207128	30-05-2014 00				
					005	2213075277 DY CMM/RWSS/RA IPUR	3000.00	360.00	Full 16207128	30-04-2014 00				
					006	2213075277 DY CMM/RWSS/RA IPUR	3000.00	360.00	Full 16207128	31-05-2014 00				
					007	8413075278 AMM/ROH/BIA	3516.00	360.00	Full 16207128	30-04-2014 00				
					004	2213075277 DY CMM/RWSS/RA IPUR	1401.00	360.00	Full 16207128	30-06-2014 00				
58	01131447102755 NSS Stores Supply Agency Private Limited (13007825)	26-12-2013	01131447 30-JUL-13	11890101 Brake Shoe medium phosphorous	001	8213071001 AMM/ELS/BHIL AI	2422.00	923.00	Partial 16207128	30-08-2014 82	FRT(Rs ) CST	30 5	72660 111775.3	9681763.5
					003	8213071001 AMM/ELS/BHIL AI	4846.00	923.00	Full 16207128	03-02-2015 82	FRT(Rs ) CST	30 5	145380 223642.9	
					002	8213071001 AMM/ELS/BHIL AI	2422.00	923.00	Partial 16207128	06-08-2014 82	FRT(Rs ) CST	30 5	72660 111775.3	
59	03081324102497 GENERAL MANAGER RAIL WHEEL FACTORY (05003127)	11-11-2013	03081324 08-NOV-13	38064510 SOLID FORGED WHEEL FOR BOX- N-w	001	2213115492 DY CMM/RWSS/RA IPUR	246.00	39100.00	Full 16271241	31-12-2013 00			9618600	
60	06125019141148 Essae Digitronics Pvt. Ltd. (12007514)	07-05-2013	06125019 11-DEC-12	6532N Electronic In- motion Weigh Bri 6532N1	001	0634590001 SSE/C&W/MDG R	1.00	1596421.57	Full 43417504	28-02-2015 00			9578529.4	
					003	0636800004 SSE/BCN/BSP	4.00	1596421.57	Full 16100000	28-02-2015 00				
					002	0636800024 SSE/BCN/BSP	1.00	1596421.57	Full 43417504	28-02-2015 00				
61	03121522101575 Shivalik Power & Steel Pvt. Ltd. (08005629)	09-05-2013	03121522 07-DEC-12	38106401 ADAPTER (NARROW JAW) CLASS 'E'	001	2212125625 DY CMM/RWSS/RA IPUR	10126.00	791.00	Full 16207128	16-07-2013 00	ED  FRT(Rs ) CST	12.36  10 5	989994.718 101260 449983.036	9550903.8
62	07131347102403 Steel Authority of India Ltd (05001591)	28-10-2013	07131347 27-SEP-13	90402479 Plain Plate Steel Size: 5 x 15	002	8413107202 AMM/ROH/BIA	32.00	47162.08	Full 16271231	06-01-2014 84			9432416	
					001	2213107201 DY CMM/RWSS/RA IPUR	168.00	47162.08	Full 16271231	06-01-2014 22				



LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-APR-13 AND 31-MAR-14 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
63	03131427101044 Industrial Laminates (I) Pvt. Ltd. (06003424)	08-01-2014	03131427 22-JUL-13	38145900 Non - Asbestos 'L' type Compos	001	2013075276 DYCMM(GSD), RAIPUR	3483.00	360.00	Full 16207128	31-10-2014 00			9316120
					002	2013075276 DYCMM(GSD), RAIPUR	3484.00	360.00	Full 16207128	31-10-2014 00			
					003	2013075276 DYCMM(GSD), RAIPUR	5532.00	360.00	Full 16207128	30-06-2014 00			
					004	2213075277 DY CMM/RWSS/RA IPUR	1401.00	313.00	Full 16207128	12-11-2014 00			
					009	8413075278 AMM/ROH/BIA	162.00	313.00	Full 16207128	31-10-2014 00			
					006	2213075277 DY CMM/RWSS/RA IPUR	3000.00	360.00	Full 16207128	31-10-2014 00			
					007	8413075278 AMM/ROH/BIA	3354.00	360.00	Full 16207128	31-10-2014 00			
					008	8413075278 AMM/ROH/BIA	3517.00	313.00	Full 16207128	31-10-2014 00			
					005	2213075277 DY CMM/RWSS/RA IPUR	3000.00	313.00	Full 16207128	31-10-2014 00			

LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-APR-13 AND 31-MAR-14 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	
64	01131979135125	Bharat Heavy Electricals Ltd., (04000467)	14-08-2013		12047508 Pinion Nut, BHEL Drawing No.:	001	2813072311 AMM(D), RAIPUR	2.00	320.00	Full 16207128	20-11-2014 28	ED CST	12.36 5 .1	79.104 35.955 .64	9314960.9
					12088407 Insulated support Pin Assly, F	002	2813072312 AMM(D), RAIPUR	15.00	1060.00	Full 16207128	20-11-2014 28	ED CST	12.36 5 .1	1965.24 893.262 15.9	
					12102155 End Shield CE, Fig ref. B003,	003	2813072313 AMM(D), RAIPUR	2.00	3140.00	Full 16207128	20-11-2014 28	ED CST	12.36 5 .1	776.208 352.81 6.28	
					12141045 G. P. Relay Complete Type 21ER	004	2813072314 AMM(D), RAIPUR	10.00	11400.00	Full 16207128	20-11-2014 28	ED CST	12.36 5 .1	14090.4 6404.52 114	
					12141057 Ground Relay Complete M22ER2,	005	2813072315 AMM(D), RAIPUR	2.00	14500.00	Full 16207128	20-11-2014 28	ED CST	12.36 5 .1	3584.4 1629.22 29	
					12310463 CONTACT BLOCK (For E. P. Rever	006	2813072316 AMM(D), RAIPUR	24.00	4990.00	Full 16207128	20-11-2014 28	ED CST	12.36 5 .1	14802.336 6728.117 119.76	
					12412843 Field Coil, BHEL Drawing No.:	007	2813072317 AMM(D), RAIPUR	2.00	53800.00	Full 16207128	20-11-2014 28	ED CST	12.36 5 .1	13299.36 6044.968 107.6	
					12440061 Power Take off unit, Fig ref.	018	2813072328 AMM(D), RAIPUR	2.00	44300.00	Full 16207128	31-01-2015 28	ED CST	12.36 5 .1	10950.96 4977.548 88.6	
					12440127 Eddy Current Clutch, BHEL Draw	008	2813072318 AMM(D), RAIPUR	8.00	448035.00	Full 16207128	20-11-2014 28	ED CST	12.36 5 .1	443017.008 201364.85 3584.28	
					12440152 Power Take-off unit pinion (fo	009	2813072319 AMM(D), RAIPUR	1.00	40700.00	Full 16207128	31-01-2015 28	ED CST	12.36 5 .1	5030.52 2286.526 40.7	
					12445952 Bull Gear Wheel (For TG 10931A	010	2813072320 AMM(D), RAIPUR	2.00	88100.00	Full 16207128	20-11-2014 28	ED CST	12.36 5 .1	21778.32 9898.916 176.2	
					12458193 Interlock Complete (for Interl	011	2813072321 AMM(D), RAIPUR	200.00	8060.00	Full 16207128	20-11-2014 28	ED CST	12.36 5 .1	199243.2 90562.16 1612	

LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-APR-13 AND 31-MAR-14 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
				12702699 Bull Gear Wheel (Traction Alte	012	2813072322 AMM(D), RAIPUR	0.00	0.00	Full 16207128	20-08-2014 28	ED CST	12.36 5 .1	0 0 0
				12702961 Brush Holder Assembly, BHEL Dr	013	2813072323 AMM(D), RAIPUR	400.00	330.00	Full 16207128	20-11-2014 28	ED CST	12.36 5 .1	16315.2 7415.76 132
				12707818 Armature complete with Fan Les	014	2813072324 AMM(D), RAIPUR	5.00	298800.00	Full 16207128	31-01-2015 28	ED CST	12.36 5 .1	184658.4 83932.92 1494
				12853550 Power Finger Assembly (for EP	015	2813072325 AMM(D), RAIPUR	46.00	6040.00	Full 16207128	20-11-2014 28	ED CST	12.36 5 .1	34341.024 15609.051 277.84
				12853562 Operating Coil, BHEL Drg. No.:	016	2813072326 AMM(D), RAIPUR	7.00	3020.00	Full 16207128	20-11-2014 28	ED CST	12.36 5 .1	2612.904 1187.645 21.14
				12853616 Interlock Complete Type M24N2	017	2813072327 AMM(D), RAIPUR	24.00	2870.00	Full 16207128	20-11-2014 28	ED CST	12.36 5 .1	8513.568 3869.678 68.88
65	07101347735038 Steel Authority Of India Limited. (05003126)	14-03-2014	07101347 27-JAN-11	90402479 Plain Plate Steel Size: 5 x 15	001	2211017017 DY CMM/RWSS/RA IPUR	221.02	40966.06	Full 16271231	30-04-2014 22			9054318.8
66	07121014735123 General Manager (Mktg Coordination) (06003877)	08-08-2013	07121014 27-APR-12	80014318 MULTI GRADE OIL SERVO-RR- 606 M	002	3812047076 SMM(D), NAGPUR	18000.00	96.31	Full 16271231	30-04-2014 38			8942462.1
					001	2812047075 AMM(D), RAIPUR	74850.82	96.31	Full 16271231	30-04-2014 28			
67	03102062735066 Steel Authority Of India Limited. (05003126)	29-05-2013	03102062 12-JUL-10	30020372 WHEEL SOLID FORGED OR ROLLED F	002	2210060004 DY CMM/RWSS/RA IPUR	40.00	52176.00	Partial 16271231	31-07-2013 00	ED FRT(Rs ) VAT	12.36 688.6 4	257958.144 27545 93799.926
					001	2210060004 DY CMM/RWSS/RA IPUR	110.00	49079.00	Partial 16271231	31-07-2013 00	ED FRT(Rs ) VAT	12.36 774.1 4	667278.084 85150.45 242638.723

LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-APR-13 AND 31-MAR-14 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	
68	07131028735070	07-06-2013		80090400	001	2013067090	54.00	39070.00	Full	31-03-2014	ST	14	337547.922	8832504.0
	Hindustan Petroleum Corporation Ltd , Nagpur Regional Office (05001034)			Suprerior Kerosene Oil (SKO) N		DY CMM(RWSS/RA IPUR			16271231	20	ED	14.28	301276.584	
					004	8213067093	24.00	39070.00	Full	31-12-2013	ST	14	150021.299	
						AMM/ELS/BHIL AI			16271231	82	ED	14.28	133900.704	
					003	3113067092	36.00	39070.00	Full	31-03-2014	ST	12.5	200921.382	
						SMM/GSD/NGP			16271231	31	ED	14.28	200851.056	
					002	2213067091	60.00	39070.00	Full	31-03-2014	ST	14	375053.246	
						DY CMM/RWSS/RA IPUR			16271231	22	ED	14.28	334751.76	
69	05127223141382	31-10-2013	05127223	5611N	001	0683540008	31.34	214000.00	Full	30-09-2014	ED	12.36	828955.536	8700483.5
	N.C. Cables Limited, (13007994)		07-JAN-13	Under ground Railway signaling		SSE/Sig./Con./ Bilaspur			00000000	00	FRT(Rs )	14000	626640	
											CST	5	538127.995	
70	03131474102627	02-12-2013	03131474	38034748	002	2213052635	8900.00	410.00	Full	10-09-2014	ED	12.36	451016.4	8610034.4
	National Engineering Industries Ltd., (04000091)		24-MAY-13	Seal Wear Ring for CTRB Class		DY CMM/RWSS/RA IPUR			16207128	00	CST	5	205000.82	
					001	2213052635	8900.00	410.00	Full	10-06-2014	ED	12.36	451016.4	
						DY CMM/RWSS/RA IPUR			16207128	00	CST	5	205000.82	
71	05125069141263	30-07-2013	05125069	5679N	002	0683170056	16.00	420000.00	Full	08-11-2013				8400000
	MRT Signals Limited (07005077)		16-JAN-13	Single Section Digital Axle Co		SSE/Sig./No.1/ BSP.			00000000	00				
					001	0681110024	4.00	420000.00	Full	08-11-2013				
						SSE/Sig./No.2/ BSP			00000000	00				
72	07135028746051	02-07-2013		8020N	001	0544220002	252000.00	33.15	Full	30-05-2014				8353800
	Hindustan Petroleum Corpn. Ltd (13007823)			High Speed Diesel Oil (HSD) Co		SSE/P.Way/DS D/Raipur			20713508	00				
73	07131363102436	30-10-2013	07131363	90525243	002	8413107200	16.00	44889.74	Full	31-12-2013	VAT	5	35911.792	8295624.0
	Steel Authority of India Ltd (05001591)		04-OCT-13	STEEL SHEETS M.S.BLACK 3.15 MM		AMM/ROH/BIA			16271231	84				
					001	2213107199	160.00	44889.74	Full	31-12-2013	VAT	5	359117.92	
						DY CMM/RWSS/RA IPUR			16271231	22				
74	03132017101446	28-03-2014	03132017	38136107	001	2213072712	1034.00	6798.00	Full	30-07-2014	ED	12.36	868800.715	8292829.4
	BESCO Ltd., (04000473)		07-AUG-13	Maintenance kit of spare for m		DY CMM/RWSS/RA IPUR			16207128	00	CST	5	394896.636	
75	03081324735106	19-07-2013	03081324	38064510	001	2208040257	250.00	33000.00	Partial	31-10-2013				8250000
	GENERAL MANAGER RAIL WHEEL FACTORY (05003127)		23-APR-08	SOLID FORGED WHEEL FOR BOX-N-w		DY CMM/RWSS/RA IPUR			16271241	00				

LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-APR-13 AND 31-MAR-14 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	
76	03131437101125 F B T Private Ltd., (12007259)	24-01-2014	03131437 25-JUL-13	38164681 Air Brake hose coupling comple	001	2013075279 DYCMM(GSD), RAIPUR	1311.00	843.00	Full 16207128	01-05-2014 00			8193117	
					002	2213075280 DY CMM/RWSS/RA IPUR	1311.00	843.00	Full 16207128	30-05-2014 00				
					005	2213075280 DY CMM/RWSS/RA IPUR	2243.00	843.00	Full 16207128	05-09-2014 00				
					004	8413075285 AMM/ROH/BIA	1165.00	843.00	Full 16207128	30-05-2014 00				
					003	2213075280 DY CMM/RWSS/RA IPUR	3689.00	843.00	Full 16207128	01-05-2014 00				
77	03131437101133 Mandeep Industries, (10006657)	28-01-2014	03131437 25-JUL-13	38164681 Air Brake hose coupling comple	001	2213075280 DY CMM/RWSS/RA IPUR	2800.00	843.00	Full 16207128	20-08-2014 00			8193117	
					003	8413075285 AMM/ROH/BIA	2243.00	843.00	Full 16207128	17-11-2014 00				
					002	8413075285 AMM/ROH/BIA	4676.00	843.00	Full 16207128	20-08-2014 00				
78	03131376102681 Melbrow Engineering Works Pvt. Ltd. (13007976)	11-12-2013	03131376 27-MAY-13	38130350 Knuckle Pivot Pin with Washer	001	2013055188 DYCMM(GSD), RAIPUR	8520.00	192.00	Full 16207128	30-09-2014 00	Dis.	1	-16358.4	8135632.1
											FRT(Rs )	8	68160	
											CST	5	80974.08	
					002	2013055188 DYCMM(GSD), RAIPUR	19880.00	192.00	Full 16207128	31-07-2014 00	Dis.	1	-38169.6	
											FRT(Rs )	8	159040	
											CST	5	188939.52	
					005	2013055188 DYCMM(GSD), RAIPUR	9044.00	192.00	Full 16207128	31-03-2015 00	Dis.	1	-17364.48	
						FRT(Rs )	8	72352						
						CST	5	85954.176						
						FRT(Rs )	8	9792						
						CST	5	11632.896						
						FRT(Rs )	8	2350.08						
						CST	5	11632.896						
						FRT(Rs )	8	9792						
						CST	5	11632.896						
						FRT(Rs )	8	4192						
						CST	5	4980.096						
79	03122062735074 Steel Authority Of India Limited. (05003126)	18-06-2013	03122062 13-JUN-12	30020372 WHEEL SOLID FORGED OR ROLLED F	001	2212065301 DY CMM/RWSS/RA IPUR	150.00	53656.17	Partial 16271281	31-10-2013 00			8048425.5	

LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-APR-13 AND 31-MAR-14 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	
80	07131013101906 Hindustan Petroleum Corporation Ltd. (12007191)	11-07-2013	07131013 08-MAR-13	80014975 SERVO PRESS 150 RR [IOC] HYCO	001	2813037048 AMM(D), RAIPUR	9870.00	146.77	Full 16271231	18-09-2013 28			7949513.8	
					002	2813037048 AMM(D), RAIPUR	6894.00	146.77	Full 16271231	05-06-2014 28				
					006	8213011713 AMM/ELS/BHIL AI	11360.00	146.77	Full 16271231	31-05-2014 82				
					004	3813037049 SMM(D), NAGPUR	8400.00	144.04	Full 16271231	31-05-2014 38				
					005	8213011713 AMM/ELS/BHIL AI	14910.00	146.77	Full 16271231	18-09-2013 82				
					003	3813037049 SMM(D), NAGPUR	2940.00	144.04	Full 16271231	18-09-2013 38				
81	07131028735166 Hindustan Petroleum Corporation Ltd , Nagpur Regional Office (05001034)	30-12-2013		80090400 Superior Kerosene Oil (SKO) No	001	2013127244 DYCMM(GSD), RAIPUR	48.00	39070.00	Full 16271231	31-03-2015 20	ST ED	14 14.28	300042.597 267801.408	7924339.3
					004	8213127247 AMM/ELS/BHIL AI	24.00	39070.00	Full 16271231	31-03-2015 82	ST ED	14 14.28	150021.299 133900.704	
					003	3113127246 SMM/GSD/NGP	24.00	39070.00	Full 16271231	31-07-2014 31	ST ED	12.5 14.28	133947.588 133900.704	
					002	2213127245 DY CMM/RWSS/RA IPUR	60.00	39070.00	Full 16271231	31-03-2015 22	ST ED	14 14.28	375053.246 334751.76	
82	01121468735002 Steel Authority Of India Limited. (05003126)	03-01-2014	01121468 10-MAY-12	11231324 WHEEL ROUGH TO DLW's DRG. NO.	001	2212040001 DY CMM/RWSS/RA IPUR	76.00	86704.11	Partial 16271281	31-03-2014 22	ED CST	12.36 5	814463.681 370198.783	7774174.4
83	07131051235117 Pankaj Oxygen Limited (05003140)	07-08-2013		81040015 RC item No.4, 17 & 20: Dissolv	002	8013087161 SMM/GSD/BIL ASPUR	4800.00	194.30	Full 16271321	31-03-2016 80	FRT(Rs ) CST	4.06 5	19488 46632	7404814.2
					001	2213087159 DY CMM/RWSS/RA IPUR	31080.00	194.30	Full 16271321	31-03-2016 22	FRT(Rs ) CST	2.1 5	65268 301942.2	
84	07135024746036 Dy.General Manager (CS) (10006646)	09-05-2013		8020N High Speed Diesel Oil (HSD) Co	001	0648890001 OS/DSD/BSP.	300.00	24387.30	Full 21319304	31-03-2014 00			7316190	
85	03102062701022 Steel Authority Of India Limited. (05003126)	06-01-2014	03102062 03-JAN-14	30020372 SOLID WHEEL ROUGH TURNED FORGE	001	2214015016 DY CMM/RWSS/RA IPUR	118.00	52176.00	Full 16271231	31-03-2014 00	ED FRT(Rs ) CST	12.36 0 5	760976.525 38343 345887.226	7301974.8
86	03131473102281 India Sales Service, (07004484)	01-10-2013	03131473 02-APR-13	38034724 Double Cup Suitable for fitmen	001	2213032707 DY CMM/RWSS/RA IPUR	976.00	7044.00	Full 16207128	09-06-2014 00	Pkg CST	1 5	68749.44 347184.672	7290878.1

LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-APR-13 AND 31-MAR-14 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	
87	03131410102156	06-09-2013	03131410	38149400	001	2013035080	216.00	9220.00	Full	31-05-2014	ED	12.36	246151.872	7287973.0
	General Stores & Engineering Co.Pvt. Ltd., (04000047)		06-MAR-13	Slack Adjuster Type IRSA -600		DY CMM(GSD), RAIPUR			16207128	00	CST	5	111883.594	
					003	8413035082	127.00	9220.00	Full	31-05-2014	ED	12.36	144728.184	
						AMM/ROH/BIA			16207128	00	CST	5	65783.409	
					002	2213035081	327.00	9220.00	Full	31-05-2014	ED	12.36	372646.584	
						DY CMM/RWSS/RA IPUR			16207128	00	CST	5	169379.329	
88	05127228141212	25-06-2013	05127228	5679N	001	0067740049	1.00	563000.00	Full	15-10-2013	ED	12.36	69586.8	7242161.4
	Statcon Power Controls Ltd. (05000860)		22-JAN-13	Supply of Mini Integrated powe		SE(Sig.)/Con./Gondia			00000000	00	FRT(Rs)	25000	25000	
											COMM	35000	35000	
											VAT	5	31629.34	
					002	0067740050	1.00	563000.00	Full	15-10-2013	ED	12.36	69586.8	
						SE(Sig.)/Con./Gondia			00000000	00	FRT(Rs)	25000	25000	
											COMM	35000	35000	
											VAT	5	31629.34	
					006	0067740069	3.00	563000.00	Full	15-10-2013	ED	12.36	208760.4	
						SE(Sig.)/Con./Gondia			00000000	00	FRT(Rs)	25000	75000	
											COMM	35000	105000	
											VAT	5	94888.02	
					004	0067740052	1.00	563000.00	Full	15-10-2013	ED	12.36	69586.8	
						SE(Sig.)/Con./Gondia			00000000	00	FRT(Rs)	25000	25000	
											COMM	35000	35000	
											VAT	5	31629.34	
					005	0067740058	3.00	563000.00	Full	15-10-2013	ED	12.36	208760.4	
						SE(Sig.)/Con./Gondia			00000000	00	FRT(Rs)	25000	75000	
											COMM	35000	105000	
											VAT	5	94888.02	
					003	0067740051	1.00	563000.00	Full	15-10-2013	ED	12.36	69586.8	
						SE(Sig.)/Con./Gondia			00000000	00	FRT(Rs)	25000	25000	
											COMM	35000	35000	
											VAT	5	31629.34	

LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-APR-13 AND 31-MAR-14 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	
89	03121498101408 Siena Engineering Pvt. Ltd (09005925)	02-04-2013	03121498 23-MAY-12	38134093 Lock for High Tensile CBC RDSO	001	2012045167 DYCMM(GSD), RAIPUR	388.00	1455.00	Full 16207128	09-09-2013 00	ED FRT(Rs) CST	12.36 22 5	69777.144 8536 31715.857	7043879.8
					002	2012045167 DYCMM(GSD), RAIPUR	810.00	1455.00	Full 16207128	09-12-2013 00	ED FRT(Rs) CST	12.36 22 5	145668.78 17820 66210.939	
					006	8412045168 AMM/ROH/BIA	423.00	1455.00	Full 16207128	09-09-2013 00	ED FRT(Rs) CST	12.36 20 5	76071.474 8460 34576.824	
					004	2012045167 DYCMM(GSD), RAIPUR	810.00	1455.00	Full 16207128	09-06-2014 00	ED FRT(Rs) CST	12.36 22 5	145668.78 17820 66210.939	
					005	2012045167 DYCMM(GSD), RAIPUR	811.00	1455.00	Full 16207128	09-09-2014 00	ED FRT(Rs) CST	12.36 22 5	145848.618 17842 66292.681	
					003	2012045167 DYCMM(GSD), RAIPUR	810.00	1455.00	Full 16207128	09-03-2014 00	ED FRT(Rs) CST	12.36 22 5	145668.78 17820 66210.939	
90	07131014102134 Indian Oil Corporation Limited (05001443)	03-09-2013	07131014 24-JUL-13	80014318 Branded Crank Case Lube Oil (F	001	2813077150 AMM(D), RAIPUR	54000.00	129.45	Full 16271231	31-12-2013 28				6990300
91	04125013141428 Suneet Aprotech Pvt.Ltd, (05002185)	28-11-2013	04125013 29-JAN-13	4216N Double - Capped Tubular T5 Flu	001	0666180018 SSE/G/BSP	18500.00	198.00	Full 43367604	12-03-2014 00	FRT(Rs) Fwd Chg VAT	10 10 13.5	185000 185000 494505	6883031.3
				4216N1 Double - Capped Tubular T5 Flu	002	0766500002 SSEE/S/NAGPUR	1700.00	198.00	Full 21647604	12-03-2014 00	FRT(Rs) Fwd Chg VAT	10 10 13.5	17000 17000 45441	
				4216N2 Double - Capped Tubular T5 Flu	003	0766500001 SSEE/S/NAGPUR	7925.00	198.00	Full 21367604	12-03-2014 00	FRT(Rs) Fwd Chg VAT	10 10 13.5	79250 79250 211835.25	
92	03121472702576 Timken India Ltd. (93830)	26-11-2013	03121472 25-NOV-13	38037350 AAR approved tapered roller ca	001	2213115504 DY CMM/RWSS/RAIPUR	587.00	9808.00	Full 16271221	31-12-2013 00	ED CST	12.36 5	711601.786 323444.889	6792342.7
93	03121472735161 Timken India Ltd. (93830)	25-11-2013	03121472 07-AUG-12	38037350 AAR approved tapered roller ca	001	8412060005 AMM/ROH/BIA	587.00	9808.00	Full 16271221	31-12-2013 00	ED CST	12.36 5	711601.786 323444.889	6792342.7
94	07145009746036 Dy.General Manager (CS) (10006646)	28-03-2014		8020N High Speed Diesel Oil (HSD) Co	001	0667830128 SSE(AC-TL)/Bilaspur	202176.00	33.15	Full 08063031	31-03-2015 00				6702134.4



LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-APR-13 AND 31-MAR-14 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	
95	03121471735168 GENERAL MANAGER RAIL WHEEL FACTORY (05003127)	31-12-2013	03121471 03-JUL-12	38064522 AXLE B.G. FOR BOX 'N' WAGON TO	001	2212075323 DY CMM/RWSS/RA IPUR	108.00	62000.00	Partial 16271241	31-03-2014 00			6696000	
96	03131061101071 Hindustan Composites Limited, (13007965)	16-01-2014	03131061 08-AUG-13	30316121 Non-asbestos based 'K' type hi	001 003 002	2013075325 DYCMM(GSD), RAIPUR 8013075327 SMM/GSD/BIL ASPUR 3113075326 SMM/GSD/NGP	6502.00 6738.00 5478.00	356.00 356.00 356.00	Full 16207128 Full 16207128 Full 16207128	23-05-2014 00 23-05-2014 00 23-05-2014 00			6663608	
97	03131061102761 Rane Brake Lining Limited, (13008044)	30-12-2013	03131061 08-AUG-13	30316121 Non-asbestos based 'K' type hi	001 004 003 002	2013075325 DYCMM(GSD), RAIPUR 8013075327 SMM/GSD/BIL ASPUR 8013075327 SMM/GSD/BIL ASPUR 2013075325 DYCMM(GSD), RAIPUR	2293.00 7909.00 4258.00 4258.00	356.00 356.00 356.00 356.00	Full 16207128 Full 16207128 Full 16207128 Full 16207128	07-04-2014 00 30-05-2014 00 07-04-2014 00 30-05-2014 00			6663608	
98	03081324735128 GENERAL MANAGER RAIL WHEEL FACTORY (05003127)	11-09-2013	03081324 23-APR-08	38064510 SOLID FORGED WHEEL FOR BOX-N-w	001	2208040257 DY CMM/RWSS/RA IPUR	170.00	39100.00	Partial 16271241	31-03-2014 00			6647000	
99	07135022746035 General Manager, Indian Oil corporation Ltd (05001621)	08-05-2013		8020N High Speed Diesel Oil (HSD) Co	001	0742260001 PWI-G	264000.00	24.38	Full 21314104	31-03-2014 00			6436320	
100	05137130141340 Global Devices, (13007676)	30-09-2013	05137130 21-MAR-13	5422N Supply of Electrically operate	001	0067740080 SE(Sig.)/Con./Gondia	22.00	270000.00	Full 00000000	10-01-2014 00	FRT(Rs ) CST	8000 5	176000 297000	6413000
101	05127130141120 B.N.Sons (12007150)	02-04-2013	05127130 30-AUG-12	5611N Under Ground Railway Signaling	001	0683540057 SSE/Sig./Con./Bilaspur	36.97	137000.00	Full 00000000	12-07-2013 00	ED FRT(Rs ) CST	12.36 11000 5	626020.404 406670 284545.52	6382125.9

LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-APR-13 AND 31-MAR-14 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					
102	01123588101777 Pioneer Fil-Med(P) Ltd., (05001860)	20-06-2013	01123588 20-DEC-12	17452168 Secondary Engine Air filter, F	001	4812121001 AMM(D), RAIPUR	375.00	3530.00	Full 16271221	02-09-2013 28	ED	12.36	163615.5	6374308.8				
															FRT(Rs )	75	28125	
															CST	5.25	78086.689	
									002	4812121001 AMM(D), RAIPUR	375.00	3530.00	Full 16271221		02-12-2013 28	ED	12.36	163615.5
																FRT(Rs )	75	28125
															VAT	5.25	78086.689	
									005	4812121001 AMM(D), RAIPUR	200.00	3530.00	Full 16271221		25-07-2014 28	ED	12.36	87261.6
																FRT(Rs )	75	15000
															VAT	5.25	41646.234	
									004	4812121001 AMM(D), RAIPUR	175.00	3530.00	Full 16271221		03-06-2014 28	ED	12.36	76353.9
											FRT(Rs )	75	13125					
										VAT	5.25	36440.455						
					003	4812121001 AMM(D), RAIPUR	375.00	3530.00	Full 16271221	03-03-2014 28	ED	12.36	163615.5					
											FRT(Rs )	75	28125					
										VAT	5.25	78086.689						
103	07131020102470 Balmer Lawrie and Co. Ltd. (11006852)	06-11-2013	07131020 01-JUL-13	80031365 SERVO COAT-170-T, as per RGC S	002	8213067137 AMM/ELS/BHIL AI	41200.00	112.05	Full 16271231	31-12-2013 82				6297210				
					001	2813067135 AMM(D), RAIPUR	15000.00	112.05	Full 16271231	31-12-2013 28								
104	03141499101362 FRONTIER ALLOY STEELS LIMITED (07005142)	13-03-2014	03141499 07-JAN-14	38135851 Yoke for High Tensile Centre B	001	2214015020 DY CMM/RWSS/RA IPUR	600.00	9904.76	Full 16207128	20-05-2014 00	CST	5	297142.8	6239998.8				
105	03131484102446 Siena Engineering Pvt. Ltd (09005925)	31-10-2013	03131484 31-MAY-13	38106334 Bogie Centre Pivot Bottom to R	001	2213052660 DY CMM/RWSS/RA IPUR	611.00	4000.00	Full 16207128	30-06-2014 00	FRT(Rs )	75	45825	6239649.5				
															VAT	5	122200	
									002	2213052660 DY CMM/RWSS/RA IPUR	446.00	4000.00	Full 16207128		31-10-2014 00	VAT	5	89200
																FRT(Rs )	75	33450
									005	2213052660 DY CMM/RWSS/RA IPUR	43.00	3834.29	Full 16207128		31-10-2014 00	FRT(Rs )	0	0
																VAT	0	0
									004	8413052661 AMM/ROH/BIA	218.00	4000.00	Full 16207128		31-10-2014 00	FRT(Rs )	75	16350
											VAT	5	43600					
					003	8413052661 AMM/ROH/BIA	146.00	4000.00	Full 16207128	30-06-2014 00	FRT(Rs )	75	10950					
											VAT	5	29200					

LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-APR-13 AND 31-MAR-14 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	
106	05137091141007 Power Technologies Corporation. (08005573)	03-01-2014	05137091 23-MAY-13	5646N Route LED signal lighting unit 5679N	001	0585190001 SSE/SIG/Raipu r	390.00	5850.00	Full 00000000	12-07-2014 00			6072300	
				005 Route LED signal lighting unit 5679N	005	0683540074 SSE/Sig./Con./ Bilaspur	565.00	5850.00	Full 00000000	12-07-2014 00				
				004 Route LED signal lighting unit	004	0683540032 SSE/Sig./Con./ Bilaspur	30.00	5850.00	Full 00000000	12-07-2014 00				
					002	0683540080 SSE/Sig./Con./ Bilaspur	25.00	5850.00	Full 00000000	12-07-2014 00				
					003	0683540063 SSE/Sig./Con./ Bilaspur	28.00	5850.00	Full 00000000	12-07-2014 00				
107	03141482101364 FRONTIER ALLOY STEELS LIMITED (07005142)	13-03-2014	03141482 07-JAN-14	38130397 High Capacity Draft Gear as pe	001	2214015023 DY CMM/RWSS/RA IPUR	300.00	16698.03	Full 16207128	30-07-2014 00	ED FRT(Rs ) CST	12.36 300 5	619162.952 90000 281428.598	6000000.6
108	01122191102533 A.P.Earth Movers, (08005454)	15-11-2013	01122191 11-APR-13	13103260 Spare Rotor Complete for TSC (	002	3812122240 SMM(D), NAGPUR	2.00	1414649.00	Full 16207128	31-05-2014 38	CST	5	141464.9	5941525.8
				001 TSC (	001	3812122240 SMM(D), NAGPUR	2.00	1414649.00	Full 16207128	26-02-2014 38	CST	5	141464.9	
109	03131584102477 NSS Stores Supply Agency Private Limited (13007825)	07-11-2013	03131584 19-JUL-13	37146117 BRAKE BLOCK NG to IRS Drg. No.	001	3113065244 SMM/GSD/NGP	4000.00	328.00	Full 16207128	30-05-2014 00	FRT(Rs ) CST	15 5	60000 65600	5886972
				004	3113065244 SMM/GSD/NGP	3780.00	328.00	Full 16207128	22-10-2014 00	CST	5	61992		
				003	3113065244 SMM/GSD/NGP	4600.00	328.00	Full 16207128	07-08-2014 00	FRT(Rs ) FRT(Rs ) CST	15 15 5	56700 69000 75440		
				002	3113065244 SMM/GSD/NGP	4000.00	328.00	Full 16207128	07-07-2014 00	FRT(Rs ) CST	15 5	60000 65600		
110	03131482102518 Raneka Industries Limited (05002307)	14-11-2013	03131482 26-MAR-13	38130397 High Capacity Draft Gear as pe	002	8413032716 AMM/ROH/BIA	66.00	18500.00	Full 16207128	31-03-2014 00	ED FRT(Rs ) VAT	12.36 400 5	150915.6 26400 68595.78	5845419.6
				001	2213032715 DY CMM/RWSS/RA IPUR	197.00	18500.00	Full 16207128	22-07-2014 00	ED FRT(Rs ) VAT	12.36 400 5	450460.2 78800 204748.01		
111	05127350141421 Golkonda Engineering Enterprises Limited., (12007068)	25-11-2013	05127350 18-MAR-13	5611N Under ground Railway Signaling	001	0683540064 SSE/Sig./Con./ Bilaspur	55.31	83400.00	Full 00000000	05-03-2014 00	ED FRT(Rs ) CST	12.36 5100 5	570179.679 282096.3 259164.194	5724544.4
112	01122498101653 Fourth Generation Computers, (12007399)	29-05-2013	01122498 18-SEP-12	11231336 Accepted Description : Solid W	001	3812091004 SMM(D), NAGPUR	80.00	67400.00	Full 16207128	25-08-2014 38	CST	5	269600	5661600
113	03141373901156 Controller of Stores (WCR) (05002045)	30-01-2014	03141373 30-JAN-14	38134305 KNUCKLE FOR CENTRE BUFFER	001	8414010084 AMM/ROH/BIA	1000.00	5644.46	Full 16207124	30-06-2014 00			5644460	

LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-APR-13 AND 31-MAR-14 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	
114	03131500102065 Raneka Industries Ltd. (07004847)	19-08-2013	03131500 02-APR-13	38135840 High Tensile Coupler Body with	001	2213035124 DY CMM/RWSS/RA IPUR	290.00	16200.00	Full 16207128	26-04-2014 00	ED ) FRT(Rs VAT	12.36 350 5	580672.8 101500 263933.64	5644106.4
115	07131462102155 Hindon Engineering Pvt. Ltd. (07004466)	06-09-2013	07131462 22-MAY-13	83040419 Pre-Printed Ticket Rolls of 50	001	8013057080 SMM/GSD/BIL ASPUR	169400.00	33.20	Full 16271221	15-12-2014 80				5624080
116	05131203102718 SOUTHERN BATTERIES PVT.LTD. (40540)	17-12-2013	05131203 18-JUN-13	56150090 Tender Description: LOW MAINTE	001	2013045005 DYCMM(GSD), RAIPUR	1323.00	3455.00	Full 16207128	31-07-2014 20	ED CST	12.36 5.5	564971.274 282476.495	5418412.8
117	07121348735114 Steel Authority Of India Limited. (05003126)	07-08-2013		90403277 Plain Plate Steel 6 x 1400 x	001	2212027044 DY CMM/RWSS/RA IPUR	121.59	44334.42	Full 16271231	30-09-2013 22				5390622.1
118	03121557102437 Nutech Engineering Company (09006053)	30-10-2013	03121557 14-MAR-13	38141231 Complete set for Empty Load Bo	002 001	8412125660 AMM/ROH/BIA  2212125659 DY CMM/RWSS/RA IPUR	1840.00 965.00	1775.00 1775.00	Full 16207128 Full 16207128	30-05-2014 00 30-05-2014 00	FRT(Rs ) CST FRT(Rs ) CST	50 5 50 5	92000 163300 48250 85643.75	5368068.8
119	03102062702316 GENERAL MANAGER RAIL WHEEL FACTORY (05003127)	10-10-2013	03102062 08-OCT-13	30020372 WHEEL SOLID FORGED OR ROLLED F	001	2213105444 DY CMM/RWSS/RA IPUR	137.00	39100.00	Full 16271241	31-12-2013 00				5356700
120	05121203101689 Mysore Thermo Electric Pvt. Ltd., (05001508)	04-06-2013	05121203 04-SEP-12	56150090 MICROTEX Lead Acid Low Mainten	001	2012085169 DYCMM(GSD), RAIPUR	1397.00	3822.90	Full 16207128	14-09-2013 00				5340591.3
121	03122075101440 M/S RINE ENGINEERING PVT.LTD. (38775)	08-04-2013	03122075 13-JUL-12	30020487 AXLE BOX HOUSING FOR ICF COACH	002 001	3112055025 SMM/GSD/NGP  2212065294 DY CMM/RWSS/RA IPUR	480.00 120.00	8128.57 8128.57	Full 16207128 Full 16207128	29-10-2013 00 29-10-2013 00	FRT(Rs ) CST FRT(Rs ) CST	345 5 345 5	165600 195085.68 41400 48771.42	5327999.1

LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-APR-13 AND 31-MAR-14 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	
122	03121499101638 Rausheena Udyog Limited, (10006629)	27-05-2013	03121499 08-AUG-12	38135851 YOKE FOR HIGH TENSILE CENTRE B	001	2212072637 DY CMM/RWSS/RA IPUR	227.00	10300.00	Full 16207128	04-09-2013 00	ED FRT(Rs ) CST	12.36 460 5	288989.16 104420 131354.458	5315471.3
					002	2212072637 DY CMM/RWSS/RA IPUR	13.00	10300.00	Full 16207128	04-09-2013 00	ED FRT(Rs ) CST	12.36 460 5	16550.04 5980 7522.502	
					005	2212072637 DY CMM/RWSS/RA IPUR	78.00	10694.65	Full 16207128	10-02-2014 00	ED FRT(Rs ) CST	0 0 0	0 0 0	
					004	2212072637 DY CMM/RWSS/RA IPUR	23.00	10694.65	Full 16207128	10-02-2014 00	ED FRT(Rs ) CST	0 0 0	0 0 0	
					003	2212072637 DY CMM/RWSS/RA IPUR	113.00	10694.65	Full 16207128	10-02-2014 08	ED FRT(Rs ) CST	0 0 0	0 0 0	
123	07135032746072 Dy.General Manager (CS) (10006646)	04-10-2013		8020N High Speed Diesel Oil (HSD) Co	001	0667830078 SSE(AC- TL)/Bilaspur	160000.00	33.15	Full 00878201	30-06-2014 00			5304000	
124	03131484102445 KHARAGPUR METAL REFORMING INDUSTRIES PVT. LTD.(06003314) (06003314)	31-10-2013	03131484 31-MAY-13	38106334 Bogie Centre Pivot Bottom to R	001	2213052660 DY CMM/RWSS/RA IPUR	639.00	4275.00	Full 16207128	31-05-2014 00			5219911.6	
					003	2213052660 DY CMM/RWSS/RA IPUR	378.00	3834.29	Full 16207128	31-05-2014 00				
					002	8413052661 AMM/ROH/BIA	243.00	4275.00	Full 16207128	31-05-2014 00				
125	07141347901164 Controller of Stores (WCR) (05002045)	31-01-2014	07141347	90350868 M.S.FLATS STEEL SIZE 50 X 12 M	003	8414010089 AMM/ROH/BIA	4.00	41865.99	Full 16207124	31-03-2014 84			5218478.4	
				90402479 Plain Plate Steel Size: 5 x 15	001	8414010088 AMM/ROH/BIA	100.00	47162.10	Full 16207124	31-03-2014 84				
				90812542 C R STEEL PLATE FOR FRIGHT STO	002	8414010087 AMM/ROH/BIA	3.00	111601.48	Full 16207124	31-03-2014 84				
126	07131320101256 SHIV SHAKTI INDUSTRIES (07004763)	20-02-2014	07131320 05-AUG-13	90330262 Hot Rolled Steel Round 25 mm d	002	8401060027 AMM/ROH/BIA	74.00	45403.55	Full 16271221	30-06-2014 80			5215112.7	
					001	2213067132 DY CMM/RWSS/RA IPUR	41.00	45250.00	Full 16271221	30-06-2014 20				
127	03131514102505 Engineering Trade Centre (I) Pvt.Ltd., (10006549)	12-11-2013	03131514 31-MAY-13	38146605 Brake Beam Complete for Casnub	001	2213052744 DY CMM/RWSS/RA IPUR	1254.00	3469.00	Full 16207128	30-05-2014 00	ED CST	12.36 5	537675.574 244390.079	5132191.7

LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-APR-13 AND 31-MAR-14 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	
128	05125077141222 Central Electronics Ltd. (06003563)	05-07-2013	05125077 15-APR-13	5679N Signal Conditioner Card No2 SC 5679N1	001	0683170051 SSE/Sig./No.1/ BSP.	90.00	24000.00	Full 00000000	15-01-2014 00	ED VAT	12.36 5	266976 121348.8	5096649.6
				5679N1 Signal Conditioner Card No1 SC 80030208	002	0683170052 SSE/Sig./No.1/ BSP.	90.00	24000.00	Full 00000000	15-01-2014 00	ED VAT	12.36 5	266976 121348.8	
129	07131428101410 The Phoenix Oil Co. (India) Private Ltd., (08005419)	26-03-2014	07131428 21-AUG-13	80030208 GRAPHITE GREASE Gr. 1 to IS 5	001	2012045007 DYCMM(GSD), RAIPUR	6000.00	104.35	Full 16271221	30-04-2014 20				5071410
					003	3113087176 SMM/GSD/NGP	17400.00	104.35	Full 16271221	30-06-2014 31				
					002	2012045007 DYCMM(GSD), RAIPUR	25200.00	104.35	Full 16271221	30-06-2014 20				
130	01132190102534 A.P.Earth Movers, (08005454)	15-11-2013	01132190 20-MAR-13	13091815 Bearing Unit Complete (Blower	002	3813032239 SMM(D), NAGPUR	15.00	135248.00	Full 16207128	31-05-2014 38	CST	5	101436	4970364
					001	3813032239 SMM(D), NAGPUR	20.00	135248.00	Full 16207128	25-04-2014 38	CST	5	135248	
131	05137131141420 CMI Limited, (08005449)	25-11-2013	05137131 23-MAY-13	5611N Jelly filled Underground Telep	002	0067740073 SE(Sig.)/Con./ Gondia	12.00	252600.00	Full 20147304	05-03-2014 00	ED FRT(Rs ) CST	12.36 9500 5.25	374656.32 114000 178807.457	4931551.7
					001	0067740072 SE(Sig.)/Con./ Gondia	4.00	252600.00	Full 20147304	05-03-2014 00	ED FRT(Rs ) CST	12.36 9500 5.25	124885.44 38000 59602.486	
132	07131014735045 General Manager (Mktg Coordination) (06003877)	28-03-2014	07131014 14-MAY-13	80014318 Multi grade oil SERVO-RR-606 M	001	2813057070 AMM(D), RAIPUR	40000.00	123.19	Full 16271231	31-07-2014 28				4927600
133	03121498101582 Raneka Industries Limited (05002307)	13-05-2013	03121498 23-MAY-12	38134093 Lock for High Tensile CBC RDSO	001	2212032487 DY CMM/RWSS/RA IPUR	1000.00	989.00	Full 16207128	15-06-2015 00	ED FRT(Rs ) CST	0 0 0	0 0 0	4874572.8
					004	2212032487 DY CMM/RWSS/RA IPUR	417.00	989.00	Full 16207128	15-06-2015 00	ED FRT(Rs ) CST	0 0 0	0 0 0	
					003	2212032487 DY CMM/RWSS/RA IPUR	1000.00	1455.00	Full 16207128	19-05-2014 00	ED FRT(Rs ) CST	12.36 20 5	179838 20000 81741.9	
					002	2212032487 DY CMM/RWSS/RA IPUR	1000.00	1455.00	Full 16207128	19-02-2014 00	ED FRT(Rs ) CST	12.36 20 5	179838 20000 81741.9	
134	07122078735065 General Manager (Mktg Coordination) (06003877)	29-05-2013		80010167 Crank Case Lubricating Oil, Se	001	2812077107 AMM(D), RAIPUR	36000.00	104.50	Full 16271231	31-05-2014 28	ED VAT	14.42 13.5	542480.4 548821.251	4853301.7

LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-APR-13 AND 31-MAR-14 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	Dt Dp	Exp	Per	Amount	
135	03131338102479 Gemus Engineering Ltd. (04000287)	07-11-2013	03131338 24-MAY-13	38106425 Adapter A.A.R. standard wide j	002	2213052665 DY CMM/RWSS/RA IPUR	2082.00	1315.00	Full 16207128	30-05-2014 00	ED	12.36	338395.788	4793946.8	
											FRT(Rs ) CST	60	124920	153811.289	
					001	2213052665 DY CMM/RWSS/RA IPUR	893.00	1315.00	Full 16207128	15-03-2014 00	ED	12.36	145142.862		
											FRT(Rs ) CST	60	53580	65971.893	
136	03131394101397 Melbrow Engineering Works Pvt. Ltd. (13007976)	21-03-2014	03131394 19-JUL-13	38141607 Fabricated Hand Brake Wheel to	002	8413072744 AMM/ROH/BIA	1494.00	672.00	Full 16271221	30-04-2016 00	CST	5	50198.4	4762274.4	
					001	8413072744 AMM/ROH/BIA	4980.00	672.00	Full 16271221	30-04-2016 00	FRT(Rs ) CST	30	44820	149400	167328
137	02135002141108 KHARAGPUR METAL REFORMING INDUSTRIES PVT. LTD.(06003314)	26-03-2014	02135002 22-NOV-13	2351N Set of suspension tube assembl	001	0061460023 SSE(M) TRS/BIA	30.00	133375.00	Full 00000000	30-06-2014 00	ED	12.36	494554.5	4720594.7	
											CST	5	224790.225		
138	03131493102462 Ramkrishna Forgings Limited (12007464)	05-11-2013	03131493 02-APR-13	38106097 Side Frame Key (for Cartridge	001	2013035103 DYCMM(GSD), RAIPUR	19000.00	102.00	Full 16207128	11-07-2014 00	FRT(Rs )	1	19000	4641901	
					003	8413035105 AMM/ROH/BIA	12067.00	102.00	Full 16207128	11-04-2014 00	FRT(Rs )	1	12067		
					002	2213035104 DY CMM/RWSS/RA IPUR	14000.00	102.00	Full 16207128	11-04-2014 00	FRT(Rs )	1	14000		
139	07131014102500 Indian Oil Corporation Limited (05001443)	11-11-2013	07131014 06-AUG-13	80014318 Branded Crank Case Lube Oil (F	001	3813085000 SMM(D), NAGPUR	36000.00	127.19	Full 16271231	15-04-2014 38				4578840	

LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-APR-13 AND 31-MAR-14 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	
140	05127207141004 Power Technologies Corporation. (08005573)	03-01-2014	05127207 05-FEB-13	5679N Green aspect main LED signal,	001	0067740010 SE(Sig.)/Con./ Gondia	8.00	9000.00	Full 00000000	13-06-2014 00			4518000	
					002	0067740019 SE(Sig.)/Con./ Gondia	8.00	9000.00	Full 00000000	13-06-2014 00				
					003	0067740029 SE(Sig.)/Con./ Gondia	8.00	9000.00	Full 00000000	13-06-2014 00				
					004	0067740038 SE(Sig.)/Con./ Gondia	8.00	9000.00	Full 00000000	13-06-2014 00				
					005	0086180017 SSE(SIG)/CON /AJNI	8.00	9000.00	Full 00000000	13-06-2014 00				
					006	0086180032 SSE(SIG)/CON /AJNI	20.00	9000.00	Full 00000000	13-06-2014 00				
					013	0086180046 SSE(SIG)/CON /AJNI	116.00	9000.00	Full 00000000	03-11-2014 00				
					008	0683540012 SSE/Sig./Con./ Bilaspur	114.00	9000.00	Full 00000000	13-06-2014 00				
					009	0683540030 SSE/Sig./Con./ Bilaspur	3.00	9000.00	Full 00000000	13-06-2014 00				
					010	0683540061 SSE/Sig./Con./ Bilaspur	26.00	9000.00	Full 00000000	13-06-2014 00				
					011	0683540072 SSE/Sig./Con./ Bilaspur	144.00	9000.00	Full 00000000	13-06-2014 00				
					012	0683540078 SSE/Sig./Con./ Bilaspur	7.00	9000.00	Full 00000000	13-06-2014 00				
					007	0086180008 SSE(SIG)/CON /AJNI	32.00	9000.00	Full 00000000	13-06-2014 00				
141	03131482902195 Controller of Stores (09006122)	13-09-2013	03131482 13-SEP-13	38130397 HIGH CAPACITY DRAFT GEAR AS PE	001	2213095412 DY CMM/RWSS/RA IPUR	200.00	22429.87	Full 16207124	31-12-2013 00			4485974	
142	02135004141104 Kirloskar Pneumatic Co. Ltd., (05001372)	18-03-2014	02135004 09-JUL-13	2351N Bull gear wheel 62 teeth to RD	001	0061460025 SSE(M) TRS/BIA	30.00	126000.00	Full 21211604	26-09-2014 00	ED CST	12.36 5	467208 212360.4	4459568.4
143	01121045101960 Paul & Company (10006582)	23-07-2013	01121045 05-DEC-12	10080909 EXHAUST MANIFOLD SUB- ASSY, DLW	002	2812112002 AMM(D), RAIPUR	76.00	24000.00	Full 16207128	06-02-2014 28	ED FRT(Rs ) CST	12.36 600 5	225446.4 45600 102472.32	4395037.4
					001	2812112002 AMM(D), RAIPUR	76.00	24000.00	Full 16207128	28-02-2014 28	ED FRT(Rs ) CST	12.36 600 5	225446.4 45600 102472.32	
144	05131179101226 Kanhha Cables Pvt. Ltd (05002455)	13-02-2014	05131179 13-MAY-13	56501018 Underground Railway Signaling	001	2013043012 DYCMM(GSD), RAIPUR	11.00	320500.00	Full 16271221	20-06-2014 20	ED FRT(Rs ) CST	12.36 19500 5	435751.8 214500 198062.59	4373814.4



LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-APR-13 AND 31-MAR-14 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	
145	03121472735110 National Engineering Industries Ltd., (04000091)	30-07-2013	03121472 07-AUG-12	38037350 AAR approved tapered roller ca	001	8412060005 AMM/ROH/BIA	384.00	9443.00	Partial 16271281	31-10-2013 00	ED CST	12.36 5	448187.443 203714.972	4278014.4
146	03091471735142 GENERAL MANAGER RAIL WHEEL FACTORY (05003127)	07-10-2013	03091471 28-APR-09	38064522 AXLE B.G. FOR BOX 'N' WAGON TO	001	2209046013 DY CMM/RWSS/RA IPUR	69.00	62000.00	Partial 16271241	31-12-2013 00				4278000
147	03121438101997 Stone India Ltd. (13007847)	30-07-2013	03121438 09-JAN-13	38163822 C3W Distributor valve assly. c	002 001	2212125657 DY CMM/RWSS/RA IPUR 2012125656 DYCMM(GSD), RAIPUR	180.00 110.00	14045.00 14045.00	Full 16207128	05-02-2014 00 05-02-2014 00	CST CST	5 5	126405 77247.5	4276702.5
148	07121347735078 Tata Steel Ltd (07005102)	21-06-2013	07121347 27-APR-12	90402479 Plain Plate Steel Size: 5 x 15	001	8412027039 AMM/ROH/BIA	96.40	44150.96	Full 16271281	31-07-2013 84				4256152.8
149	03091471735154 GENERAL MANAGER RAIL WHEEL FACTORY (05003127)	05-11-2013	03091471 28-APR-09	38064522 AXLE B.G. FOR BOX 'N' WAGON TO	001	2209046013 DY CMM/RWSS/RA IPUR	68.00	62000.00	Partial 16271241	31-12-2013 00				4216000
150	07131026102448 Gandhar Oil Refinery India Ltd. (06003604)	31-10-2013	07131026 01-MAY-13	80090280 Transformer Oil inhabited Oil	002 001	8213043289 AMM/ELS/BHIL AI 2013043288 DYCMM(GSD), RAIPUR	20900.00 29260.00	83.03 83.03	Full 16207128	07-02-2014 82 07-02-2014 20				4164784.8
151	07131004101240 Balmer Lawrie and Co. Ltd. (11006852)	19-02-2014	07131004 08-AUG-13	80014987 Oil Hydraulic to IS:10522-83 R	002 001	2213043281 DY CMM/RWSS/RA IPUR 2013043280 DYCMM(GSD), RAIPUR	16590.00 23310.00	104.01 104.01	Full 16271231	04-04-2014 22 02-04-2014 20				4149999
152	06131734102702 Ashish Textile Mills, (04000049)	13-12-2013	06131734 05-AUG-13	79046113 Cloth polyster cotton blend su	001 004	3113076097 SMM/GSD/NGP 8013076098 SMM/GSD/BIL ASPUR	15400.00 17863.00	89.66 89.66	Full 16207128	21-06-2014 00 21-06-2014 00				4117451.9
				79046149 Cloth polyster cotton blend su	005	8013076109 SMM/GSD/BIL ASPUR	3055.00	92.80	Full 16207128	21-06-2014 00				
				79046228 Cloth polyster cotton blend su	002 006	3113076108 SMM/GSD/NGP 8013076111 SMM/GSD/BIL ASPUR	3100.00 4132.00	92.80 95.87	Full 16207128	21-06-2014 00 21-06-2014 00				
					003	3113076110 SMM/GSD/NGP	1750.00	95.87	Full 16207128	21-06-2014 00				

LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-APR-13 AND 31-MAR-14 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	
153	01132437101289	Palssar Asia Pvt. Ltd (05002232)	03-03-2014	01132437 22-AUG-13	16862132 Cardon shaft outer (710 mm), D	001	3813082330 SMM(D), NAGPUR	10.00	64125.00	Full 16207128	14-11-2014 38	VAT	5	32062.5	4082268.8
					16862144 Cardon shaft outer (1680 mm),	002	3813082331 SMM(D), NAGPUR	10.00	74812.50	Full 16207128	14-11-2014 38	VAT	5	37406.25	
					16862156 Cardon shaft outer (1910 mm),	003	3813082332 SMM(D), NAGPUR	10.00	73150.00	Full 16207128	14-11-2014 38	VAT	5	36575	
					18251006 Cardon shaft outer (435 mm), D	004	3813082333 SMM(D), NAGPUR	12.00	147250.00	Full 16207128	14-11-2014 38	VAT	5	88350	
154	01132129102450	A.P.Earth Movers, (08005454)	31-10-2013	01132129 20-MAR-13	13103672 Bearing Unit Complete (Turbine	002	3813032228 SMM(D), NAGPUR	31.00	71690.00	Full 16207128	30-05-2014 38	CST	5	111119.5	4064823
						001	3813032228 SMM(D), NAGPUR	23.00	71690.00	Full 16207128	15-04-2014 38	CST	5	82443.5	
155	07131349902061	Controller of Stores, (08005405)	16-08-2013		90406308 MS.PLATE 8 MM THICK X 1800 MM.	001	2213087171 DY CMM/RWSS/RA IPUR	100.00	40372.99	Full 16207124	30-09-2013 22				4037299
156	05131178102471	CMI Limited, (08005449)	07-11-2013	05131178 11-MAR-13	56501006 Cables Signaling underground,	001	2013015469 DYCMM(GSD), RAIPUR	13.34	239100.00	Full 16271221	15-02-2014 20	ED FRT(Rs ) CST	12.36 17500 5.25	394233.818 233450 188150.96	4005428.8
157	07131339101411	Melbrow Engg. Works Pvt. Ltd. (04000329)	26-03-2014	07131339 24-JUL-13	90350832 M.S. Flat 50 X 6 mm in length	002	8413077147 AMM/ROH/BIA	18.00	44000.00	Full 16207128	28-11-2014 84				4004000
						001	2213077146 DY CMM/RWSS/RA IPUR	73.00	44000.00	Full 16207128	28-11-2014 22				
158	03081324735071	GENERAL MANAGER RAIL WHEEL FACTORY (05003127)	17-06-2013	03081324 23-APR-08	38064510 SOLID FORGED WHEEL FOR BOX- N-w	001	2208040257 DY CMM/RWSS/RA IPUR	121.00	33000.00	Partial 16271241	31-10-2013 00				3993000
159	03122078101773	A.S. Paul & Co. (12007300)	20-06-2013	03122078 17-DEC-12	30020440 REAR COVER FOR AXLE BOX OF ICF	002	2212125626 DY CMM/RWSS/RA IPUR	968.00	909.00	Full 16207128	10-11-2014 00	CST	5	43995.6	3972693.6
						001	2212125626 DY CMM/RWSS/RA IPUR	3225.00	909.00	Full 16207128	30-10-2014 00	CST	4	117261	
160	04131385102523	HBL Power System Ltd, (05000859)	15-11-2013	04131385 23-MAY-13	45172298 Low maintenance Lead Acid Batt	001	2813035002 AMM(D), RAIPUR	95.00	35440.00	Full 16207128	24-02-2014 00	ED VAT	12.36 5	416136.48 189146.824	3972083.3
161	01132633101084	Rane Brake Lining Limited, (13008044)	17-01-2014	01132633 14-AUG-13	11663406 ' L' TYPE COMPOSITE BRAKE BLO	001	2813081015 AMM(D), RAIPUR	2000.00	543.00	Full 16207128	25-04-2014 00				3969330
						003	2813081015 AMM(D), RAIPUR	1392.00	543.00	Full 16207128	30-05-2014 00				
						002	8213082176 AMM/ELS/BHIL AI	3918.00	543.00	Full 16207128	30-05-2014 00				

LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-APR-13 AND 31-MAR-14 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	
162	06125060141345	01-10-2013	06125060	6579N	001	0531940009	4.00	943410.75	Full	10-01-2014	CST	4	150945.72	3924588.7	
	Avfast (India) Pvt.Ltd., (10006638)		25-SEP-12	Lock Bolt Hydraulic Powered To		SSE/PPY/BIA			20417504	00					
163	07121313735024	21-02-2014	07121313	90230334	001	2212037051	86.55	45310.16	Full	31-03-2014				3921594.3	
	Steel Authority Of India Limited. (05003126)		07-MAR-12	Indian standard equal angle 50		DY CMM/RWSS/RA IPUR			16271231	22					
164	03131486101333	11-03-2014	03131486	38165211	002	8413082778	929.00	2400.00	Full	30-06-2014	ED	12.36	275578.56	3913896.6	
	Knorr-Bremse India Pvt. Ltd. (13007914)		10-SEP-13	Kit for Distributor Valve cons		AMM/ROH/BIA			16207128	00	CST	5.25	131521.874		
					001	2213082777	450.00	2400.00	Full	30-06-2014	ED	12.36	133488		
						DY CMM/RWSS/RA IPUR			16207128	00	CST	5.25	63708.12		
165	03131486101330	11-03-2014	03131486	38165211	002	2213082777	1274.00	2838.21	Full	30-06-2014				3913891.6	
	Escorts Limited. (06003898)		10-SEP-13	Kit for Distributor Valve cons		DY CMM/RWSS/RA IPUR			16207128	00					
					001	2013082776	105.00	2838.21	Full	30-06-2014					
						DY CMM/RWSS/RA IPUR			16207128	00					
166	03102062701353	13-03-2014	03102062	30020372	001	2214035142	99.00	39100.00	Full	30-06-2014				3870900	
	GENERAL MANAGER RAIL WHEEL FACTORY (05003127)		13-MAR-14	SOLID WHEEL ROUGH TURNED FORGE		DY CMM/RWSS/RA IPUR			16271241	00					
167	07121014735152	24-10-2013	07121014	80014318	002	3812047076	18000.00	96.31	Full	30-04-2014				3852400	
	General Manager (Mktg Coordination) (06003877)		27-APR-12	Multi Grade Oil SERVO-RR- 606 M		SMM(D), NAGPUR			16271231	38					
					001	2812047075	22000.00	96.31	Full	30-04-2014					
						AMM(D), RAIPUR			16271231	28					
168	02121485101525	30-04-2013	02121485	25948465	001	8212072356	96.00	38000.00	Full	25-10-2014	CST	5	182400	3830400	
	Bharat Udyog, (04000016)		22-AUG-12	Set of Axle bearing assly (P.E		AMM/ELS/BHIL AI			16207128	00					
169	05137090141006	03-01-2014	05137090	5679N	001	0683540031	9.00	5850.00	Full	13-06-2014				3802500	
	Power Technologies Corporation. (08005573)		23-MAY-13	Shunt LED Signal lighting unit		SSE/Sig./Con./ Bilaspur			00000000	00					
					004	0683540073	575.00	5850.00	Full	13-06-2014					
						SSE/Sig./Con./ Bilaspur			00000000	00					
					003	0683540064	42.00	5850.00	Full	13-06-2014					
						SSE/Sig./Con./ Bilaspur			00000000	00					
					002	0683540079	24.00	5850.00	Full	13-06-2014					
						SSE/Sig./Con./ Bilaspur			00000000	00					
170	07135020746034	02-05-2013		8020N	001	0661510028	155.00	24387.30	Full	31-03-2014				3780031.5	
	Dy.General Manager (CS) (10006646)			High Speed Diesel Oil (HSD) Co		Sr.SE/RRD/OH E/BSP.			07041131	00					
171	01141277901130	27-01-2014	01141277	10880227	002	3814012069	504.00	2142.00	Full	30-09-2014				3778488	
	Chief Workshop Engineer (M), (06003626)			Long Life Lube Oil Filter Elem		SMM(D), NAGPUR			16207124	38					
					001	2814012068	1260.00	2142.00	Full	12-02-2015					
						AMM(D), RAIPUR			16207124	28					
172	03091471735075	18-06-2013	03091471	38064522	001	2209046013	72.00	52000.00	Partial	31-10-2013				3744000	
	GENERAL MANAGER RAIL WHEEL FACTORY (05003127)		28-APR-09	AXLE B.G. FOR BOX 'N' WAGON TO		DY CMM/RWSS/RA IPUR			16271241	00					

LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-APR-13 AND 31-MAR-14 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	
173	03081324735044 GENERAL MANAGER RAIL WHEEL FACTORY (05003127)	11-04-2013	03081324 23-APR-08	38064510 WHEEL SOLID DISC. FOR BOX 'N' W	001	2208040257 DY CMM/RWSS/RA IPUR	113.00	33000.00	Partial 16271241	30-06-2013 00			3729000	
174	03091471735026 GENERAL MANAGER RAIL WHEEL FACTORY (05003127)	24-02-2014	03091471 28-APR-09	38064522 AXLE B.G. FOR BOX 'N' WAGON TO	001	2209046013 DY CMM/RWSS/RA IPUR	60.00	62000.00	Partial 16271241	30-06-2014 00			3720000	
175	01121468735140 Steel Authority Of India Limited. (05003126)	01-10-2013	01121468 10-MAY-12	11231324 WHEEL ROUGH TO DLW's DRG. NO.	001	2212040001 DY CMM/RWSS/RA IPUR	40.00	77301.00	Partial 16271281	31-03-2014 22	ED CST	12.36 5	382176.144 173710.807	3647927.0
176	03112061702347 Steel Authority Of India Limited. (05003126)	18-10-2013	03112061 08-OCT-13	30020645 BG 16.25 TONNES ROUGH TURNED A	001	2213105445 DY CMM/RWSS/RA IPUR	54.00	55805.00	Full 16271241	31-12-2013 00	ED FRT(Rs ) CST	12.36 0 5	372464.892 35245 169296.745	3590476.6
177	06121744101938 All India Handloom Fabrics Mktg, Co-Operative Society Ltd., (12007256)	18-07-2013	06121744 28-JAN-13	79337818 Handlom Cotton Bed Sheet bleac	002 001	8001127077 SMM/GSD/BIL ASPUR 2012125402	8874.00 15314.00	147.78 147.78	Full 16271251	26-10-2013 00			3574502.6	
178	05131200101368 Global Devices, (13007676)	14-03-2014	05131200 13-NOV-13	54900128 GI Boom(32 feet) for electric	001	2013115020 DYCMM(GSD), RAIPUR	272.00	12999.00	Full 16207128	22-07-2014 20			3535728	
179	03081324735094 GENERAL MANAGER RAIL WHEEL FACTORY (05003127)	16-07-2013	03081324 23-APR-08	38064510 SOLID FORGED WHEEL FOR BOX- N-w	001	2208040257 DY CMM/RWSS/RA IPUR	106.00	33000.00	Partial 16271241	31-10-2013 00			3498000	
180	07121348735124 Steel Authority Of India Limited. (05003126)	13-08-2013	07121348 27-FEB-12	90403277 Plain Plate Steel 6 x 1400 x	001	8412027045 AMM/ROH/BIA	78.73	44334.40	Full 16271231	30-09-2013 84			3490447.0	
181	01135011141418 Knorr Bremse India Pvt. Ltd. (06004081)	22-11-2013	01135011 20-MAR-13	1079N Spares set of Computer Control	001	0636170042 SSE(D)RAIPUR	1.00	2882789.23	Full 00000000	11-08-2014 00	ED CST	12.36 5.25	356312.749 170052.854	3409154.8
182	05125076141192 MRT Signals Limited (07005077)	07-06-2013	05125076 21-DEC-12	5679N Web detector (each set consist	001	0683170055 SSE/Sig./No.1/ BSP.	90.00	37750.00	Full 00000000	20-09-2013 00			3397500	
183	05131222101194 Central Electronics Ltd. (06003563)	07-02-2014	05131222 14-NOV-13	56040118 Modem Card No. 6 for CEL make	001	2013112925 DYCMM(GSD), RAIPUR	115.00	25000.00	Full 16271231	16-08-2014 20	ED VAT	12.36 5	355350 161517.5	3391867.5
184	03131554102578 N.S. Engineering Projects Pvt. Ltd. (13007837)	27-11-2013	03131554 10-MAY-13	38407589 Body Side Stanchion 2171 mm lo	001	2213055178 DY CMM/RWSS/RA IPUR	684.00	4950.00	Full 16207128	31-07-2014 00			3385800	
185	03122077101618 SREE MAA SARADA ORES & FORGINGS INDIA (P) LTD., (07004951)	22-05-2013	03122077 02-JUL-12	38407681 Body Side arrangement complete	001	2212065305 DY CMM/RWSS/RA IPUR	20.00	144624.42	Full 16207128	06-01-2014 00	ED CST	12.36 4	357511.566 129999.999	3380000.0
186	05131188102115 Tirupati Marketing & Services, (04000303)	30-08-2013	05131188 28-FEB-13	56468027 Tender Description: Route LED	001	2013025510 DYCMM(GSD), RAIPUR	581.00	5530.00	Full 16207128	10-01-2014 20	CST	5	160646.5	3373576.5
187	04135004141244 HBL Power System Ltd, (05000859)	18-07-2013	04135004 08-MAR-13	4524N Valve Regulated Lead Acid Cell	001	0667830058 SSE(AC- TL)/Bilaspur	3.00	947200.00	Full 06052028	23-10-2013 00	ED FRT(Rs ) CST	12.36 7000 5	351221.76 21000 159641.088	3373462.8

LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-APR-13 AND 31-MAR-14 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	
188	01107002141206 Perfect Gears (09006088)	18-06-2013	01107002 31-OCT-12	1079N KIRLOSKAR TRANSMISSION COMPLET	001	0940200023 SSE/DPOH/NGP	1.00	3200000.00	Full Q2175-04	02-01-2014 00	CST	5	160000	3360000
189	02131647101241 Assam Carbon Products Ltd., (14008143)	19-02-2014	02131647 23-AUG-13	25607315 CARBON BRUSH FOR HITACHI TM (H	002 001	8213082448 AMM/ELS/BHIL AI 8213082448 AMM/ELS/BHIL AI	9212.00 2000.00	298.48 298.48	Full 16207128	31-05-2014 00 23-05-2014 00				3346557.8
190	01135007846030 Asea Brown Boveri Ltd. (09006239)	10-04-2013	01135007	1309N Overhauling of ABB make TPR - 6	001	0636170065 SSE(D)RAIPUR	4.00	704375.00	Full 05031233	30-08-2014 00	ED CST	12.36 5	348243 158287.15	3324030.2
191	05131010101002 Prime Power Agencies (05002231)	01-01-2014	05131010 05-AUG-13	50232356 Electronic Magneto Telephone D	001	2013082940 DYCMM(GSD), RAIPUR	1141.00	2900.00	Full 16207128	10-06-2014 20				3308900
192	03121400101474 General Stores & Engineering Co. (07004702)	12-04-2013	03121400 13-JUN-12	38125328 Control rod for BOXXN wagon fo	002 001	2212062558 DY CMM/RWSS/RAIPUR 2012065287 DYCMM(GSD), RAIPUR	1325.00 2573.00	725.00 725.00	Full 16207128	30-06-2013 00 31-05-2013 00	ED CST ED CST	12.36 4 12.36 4	118733.25 43174.33 230566.53 83839.661	3302363.8
193	04137007246064 Cargil Cable Pvt.Ltd., (10006548)	29-08-2013		5611N (DGS&D RC item Sr. No. 39) Ca	001	0683540049 SSE/Sig./Con./Bilaspur	2.00	118498.00	Full SF297304	27-01-2014 00	ED VAT	12.36 5	29292.706 13314.435	3285336.9
				5611N1 (DGS&D RC item Sr. No. 39) Ca	002	0683540041 SSE/Sig./Con./Bilaspur	1.00	118498.00	Full CAP16734	27-01-2014 00	ED VAT	12.36 5	14646.353 6657.218	
				5611N2 (DGS&D RC item Sr. No. 39) Ca	003	0683540036 SSE/Sig./Con./Bilaspur	3.00	118498.00	Full SF307304	27-01-2014 00	ED VAT	12.36 5	43939.058 19971.653	
				5611N3 (DGS&D RC item Sr. No. 39) Ca	004	0683540074 SSE/Sig./Con./Bilaspur	6.50	118498.00	Full See Rema	27-01-2014 00	ED VAT	12.36 5	95201.293 43271.915	
				5611N4 (DGS&D RC item Sr. No. 39) Ca	005	0683540057 SSE/Sig./Con./Bilaspur	10.00	118498.00	Full See Rema	27-01-2014 00	ED VAT	12.36 5	146463.528 66572.176	
				5611N5 (DGS&D RC item Sr. No. 39) IS	006	0683170011 SSE/Sig./No.1/BSP.	1.00	118498.00	Full SF PH-30	27-01-2014 00	ED VAT	12.36 5	14646.353 6657.218	
194	03131038102073 Knorr Bremse India Pvt. Ltd. (06004081)	20-08-2013	03131038 22-MAR-13	30358796 Distributor Valve with Relay V	002 001	8013035102 SMM/GSD/BIL ASPUR 2013032525 DYCMM(GSD), RAIPUR	46.00 67.00	24500.00 24500.00	Full 16207128	30-05-2014 00 30-05-2014 00	ED CST ED CST	12.36 5.25 12.36 5.25	139297.2 66480.603 202889.4 96830.444	3273997.6
195	04131350101935 Malika International, (10006594)	18-07-2013	04131350 18-FEB-13	42115887 Battery operated LED based tor	001	2013021110 DYCMM(GSD), RAIPUR	6300.00	494.00	Full 16207128	23-09-2013 00	CST	5	155610	3267810

LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-APR-13 AND 31-MAR-14 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
196	07121003101635 SUN OIL CO. PVT. LTD (05001142)	27-05-2013	07121003 31-OCT-12	80011184 Axle Oil Medium to IS:1628/198	002	3112107154 SMM/GSD/NGP	24360.00	77.97	Full	30-09-2013			3258366.3
					001	2012107153 DYCMM(GSD), RAIPUR	17430.00	77.97	Full	30-09-2013			
197	03121003835160 Chief Workshop Manager, (05002818)	13-11-2013	03121003 04-DEC-12	30017002 Helical spring for centerless	001	3112070036 SMM/GSD/NGP	502.00	6438.00	Partial	31-12-2013			3231876
198	03121003835088 Chief Workshop Manager, (05002818)	05-07-2013	03121003 04-DEC-12	30017002 Helical spring for centerless	001	3112070036 SMM/GSD/NGP	500.00	6438.00	Partial	31-10-2013			3219000
199	03131394101150 Engineering Trade Centre (I) Pvt. Ltd. (13008072)	30-01-2014	03131394 19-JUL-13	38141607 Fabricated Hand Brake Wheel to	001	2013075261 DYCMM(GSD), RAIPUR	379.00	602.31	Full	25-09-2014	ED	12.36	28214.851
									16207128	00	FRT(Rs ) CST	25 5	9475 12824.517
					004	2213072743 DY CMM/RWSS/RA IPUR	996.00	602.31	Full	25-10-2014	ED	12.36	74147.734
									16207128	00	CST	5	33702.425
											FRT(Rs ) CST	25 5	24900 90008.484
					003	8413072744 AMM/ROH/BIA	281.00	602.31	Full	18-07-2014	ED	12.36	20919.19
									16207128	00	FRT(Rs ) CST	25 5	7025 9508.415
					002	2213072743 DY CMM/RWSS/RA IPUR	2660.00	602.31	Full	18-07-2014	ED	12.36	198025.073
									16207128	00	FRT(Rs ) CST	25 5	66500 90008.484
200	07131052235116 Lupin Gases Pvt Ltd (05001909)	07-08-2013		81040416 RC item No.1,17 & 22: Compress	002	3113087163 SMM/GSD/NGP	7000.00	15.98	Full	28-02-2015	FRT(Rs ) CST	8.95 5	62650 5593
					001	2213087162 DY CMM/RWSS/RA IPUR	158060.00	15.98	Full	28-02-2015	FRT(Rs ) CST	2.1 5	331926 126289.94
201	06122082101433 Avfast (India) Pvt.Ltd., (10006638)	05-04-2013	06122082 16-OCT-12	73099594 Half Inch Dia Zinc plated/Galv	001	2212102881 DY CMM/RWSS/RA IPUR	148584.00	20.25	Full	15-07-2013	CST	5	150441.3
									16207128	22			3159267.3

LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-APR-13 AND 31-MAR-14 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	
202	05127209141084 Power Technologies Corporation. (08005573)	10-03-2014	05127209 06-FEB-13	5679N Yellow aspect main LED signal,	001	0086180016 SSE(SIG)/CON /AJNI	15.00	8000.00	Full	15-09-2014 00			3152000	
					002	0086180030 SSE(SIG)/CON /AJNI	25.00	8000.00	Full	15-09-2014 00				
					003	0086180009 SSE(SIG)/CON /AJNI	45.00	8000.00	Full	15-09-2014 00				
					008	0683540077 SSE/Sig./Con./ Bilaspur	9.00	8000.00	Full	15-09-2014 00				
					005	0683540013 SSE/Sig./Con./ Bilaspur	83.00	8000.00	Full	15-09-2014 00				
					006	0683540023 SSE/Sig./Con./ Bilaspur	4.00	8000.00	Full	15-09-2014 00				
					007	0683540060 SSE/Sig./Con./ Bilaspur	23.00	8000.00	Full	15-09-2014 00				
					004	0086180047 SSE(SIG)/CON /AJNI	190.00	8000.00	Full	15-09-2014 00				
203	04121278102108 Kamgar Engineering Works (I) Pvt. Ltd., (05000593)	27-08-2013	04121278 16-JAN-13	46420230 Regulating equipment (ATD)-Thr	001	2012125367 DYCMM(GSD), RAIPUR	375.00	8353.12	Full	15-01-2014 16207128 00			3132420	
204	05135011141447 Central Electronics Ltd. (06003563)	13-12-2013	05135011 03-SEP-13	5679N Web Detector (Each sets consis	001	5855600002 SSE/SIG/BIA	80.00	33000.00	Full	16-06-2014 21317304 00	ED CST	12.36 5	326304 148315.2	3114619.2
205	03131493102458 INDUSTRIAL FORGE AND ENGG. Co. LTD., (05001061)	04-11-2013	03131493 02-APR-13	38106097 Side Frame Key (for Cartridge	001	2013035103 DYCMM(GSD), RAIPUR	6467.00	103.00	Full	30-05-2014 16207128 00			3094532	
					002	2013035103 DYCMM(GSD), RAIPUR	6468.00	103.00	Full	10-02-2014 16207128 00				
					006	8413035105 AMM/ROH/BIA	3967.00	103.00	Full	10-02-2014 16207128 00				
					004	2213035104 DY CMM/RWSS/RA IPUR	4588.00	103.00	Full	30-05-2014 16207128 00				
					005	8413035105 AMM/ROH/BIA	3966.00	103.00	Full	30-05-2014 16207128 00				
					003	2213035104 DY CMM/RWSS/RA IPUR	4588.00	103.00	Full	10-02-2014 16207128 00				
206	03121010101513 Okay Industries (05002285)	23-04-2013	03121010 26-SEP-12	30011516 Hytrel Upper Washer material f	001	2012095527 DYCMM(GSD), RAIPUR	1774.00	581.93	Full	30-05-2013 16207128 00	ED CST	12.36 5	127597.696 57997.076	3089472.2
					003	8012065529 SMM/GSD/BIL ASPUR	1830.00	581.93	Full	30-05-2013 16207128 00	ED CST	12.36 5	131625.583 59827.874	
					002	3112095528 SMM/GSD/NGP	896.00	581.93	Full	30-05-2013 16207128 00	ED CST	12.36 5	64446.187 29292.773	

LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-APR-13 AND 31-MAR-14 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	
207	06131535101383 Hally Comet Electrodes (P) Ltd (05002621)	18-03-2014	06131535 13-NOV-13	76010533 M.S. Welding Electrodes to IRS	002	2213113083	196500.00	7.85	Full 16271221	25-10-2014 00				3085050
					001	2213113083	196500.00	7.85	Full 16271221	05-06-2015 00				
208	04131137102110 Star Battery Limited, (11006848)	27-08-2013	04131137 20-MAR-13	45178203 Lead Acid Heavy Duty Diesel Lo	001	3813031112	88.00	29700.00	Full 16207128	17-12-2013 00	ED CST	12.36 5	323040.96 146832.048	3083473.0
209	06131786101381 Ashish Textile Mills, (04000049)	18-03-2014	06131786 05-AUG-13	79046125 Cloth polyster cotton blend su	001	3113076095	5550.00	50.86	Full 16271221	25-07-2014 00				3082624.6
					004	8013076096	4270.00	50.86	Full 16271221	25-07-2014 00				
				79046460 Cloth polyster cotton blend su	005	8013076115	23118.00	50.86	Full 16271221	25-07-2014 00				
					002	3113076114	17500.00	50.86	Full 16271221	25-07-2014 00				
				79046629 Cloth polyster cotton blend su	006	8013076117	7572.00	50.86	Full 16271221	26-08-2014 00				
					003	3113076116	2600.00	50.86	Full 16271221	26-08-2014 00				
210	06125098141312 PARAS ELECTRONICS (05001167)	03-09-2013	06125098 14-DEC-12	6079N Digital Ultrasonic Double Rail	001	0748600001	3.00	837000.00	Full 21317404	10-02-2014 00	ED CST	12.36 5	310359.6 141067.98	3016427.6
211	05135012141106 Amara Raja Power Systems Ltd. (14008220)	21-03-2014	05135012 06-DEC-13	5611N "(a)supply of Mini Integrated	002	0683540034	1.00	586000.00	Full 00000000	27-06-2014 00	FRT&F WD.CH ED	18000 12.36	54000 72429.6	2997404.3
											FRT(Rs ) CST	20000 5	20000 32921.48	
											INSTAL	38000	38000	
				5611N1 "(a)supply of Mini Integrated	003	0683540066	1.00	586000.00	Full 00000000	27-06-2014 00	ED FRT(Rs ) CST	12.36 20000 5	72429.6 20000 32921.48	
											INSTAL	38000	38000	
				5679N "(a)supply of Mini Integrated	001	5855600001	2.00	586000.00	Full 00000000	27-06-2014 00	ED FRT(Rs ) CST	12.36 20000 5	144859.2 40000 65842.96	
											INSTAL	38000	76000	
212	07101347735039 Steel Authority Of India Limited. (05003126)	18-03-2014	07101347 27-JAN-11	90402479 Plain Plate Steel Size: 5 x 15	001	2211017017	72.76	40952.02	Full 16271231	30-04-2014 22				2979669.0



LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-APR-13 AND 31-MAR-14 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	
213	02131298101254 Recon Engineering Company (P) Ltd. (04000182)	20-02-2014	02131298 04-OCT-13	25078045 1" FLEXIBLE RE-INFORCED RUBBER	002 001	8213092386 AMM/ELS/BHIL AI 8213092386 AMM/ELS/BHIL AI	4000.00 1200.00	545.00 545.00	Full 16207128	31-07-2014 00 30-04-2014 00	CST CST	5 5	109000 32700	2975700
214	04127016141292 Chandra Metals Limited (04000176)	21-08-2013	04127016 23-JAN-13	4633N Jointless Groved copper contra 4633N1 Jointless Groved copper contra 4633N2 Jointless Groved copper contra 4633N3	001 002 003 004	0041940004 Sr.S.E.(OHE-Con)/SECR/Bila spur 0041940005 Sr.S.E.(OHE-Con)/SECR/Bila spur 0041940007 Sr.S.E.(OHE-Con)/SECR/Bila spur 0041940010 Sr.S.E.(OHE-Con)/SECR/Bila spur	0.34 1.25 1.44 2.02	587619.45 587619.45 587619.45 587619.45	Full 26167404 Full 26167404 Full 26167404 Full 26167404	25-11-2013 00 25-11-2013 00 25-11-2013 00 25-11-2013 00			2966890.6	
215	05137162141235 Touch-Stone, (13007833)	16-07-2013	05137162 26-APR-13	5279N Supply, Installation and commi	001	0067740082 SE(Sig.)/Con./Gondia	4.00	668499.00	Full 00000000	13-10-2013 00	INSTAL VAT	39326 5	157304 133699.8	2964999.8
216	03121475735169 Timken India Ltd., (04000090)	31-12-2013	03121475 13-JUL-12	38037452 GREASE SEALS FOR APPLICATION O	001	2212060006 DY CMM/RWSS/RA IPUR	11645.00	222.08	Partial 16271281	31-03-2014 00	ED CST	12.36 2	319644.63 58115.325	2963881.6
217	05121117101711 Lead Acid Battery Co. (P) Ltd, (05000953)	11-06-2013	05121117 26-JUL-12	56150210 Lead Acid Secondary Cell, low	001	2012075028 DYCMM(GSD), RAIPUR	1598.00	1587.00	Full 16207128	20-09-2013 00	ED CST	12.36 4	313452.814 113979.153	2963458.0

LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-APR-13 AND 31-MAR-14 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	
218	03121501101775 Krishna Engineering Works (05000842)	20-06-2013	03121501 14-DEC-12	38136065 LOCK LIFT LEVER ASSEMBLY TO R	001	2012112604 DYCMM(GSD), RAIPUR	645.00	540.00	Full 16207128	20-12-2013 00	Dis. FRT(Rs) ) CST	1 14 4	-3483 9030 13792.68	2934277.6
					002	2012112604 DYCMM(GSD), RAIPUR	645.00	540.00	Full 16207128	10-05-2014 00	Dis. FRT(Rs) ) CST	1 14 4	-3483 9030 13792.68	
					006	8412112606 AMM/ROH/BIA	800.00	540.00	Full 16207128	10-05-2014 00	Dis. FRT(Rs) ) CST	1 14 4	-4320 11200 17107.2	
					004	2212112605 DY CMM/RWSS/RA IPUR	1129.00	540.00	Full 16207128	10-05-2014 00	Dis. FRT(Rs) ) CST	1 14 4	-6096.6 15806 24142.536	
					005	8412112606 AMM/ROH/BIA	800.00	540.00	Full 16207128	20-12-2013 00	Dis. FRT(Rs) ) CST	1 14 4	-4320 11200 17107.2	
					003	2212112605 DY CMM/RWSS/RA IPUR	1129.00	540.00	Full 16207128	20-12-2013 00	Dis. FRT(Rs) ) CST	1 14 4	-6096.6 15806 24142.536	
219	07101009735064 Territory Manager (Lubes) (06003876)	29-05-2013		80013820 Turbine Oil, MAK Turbol 78, Sp	001	8210107086 AMM/ELS/BHIL AI	29000.00	100.50	Full 16271231	15-07-2013 00				2914500
220	05125058141265 CROMPTON GREAVES LTD. (05001172)	30-07-2013	05125058 08-FEB-13	5679N Relay Non AC Immune plug in ty	001	0681110011 SSE/Sig./No.2/ BSP	500.00	2050.00	Full 00000000	08-11-2013 00	ED VAT	12.36 5	126690 57584.5	2909514.4
					004	0683540066 SSE/Sig./Con./ Bilaspur	188.00	2050.00	Full 00000000	08-11-2013 00	ED VAT	12.36 5	47635.44 21651.772	
					003	0683170058 SSE/Sig./No.1/ BSP.	135.00	2050.00	Full 00000000	08-11-2013 00	ED VAT	12.36 5	34206.3 15547.815	
					002	0683170021 SSE/Sig./No.1/ BSP.	380.00	2050.00	Full 00000000	08-11-2013 00	ED VAT	12.36 5	96284.4 43764.22	
221	05127269141225 Tirupati Marketing & Services, (04000303)	09-07-2013	05127269 08-FEB-13	5679N ROUTE LED signal, 110 V AC, re	001	0067740058 SE(Sig.)/Con./ Gondia	211.00	5600.00	Full 00000000	20-11-2013 00	CST	5	59080	2887080
					004	0086180050 SSE(SIG)/CON /AJNI	250.00	5600.00	Full 00000000	20-11-2013 00	CST	5	70000	
					003	0086180018 SSE(SIG)/CON /AJNI	20.00	5600.00	Full 00000000	20-11-2013 00	CST	5	5600	
					002	0086180033 SSE(SIG)/CON /AJNI	10.00	5600.00	Full 00000000	20-11-2013 00	CST	5	2800	
222	04111149101669 Mysore Thermo Electric Pvt. Ltd., (05001508)	31-05-2013	04111149 12-JUL-12	45177776 Low maintenance	001	8211122576 AMM/ELS/BHIL AI	27.00	106255.71	Full 16207128	04-09-2013 00				2868904.2

LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-APR-13 AND 31-MAR-14 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	
223	07131009735021 Territory Manager(Lubes). (14008168)	18-02-2014	07131009 08-JAN-13	80013820 RGC item Sr.No.1: Turbine Oil	001	2813017001 AMM(D), RAIPUR	420.00	114.67	Full 16271231	31-12-2014 28			2866750	
					003	8213017003 AMM/ELS/BHIL AI	23950.00	114.67	Full 16271231	31-12-2014 82				
					002	3813017002 SMM(D), NAGPUR	630.00	114.67	Full 16271231	31-12-2014 38				
224	06125028141180 Premier India Agencies (11006839)	30-05-2013	06125028 19-APR-12	7625N Tender description:- Trimo Pow	001	0634470001 SSE/C&W/BSP	3.00	910000.00	Full 43417504	22-11-2013 00	CST	5	136500 2866500	
225	04137009141080 MELCON (14008178)	05-03-2014	04137009 22-AUG-13	4716N Outdoor type power transformer	001	0938900002 AEE/WRS/R.	1.00	2400000.00	Full 16214175	12-08-2014 00	ED FRT(Rs ) CST	12.36 35000 5	296640 35000 134832	2866472
226	03132061701790 Steel Authority Of India Limited. (05003126)	21-06-2013	03132061 21-JUN-13	30020645 BG 16.25 TONNES ROUGH TURNED A	001	2213065328 DY CMM/RWSS/RA IPUR	43.00	66490.41	Full 16271241	31-10-2013 00			2859087.8	
227	03081324702625 GENERAL MANAGER RAIL WHEEL FACTORY (05003127)	02-12-2013	03081324 02-DEC-13	38064510 SOLID FORGED WHEEL FOR BOX- N-w	001	2213125525 DY CMM/RWSS/RA IPUR	73.00	39100.00	Partial 16271241	31-03-2014 00			2854300	
228	07121006101522 Hindustan Petroleum Corporation Ltd. (12007191)	26-04-2013	07121006 19-DEC-12	80010635 Shell Carnea- 41/Oil Machinery/	001	2012112977 DYCMM(GSD), RAIPUR	19000.00	72.39	Full 16271231	31-05-2013 20			2837688	
					004	2212112978 DY CMM/RWSS/RA IPUR	600.00	72.39	Full 16271231	31-07-2013 22				
					003	2212112978 DY CMM/RWSS/RA IPUR	600.00	72.39	Full 16271231	31-05-2013 22				
					002	2012112977 DYCMM(GSD), RAIPUR	19000.00	72.39	Full 16271231	31-07-2013 20				
229	07131512101962 United Sales & Services, (04000338)	23-07-2013	07131512 29-MAY-13	80010325 Transformer Oil (Diala S3 ZX-I	001	8213053247 AMM/ELS/BHIL AI	8778.00	320.00	Full 16207128	30-10-2013 82	FRT(Rs )	3	26334 2835294	
230	05125068141208 Global Devices, (13007565)	24-06-2013	05125068 02-JAN-13	5679N GI Boom (32 feet) for electric	001	0683170038 SSE/Sig./No.1/ BSP.	195.00	13840.00	Full 00000000	30-09-2013 00	CST	5	134940 2833740	
231	05131116102262 Mysore Thermo Electric Pvt. Ltd., (05001508)	26-09-2013	05131116 13-MAY-13	56150088 Tender Description - Lead Acid	001	2013032913 DYCMM(GSD), RAIPUR	2591.00	1092.94	Full 16207128	31-12-2013 20			2831797.2	
232	03102061101017 Steel Authority Of India Limited. (05003126)	03-01-2014	03102061 03-JAN-14	30020645 BG 16.25 TONNES ROUGH TURNED A	001	2214015017 DY CMM/RWSS/RA IPUR	42.00	55805.00	Full 16271231	31-03-2014 00	ED FRT(Rs ) CST	12.36 0 5	289694.916 28269 131675.246	2793449.2
233	05137139141417 Balaji Computers (12007103)	22-11-2013	05137139 14-JUN-13	5215N Dot Matrix Ticket Printer for	001	0690850020 CCM/SECR/BSP	300.00	8850.00	Full 21172304	28-02-2014 00	VAT	5	132750 2787750	

LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-APR-13 AND 31-MAR-14 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	
234	05137031141422	26-11-2013	05137031	5679N	001	0683540071	762.00	3100.00	Full	05-03-2014	ED	12.36	291967.92	2786876.3	
	Crompton Greaves Ltd. (05000760)		23-MAY-13	Relay, plug, in type, style AC		SSE/Sig./Con./ Bilaspur			00000000	00	VAT	5	132708.396		
235	05135101141093	13-03-2014	05135101	5679N	001	0683170044	2.00	1236946.00	Full	21-03-2015	CST	12.5	309236.5	2783128.5	
	General Auto Electric Corporation, (05002180)		30-SEP-13	Evaluation computer with inter		SSE/Sig./No.1/ BSP.			07052128	00					
236	07121070101767	19-06-2013	07121070	81110078	001	2013067108	7200.00	100.00	Full	28-02-2014	ED	12.36	88992	2780910	
	INDIAN ORDNANCE FACTORIES (05002761)			Fog Signal Detonating, DRG No.		DYCM (GSD), RAIPUR			16271251	20	CST	12.5	101124		
					003	8013067110	6400.00	100.00	Full	28-02-2014	ED	12.36	79104		
						SMM/GSD/BIL ASPUR			16271251	80	CST	12.5	89888		
					002	3113067109	8400.00	100.00	Full	28-02-2014	ED	12.36	103824		
						SMM/GSD/NGP			16271251	31	CST	12.5	117978		
237	05135085246060	19-08-2013		5215N	001	0565600003	50.00	33106.98	Full	17-12-2013	CST	5	82767.45	2755957.5	
	NPS Power Industries (08005818)			1.0 KVA, On line UPS with isol		SSE(G)RAIPUR			21176304	00					
				5215N1	002	0565600005	8.00	121171.55	Full	17-12-2013	CST	5	48468.62		
				5 KVA On line UPS with isolati		SSE(G)RAIPUR			21176304	00					
238	06141857235047	31-03-2014		79090564	001	2814036046	35000.00	40.00	Full	07-07-2014				2742680	
	KHADI & VILLAGE INDUSTRIES COMMISSION , (06003625)			Sponge Cloth Cotton Khadi Grey		AMM(D), RAIPUR			16271321	28					
					004	8014036047	2000.00	40.00	Full	30-04-2015					
						SMM/GSD/BIL ASPUR			16271321	80					
					003	8014036047	2000.00	40.00	Full	07-07-2014					
						SMM/GSD/BIL ASPUR			16271321	80					
					002	2814036046	29567.00	40.00	Full	30-04-2015					
						AMM(D), RAIPUR			16271321	28					
239	01122170101470	11-04-2013	01122170	13480078	001	3812112189	20.00	130000.00	Full	25-10-2013	Fwd Chg VAT	500	10000	2740000	
	Union Auto Electric Engineering, (05002628)		13-DEC-12	STARTING MOTOR, 24V DC, 15HP S		SMM(D), NAGPUR			16271221	38		5	130000		
240	03121572101637	27-05-2013	03121572	38107340	001	2212105578	480.00	4530.00	Full	05-10-2013	ED	12.36	268755.84	2734273.6	
	Siena Engineering Pvt. Ltd (09005925)		07-NOV-12	BOGIE CENTRE PIVOT TOP ( BG)		DY CMM/RWSS/RA IPUR			16207128	00	FRT(Rs ) VAT	352	168960		
												5	122157.792		
241	05127024141242	18-07-2013	05127024	5611N	001	0683540085	9.15	239500.00	Full	27-09-2013	ED	12.36	270860.13	2731799.4	
	Golkonda Engineering Enterprises Limited., (12007068)		03-OCT-12	Under ground Railway signaling		SSE/Sig./Con./ Bilaspur			00000000	00	FRT(Rs ) CST	16000	146400		
												5	123114.257		
242	07121348735126	20-08-2013	07121348	90403277	001	2212027044	61.24	44304.96	Full	30-09-2013				2713236.0	
	Steel Authority Of India Limited. (05003126)		27-FEB-12	Plain Plate Steel 6 x 1400 x		DY CMM/RWSS/RA IPUR			16271231	22					
243	07132030101928	16-07-2013	07132030	80017216	002	8013037054	14700.00	112.98	Full	31-10-2013				2694392.4	
	Hindustan Petroleum Corporation Ltd. (12007191)		19-MAR-13	Engine Oil SAE 15 W 40: Confir		SMM/GSD/BIL ASPUR			16271231	80					
					001	3113037053	9240.00	111.86	Full	31-10-2013					
						SMM/GSD/NGP			16271231	31					

LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-APR-13 AND 31-MAR-14 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	
244	02131727102224 S.K. Sales Corporation (06004342)	17-09-2013	02131727 13-JUN-13	29100203 Spheri block for Axle Guide li	001	8213011702 AMM/ELS/BHIL AI	240.00	10152.00	Full 16207128	15-07-2014 00	FRT(Rs ) Pkg	90 4	21600 97459.2	2682236.2
											CST	5	126696.96	
245	02121640101441 Vardhman Industrial Fasteners (05001594)	09-04-2013	02121640 11-SEP-12	25328700 Set of modified lubricated pin	001	8212012357 AMM/ELS/BHIL AI	42.00	54000.00	Full 16207128	18-11-2013 00	ED CST	12.36 5	280324.8 127416.24	2675741.0
246	031310611102762 BONY POLYMERS PVT. LTD. (04000487)	30-12-2013	03131061 08-AUG-13	30316121 Non-asbestos based 'K' type hi	002 001	2013075325 DYCMM(GSD), RAIPUR 2013075325 DYCMM(GSD), RAIPUR	4867.00 2620.00	354.00 354.00	Full 16207128	07-07-2014 00 07-04-2014 00				2650398
247	05137129141456 Sirveen Control Systems Pvt. Ltd (08005762)	26-12-2013	05137129 07-MAY-13	5679N Supply Installation, Testing &	002 001	0086180001 SSE(SIG)/CON /AJNI 0067740079 SE(Sig.)/Con./ Gondia	1.00 2.00	880000.00 880000.00	Full 00844521	31-03-2014 00 31-05-2014 00				2640000
248	06141734201270 Ashish Textile Mills, (04000049)	26-02-2014	06141734	79046113 Cloth polyester cotton blend su	002 001	8014026025 SMM/GSD/BIL ASPUR 3114026024 SMM/GSD/NGP	11210.00 17700.00	91.00 91.00	Full 16271221	15-09-2014 80 15-09-2014 31				2630810
249	06135030141409 Bedford Earth Movers Inc. (04000042)	18-11-2013	06135030 30-MAY-13	7831N 4 Seater Modular Furniture for 7831N1 Chair CH 7. Make: Godrej. 7831N2 Storewel Plain with gordian pl	001 002 003	0605130044 Sr.DPO-BSP 0605130045 Sr.DPO-BSP 0605130046 Sr.DPO-BSP	6.00 58.00 60.00	178764.55 3288.31 22387.67	Full 00000000	21-04-2014 00 21-04-2014 00				2606569.5
250	03132304101151 Devvrat Industrial Corporation, (05001524)	30-01-2014	03132304 08-MAY-13	38452534 Flap door arrangement for BOXN	001	8413045168 AMM/ROH/BIA	400.00	6094.00	Full 16207128	09-06-2014 00	FRT(Rs ) CST	100 5	40000 121880	2599480
251	05125079141138 MRT Signals Limited (07005077)	02-05-2013	05125079 21-DEC-12	5679N Relay Driver Card No.7 as per	001	0683170053 SSE/Sig./No.1/ BSP.	100.00	25960.00	Full 00000000	08-08-2013 00				2596000
252	01132104101641 Jai Guru Engineering Industries (06003228)	27-05-2013	01132104 13-FEB-13	13104007 Cylinder head assembly with mo	001	3813022220 SMM(D), NAGPUR	67.00	35590.00	Full 16207128	15-10-2013 28	Pkg CST	2 5	47690.6 121611.03	2553831.6
253	03121514101528 Melbrow Engg. Works Pvt. Ltd. (04000329)	30-04-2013	03121514 10-SEP-12	38146605 Brake Beam Complete For Casnub	002 001	8412055259 AMM/ROH/BIA 2212055258 DY CMM/RWSS/RA IPUR	350.00 245.00	3525.00 3525.00	Full 16207128	07-01-2014 00 07-01-2014 00	ED FRT(Rs ) VAT	12.36 140 4	152491.5 49000 55449.66	2534175.0
											ED	12.36	106744.05	
											FRT(Rs ) VAT	140 4	34300 38814.762	

LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-APR-13 AND 31-MAR-14 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	
254	02131746735092	Faiveley Transport Rail Technologies India Limited (12007291)	15-07-2013		25188252 AOH Kit for FTIL make Air Drye	019	8213072550 AMM/ELS/BHIL AI	28.00	4318.00	Full 16271281	25-11-2013 00	ED CST	12.36 5	14943.734 6792.387	2493693.9
					25188290 IOH Kit for FTIL make Air Drye	018	8213072551 AMM/ELS/BHIL AI	11.00	27177.00	Full 16271281	25-11-2013 00	ED CST	12.36 5	36949.849 16794.842	
					29160030 Set of maintenance kit for unl	006	8213072500 AMM/ELS/BHIL AI	12.00	1456.00	Full 16271281	25-11-2013 00	ED CST	12.36 5	2159.539 981.577	
					29160091 kit for Emergency exhaust valv	003	8213072545 AMM/ELS/BHIL AI	3.00	8945.00	Full 16271281	25-11-2013 00	ED CST	12.36 5	3316.806 1507.59	
					29160194 Set of maintenance kit for lat	007	8213072501 AMM/ELS/BHIL AI	3.00	11124.00	Full 16271281	25-11-2013 00	ED CST	12.36 5	4124.779 1874.839	
					29160236 Set of Maintenance kit for Dis	004	8213072502 AMM/ELS/BHIL AI	22.00	3748.00	Full 16271281	25-11-2013 00	ED CST	12.36 5	10191.562 4632.378	
					29160248 Kit for EP Relay valve as per	005	8213072503 AMM/ELS/BHIL AI	4.00	21759.00	Full 16271281	25-11-2013 00	ED CST	12.36 5	10757.65 4889.683	
					29160285 Set of D2 relay valve as per R	015	8213072388 AMM/ELS/BHIL AI	3.00	5512.00	Full 16271281	25-11-2013 00	ED CST	12.36 5	2043.85 928.993	
					29160364 Kit for Direct brake exhaust a	012	8213072504 AMM/ELS/BHIL AI	5.00	13099.00	Full 16271281	25-11-2013 00	ED CST	12.36 5	8095.182 3679.509	
					29160674 Pressure Regulator Assembly as	001	8213072505 AMM/ELS/BHIL AI	4.00	10741.00	Full 16271281	25-11-2013 00	ED CST	12.36 5	5310.35 2413.718	
					29168028 Set of maintenance kit for com	002	8213072506 AMM/ELS/BHIL AI	4.00	36889.00	Full 16271281	25-11-2013 00	ED CST	12.36 5	18237.922 8289.696	
					29168041 Set of maintenance kit for DBV	017	8213072548 AMM/ELS/BHIL AI	3.00	13375.00	Full 16271281	25-11-2013 00	ED CST	12.36 5	4959.45 2254.223	
					29168065 Set of maintenannce kit for mi	016	8213072547 AMM/ELS/BHIL AI	3.00	9290.00	Full 16271281	25-11-2013 00	ED CST	12.36 5	3444.732 1565.737	
					29168077 Set of maintenance kit for pre	014	8213072508 AMM/ELS/BHIL AI	4.00	14816.00	Full 16271281	25-11-2013 00	ED CST	12.36 5	7325.03 3329.452	
					29168089 Drip cup with Auto drain Valve	013	8213072509 AMM/ELS/BHIL AI	49.00	7017.00	Full 16271281	25-11-2013 00	ED CST	12.36 5	42497.759 19316.538	
					29168107 Set of spares for E-70 equipme	011	8213072546 AMM/ELS/BHIL AI	1.00	161024.00	Full 16271281	25-11-2013 00	ED CST	12.36 5	19902.566 9046.328	

LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-APR-13 AND 31-MAR-14 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	
				29188015	008	8213072511	1.00	33014.00	Full	25-11-2013	ED	12.36	4080.53	
				Set of repair kit for air drye		AMM/ELS/BHIL AI			16271281	00	CST	5	1854.727	
				29510065	009	8213072519	4.00	85082.00	Full	25-11-2013	ED	12.36	42064.541	
				Concentric valve assly. as per		AMM/ELS/BHIL AI			16271281	00	CST	5	19119.627	
				29510132	010	8213072520	19.00	8877.00	Full	25-11-2013	ED	12.36	20846.747	
				Resilient mount (Hard) as per		AMM/ELS/BHIL AI			16271281	00	CST	5	9475.487	
255	05137014141226 Statcon Power Controls Ltd. (05000860)	09-07-2013	05137014 21-MAR-13	5679N	001	0086180052	8.00	215000.00	Full	21-10-2013	ED	12.36	212592	2479874.9
				Sub Rack of IPS Module consist		SSE(SIG)/CON /AJNI			00000000	00	FRT(Rs )	6500	52000	
											CST	14	270562.88	
											Ot. Chrgs	28090	224720	
256	01125055141341 Mecco Technologies Pvt. Ltd (13007791)	30-09-2013	01125055 09-JAN-13	1079N	001	0532230002	1.00	2460000.00	Full	31-03-2015				2460000
				Supply, erection & commissioni		SSE(D)WDG4 shed/Raipur			20427504	00				
257	03131333102504 Rahul Precision Works Pvt.Ltd., (10006384)	12-11-2013	03131333 23-APR-13	38106127	001	2213032611	2798.00	875.00	Full	25-09-2014				2448250
				Bolster Spring Outer to RDSO's		DY CMM/RWSS/RA IPUR			16207128	00				
258	04105034246052 Elmech Engineers, (08005291)	03-07-2013		4705N	001	0566387120	1.00	477659.00	Full	11-11-2013	ED	12.36	59038.652	2439349.0
				(RC item Sr. No. 10) SUPPLY, IN		SSE/G/DURG			Remarks	00	INSTAL	80407	80407	
											VAT	5	26834.883	
				4705N1	002	0565607216	1.00	664444.00	Full	11-11-2013	ED	12.36	82125.278	
				(RC Item Sr No 25) SUPPLY, INST					Remarks	00	INSTAL	*****	113807	
											VAT	5	37328.464	
				4705N2	003	0565607274	1.00	664444.00	Full	11-11-2013	ED	12.36	82125.278	
				(RC Item Sr No 25) SUPPLY, INST					Remarks	00	INSTAL	*****	113807	
											VAT	5	37328.464	
259	04131356102290 I.C Electrical Company Pvt. Ltd. (09006020)	04-10-2013	04131356 20-MAR-13	45030819	001	2013031111	27.00	90180.00	Full	10-03-2014				2434860
				BRUSHLESS ALTERNATOR OF 4.5 KW		DY CMM(GSD), RAIPUR			16207128	00				
260	01131447102192 Riddhi Siddhi Udyog, (05000545)	12-09-2013	01131447 09-JUL-13	11890101	001	8213061001	2125.00	1049.00	Full	22-11-2013	FRT(Rs )	41	87125	2427706.3
				Brake Shoe medium phosphorous		AMM/ELS/BHIL AI			16207128	00	CST	5	111456.25	
261	06121744101939 The Gujarat Rajya Handloom Handicrafts and Audyogic sahkari (13007784)	18-07-2013	06121744 28-JAN-13	79337818	001	8001127077	16126.00	150.00	Full	26-10-2013				2418900
				Handlom Cotton Bed Sheet bleac		SMM/GSD/BIL ASPUR			16271251	00				
262	03111471735005 GENERAL MANAGER RAIL WHEEL FACTORY (05003127)	10-01-2014	03111471 25-MAY-11	38064522	001	2211050001	39.00	62000.00	Partial	31-03-2014				2418000
				AXLE B.G. FOR BOX 'N' WAGON TO		DY CMM/RWSS/RA IPUR			16271241	00				

LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-APR-13 AND 31-MAR-14 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	
263	07131220235089	Whale Stationery Products Limited, (10006587)	09-07-2013		83049400 Item No. (4 & 8): Plain Copier	001	2013077138 DYCMM(GSD), RAIPUR	4900.00	157.59	Full 16271371	31-12-2013 20	FRT(Rs) ) CST	5.79 5	28371 38609.55	2387179.4
						003	8013077140 SMM/GSD/BIL ASPUR	9020.00	157.59	Full 16271371	31-12-2013 80	FRT(Rs) ) CST	6.15 5	55473 71073.09	
						002	3113077139 SMM/GSD/NGP	0.00	157.59	Full 16271371	20-09-2013 20	FRT(Rs) ) CST	5.23 5	0 0	
264	07135034746076	Dy.General Manager (CS) (10006646)	05-12-2013		8020N High Speed Diesel Oil (HSD) Co	001	0531940025 SSE/PPY/BIA	12.00	33151.08	Full 07033031	31-12-2014 00				2386864.8
						004	0560310001 SE/RRD- OHE/BIA	36.00	33151.08	Full 07047431	31-12-2014 00				
						003	0531330014 SSE/C&W/BIA	12000.00	33.15	Full 07033031	31-12-2014 00				
						002	0531450009 SSE(C&W)BMY	12.00	33151.08	Full 07033031	31-12-2014 00				
265	07131032102230	Hindustan Petroleum Corporation Ltd. (12007191)	18-09-2013	07131032 22-MAY-13	80014793 Internal Combustion Engine Cra	002	2013053253 DYCMM(GSD), RAIPUR	13650.00	96.08	Full 16271231	31-05-2014 20				2380862.4
						001	2013053253 DYCMM(GSD), RAIPUR	11130.00	96.08	Full 16271231	25-11-2013 20				
266	05131186102194	Tirupati Marketing & Services, (04000303)	13-09-2013	05131186 01-MAR-13	56468015 Tender Description: SHUNT LED	001	2013025511 DYCMM(GSD), RAIPUR	409.00	5530.00	Full 16207128	05-02-2014 20	CST	5	113088.5	2374858.5
267	07121307735077	Steel Authority Of India Limited. (05003126)	21-06-2013	07121307 08-FEB-12	90221035 Mild steel channel size 100 x	001	2212027030 DY CMM/RWSS/RA IPUR	55.40	42796.14	Full 16271231	31-07-2013 22				2370906.0
268	01081468735001	Steel Authority Of India Limited. (05003126)	03-01-2014	01081468 09-MAY-08	11231324 WHEEL ROUGH TO DLW's DRG. NO.	001	2208040018 DY CMM/RWSS/RA IPUR	41.00	57081.53	Partial 16271281	31-03-2010 22				2340342.6
269	07132031102128	Hindustan Petroleum Corporation Ltd. (12007191)	03-09-2013	07132031 17-MAY-13	80014914 Hydraulic Oil of grade-68 with	002	8013053255 SMM/GSD/BIL ASPUR	8330.00	91.18	Full 16271231	31-05-2014 80				2321582.2
						001	3113053254 SMM/GSD/NGP	17360.00	89.98	Full 16271231	04-06-2014 31				
270	04131149101106	The Bharat Battery Manufacturing Co. Private Ltd. (05002196)	20-01-2014	04131149 02-AUG-13	45177776 Low maintenance Lead Acid Batt	001	8213032879 AMM/ELS/BHIL AI	19.00	103490.00	Full 16207128	11-08-2014 00	ED CST	12.36 5	243035.916 110467.296	2319813.2
271	07131040102517	S.H.Sales Corporation, (06003642)	14-11-2013	07131040 08-MAY-13	81030216 Alumina Ferric with additional	002	2013045006 DYCMM(GSD), RAIPUR	145605.00	7.80	Full 16207128	31-07-2014 20				2305719
						001	2013045006 DYCMM(GSD), RAIPUR	150000.00	7.80	Full 16207128	14-04-2014 20				



LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-APR-13 AND 31-MAR-14 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	
272	03131470102132	Melbrow Engineering Works Pvt. Ltd., (07005173)	03-09-2013	03131470 15-MAR-13	38125225 Coupler Rod for BOXN Wagon to	002	2213015015 DY CMM/RWSS/RAIPUR	4200.00	370.00	Full 16207128	11-01-2014 00	Dis. FRT(Rs) CST	1 15 5	-15540 63000 76923	2273809.4
						001	2013015014 DYCMM(GSD), RAIPUR	1490.00	370.00	Full 16207128	11-01-2014 00	Dis. FRT(Rs) CST	1 15 5	-5513 22350 27289.35	
273	03131031102072	India Auto Industries Pvt. Ltd. (09006268)	20-08-2013	03131031 15-MAR-13	30056070 Double Acting Hydraulic Shock	002	8013032518 SMM/GSD/BIL ASPUR	205.00	5600.00	Full 16207128	30-05-2014 00	ED FRT(Rs) CST	12.36 40 5.25	141892.8 8200 67719.372	2265249.5
						001	2013035095 DYCMM(GSD), RAIPUR	135.00	5600.00	Full 16207128	30-05-2014 00	ED FRT(Rs) CST	12.36 40 5.25	93441.6 5400 44595.684	
274	03122061735012	GENERAL MANAGER RAIL WHEEL FACTORY (05003127)	27-01-2014	03122061 13-JUN-12	30020645 BG 16.25 TONNES ROUGH TURNED A	001	2212065302 DY CMM/RWSS/RAIPUR	42.00	53300.00	Full 16271241	30-06-2014 00				2238600
275	06125063141392	Bedford Earth Movers Inc. (04000042)	04-11-2013	06125063 30-MAY-13	7831N Chair CH 1007, Make: Godrej.	001	0570110002 Sr DOM/R	4.00	4547.63	Full Asremark	12-04-2014 00				2226243.0
					7831N1	002	0570110004 Sr DOM/R	27.00	15564.46	Full G-210-28	12-04-2014 00				
					Revolving Chair, PCH 7002. Mak	003	0570110005 Sr DOM/R	92.00	4547.63	Full G-210-28	12-04-2014 00				
					7831N2	004	0570110006 Sr DOM/R	14.00	1420.07	Full G-210-28	12-04-2014 00				
					Chair Ch 1007. Make: Godrej.	005	0570110007 Sr DOM/R	28.00	22584.06	Full G-510-28	12-04-2014 00				
					7831N3	006	0570110008 Sr DOM/R	2.00	23223.76	Full G-510-28	12-04-2014 00				
					Stool ST2. Make: Godrej.	007	0570110009 Sr DOM/R	7.00	12701.09	Full G-510-28	12-04-2014 00				
					7831N4	008	0570110011 Sr DOM/R	34.00	17112.95	Full G-210-28	12-04-2014 00				
					Store Well plain with Gordian	009									
					7831N5	010									
					Four Door Book Case ST4. Make:	011									
					7831N6	012									
					VIA 3 Seater on Beam with Arm	013									
					7831N7	014									
					Table T102. Make: Godrej.	015									
276	02131755102077	SKF India Ltd. (13007795)	21-08-2013	02131755 13-MAR-13	29030020 Tender's description:- Set of	001	8213012475 AMM/ELS/BHIL AI	18.00	117000.00	Full 16207128	30-04-2014 00	CST	5	105300	2211300
277	06125085141378	Sona Enterprises (12007439)	30-10-2013	06125085 29-MAY-13	7831N Provision of Modular Furniture	001	0630220003 Sr.DME/C&W/B SP	1.00	2204611.00	Full 00000000	14-04-2014 00				2204611
278	01111006835096	Diesel Component Works, (05001370)	16-07-2013	01111006 20-OCT-11	10853121 STEEL CAP PISTON (WITH	001	2811102199 AMM(D), RAIPUR	64.00	33918.98	Full 16271241	31-03-2014 28				2170814.7

LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-APR-13 AND 31-MAR-14 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	
279	05131219101168	03-02-2014	05131219	56040076	001	2013112923	50.00	36000.00	Full	09-08-2014	ED	12.36	222480	2123604	
	Central Electronics Ltd. (06003563)		14-NOV-13	Microcontrolle r Logic Card No.		DYCOMM(GSD), RAIPUR			16271231	20	VAT	5	101124		
280	05131184102744	23-12-2013	05131184	56468052	002	2013065015	163.00	8000.00	Full	30-04-2014				2104000	
	Power Technologies Corporation. (08005573)		28-JUN-13	LED Yellow Signal Aspect main	001	2013065015	100.00	8000.00	Full	04-03-2014					
						DYCOMM(GSD), RAIPUR			16207128	20					
281	07131052235115	07-08-2013		81040416	002	8013087164	11000.00	15.98	Full	31-12-2014	FRT(Rs )	4.06	44660	2099005.2	
	Pankaj Oxygen Limited (05003140)			RC item No.1, 17 & 20: Compres		SMM/GSD/BIL ASPUR			16271321	80	CST	5	8789		
					001	2213087162	99040.00	15.98	Full	31-03-2016	FRT(Rs )	2.1	207984		
						DY CMM/RWSS/RA IPUR			16271321	22	CST	5	79132.96		
282	07131294101054	13-01-2014	07131294	85290786	001	3813087177	58.00	34445.00	Full	20-01-2015	CST	5	99890.5	2097700.5	
	STEELCO PRODUCTS (05002166)		21-AUG-13	4 Point Contact Ball Bearing Q		SMM(D), NAGPUR			16207128	38					
283	07121307735023	21-02-2014	07121307	90221035	001	2212027030	48.90	42877.59	Full	31-03-2014				2096714.0	
	Steel Authority Of India Limited. (05003126)		08-FEB-12	Mild steel channel size 100 x		DY CMM/RWSS/RA IPUR			16271231	22					
284	03122323735052	23-04-2013	03122323	29050054	001	8212011061	24.00	86978.05	Partial	31-12-2013				2087473.2	
	Controllor of Stores (09005990)		12-APR-12	Wheel Disc ( Rough Machined )		AMM/ELS/BHIL AI			16271241	00					
285	02131863102698	13-12-2013	02131863	25949093	001	8213072539	18.00	97800.00	Full	19-09-2014	ED	12.36	217585.44	2076884.7	
	SPECIAL ENGINEERING SERVICES LIMITED (13007732)		24-JUL-13	Set of machined items for TM t		AMM/ELS/BHIL AI			16207128	00	VAT	5	98899.272		
286	03121498101407	02-04-2013	03121498	38134093	001	2012045167	329.00	1290.00	Full	22-08-2013	ED	12.36	52457.076	2071785.6	
	Atul Engineering Udyog, (05000547)		23-MAY-12	Lock for High Tensile CBC RDSO		DYCOMM(GSD), RAIPUR			16207128	00	FRT(Rs )	50	16450		
											CST	5	23843.354		
					004	2012045167	330.00	1290.00	Full	22-05-2014	ED	12.36	52616.52		
						DYCOMM(GSD), RAIPUR			16207128	00	FRT(Rs )	50	16500		
											CST	5	23915.826		
					003	2012045167	330.00	1290.00	Full	22-02-2014	ED	12.36	52616.52		
						DYCOMM(GSD), RAIPUR			16207128	00	FRT(Rs )	50	16500		
											CST	5	23915.826		
					002	2012045167	329.00	1290.00	Full	22-11-2013	ED	12.36	52457.076		
						DYCOMM(GSD), RAIPUR			16207128	00	FRT(Rs )	50	16450		
											CST	5	23843.354		
287	05125108141248	23-07-2013	05125108	5615N	001	0683170057	529.00	3911.81	Full	31-10-2013				2069347.5	
	SOUTHERN BATTERIES PVT.LTD. (40540)		23-NOV-12	Tender Description: Lead Acid		SSE/Sig./No.1/ BSP.			00000000	00					
288	05131182102371	23-10-2013	05131182	56481032	001	2013055007	70.00	25000.00	Full	10-02-2014	ED	12.36	216300	2064615	
	Amara Raja Power Systems Ltd., (11006957)		13-MAY-13	SMR MODULE 110V, 20 AMP OF INT		DYCOMM(GSD), RAIPUR			16207128	20	VAT	5	98315		

LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-APR-13 AND 31-MAR-14 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	
289	07131348735046 Tata Steel Ltd (07005102)	31-03-2014	07131348 24-JAN-13	90403277 Hot rolled medium and high ste	001	8413017022 AMM/ROH/BIA	50.28	40672.12	Full 16271281	30-04-2014 84			2044994.4	
290	07131348735040 Tata Steel Ltd (07005102)	18-03-2014	07131348 24-JAN-13	90403277 Hot rolled medium and high ste	001	2213017020 DY CMM/RWSS/RA IPUR	50.21	40725.77	Full 16271281	30-04-2014 22			2044841.1	
291	03131437101398 Lakhani Rubber Works, (12007260)	21-03-2014	03131437 25-JUL-13	38164681 Air Brake hose coupling comple	002 001	8413075285 AMM/ROH/BIA 8413075285 AMM/ROH/BIA	598.00 1993.00	784.55 784.55	Full 16207128 16207128	22-08-2014 00 30-06-2014 00			2032769.1	
292	01132629102391 Parker Hannifin India Private. Ltd., (13007937)	28-10-2013	01132629 01-MAY-13	11458045 GLASS FIBER BAG FILTER (RDSO D	001	2813042130 AMM(D), RAIPUR	450.00	3752.00	Full 16207128	05-03-2014 00	ED FRT(Rs ) CST	12.36 60 5.25	208686.24 27000 99597.028	2023683.3
293	05131201102452 Hytronics Enterprises, (05001177)	04-11-2013	05131201 10-MAY-13	56451090 RELAY AC LAMP PROVING PLUG- IN-	001	2013055006 DYCMM(GSD), RAIPUR	552.00	3100.00	Full 16207128	15-02-2014 20	ED CST	12.36 5	211504.32 96135.216	2018839.5
TOTAL PO VALUE(Rs.)												2475366609.6		