

LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-JAN-13 AND 31-DEC-13 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	30-05-2014 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-JAN-13 AND 31-DEC-13 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			
3	03121500101514 Raneka Industries Limited (05002307)	23-04-2013	03121500 25-MAY-12	38135840 High tensile Coupler body with	001	2012032488 DYCMM(GSD), RAIPUR	500.00	16200.00	Full 16207128	30-10-2013 00	ED	12.36	1001160	77246408.5			
														FRT(Rs) CST	350 5	175000 455058	
002					2012032488 DYCMM(GSD), RAIPUR	500.00	16200.00	Full 16207128	30-10-2014 00	ED	12.36	1001160		FRT(Rs) CST	350 5	175000 455058	
003					2012032488 DYCMM(GSD), RAIPUR	82.00	16200.00	Full 16207128	30-07-2015 00	ED	12.36	164190.24		FRT(Rs) CST	350 5	28700 74629.512	
004					2212045166 DY CMM/RWSS/RA IPUR	500.00	16200.00	Full 16207128	30-04-2014 00	ED	12.36	1001160		FRT(Rs) CST	350 5	175000 455058	
010					8412032489 SMM/ROH/BHI LAI	95.00	16200.00	Full 16207128	30-07-2015 00	ED	12.36	190220.4		FRT(Rs) CST	350 5	33250 86461.02	
006					2212045166 DY CMM/RWSS/RA IPUR	292.00	16200.00	Full 16207128	30-07-2015 00	ED	12.36	584677.44		FRT(Rs) CST	350 5	102200 265753.872	
007					8412032489 SMM/ROH/BHI LAI	500.00	16200.00	Full 16207128	30-01-2014 00	ED	12.36	1001160		FRT(Rs) CST	350 5	175000 455058	
008					8412032489 SMM/ROH/BHI LAI	500.00	16200.00	Full 16207128	30-07-2014 00	ED	12.36	1001160		FRT(Rs) CST	350 5	175000 455058	
009					8412032489 SMM/ROH/BHI LAI	500.00	16200.00	Full 16207128	30-01-2015 00	ED	12.36	1001160		FRT(Rs) CST	350 5	175000 455058	
005	2212045166 DY CMM/RWSS/RA IPUR	500.00	16200.00	Full 16207128	30-04-2015 00	ED	12.36	1001160		FRT(Rs) CST	350 5	175000 455058					

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

LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-JAN-13 AND 31-DEC-13 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

LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-JAN-13 AND 31-DEC-13 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	
6	05127130141054 CMI Limited, (08005449)	18-02-2013	05127130 30-AUG-12	5611N Under Ground Railway Signaling	001	0067740059 SE(Sig.)/Con./ Gondia	1.00	137750.00	Full 00000000	31-05-2013 00	ED FRT(Rs) CST	12.36 11300 5.25	17025.9 11300 8125.735	47305324.9
					025	0086180002 SSE(SIG)/CON /AJNI	6.00	137750.00	Full 00000000	29-06-2013 00	ED CST	12.36 5.25	102155.4 48754.409	
											FRT(Rs)	11300	67800	
					003	0067740061 SE(Sig.)/Con./ Gondia	1.00	137750.00	Full 00000000	31-05-2013 00	ED FRT(Rs) CST	12.36 11300 5.25	17025.9 11300 8125.735	
					004	0086180006 SSE(SIG)/CON /AJNI	2.00	137750.00	Full 00000000	31-05-2013 00	ED FRT(Rs) CST	12.36 11300 5.25	34051.8 22600 16251.47	
					005	0681350004 SSE/Sig/MDGR	2.00	137750.00	Full 00000000	31-05-2013 00	ED FRT(Rs) CST	12.36 11300 5.25	34051.8 22600 16251.47	
					006	0681720091 SSE/Sig/RIG	2.50	137750.00	Full 00000000	31-05-2013 00	ED FRT(Rs) CST	12.36 11300 5.25	42564.75 28250 20314.337	
					007	0683170008 SSE/Sig./No.1/ BSP.	7.00	137750.00	Full 00000000	31-05-2013 00	ED FRT(Rs) CST	12.36 11300 5.25	119181.3 79100 56880.143	
					008	0683290001 SSE/Sig/SDL	2.00	137750.00	Full 00000000	31-05-2013 00	ED FRT(Rs) CST	12.36 11300 5.25	34051.8 22600 16251.47	
					009	0683290189 SSE/Sig/SDL	2.00	137750.00	Full 00000000	31-05-2013 00	ED FRT(Rs) CST	12.36 11300 5.25	34051.8 22600 16251.47	
					010	0683540024 SSE/Sig./Con./ Bilaspur	3.00	137750.00	Full 00000000	31-05-2013 00	ED FRT(Rs) CST	12.36 11300 5.25	51077.7 33900 24377.204	
					011	0783720371 SSE/SIG/East/ Gondia	1.00	137750.00	Full 00000000	31-05-2013 00	ED FRT(Rs) CST	12.36 11300 5.25	17025.9 11300 8125.735	
					012	0683540057 SSE/Sig./Con./ Bilaspur	185.06	137750.00	Full 00000000	31-05-2013 00	ED FRT(Rs) CST	12.36 11300 5.25	3150727.925 2091121.5 1503707.844	

LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-JAN-13 AND 31-DEC-13 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	013	0067740002 SE(Sig.)/Con./Gondia	2.00	137750.00	Full 00000000	29-06-2013 00	ED CST	12.36 5.25	34051.8 16251.47
											FRT(Rs)	11300	22600
					014	0067740012 SE(Sig.)/Con./Gondia	2.00	137750.00	Full 00000000	29-06-2013 00	ED CST	12.36 5.25	34051.8 16251.47
											FRT(Rs)	11300	22600
					015	0067740022 SE(Sig.)/Con./Gondia	2.00	137750.00	Full 00000000	29-06-2013 00	ED CST	12.36 5.25	34051.8 16251.47
											FRT(Rs)	11300	22600
					016	0067740032 SE(Sig.)/Con./Gondia	2.00	137750.00	Full 00000000	29-06-2013 00	ED CST	12.36 5.25	34051.8 16251.47
											FRT(Rs)	11300	22600
					017	0067740062 SE(Sig.)/Con./Gondia	5.00	137750.00	Full 00000000	29-06-2013 00	ED CST	12.36 5.25	85129.5 40628.674
											FRT(Rs)	11300	56500
					018	0067740063 SE(Sig.)/Con./Gondia	10.00	137750.00	Full 00000000	29-06-2013 00	ED CST	12.36 5.25	170259 81257.348
											FRT(Rs)	11300	113000
					019	0067740064 SE(Sig.)/Con./Gondia	6.00	137750.00	Full 00000000	29-06-2013 00	ED CST	12.36 5.25	102155.4 48754.409
											FRT(Rs)	11300	67800
					020	0683170015 SSE/Sig./No.1/BSP.	7.00	137750.00	Full 00000000	29-06-2013 00	ED CST	12.36 5.25	119181.3 56880.143
											FRT(Rs)	11300	79100
					021	0683540037 SSE/Sig./Con./Bilaspur	10.00	137750.00	Full 00000000	29-06-2013 00	ED CST	12.36 5.25	170259 81257.348
											FRT(Rs)	11300	113000
					022	0783590135 SSE/SIG/NGP	4.00	137750.00	Full 00000000	29-06-2013 00	ED CST	12.36 5.25	68103.6 32502.939
											FRT(Rs)	11300	45200
					023	0783720320 SSE/SIG/East/Gondia	4.00	137750.00	Full 00000000	29-06-2013 00	ED CST	12.36 5.25	68103.6 32502.939
											FRT(Rs)	11300	45200
					024	0783720367 SSE/SIG/East/Gondia	2.00	137750.00	Full 00000000	29-06-2013 00	ED CST	12.36 5.25	34051.8 16251.47
											FRT(Rs)	11300	22600

LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-JAN-13 AND 31-DEC-13 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	03131373102763	30-12-2013	03131373	38134305	001	2013085362	0.00	4528.57	Full	06-01-2015	CST	5	0	40840020.5
	Rine Engineering Pvt. Ltd. (13007556)		29-AUG-13	Knuckle for Transition and Non		DY CMM(GSD), RAIPUR			16207128	00	FRT(Rs)	146	0	
					002	2013085362	500.00	4528.57	Full	07-07-2014	FRT(Rs)	146	73000	
						DY CMM(GSD), RAIPUR			16207128	00	CST	5	113214.25	
					003	2013085362	1000.00	4528.57	Full	07-05-2014	FRT(Rs)	146	146000	
						DY CMM(GSD), RAIPUR			16207128	00	CST	5	226428.5	
					004	2013085362	1000.00	4528.57	Full	06-11-2014	FRT(Rs)	146	146000	
						DY CMM(GSD), RAIPUR			16207128	00	CST	5	226428.5	
					005	2213085363	0.00	4528.57	Full	06-01-2015	CST	5	0	
						DY CMM/RWSS/RA IPUR			16207128	00	FRT(Rs)	146	0	
					006	2213085363	1000.00	4528.57	Full	10-03-2014	FRT(Rs)	146	146000	
						DY CMM/RWSS/RA IPUR			16207128	00	CST	5	226428.5	
					014	8413085365	0.00	4528.57	Full	06-01-2015	CST	5	0	
						SMM/ROH/BHI LAI			16207128	00	FRT(Rs)	146	0	
					008	2213085363	1000.00	4528.57	Full	06-09-2014	FRT(Rs)	146	146000	
						DY CMM/RWSS/RA IPUR			16207128	00	CST	5	226428.5	
					009	2213085363	0.00	4528.57	Full	06-11-2014	CST	5	0	
						DY CMM/RWSS/RA IPUR			16207128	00	FRT(Rs)	146	0	
					010	8413085365	500.00	4528.57	Full	07-07-2014	FRT(Rs)	146	73000	
						SMM/ROH/BHI LAI			16207128	00	CST	5	113214.25	
					011	8413085365	1000.00	4528.57	Full	10-03-2014	FRT(Rs)	146	146000	
						SMM/ROH/BHI LAI			16207128	00	CST	5	226428.5	
					012	8413085365	1000.00	4528.57	Full	07-05-2014	FRT(Rs)	146	146000	
						SMM/ROH/BHI LAI			16207128	00	CST	5	226428.5	
					013	8413085365	333.00	4528.57	Full	06-09-2014	CST	5	75400.691	
						SMM/ROH/BHI LAI			16207128	00	FRT(Rs)	146	48618	
					007	2213085363	1000.00	4528.57	Full	07-07-2014	FRT(Rs)	146	146000	
						DY CMM/RWSS/RA IPUR			16207128	00	CST	5	226428.5	

LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-JAN-13 AND 31-DEC-13 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	
10	05127037141011	S.Pal Enterprises Pvt. Ltd., (04000157)	16-01-2013	05127037 10-MAY-12	5611N Under ground Railway signaling	001	0033720021 SSE/SIG/CON/ BIA	20.00	85000.00	Full 00000000	30-04-2013 00	ED FRT(Rs) CST	12.36 8000 5	210120 160000 95506	36493072.0
						025	0683290004 SSE/Sig/SDL	4.00	85000.00	Full 00000000	31-05-2013 00	ED CST	12.36 5	42024 19101.2	
						003	0033720001 SSE/SIG/CON/ BIA	6.00	85000.00	Full 00000000	30-04-2013 00	ED FRT(Rs) CST	12.36 8000 5	63036 48000 28651.8	
						004	0067740049 SE(Sig.)/Con./ Gondia	5.00	85000.00	Full 00000000	30-04-2013 00	ED FRT(Rs) CST	12.36 8000 5	52530 40000 23876.5	
						005	0067740053 SE(Sig.)/Con./ Gondia	12.00	85000.00	Full 00000000	30-04-2013 00	ED FRT(Rs) CST	12.36 8000 5	126072 96000 57303.6	
						006	0683170384 SSE/Sig./No.1/ BSP.	5.50	85000.00	Full 00000000	30-04-2013 00	ED FRT(Rs) CST	12.36 8000 5	57783 44000 26264.15	
						007	0683170035 SSE/Sig./No.1/ BSP.	11.00	85000.00	Full 00000000	30-04-2013 00	ED FRT(Rs) CST	12.36 8000 5	115566 88000 52528.3	
						008	0683540038 SSE/Sig./Con./ Bilaspur	121.56	85000.00	Full 00000000	30-04-2013 00	ED FRT(Rs) CST	12.36 8000 5	1277098.854 972472 580480.693	
						009	0067740001 SE(Sig.)/Con./ Gondia	5.00	85000.00	Full 00000000	30-04-2013 00	ED FRT(Rs) CST	12.36 8000 5	52530 40000 23876.5	
						010	0067740021 SE(Sig.)/Con./ Gondia	5.00	85000.00	Full 00000000	30-04-2013 00	ED FRT(Rs) CST	12.36 8000 5	52530 40000 23876.5	
						011	0086180001 SSE(SIG)/CON /AJNI	4.00	85000.00	Full 00000000	31-05-2013 00	ED CST	12.36 5	42024 19101.2	
						012	0086180024 SSE(SIG)/CON /AJNI	7.00	85000.00	Full 00000000	31-05-2013 00	ED CST FRT(Rs)	12.36 5 8000	73542 33427.1 56000	

LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-JAN-13 AND 31-DEC-13 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	013	0067740011 SE(Sig.)/Con./Gondia	5.00	85000.00	Full 00000000	31-05-2013 00	ED CST	12.36 5	52530 23876.5
												FRT(Rs) 8000	40000
					014	0067740031 SE(Sig.)/Con./Gondia	5.00	85000.00	Full 00000000	31-05-2013 00	ED CST	12.36 5	52530 23876.5
												FRT(Rs) 8000	40000
					015	0067740029 SE(Sig.)/Con./Gondia	2.00	85000.00	Full 00000000	31-05-2013 00	ED CST	12.36 5	21012 9550.6
												FRT(Rs) 8000	16000
					016	0067740034 SE(Sig.)/Con./Gondia	2.00	85000.00	Full 00000000	31-05-2013 00	ED CST	12.36 5	21012 9550.6
												FRT(Rs) 8000	16000
					017	0086180019 SSE(SIG)/CON/AJNI	3.00	85000.00	Full 00000000	31-05-2013 00	ED CST	12.36 5	31518 14325.9
												FRT(Rs) 8000	24000
					018	0033720026 SSE/SIG/CON/BIA	2.00	85000.00	Full 00000000	31-05-2013 00	ED CST	12.36 5	21012 9550.6
												FRT(Rs) 8000	16000
					019	0683540001 SSE/Sig./Con./Bilaspur	1.00	85000.00	Full 00000000	31-05-2013 00	ED CST	12.36 5	10506 4775.3
												FRT(Rs) 8000	8000
					020	0683540034 SSE/Sig./Con./Bilaspur	2.46	85000.00	Full 00000000	31-05-2013 00	ED CST	12.36 5	25865.772 11756.789
												FRT(Rs) 8000	19696
					021	0683540130 SSE/Sig./Con./Bilaspur	2.00	85000.00	Full 00000000	31-05-2013 00	ED CST	12.36 5	21012 9550.6
												FRT(Rs) 8000	16000
					022	0681110012 SSE/Sig./No.2/BSP	24.00	85000.00	Full 00000000	31-05-2013 00	ED CST	12.36 5	252144 114607.2
												FRT(Rs) 8000	192000
					023	0681350005 SSE/Sig/MDGR	3.00	85000.00	Full 00000000	31-05-2013 00	ED CST	12.36 5	31518 14325.9
												FRT(Rs) 8000	24000
					024	0683170035 SSE/Sig./No.1/BSP.	7.50	85000.00	Full 00000000	31-05-2013 00	ED CST	12.36 5	78795 35814.75
												FRT(Rs) 8000	60000

LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-JAN-13 AND 31-DEC-13 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	
				Under ground Railway signaling	002	0033720026 SSE/SIG/CON/BIA	72.00	85000.00	Full 00000000	30-04-2013	00	ED	12.36	756432	
												FRT(Rs)	8000	576000	
												CST	5	343821.6	
11	03131482102519 BESCO Ltd., (04000473)	14-11-2013	03131482 26-MAR-13	38130397 High Capacity Draft Gear as pe	001	2013032714 DYCOMM(GSD), RAIPUR	82.00	19157.00	Full 16207128	20-02-2014	00	ED	12.36	194160.026	34152357.7
					002	2213032715 DY CMM/RWSS/RA IPUR	140.00	19157.00	Full 16207128	20-02-2014	00	ED	12.36	331492.728	
												FRT(Rs)	320	44800	
												CST	5	150673.636	
					005	8413032716 SMM/ROH/BHI LAI	350.00	19157.00	Full 16207128	31-05-2014	00	ED	12.36	828731.82	
												FRT(Rs)	320	112000	
												CST	5	376684.091	
					004	8413032716 SMM/ROH/BHI LAI	150.00	19157.00	Full 16207128	20-02-2014	00	ED	12.36	355170.78	
												FRT(Rs)	320	48000	
												CST	5	161436.039	
					003	2213032715 DY CMM/RWSS/RA IPUR	768.00	19157.00	Full 16207128	31-05-2014	00	ED	12.36	1818474.394	
												FRT(Rs)	320	245760	
												CST	5	826552.52	
12	03121480101250 N.S. Engineering Projects Pvt. Ltd., (11006964)	21-02-2013	03121480 10-JUL-12	38457027 MODIFIED FLAP DOOR COMPLETE FO	001	2012062628 DYCOMM(GSD), RAIPUR	554.00	4550.00	Full 16207128	28-06-2014	00			33751900	
					003	8412062630 SMM/ROH/BHI LAI	1876.00	4550.00	Full 16207128	28-06-2014	00				
					002	2212062629 DY CMM/RWSS/RA IPUR	4988.00	4550.00	Full 16207128	28-06-2014	00				

LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-JAN-13 AND 31-DEC-13 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	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 SMM/ROH/BHI LAI	8291.00	339.00	Full 16207128	31-07-2014 00			
					008	8412125621 SMM/ROH/BHI LAI	10000.00	339.00	Full 16207128	28-11-2013 00			
					009	8412125621 SMM/ROH/BHI LAI	3486.00	339.00	Full 16207128	27-02-2014 00			
					010	8412125621 SMM/ROH/BHI LAI	4150.00	339.00	Full 16207128	27-01-2014 00			
					011	2012125619 DYCMM(GSD), RAIPUR	7439.00	339.00	Full 16207128	31-07-2014 00			
					012	2212125620 DY CMM/RWSS/RA IPUR	6515.00	339.00	Full 16207128	31-07-2014 00			
					007	8412125621 SMM/ROH/BHI LAI	10000.00	339.00	Full 16207128	26-08-2013 00			

LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-JAN-13 AND 31-DEC-13 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
14	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
						SMM/ROH/BHI LAI			16207128	00	FRT(Rs) CST	500 5	100000 157304
					008	8413052836	83.00	14000.00	Full	30-09-2014	ED	12.36	143623.2
						SMM/ROH/BHI LAI			16207128	00	CST	5	65281.16
											FRT(Rs)	500	41500
					009	8413052836	300.00	14000.00	Full	30-06-2014	ED	12.36	519120
						SMM/ROH/BHI LAI			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-JAN-13 AND 31-DEC-13 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	03131480102686 N.S. Engineering Projects Pvt. Ltd. (13007837)	11-12-2013	03131480 20-JUN-13	38457027 Modified Flap Door Complete fo	001	2013055179 DYCMM(GSD), RAIPUR	291.00	4300.00	Full 16207128	30-09-2014 00			32340300
					002	2013055179 DYCMM(GSD), RAIPUR	292.00	4300.00	Full 16207128	20-09-2014 00			
					006	8413052803 SMM/ROH/BHI LAI	1388.00	4300.00	Full 16207128	30-09-2014 00			
					004	2213055180 DY CMM/RWSS/RA IPUR	2081.00	4300.00	Full 16207128	30-09-2014 00			
					005	8413052803 SMM/ROH/BHI LAI	1388.00	4300.00	Full 16207128	20-09-2014 00			
					003	2213055180 DY CMM/RWSS/RA IPUR	2081.00	4300.00	Full 16207128	30-06-2014 00			
16	03131500102683 Rine Engineering Pvt. Ltd. (13007556)	11-12-2013	03131500 13-JUN-13	38135840 High Tensile Coupler Body with	001	2013055182 DYCMM(GSD), RAIPUR	99.00	17016.92	Full 16207128	30-06-2014 00			31345166.6
					002	2013055182 DYCMM(GSD), RAIPUR	170.00	17016.92	Full 16207128	18-03-2014 00			
					006	8413052836 SMM/ROH/BHI LAI	300.00	17016.92	Full 16207128	30-06-2014 00			
					004	2213052835 DY CMM/RWSS/RA IPUR	600.00	17016.92	Full 16207128	30-06-2014 00			
					005	8413052836 SMM/ROH/BHI LAI	215.00	17016.92	Full 16207128	18-03-2014 00			
					003	2213052835 DY CMM/RWSS/RA IPUR	458.00	17016.92	Full 16207128	18-03-2014 00			
17	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
					003	8413055181 SMM/ROH/BHI LAI	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-JAN-13 AND 31-DEC-13 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	
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-JAN-13 AND 31-DEC-13 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	03121499101576 FRONTIER ALLOY STEELS LIMITED (07005142)	10-05-2013	03121499 08-AUG-12	38135851 YOKE FOR HIGH TENSILE CENTRE B	001	2012075420 DYCOMM(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 SMM/ROH/BHI LAI	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	
20	03121480101138 SREE MAA SARADA ORES & FORGINGS INDIA (P) LTD., (07004951)	24-01-2013	03121480 10-JUL-12	38457027 MODIFIED FLAP DOOR COMPLETE FO	001	2012062628 DYCOMM(GSD), RAIPUR	370.00	4550.00	Full 16207128	15-09-2013 00				22504300
					002	2212062629 DY CMM/RWSS/RA IPUR	1879.00	4550.00	Full 16207128	31-12-2013 00				
					005	8412062630 SMM/ROH/BHI LAI	500.00	4550.00	Full 16207128	15-09-2013 00				
					004	8412062630 SMM/ROH/BHI LAI	751.00	4550.00	Full 16207128	15-09-2013 00				
					003	2212062629 DY CMM/RWSS/RA IPUR	1446.00	4550.00	Full 16207128	31-12-2013 00				

LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-JAN-13 AND 31-DEC-13 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	
21	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 SMM/ROH/BHI LAI	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	
22	03121495101273 Prag Industries (India) Pvt. Ltd. (09006060)	25-02-2013	03121495 12-JUN-12	38106322 Modified Elastomeric Pad for C	001	2212032482 DY CMM/RWSS/RA IPUR	5685.00	830.00	Full 16207128	30-05-2014 00	ED CST	12.36 5	583212.78 265088.139	19543220.9
					002	2212032482 DY CMM/RWSS/RA IPUR	5684.00	830.00	Full 16207128	30-09-2013 00	ED CST	12.36 5	583110.192 265041.51	
					005	2212032482 DY CMM/RWSS/RA IPUR	4606.00	830.00	Full 16207128	31-08-2014 00	ED CST	12.36 5	472520.328 214775.016	
					004	8412032483 SMM/ROH/BHI LAI	1991.00	830.00	Full 16207128	30-09-2013 00	ED CST	12.36 5	204252.708 92839.135	
					003	8412032483 SMM/ROH/BHI LAI	1992.00	830.00	Full 16207128	30-05-2014 00	ED CST	12.36 5	204355.296 92885.765	

LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-JAN-13 AND 31-DEC-13 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	
23	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 Electric Point Operating Machi	002	0086180014 SSE(SIG)/CON /AJNI	40.00	54000.00	Full 00000000	06-11-2013 00				
				5608N4 Electric Point Operating Machi	005	0683170012 SSE/Sig./No.1/ BSP.	137.00	54000.00	Full 00000000	14-12-2013 00				
				5630N3 Electric Point Operating Machi	004	0681110015 SSE/Sig./No.2/ BSP	133.00	54000.00	Full 00000000	14-12-2013 00				
				5679N2 Electric Point Operating Machi	003	0086180022 SSE(SIG)/CON /AJNI	4.00	54000.00	Full 00000000	06-11-2013 00				
24	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 16271281	30-06-2013 00	ED CST	12.36 5	1865639.412 847990.471	17807799.9
25	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 16207124	30-11-2013 22			17660384	
26	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 16271231	30-04-2014 48			17403120	
27	03121984101309 Avadh Rubber, (10006459)	05-03-2013	03121984 10-JUL-12	38100915 Constant Contact Polyurethene	001	2212052695 DY CMM/RWSS/RA IPUR	679.00	4157.32	Full 16207128	13-06-2013 00	CST	5	141141.014	17080972.8
					004	8412065268 SMM/ROH/BHI LAI	898.00	4157.32	Full 16207128	15-06-2013 00	CST	5	186663.668	
					003	8412065268 SMM/ROH/BHI LAI	300.00	4157.32	Full 16207128	15-06-2013 00	CST	5	62359.8	
					002	2212052695 DY CMM/RWSS/RA IPUR	2036.00	4157.32	Full 16207128	15-06-2013 00	CST	5	423215.176	
28	02115003141099 Autometers Alliance Ltd., (04000125)	12-03-2013	02115003 27-AUG-12	2353N 180 KVA static converter for A	001	0061460003 SSE(M) TRS/BIA	8.00	2126250.00	Full 21211604	16-05-2013 00			17010000	

LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-JAN-13 AND 31-DEC-13 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	
29	03131522102579 Gemus Engineering Ltd. (04000287)	27-11-2013	03131522 27-MAY-13	38106401 Adapter (Narrow Jaw) Class 'E'	001	2213055214	7202.00	720.00	Full 16207128	30-06-2014 00	ED) FRT(Rs CST	12.36 30 5	640920.384 216060 291318.019	16467544.0
					003	2213055214	4321.00	720.00	Full 16207128	00	ED) FRT(Rs CST	12.36 30 5	384534.432 129630 174782.722	
					002	2213055214	7202.00	720.00	Full 16207128	30-09-2014 00	ED) FRT(Rs CST	12.36 30 5	640920.384 216060 291318.019	
30	07121014735163 General Manager (Mktg Coordination) (06003877)	13-12-2013	07121014 27-APR-12	80014318 Multi Grade Oil SERVO-RR- 606 M	001	2812047075	54000.00	123.19	Full 16271231	31-03-2014 28				16261080
					003	3812047076	18000.00	123.19	Full 16271231	30-09-2014 38				
					002	2812047075	60000.00	123.19	Full 16271231	30-09-2014 28				
31	03101472735040 National Engineering Industries Ltd., (04000091)	10-04-2013	03101472 12-JUL-10	38037350 AAR approved tapered roller ca	001	2210060006	1456.00	9443.00	Partial 16271281	30-06-2013 00	ED) CST	12.36 5	1699377.389 687450.4	16135835.8
32	07121348735113 Steel Authority Of India Limited. (05003126)	07-08-2013		90403277 Plain Plate Steel 6 x 1400 x	001	2212027044	361.00	44339.79	Full 16271231	30-09-2013 22				16006664.2
33	07132078101376 Indian Oil Corporation Ltd., (13007674)	22-03-2013	07132078 22-JAN-13	80010167 Engine Lubricating Crankcase o	001	2813013113	107100.00	143.24	Full 16271231	31-12-2013 00				15341004
34	05125022141045 Venkateshwara Rail Nirman Private Limited (12007519)	11-02-2013	05125022 09-JUL-12	5679N Single Section Digital Axle Co	002	0683170022	27.00	408000.00	Full 00000000	20-08-2013 00				15096000
					001	5855600003	10.00	408000.00	Full 00000000	20-08-2013 00				
35	03081324735139 GENERAL MANAGER RAIL WHEEL FACTORY (05003127)	01-10-2013	03081324 23-APR-08	38064510 SOLID FORGED WHEEL FOR BOX- N-w	001	2208040257	350.00	39100.00	Partial 16271241	31-12-2013 00				13685000
36	03111472735045 National Engineering Industries Ltd., (04000091)	11-04-2013	03111472 31-JAN-11	38037350 AAR approved tapered roller ca	001	2211015002	1184.00	9443.00	Partial 16271281	30-06-2013 00	ED) CST	12.36 5	1381911.283 628121.164	13190544.4
37	03121472102502 National Engineering Industries Ltd., (04000091)	12-11-2013	03121472 08-NOV-13	38037350 AAR approved tapered roller ca	001	2213115490	1152.00	9443.00	Full 16271221	31-12-2013 00	ED) CST	12.36 5	1344562.33 611144.916	12834043.2
38	03121472735133 National Engineering Industries Ltd., (04000091)	18-09-2013	03121472 07-AUG-12	38037350 AAR approved tapered roller ca	001	8412060005	1152.00	9443.00	Partial 16271281	31-12-2013 00	ED) CST	12.36 5	1344562.33 611144.916	12834043.2

LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-JAN-13 AND 31-DEC-13 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	
39	05127012141015	18-01-2013	05127012	5611N	002	0683540008	12.24	191125.00	Full	16-09-2013	ED	12.36	289146.132	12198428.4
	Rajasthan Transforemers and Switchgears, (06003307)		10-MAY-12	Under Ground Railway Signaling		SSE/Sig./Con./Bilaspur			00000000	00	CST	5	131425.807	
											FRT(Rs)	4500	55080	
					001	0683540058	40.80	191125.00	Full	30-04-2013	ED	12.36	963820.44	
						SSE/Sig./Con./Bilaspur			00000000	00	FRT(Rs)	4500	183600	
											CST	5	438086.022	
40	07121348735058	08-05-2013	07121348	90403277	001	2212027044	267.95	44989.55	Full	28-06-2013				12054948.9
	Steel Authority Of India Limited. (05003126)		27-FEB-12	Plain Plate Steel 6 x 1400 x		DY CMM/RWSS/RA IPUR			16271231	22				
41	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)	600	54000	
											CST	5	80140.77	
					003	2212045166	90.00	17016.92	Full	10-12-2013	ED	0	0	
						DY CMM/RWSS/RA IPUR			16207128	00	FRT(Rs)	0	0	
											CST	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)	600	270000	
											CST	5	400703.85	
42	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)	34000	34000	
											CST	5	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)	34000	136000	
											CST	5	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)	34000	68000	
											CST	5	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)	34000	34000	
											CST	5	66292.4	
											COMM	39326	39326	

LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-JAN-13 AND 31-DEC-13 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	
43	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	
44	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	31-03-2014 16271281 22				11131344
45	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 16271321 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 16271321 22	FRT(Rs) CST	2.1 5	108192 500516.8	
46	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 16271221 00	ED CST	12.36 5	1163778.048 528972.902	11108431.0
47	03121472735158 Timken India Ltd. (93830)	08-11-2013	03121472 07-AUG-12	38037350 AAR approved tapered roller ca	001	8412060005 SMM/ROH/BHI LAI	960.00	9808.00		31-12-2013 16271221 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-JAN-13 AND 31-DEC-13 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	
48	07131051235011 Lupin Gases Pvt Ltd (05001909)	31-01-2013		81040015 Dissolved Acetylene Gas confir	001	2213017029 DY CMM/RWSS/RA IPUR	42000.00	175.00	Full 16271321	31-12-2013 22	ST FRT(Rs)	5 2	367500 147000	11063820
					003	3113017032 SMM/GSD/NGP	2000.00	175.00	Full 16271321	31-12-2013 80	ST FRT(Rs)	5 8.52	17500 29820	
					002	8413017030 SMM/ROH/BHI LAI	15000.00	175.00	Full 16271321	31-12-2013 84	ST FRT(Rs)	5 3.05	131250 45750	
49	03121373101609 Rausheena Udyog Limited, (10006629)	17-05-2013	03121373 05-JUL-12	38134305 KNUCKLE FOR TRANSITION AND NON	001	2212065307 DY CMM/RWSS/RA IPUR	410.00	4610.00	Full 16207128	29-07-2013 00	ED FRT(Rs) CST	12.36 175 5	233616.36 71750 106185.818	10559531.1
					002	2212065307 DY CMM/RWSS/RA IPUR	410.00	4610.00	Full 16207128	29-08-2013 00	ED FRT(Rs) CST	12.36 175 5	233616.36 71750 106185.818	
					005	2212065307 DY CMM/RWSS/RA IPUR	241.00	4610.00	Full 16207128	28-11-2013 00	ED FRT(Rs) CST	12.36 175 5	137320.836 42175 62416.542	
					004	2212065307 DY CMM/RWSS/RA IPUR	410.00	4610.00	Full 16207128	28-10-2013 00	ED FRT(Rs) CST	12.36 175 5	233616.36 71750 106185.818	
					003	2212065307 DY CMM/RWSS/RA IPUR	410.00	4610.00	Full 16207128	28-09-2013 00	ED FRT(Rs) CST	12.36 175 5	233616.36 71750 106185.818	
50	03121480101174 Melbrow Engg. Works Pvt. Ltd. (04000329)	04-02-2013	03121480 08-AUG-12	38457027 MODIFIED FLAP DOOR COMPLETE FO	001	2012072605 DYCMM(GSD), RAIPUR	426.00	3850.00	Full 16207128	11-03-2014 00	ED FRT(Rs) CST	12.36 130 4	202716.36 55380 73712.654	10350207.9
					003	8412072607 SMM/ROH/BHI LAI	123.00	3850.00	Full 16207128	11-03-2014 00	ED FRT(Rs) CST	12.36 130 4	58530.78 15990 21283.231	
					002	2212072606 DY CMM/RWSS/RA IPUR	1687.00	3850.00	Full 16207128	11-03-2014 00	ED FRT(Rs) CST	12.36 130 4	802775.82 219310 291909.033	
51	07131051235109 Lupin Gases Pvt Ltd (05001909)	30-07-2013		81040015 RC item No.4. & 19: Dissolved	001	8401060033 SMM/ROH/BHI LAI	41000.00	194.30	Full 16271321	28-02-2015 84	FRT(Rs) CST	3.2 5	131200 398315	10134093
				81040416 RC item No.1 & 19: Compressed	002	8401060034 SMM/ROH/BHI LAI	82000.00	15.98	Full 16271321	28-02-2015 84	FRT(Rs) CST	3.2 5	262400 65518	

LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-JAN-13 AND 31-DEC-13 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	
52	07131028735033 Dy.General Manager (CS) (10006646)	22-03-2013		80090400 Superior Kerosene Oil (SKO) No	001	2012125348 DYCMM(GSD), RAIPUR	54.00	39070.00	Full 16271231	31-03-2014 20	ED VAT	14.42 14	304230.276 337961.439	10090563.0
					004	8213021724 AMM/ELS/BHIL AI	24.00	39070.00	Full 16271231	31-03-2014 82	ED VAT	14.42 14	135213.456 150205.084	
					003	3113037051 SMM/GSD/NGP	48.00	39070.00	Full 16271231	31-03-2014 31	ED VAT	14.42 14	270426.912 300410.168	
					002	2213037050 DY CMM/RWSS/RA IPUR	72.00	39070.00	Full 16271231	31-03-2014 22	ED VAT	14.42 14	405640.368 450615.252	
53	03132304102682 N.S. Engineering Projects Pvt. Ltd. (13007837)	11-12-2013	03132304 08-MAY-13	38452534 Flap door arrangement for BOXN	001	8413045168 SMM/ROH/BHI LAI	1715.00	5875.00	Full 16207128	18-08-2014 00				10075625
54	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	05-12-2014 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	
55	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
56	05127123141031 Demson & Co. (05002288)	30-01-2013	05127123 26-JUL-12	5679N Relay Non AC Immune plug in ty	001	0033720010 SSE/SIG/CON/ BIA	240.00	1970.00	Full 00000000	10-07-2013 00	ED VAT	12.36 5	58438.08 26561.904	9610428.9
					002	0683540144 SSE/Sig./Con./ Bilaspur	45.00	1970.00	Full 00000000	10-07-2013 00	ED VAT	12.36 5	10957.14 4980.357	
					005	0683540048 SSE/Sig./Con./ Bilaspur	1650.00	1970.00	Full 00000000	15-11-2013 00	ED VAT	12.36 5	401761.8 182613.09	
					004	0683540031 SSE/Sig./Con./ Bilaspur	1200.00	1970.00	Full 00000000	15-11-2013 00	ED VAT	12.36 5	292190.4 132809.52	
					003	0683540056 SSE/Sig./Con./ Bilaspur	1000.00	1970.00	Full 00000000	10-07-2013 00	ED VAT	12.36 5	243492 110674.6	
57	06125019141148 Essae Digitrionics Pvt. Ltd. (12007514)	07-05-2013	06125019 11-DEC-12	6532N Electronic In- motion Weigh Bri	001	0634590001 SSE/C&W/MDG R	1.00	1596421.57	Full 43417504	30-06-2014 00				9578529.4
				6532N1 Electronic In- motion Weigh Bri	003	0636800004 SSE/BCN/BSP	4.00	1596421.57	Full 16100000	30-06-2014 00				
				6532N2 Electronic In- motion Weigh Bri	002	0636800024 SSE/BCN/BSP	1.00	1596421.57	Full 43417504	30-06-2014 00				

LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-JAN-13 AND 31-DEC-13 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	
58	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
59	07131347102403 Steel Authority of India Ltd (05001591)	28-10-2013	07131347 27-SEP-13	90402479 Plain Plate Steel Size: 5 x 15	002 001	8413107202 SMM/ROH/BHI LAI 2213107201 DY CMM/RWSS/RA IPUR	32.00 168.00	47162.08 47162.08	Full 16271231	06-01-2014 84 06-01-2014 22				9432416
60	03131500801180 The General Manager, (05001548)	04-02-2013	03131500 21-JAN-13	38135840 Coupler Body for Non- Transitio	001	2213015028 DY CMM/RWSS/RA IPUR	600.00	15591.60	Full 16271241	30-06-2013 00				9354960

LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-JAN-13 AND 31-DEC-13 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		
61	01131979135125 Bharat Heavy Electricals Ltd., (04000467)	14-08-2013		12047508	001	2813072311	2.00	320.00	Full	20-11-2014	ED	12.36	79.104		
					Pinion Nut, BHEL Drawing No.:		AMM(D), RAIPUR			16207128	28	CST	5	35.955	
													.1	.64	
						12088407	002	2813072312	15.00	1060.00	Full	20-11-2014	ED	12.36	1965.24
						Insulated support Pin Assly, F		AMM(D), RAIPUR			16207128	28	CST	5	893.262
													.1	15.9	
						12102155	003	2813072313	2.00	3140.00	Full	20-11-2014	ED	12.36	776.208
						End Shield CE, Fig ref. B003,		AMM(D), RAIPUR			16207128	28	CST	5	352.81
													.1	6.28	
						12141045	004	2813072314	10.00	11400.00	Full	20-11-2014	ED	12.36	14090.4
						G. P. Relay Complete Type 21ER		AMM(D), RAIPUR			16207128	28	CST	5	6404.52
											.1	114			
				12141057	005	2813072315	2.00	14500.00	Full	20-11-2014	ED	12.36	3584.4		
				Ground Relay Complete M22ER2,		AMM(D), RAIPUR			16207128	28	CST	5	1629.22		
											.1	29			
				12310463	006	2813072316	24.00	4990.00	Full	20-11-2014	ED	12.36	14802.336		
				CONTACT BLOCK (For E. P. Rever		AMM(D), RAIPUR			16207128	28	CST	5	6728.117		
											.1	119.76			
				12412843	007	2813072317	2.00	53800.00	Full	20-11-2014	ED	12.36	13299.36		
				Field Coil, BHEL Drawing No.:		AMM(D), RAIPUR			16207128	28	CST	5	6044.968		
											.1	107.6			
				12440061	018	2813072328	2.00	44300.00	Full	20-11-2014	ED	12.36	10950.96		
				Power Take off unit, Fig ref.		AMM(D), RAIPUR			16207128	28	CST	5	4977.548		
											.1	88.6			
				12440127	008	2813072318	8.00	448035.00	Full	20-11-2014	ED	12.36	443017.008		
				Eddy Current Clutch, BHEL Draw		AMM(D), RAIPUR			16207128	28	CST	5	201364.85		
											.1	3584.28			
				12440152	009	2813072319	1.00	40700.00	Full	20-11-2014	ED	12.36	5030.52		
				Power Take-off unit pinion (fo		AMM(D), RAIPUR			16207128	28	CST	5	2286.526		
											.1	40.7			
				12445952	010	2813072320	2.00	88100.00	Full	20-11-2014	ED	12.36	21778.32		
				Bull Gear Wheel (For TG 10931A		AMM(D), RAIPUR			16207128	28	CST	5	9898.916		
											.1	176.2			
				12458193	011	2813072321	200.00	8060.00	Full	20-11-2014	ED	12.36	199243.2		
				Interlock Complete (for Interl					16207128	28	CST	5	90562.16		
											.1	1612			

LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-JAN-13 AND 31-DEC-13 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	20-11-2014 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
62	07121014735123 General Manager (Mktg Coordingation) (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			
63	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
64	07131028735070 Hindustan Petroleum Corporation Ltd , Nagpur Regional Office (05001034)	07-06-2013		80090400 Suprerior Kerosene Oil (SKO) N	001	2013067090 DYCMM(GSD), RAIPUR	54.00	39070.00	Full 16271231	31-03-2014 20	ST ED	14 14.28	337547.922 301276.584
					004	8213067093 AMM/ELS/BHIL AI	24.00	39070.00	Full 16271231	31-12-2013 82	ST ED	14 14.28	150021.299 133900.704
					003	3113067092 SMM/GSD/NGP	36.00	39070.00	Full 16271231	31-03-2014 31	ST ED	12.5 14.28	200921.382 200851.056
					002	2213067091 DY CMM/RWSS/RA IPUR	60.00	39070.00	Full 16271231	31-03-2014 22	ST ED	14 14.28	375053.246 334751.76

LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-JAN-13 AND 31-DEC-13 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	
65	05127223141382 N.C. Cables Limited, (13007994)	31-10-2013	05127223 07-JAN-13	5611N Under ground Railway signaling	001	0683540008 SSE/Sig./Con./Bilaspur	31.34	214000.00	Full 00000000	30-09-2014 00		ED FRT(Rs)	12.36 14000	828955.536 626640	8700483.5
												CST	5	538127.995	
66	03131474102627 National Engineering Industries Ltd., (04000091)	02-12-2013	03131474 24-MAY-13	38034748 Seal Wear Ring for CTB Class	002	2213052635 DY CMM/RWSS/RA IPUR	8900.00	410.00	Full 16207128	10-09-2014 00		ED CST	12.36 5	451016.4 205000.82	8610034.4
					001	2213052635 DY CMM/RWSS/RA IPUR	8900.00	410.00	Full 16207128	10-06-2014 00		ED CST	12.36 5	451016.4 205000.82	
67	05125069141263 MRT Signals Limited (07005077)	30-07-2013	05125069 16-JAN-13	5679N Single Section Digital Axle Co	002	0683170056 SSE/Sig./No.1/BSP.	16.00	420000.00	Full 00000000	08-11-2013 00				8400000	
					001	0681110024 SSE/Sig./No.2/BSP	4.00	420000.00	Full 00000000	08-11-2013 00					
68	07135028746051 Hindustan Petroleum Corpn. Ltd (13007823)	02-07-2013		8020N High Speed Diesel Oil (HSD) Co	001	0544220002 SSE/P.Way/DS D/Raipur	252000.00	33.15	Full 20713508	30-05-2014 00				8353800	
69	03131373801177 The General Manager, (05001548)	04-02-2013	03131373 21-JAN-13	38134305 KNUCKLE FOR CENTRE BUFFER COUP	001	2213015027 DY CMM/RWSS/RA IPUR	1800.00	4632.48	Full 16271241	30-06-2013 00				8338464	
70	07131363102436 Steel Authority of India Ltd (05001591)	30-10-2013	07131363 04-OCT-13	90525243 STEEL SHEETS M.S.BLACK 3.15 MM	002	8413107200 SMM/ROH/BHI LAI	16.00	44889.74	Full 16271231	31-12-2013 84		VAT	5	35911.792	8295624.0
					001	2213107199 DY CMM/RWSS/RA IPUR	160.00	44889.74	Full 16271231	31-12-2013 22		VAT	5	359117.92	
71	03081324735106 GENERAL MANAGER RAIL WHEEL FACTORY (05003127)	19-07-2013	03081324 23-APR-08	38064510 SOLID FORGED WHEEL FOR BOX-N-w	001	2208040257 DY CMM/RWSS/RA IPUR	250.00	33000.00	Partial 16271241	31-10-2013 00				8250000	
72	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	
73	05127094141014 Rajasthan Transforemers and Switchgears, (06003307)	18-01-2013	05127094 09-MAY-12	5611N Under ground Railway signaling	001	0033720003 SSE/SIG/CON/BIA	18.00	285000.00	Full 00000000	30-04-2013 00		ED FRT(Rs)	12.36 4500	634068 81000	7973252.8
												CST	5	288203.4	
					003	0683540043 SSE/Sig./Con./Bilaspur	2.40	285000.00	Full 00000000	16-09-2013 00		ED CST	12.36 5	84542.4 38427.12	
												FRT(Rs)	4500	10800	
					002	0683540009 SSE/Sig./Con./Bilaspur	3.00	285000.00	Full 00000000	16-09-2013 00		ED CST	12.36 5	105678 48033.9	
												FRT(Rs)	4500	13500	

LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-JAN-13 AND 31-DEC-13 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		
74	07131013101906 Hindustan Petroleum Corporation Ltd. (12007191)	11-07-2013	07131013 08-MAR-13	80014975 SERVO PRESS 150 RR [IOC] HYCO	001	2813037048	9870.00	146.77	Full	18-09-2013			7949513.8		
					16271231	28									
					002	2813037048	6894.00	146.77	Full	05-06-2014					
						16271231	28								
					006	8213011713	11360.00	146.77	Full	31-05-2014					
						16271231	82								
					004	3813037049	8400.00	144.04	Full	31-05-2014					
		16271231	38												
	005	8213011713	14910.00	146.77	Full	18-09-2013									
		16271231	82												
	003	3813037049	2940.00	144.04	Full	18-09-2013									
		16271231	38												
75	07131028735166 Hindustan Petroleum Corporation Ltd , Nagpur Regional Office (05001034)	30-12-2013		80090400 Superior Kerosene Oil (SKO) No	001	2013127244	48.00	39070.00	Full	31-07-2014	ST	14	300042.597	7924339.3	
					16271231	20						ED	14.28	267801.408	
					004	8213127247	24.00	39070.00	Full	31-07-2014			ST	14	150021.299
						16271231	82						ED	14.28	133900.704
					003	3113127246	24.00	39070.00	Full	31-07-2014			ST	12.5	133947.588
		16271231	31						ED	14.28	133900.704				
	002	2213127245	60.00	39070.00	Full	31-07-2014			ST	14	375053.246				
		16271231	22						ED	14.28	334751.76				
76	07131051235012 Pankaj Oxygen Limited (05003140)	31-01-2013		81040015 Dissolved Acetylene Gas confir	001	2213017029	28000.00	175.00	Full	31-10-2014			7668576		
					16271321	22									
					003	8013017031	4800.00	175.00	Full	31-10-2014			ST	5	42000
						16271321	80						FRT(Rs)	3.87	18576
	002	8413017030	10000.00	175.00	Full	30-06-2014			ST	5	87500				
		16271321	84						FRT(Rs)	3.05	30500				
77	03122008101090 SREE MAA SARADA ORES & FORGINGS INDIA (P) LTD., (07004951)	18-01-2013	03122008 21-AUG-12	38450811 Modified Door Mediator arrange	001	2212085469	837.00	3380.27	Full	15-11-2013	ED	12.36	349699.748	7660843.2	
					16207128	00							CST	4	127159.43
					004	2212085469	865.00	3500.00	Full	15-03-2014			ED	0	0
						16207128	00						CST	0	0
					003	8412085470	38.00	3380.27	Full	08-08-2013			ED	12.36	15876.452
		16207128	00						CST	4	5773.068				
	002	8412085470	298.00	3380.27	Full	08-08-2013			ED	12.36	124504.809				
		16207128	00						CST	4	45273.011				

LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-JAN-13 AND 31-DEC-13 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	
78	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 16271371	31-12-2014 80	FRT(Rs) CST	4.06 5	19488 46632	7404814.2
					001	2213087159 DY CMM/RWSS/RA IPUR	31080.00	194.30	Full 16271371	31-12-2014 22	FRT(Rs) CST	2.1 5	65268 301942.2	
79	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
80	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
81	03131410102156 General Stores & Engineering Co.Pvt. Ltd., (04000047)	06-09-2013	03131410 06-MAR-13	38149400 Slack Adjuster Type IRSA -600	001	2013035080 DYCMM(GSD), RAIPUR	216.00	9220.00	Full 16207128	31-05-2014 00	ED CST	12.36 5	246151.872 111883.594	7287973.0
					003	8413035082 SMM/ROH/BHI LAI	127.00	9220.00	Full 16207128	31-05-2014 00	ED CST	12.36 5	144728.184 65783.409	
					002	2213035081 DY CMM/RWSS/RA IPUR	327.00	9220.00	Full 16207128	31-05-2014 00	ED CST	12.36 5	372646.584 169379.329	

LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-JAN-13 AND 31-DEC-13 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	
82	05127228141212 Statcon Power Controls Ltd. (05000860)	25-06-2013	05127228 22-JAN-13	5679N Supply of Mini Integrated powe	001	0067740049 SE(Sig.)/Con./ Gondia	1.00	563000.00	Full 00000000	15-10-2013 00	ED FRT(Rs) COMM	12.36 25000 35000	69586.8 25000 35000	7242161.4
											VAT	5	31629.34	
					002	0067740050 SE(Sig.)/Con./ Gondia	1.00	563000.00	Full 00000000	15-10-2013 00	ED FRT(Rs) COMM	12.36 25000 35000	69586.8 25000 35000	
											VAT	5	31629.34	
					006	0067740069 SE(Sig.)/Con./ Gondia	3.00	563000.00	Full 00000000	15-10-2013 00	ED FRT(Rs) COMM	12.36 25000 35000	208760.4 75000 105000	
											VAT	5	94888.02	
					004	0067740052 SE(Sig.)/Con./ Gondia	1.00	563000.00	Full 00000000	15-10-2013 00	ED FRT(Rs) COMM	12.36 25000 35000	69586.8 25000 35000	
											VAT	5	31629.34	
					005	0067740058 SE(Sig.)/Con./ Gondia	3.00	563000.00	Full 00000000	15-10-2013 00	ED FRT(Rs) COMM	12.36 25000 35000	208760.4 75000 105000	
											VAT	5	94888.02	
					003	0067740051 SE(Sig.)/Con./ Gondia	1.00	563000.00	Full 00000000	15-10-2013 00	ED FRT(Rs) COMM	12.36 25000 35000	69586.8 25000 35000	
											VAT	5	31629.34	

LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-JAN-13 AND 31-DEC-13 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	
83	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 SMM/ROH/BHI LAI	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	
84	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
85	01122633101005 INDUSTRIAL LAMINATES (I) PVT. LTD. (02203)	01-01-2013	01122633 23-JUL-12	11663406 'L' TYPE COMPOSITE BRAKE BLOCK	001	2812072171 AMM(D), RAIPUR	1000.00	519.00	Full 16207128	15-04-2013 28				6885054
					004	8212072133 AMM/ELS/BHIL AI	7266.00	519.00	Full 16207128	14-02-2014 28				
					003	8212072133 AMM/ELS/BHIL AI	3000.00	519.00	Full 16207128	15-04-2013 28				
					002	2812072171 AMM(D), RAIPUR	2000.00	519.00	Full 16207128	30-05-2013 28				
86	04125013141428 Suneet Arotech Pvt.Ltd, (05002185)	28-11-2013	04125013 29-JAN-13	4216N Double - Capped Tubular T5 Flu	001	0666180018 Sr.SEE (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	

LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-JAN-13 AND 31-DEC-13 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	03121472702576 Timken India Ltd. (93830)	26-11-2013	03121472 25-NOV-13	38037350 AAR approved tapered roller ca	001	2213115504 DY CMM/RWSS/RA IPUR	587.00	9808.00	Full 16271221	31-12-2013 00	ED CST	12.36 5	711601.786 323444.889	6792342.7
88	03121472735161 Timken India Ltd. (93830)	25-11-2013	03121472 07-AUG-12	38037350 AAR approved tapered roller ca	001	8412060005 SMM/ROH/BHI LAI	587.00	9808.00	Full 16271221	31-12-2013 00	ED CST	12.36 5	711601.786 323444.889	6792342.7
89	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
90	03131061102761 Rane Brake Lining Limited, (13008044)	30-12-2013	03131061 08-AUG-13	30316121 Non-asbestos based 'K' type hi	001	2013075325 DYCMM(GSD), RAIPUR	2293.00	356.00	Full 16207128	07-04-2014 00				6663608
					004	8013075327 SMM/GSD/BIL ASPUR	7909.00	356.00	Full 16207128	30-05-2014 00				
					003	8013075327 SMM/GSD/BIL ASPUR	4258.00	356.00	Full 16207128	07-04-2014 00				
					002	2013075325 DYCMM(GSD), RAIPUR	4258.00	356.00	Full 16207128	30-05-2014 00				
91	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
92	07121307101227 The Sun Rolling Mills Private Limited, (08005471)	18-02-2013	07121307 10-MAY-12	90221035 M.S. Channel Size: 100 mm x 50	002	8412057086 SMM/ROH/BHI LAI	35.00	48968.45	Full 16271221	06-08-2013 84				6610740.8
					001	2212057085 DY CMM/RWSS/RA IPUR	100.00	48968.45	Full 16271221	22-07-2013 22				
93	07121026101084 Gandhar Oil Refinery India Ltd. (06003604)	17-01-2013	07121026 27-MAR-12	80090280 Transformer Oil inhabited Oil	002	8212032791 AMM/ELS/BHIL AI	33000.00	83.13	Full 16207128	31-05-2013 82				6567270
					001	2012037059 DYCMM(GSD), RAIPUR	46000.00	83.13	Full 16207128	31-05-2013 20				

LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-JAN-13 AND 31-DEC-13 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	
94	05127037141103 B.N.Sons (12007150)	14-03-2013	05127037 10-MAY-12	5611N Under Ground Railway signaling	001	0683540038 SSE/Sig./Con./Bilaspur	2.44	78404.45	Full 00000000	15-02-2014 00		ED FRT(Rs) CST	12.36 2500 5	23655.218 6102.5 10752.024	6497050.1
					002	0683540019 SSE/Sig./Con./Bilaspur	5.73	78404.45	Full 00000000	15-02-2014 00		ED FRT(Rs) CST	12.36 2500 5	55528.227 14325 25239.286	
					005	0683540005 SSE/Sig./Con./Bilaspur	15.78	78404.45	Full 00000000	16-04-2014 00		ED CST	12.36 5	152920.667 69507.144	
					004	0683540023 SSE/Sig./Con./Bilaspur	36.44	78404.45	Full 00000000	15-02-2014 00		ED FRT(Rs) CST	12.36 2500 5	353122.698 91097.5 160505.123	
					003	0683540116 SSE/Sig./Con./Bilaspur	8.00	78404.45	Full 00000000	15-02-2014 00		ED FRT(Rs) CST	12.36 2500 5	77526.32 20000 35238.096	
95	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	
96	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
97	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-JAN-13 AND 31-DEC-13 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	
98	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 FRT(Rs)) CST	12.36 75 5.25	163615.5 28125 78086.689	6374308.8
					002	4812121001 AMM(D), RAIPUR	375.00	3530.00	Full 16271221	02-12-2013 28	ED FRT(Rs)) VAT	12.36 75 5.25	163615.5 28125 78086.689	
					005	4812121001 AMM(D), RAIPUR	200.00	3530.00	Full 16271221	25-07-2014 28	ED FRT(Rs)) VAT	12.36 75 5.25	87261.6 15000 41646.234	
					004	4812121001 AMM(D), RAIPUR	175.00	3530.00	Full 16271221	03-06-2014 28	ED FRT(Rs)) VAT	12.36 75 5.25	76353.9 13125 36440.455	
					003	4812121001 AMM(D), RAIPUR	375.00	3530.00	Full 16271221	03-03-2014 28	ED FRT(Rs)) VAT	12.36 75 5.25	163615.5 28125 78086.689	
99	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				
100	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. FRT(Rs)) CST	1 8 5	-16358.4 68160 80974.08	6258242.4
					004	8413055190 SMM/ROH/BHI LAI	1224.00	192.00	Full 16207128	31-07-2014 00	Dis. FRT(Rs)) CST	1 8 5	-2350.08 9792 11632.896	
					003	8413055190 SMM/ROH/BHI LAI	524.00	192.00	Full 16207128	30-09-2014 00	Dis. FRT(Rs)) CST	1 8 5	-1006.08 4192 4980.096	
					002	2013055188 DYCMM(GSD), RAIPUR	19880.00	192.00	Full 16207128	31-07-2014 00	Dis. FRT(Rs)) CST	1 8 5	-38169.6 159040 188939.52	

LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-JAN-13 AND 31-DEC-13 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	
105	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	1455.00	Full 16207128	25-09-2014 00	ED FRT(Rs) CST	12.36 20 5	179838 20000 81741.9	5933893.5
					004	2212032487 DY CMM/RWSS/RA IPUR	417.00	1455.00	Full 16207128	19-08-2014 00	ED FRT(Rs) CST	12.36 20 5	74992.446 8340 34086.372	
					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	
106	05127012141029 B.N.Sons (12007150)	28-01-2013	05127012 10-MAY-12	5611N Under Ground Railway signaling	001	0683540058 SSE/Sig./Con./ Bilaspur	25.60	188170.68	Full 00000000	17-10-2013 00	ED FRT(Rs) CST	12.36 8000 5	595402.139 204800 270628.577	5888000.1
107	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 FRT(Rs)	5 15	61992 56700	
					003	3113065244 SMM/GSD/NGP	4600.00	328.00	Full 16207128	07-08-2014 00	FRT(Rs) CST	15 5	69000 75440	
					002	3113065244 SMM/GSD/NGP	4000.00	328.00	Full 16207128	07-07-2014 00	FRT(Rs) CST	15 5	60000 65600	
108	03131482102518 Raneka Industries Limited (05002307)	14-11-2013	03131482 26-MAR-13	38130397 High Capacity Draft Gear as pe	002	8413032716 SMM/ROH/BHI LAI	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	
109	05127350141421 Golkonda Engineering Enterprises Ltd., (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
110	01122498101653 Fourth Generation Computers, (12007399)	29-05-2013	01122498 18-SEP-12	11231336 SOLID WHEEL MONO BLOCK RDSO DR	001	3812091004 SMM(D), NAGPUR	80.00	67400.00	Full 16207128	20-08-2014 38	CST	5	269600	5661600

LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-JAN-13 AND 31-DEC-13 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	
111	03131500102065	19-08-2013	03131500	38135840	001	2213035124	290.00	16200.00	Full	26-04-2014	ED	12.36	580672.8	5644106.4	
	Raneka Industries Ltd. (07004847)		02-APR-13	High Tensile Coupler Body with		DY CMM/RWSS/RA IPUR			16207128	00	FRT(Rs) VAT	350 5	101500 263933.64		
112	07131462102155	06-09-2013	07131462	83040419	001	8013057080	169400.00	33.20	Full	30-08-2014				5624080	
	Hindon Engineering Pvt. Ltd. (07004466)		22-MAY-13	Pre-Printed Ticket Rolls of 50		SMM/GSD/BIL ASPUR			16271221	80					
113	03121499101137	24-01-2013	03121499	38135851	001	2212085485	650.00	7250.00	Full	30-04-2013	ED	12.36	582465	5623763.6	
	Hindusthan Engineering & Industries Ltd. (04000478)		12-SEP-12	YOKE FOR HIGH TENSILE CENTRE B		DY CMM/RWSS/RA IPUR			16207128	00	FRT(Rs) CST	180 4	117000 211798.6		
114	03121106101135	24-01-2013	03121106	30056068	001	2012075407	69.00	5200.00	Full	30-04-2013	ED	12.36	44347.68	5577562.8	
	Knorr Bremse India Pvt. Ltd. (06004081)		27-JUL-12	Shock absorber (Capacity 600 K	004	8012075409	231.00	5200.00	Full	30-05-2013	ED	12.36	148468.32		
						SMM/GSD/BIL ASPUR			16207128	00	CST	5.25	70857.587		
					003	3112075408	476.00	5200.00	Full	30-05-2013	ED	12.36	305934.72		
						SMM/GSD/NGP			16207128	00	CST	5.25	146009.573		
					002	3112075408	131.00	5200.00	Full	30-04-2013	ED	12.36	84196.32		
						SMM/GSD/NGP			16207128	00	CST	5.25	40183.307		
115	03121514101106	21-01-2013	03121514	38146605	001	2212045162	1254.00	3628.00	Full	31-05-2013	ED	12.36	562319.683	5478071.0	
	Engineering Trade Centre (I) Pvt.Ltd., (10006549)		05-JUN-12	BRAKE BEAM COMPLETE FOR CASNUB		DY CMM/RWSS/RA IPUR			16207128	00	FRT(Rs) CST	129 4	161766 204473.267		
116	03121584101159	30-01-2013	03121584	37146117	002	3112075378	9513.00	323.00	Full	30-09-2013	ED	12.36	379785.596	5477782.5	
	KHARAGPUR METAL REFORMING INDUSTRIES PVT. LTD.(06003314) (06003314)		19-JUL-12	BRAKE BLOCK to IRS Drg. No. W/	001	3112075378	5000.00	323.00	Full	09-04-2013	ED	12.36	199614		
						SMM/GSD/NGP			16207128	00	CST	4	72584.56		
117	05131203102718	17-12-2013	05131203	56150090	001	2013045005	1323.00	3455.00	Full	31-07-2014	ED	12.36	564971.274	5418412.8	
	SOUTHERN BATTERIES PVT.LTD. (40540)		18-JUN-13	Tender Description: LOW MAINTN 90403277		DY CMM/RWSS/RA IPUR			16207128	20	CST	5.5	282476.495		
118	07121348735114	07-08-2013	07121348	90403277	001	2212027044	121.59	44334.42	Full	30-09-2013				5390622.1	
	Steel Authority Of India Limited. (05003126)			Plain Plate Steel 6 x 1400 x		DY CMM/RWSS/RA IPUR			16271231	22					
119	03121557102437	30-10-2013	03121557	38141231	002	8412125660	1840.00	1775.00	Full	30-05-2014	FRT(Rs) CST	50 5	92000 163300	5368068.8	
	Nutech Engineering Company (09006053)		14-MAR-13	Complete set for Empty Load Bo	001	2212125659	965.00	1775.00	Full	30-05-2014	FRT(Rs) CST	50 5	48250 85643.75		
						DY CMM/RWSS/RA IPUR			16207128	00					
120	03102062702316	10-10-2013	03102062	30020372	001	2213105444	137.00	39100.00	Full	31-12-2013				5356700	
	GENERAL MANAGER RAIL WHEEL FACTORY (05003127)		08-OCT-13	WHEEL SOLID FORGED OR ROLLED F		DY CMM/RWSS/RA IPUR			16271241	00					
121	05121203101689	04-06-2013	05121203	56150090	001	2012085169	1397.00	3822.90	Full	14-09-2013				5340591.3	
	Mysore Thermo Electric Pvt. Ltd., (05001508)		04-SEP-12	MICROTEX Lead Acid Low Mainten		DY CMM/RWSS/RA IPUR			16207128	00					

LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-JAN-13 AND 31-DEC-13 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	03122075101440 M/S RINE ENGINEERING PVT.LTD. (38775)	08-04-2013	03122075 13-JUL-12	30020487 AXLE BOX HOUSING FOR ICF COACH	002	3112055025 SMM/GSD/NGP	480.00	8128.57	Full 16207128	29-10-2013 00	FRT(Rs)) CST	345 5	165600 195085.68	5327999.1
					001	2212065294 DY CMM/RWSS/RA IPUR	120.00	8128.57	Full 16207128	29-10-2013 00	FRT(Rs)) CST	345 5	41400 48771.42	
123	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	
124	07135032746072 Dy.General Manager (CS) (10006646)	04-10-2013		8020N High Speed Diesel Oil (HSD) Co	001	0667830078 SSEE(AC-TL)/Bilaspur	160000.00	33.15	Full 00878201	30-06-2014 00			5304000	
125	03121514101088 Melbrow Engg. Works Pvt. Ltd. (04000329)	18-01-2013	03121514 05-JUN-12	38146605 BRAKE BEAM COMPLETE FOR CASNUB	001	2012032496 DYCMM(GSD), RAIPUR	106.00	4368.48	Full 16207128	27-11-2013 00			5259649.9	
					003	8412045163 SMM/ROH/BHI LAI	518.00	4368.48	Full 16207128	27-11-2013 00				
					002	2212045162 DY CMM/RWSS/RA IPUR	580.00	4368.48	Full 16207128	27-11-2013 00				
126	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 SMM/ROH/BHI LAI	243.00	4275.00	Full 16207128	31-05-2014 00				
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-JAN-13 AND 31-DEC-13 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	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	03121554101096 Sree Maa Sarda Fabrication & Engineering P Ltd. (10006377)	18-01-2013	03121554 05-JUL-12	38407589 BOXN Side Stanchion 2171 mm Lo	001	2212062717 DY CMM/RWSS/RA IPUR	1041.00	4811.84	Full 16207128	27-08-2013 00				5009125.4
130	07135011746023 Dy.General Manager (CS) (10006646)	20-03-2013		8020N High Speed Diesel Oil (HSD) Co	001	0061460021 SSE(C&W)/DU G	12000.00	24.38	Full 00747331	31-12-2013 00				4974921.6
					003	0531080029 SSE(C&W)/DU G	180.00	24387.30	Full 08059031	31-08-2014 00				
					002	0531450008 SSE(C&W)BMY	12.00	24387.30	Full 07033031	31-12-2013 00				
131	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	
132	03121391101002 Narayani Rail Products P. Ltd, (12007340)	01-01-2013	03121391 29-MAY-12	38146630 BOGIE END PULL ROD FOR CASNUB	001	2012032426 DYCMM(GSD), RAIPUR	1068.00	702.00	Full 16207128	08-04-2013 00	FRT(Rs) CST	7.5 5	8010 37486.8	4945633.2
					004	8412045155 SMM/ROH/BHI LAI	1107.00	702.00	Full 16207128	24-06-2013 00	FRT(Rs) CST	7.5 5	8302.5 38855.7	
					003	8412045155 SMM/ROH/BHI LAI	3043.00	702.00	Full 16207128	08-04-2013 00	CST	5	106809.3	
					002	2212045154 DY CMM/RWSS/RA IPUR	1424.00	702.00	Full 16207128	08-04-2013 00	FRT(Rs) CST	7.5 5	22822.5 49982.4	
133	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	
134	07101307735021 Steel Authority Of India Limited. (05003126)	04-03-2013	07101307 25-JAN-11	90221035 M.S. Channel Size: 100 mm x 50	001	8411017002 SMM/ROH/BHI LAI	125.60	39027.14	Full 16271231	31-03-2013 84				4901808.9
135	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-JAN-13 AND 31-DEC-13 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	
136	03131338102479 Gemus Engineering Ltd. (04000287)	07-11-2013	03131338 24-MAY-13	38106425 Adapter A.A.R. standard wide j	002	2213052665	2082.00	1315.00	Full 16207128	30-05-2014 00	ED FRT(Rs) CST	12.36 60 5	338395.788 124920 153811.289	4793946.8
					001	2213052665	893.00	1315.00	Full 16207128	15-03-2014 00	ED FRT(Rs) CST	12.36 60 5	145142.862 53580 65971.893	

LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-JAN-13 AND 31-DEC-13 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	
137	01121740135016 Tee Kay Enterprises, (04000436)	20-02-2013	01121740	11382739 DISCHARGE VALVE ASSEMBLY (A0	010	2812122081 AMM(D), RAIPUR	144.00	2537.00	Full 16207128	03-09-2013 28	Pkg VAT	2 5	7306.56 18631.728	4727398.3
				11731187 BEARING CONNECTING ROD UPPER &	012	2812122087 AMM(D), RAIPUR	88.00	391.00	Full 16207128	03-09-2013 28	Pkg VAT	2 5	688.16 1754.808	
				11731217 HIGH PRESSURE CYLINDER FOR ELG	008	2812122137 AMM(D), RAIPUR	24.00	10957.00	Full 16207128	03-09-2013 28	Pkg VAT	2 5	5259.36 13411.368	
				11811882 CRANK SHAFT ASSEMBLY FOR MODIF	001	2812121004 AMM(D), RAIPUR	2.00	74888.00	Full 16207128	03-09-2013 28	Pkg VAT	2 5	2995.52 7638.576	
				11812175 LOW PRESSURE PISTON RING KIT D	003	2812122123 AMM(D), RAIPUR	240.00	1659.00	Full 16207128	03-09-2013 28	Pkg VAT	2 5	7963.2 20306.16	
				11812229 SUCTION VALVE ASSEMBLY (A0700	009	2812122079 AMM(D), RAIPUR	144.00	2537.00	Full 16207128	03-09-2013 28	Pkg VAT	2 5	7306.56 18631.728	
				11812291 LOW PRESSURE CYLINDER FOR ELGI	004	2812122084 AMM(D), RAIPUR	240.00	10059.00	Full 16207128	03-09-2013 28	Pkg CST	2 5	48283.2 123122.16	
				11812424 KIT DIA. 140 PISTON RING HP FO	007	2812122138 AMM(D), RAIPUR	72.00	653.00	Full 16207128	03-09-2013 28	Pkg VAT	2 5	940.32 2397.816	
				11812527 CONNECTING ROD SUB ASSEMBLY WI	002	2812122140 AMM(D), RAIPUR	24.00	6594.00	Full 16207128	03-09-2013 28	Pkg VAT	2 5	3165.12 8071.056	
				11812930 ELEMENT FILTER AIR INTAKE OUTE	013	2812122107 AMM(D), RAIPUR	12.00	4018.00	Full 16207128	03-09-2013 28	Pkg VAT	2 5	964.32 2459.016	
				11837070 GASKET SIDE COVER FOR ELGI COM	014	2812122085 AMM(D), RAIPUR	180.00	143.00	Full 16207128	03-09-2013 28	Pkg VAT	2 5	514.8 1312.74	
				11853177 STRAINER B COURSE 6CD4UC/3UC T	011	2812121007 AMM(D), RAIPUR	24.00	352.00	Full 16207128	03-09-2013 28	Pkg VAT	2 5	168.96 430.848	
				11860005 GASKET CYLINDER FOR ELGI MODEL	005	2812122122 AMM(D), RAIPUR	225.00	222.00	Full 16207128	03-09-2013 28	Pkg VAT	2 5	999 2547.45	
				11860017 GASKET CYLINDER HEAD FOR ELGI	006	2812122083 AMM(D), RAIPUR	375.00	230.00	Full 16207128	03-09-2013 28	Pkg VAT	2 5	1725 4398.75	

LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-JAN-13 AND 31-DEC-13 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	
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 SMM/ROH/BHI LAI	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	03127016141072 BLACK BURN & CO. PVT. LTD. (05001082)	28-02-2013	03127016 19-OCT-12	3057N Set of Self lubricated Polyest	002	0945230003 Sr. SEE/31NGPS	48.00	11843.52	Full 60231235	17-07-2013 00	ST ED	5 12.36	31937.71 70265.235	4638952.3
					001	0945230003 Sr. SEE/31NGPS	284.00	11843.52	Full 60231235	08-06-2013 00	ST ED	5 12.36	188964.783 415735.976	
140	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
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	03122073101389 FAG Bearings India Ltd (05002487)	26-03-2013	03122073 09-JUL-12	85192004 Roller bearing for Axle Box of	002	3112055028 SMM/GSD/NGP	189.00	10340.00	Full 16207128	30-05-2013 00	ED CST	12.36 5	241546.536 109790.327	4464806.6
					001	2212065295 DY CMM/RWSS/RA IPUR	177.00	10340.00	Full 16207128	30-05-2013 00	ED CST	12.36 5	226210.248 102819.512	
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	03122008101091 Sree Maa Sarda Fabrication & Engineering P Ltd. (10006377)	18-01-2013	03122008 21-AUG-12	38450811 Modified Door Mediator arrange	001	2212085469 DY CMM/RWSS/RA IPUR	1098.00	3380.27	Full 16207128	21-06-2013 00	ED CST	12.36 4	458745.906 166811.295	4337093.7
145	03101472735027 National Engineering Industries Ltd., (04000091)	12-03-2013	03101472 12-JUL-10	38037350 AAR APPROVED TAPER ROLLER CA	001	2210060006 DY CMM/RWSS/RA IPUR	384.00	9443.00	Partial 16271281	30-06-2013 00	ED CST	12.36 5	448187.443 203714.972	4278014.4
146	03121472735110 National Engineering Industries Ltd., (04000091)	30-07-2013	03121472 07-AUG-12	38037350 AAR approved tapered roller ca	001	8412060005 SMM/ROH/BHI LAI	384.00	9443.00	Partial 16271281	31-10-2013 00	ED CST	12.36 5	448187.443 203714.972	4278014.4
147	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

LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-JAN-13 AND 31-DEC-13 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	
148	03121438101997	Stone India Ltd. (13007847)	30-07-2013	03121438 09-JAN-13	38163822 C3W Distributor valve assly. c	002	2212125657 DY CMM/RWSS/RA IPUR	180.00	14045.00	Full 16207128	05-02-2014 00	CST	5	126405	4276702.5
						001	2012125656 DYCMM(GSD), RAIPUR	110.00	14045.00	Full 16207128	05-02-2014 00	CST	5	77247.5	
149	07121347735078	Tata Steel Ltd (07005102)	21-06-2013	07121347 27-APR-12	90402479 Plain Plate Steel Size: 5 x 15	001	8412027039 SMM/ROH/BHIL LAI	96.40	44150.96	Full 16271281	31-07-2013 84				4256152.8
150	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
151	07131026102448	Gandhar Oil Refinery India Ltd. (06003604)	31-10-2013	07131026 01-MAY-13	80090280 Transformer Oil inhabited Oil	002	8213043289 AMM/ELS/BHIL AI	20900.00	83.03	Full 16207128	07-02-2014 82				4164784.8
						001	2013043288 DYCMM(GSD), RAIPUR	29260.00	83.03	Full 16207128	07-02-2014 20				
152	05127094141075	Atlanta Tele Cables, (10006650)	04-03-2013	05127094 09-MAY-12	5611N Under ground Railway signaling	001	0033720003 SSE/SIG/CON/BIA	12.00	329999.00	Full 00000000	03-03-2014 00	CST	5	197999.4	4157987.4
153	06131734102702	Ashish Textile Mills, (04000049)	13-12-2013	06131734 05-AUG-13	79046113 Cloth polyster cotton blend su	001	3113076097 SMM/GSD/NGP	15400.00	89.66	Full 16207128	21-06-2014 00				4117451.9
						004	8013076098 SMM/GSD/BIL ASPUR	17863.00	89.66	Full 16207128	21-06-2014 00				
					79046149 Cloth polyster cotton blend su	005	8013076109 SMM/GSD/BIL ASPUR	3055.00	92.80	Full 16207128	21-06-2014 00				
						002	3113076108 SMM/GSD/NGP	3100.00	92.80	Full 16207128	21-06-2014 00				
					79046228 Cloth polyster cotton blend su	006	8013076111 SMM/GSD/BIL ASPUR	4132.00	95.87	Full 16207128	21-06-2014 00				
						003	3113076110 SMM/GSD/NGP	1750.00	95.87	Full 16207128	21-06-2014 00				
154	07101363735015	Steel Authority Of India Limited. (05003126)	06-02-2013	07101363 25-JAN-11	90525243 M.S. Sheet 3.15 x 1250 x 2500	001	2211017008 DY CMM/RWSS/RA IPUR	89.04	46223.79	Full 16271231	31-03-2013 22				4115766.0
155	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	
156	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

LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-JAN-13 AND 31-DEC-13 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	
157	06121535101150 Usha Welds Ltd. (07004753)	25-01-2013	06121535 20-SEP-12	76010533 M.S. Welding Electrodes to IRS	001	2012096238 DYCMM(GSD), RAIPUR	138405.00	9.24	Full 16271221	03-05-2013 00			4035671.6	
					002	2212092945 DY CMM/RWSS/RA IPUR	50000.00	9.24	Full 16271221	30-04-2013 00				
					005	8412092948 SMM/ROH/BHI LAI	60000.00	9.24	Full 16271221	03-05-2013 00				
					004	8412092948 SMM/ROH/BHI LAI	5128.00	9.24	Full 16271221	03-05-2013 00				
					003	2212092945 DY CMM/RWSS/RA IPUR	183228.00	9.24	Full 16271221	03-05-2013 00				
158	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
159	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	
160	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	05-08-2014 00	CST	5	43995.6	3972693.6
					001	2212125626 DY CMM/RWSS/RA IPUR	3225.00	909.00	Full 16207128	23-06-2014 00	CST	4	117261	
161	04131385102523 HBL Power System Ltd, (05000859)	15-11-2013	04131385 23-MAY-13	45172298 Low maintenance Lead Acid Batt 6579N	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
162	06125060141345 Avfast (India) Pvt.Ltd., (10006638)	01-10-2013	06125060 25-SEP-12	38037350 Lock Bolt Hydraulic Powered To	001	0531940009 SSE/PPY/BIA	4.00	943410.75	Full 20417504	10-01-2014 00	CST	4	150945.72	3924588.7
163	03101472735024 National Engineering Industries Ltd., (04000091)	07-03-2013	03101472 12-JUL-10	38165211 AAR APPROVED TAPER ROLLER CA	001	2210060006 DY CMM/RWSS/RA IPUR	384.00	8645.00	Partial 16271281	30-06-2013 00	ED CST	12.36 5	410312.448 186499.622	3916492.1
164	03121486101192 ESCORTS LIMITED, (04000093)	08-02-2013	03121486 02-MAY-12	38165211 KIT FOR DISTRIBUTOR VALVE CONS	001	2212032475 DY CMM/RWSS/RA IPUR	1375.00	2838.21	Full 16207128	30-05-2013 00			3902538.8	
165	03121486101193 Knorr Bremse India Pvt. Ltd. (06004081)	08-02-2013	03121486 02-MAY-12	38165211 KIT FOR DISTRIBUTOR VALVE CONS	001	2012045132 DYCMM(GSD), RAIPUR	110.00	2838.21	Full 16207128	30-05-2013 00			3902538.8	
					003	8412045133 SMM/ROH/BHI LAI	354.00	2838.21	Full 16207128	30-05-2013 00				
					002	2212032475 DY CMM/RWSS/RA IPUR	911.00	2838.21	Full 16207128	30-05-2013 00				

LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-JAN-13 AND 31-DEC-13 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	
179	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
180	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
181	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
182	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
183	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
184	04135004141244 HBL Power System Ltd, (05000859)	18-07-2013	04135004 08-MAR-13	4524N Valve Regulated Lead Acid Cell	001	0667830058 SSEE(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
185	01107002141206 Perfect Gears (09006088)	18-06-2013	01107002 31-OCT-12	1079N KIRLOSKAR TRANSMISSION COMPLET	001	0940200023 SSE/DPOH/NG P	1.00	3200000.00	Full Q2175-04	02-01-2014 00	CST	5	160000	3360000
186	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
187	03121400101474 General Stores & Engineering Co. (07004702)	12-04-2013	03121400 13-JUN-12	38125328 Control rod for BOXN wagon fo	002 001	2212062558 DY CMM/RWSS/RA IPUR 2012065287 DYCMM(GSD), RAIPUR	1325.00 2573.00	725.00 725.00	Full 16207128 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
188	03121391101251 Melbrow Engg. Works Pvt. Ltd. (04000329)	21-02-2013	03121391 29-MAY-12	38146630 BOGIE END PULL ROD FOR CASNUB	002 001	2212045154 DY CMM/RWSS/RA IPUR 2012032426 DYCMM(GSD), RAIPUR	1000.00 3429.00	744.60 744.60	Full 16207128 Full 16207128	30-12-2013 00 30-12-2013 00				3297833.4

LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-JAN-13 AND 31-DEC-13 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	
189	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	
190	03131038102073 Knorr Bremse India Pvt. Ltd. (06004081)	20-08-2013	03131038 22-MAR-13	30358796 Distributor Valve with Relay V	002	8013035102 SMM/GSD/BIL ASPUR	46.00	24500.00	Full 16207128	30-05-2014 00	ED CST	12.36 5.25	139297.2 66480.603	3273997.6
					001	2013032525 DYCMM(GSD), RAIPUR	67.00	24500.00	Full 16207128	30-05-2014 00	ED CST	12.36 5.25	202889.4 96830.444	
191	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
192	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 16207128	30-09-2013 31				3258366.3
					001	2012107153 DYCMM(GSD), RAIPUR	17430.00	77.97	Full 16207128	30-09-2013 20				
193	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 16271241	31-12-2013 00				3231876
194	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 16271241	31-10-2013 31				3219000
195	03131499801181 The General Manager, (05001548)	04-02-2013	03131499 21-JAN-13	38135851 YOKE FOR HIGH TENSILE CENTRE B	001	2213015029 DY CMM/RWSS/RA IPUR	300.00	10658.55	Full 16271241	30-06-2013 00				3197565
196	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 16271321	31-10-2014 31	FRT(Rs)) CST	8.95 5	62650 5593	3164117.7
					001	2213087162 DY CMM/RWSS/RA IPUR	158060.00	15.98	Full 16271321	31-10-2014 22	FRT(Rs)) CST	2.1 5	331926 126289.94	
197	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 16207128	15-07-2013 22	CST	5	150441.3	3159267.3

LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-JAN-13 AND 31-DEC-13 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	
198	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 16207128	15-01-2014 00				3132420
199	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 21317304	16-06-2014 00	ED CST	12.36 5	326304 148315.2	3114619.2
200	03131493102458 INDUSTRIAL FORGE AND ENGG. Co. LTD., (05001061)	04-11-2013	03131493 02-APR-13	38106097 Side Frame Key (for Cartridge	001 002 006 004 005 003	2013035103 DYCMM(GSD), RAIPUR 2013035103 DYCMM(GSD), RAIPUR 8413035105 SMM/ROH/BHI LAI 2213035104 DY CMM/RWSS/RA IPUR 8413035105 SMM/ROH/BHI LAI 2213035104 DY CMM/RWSS/RA IPUR	6467.00 6468.00 3967.00 4588.00 3966.00 4588.00	103.00 103.00 103.00 103.00 103.00 103.00	Full 16207128 16207128 16207128 16207128 16207128 16207128	30-05-2014 00 10-02-2014 00 10-02-2014 00 30-05-2014 00 10-02-2014 00				3094532
201	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				3092040
202	03121010101513 Okay Industries (05002285)	23-04-2013	03121010 26-SEP-12	30011516 Hytrel Upper Washer material f	001 003 002	2012095527 DYCMM(GSD), RAIPUR 8012065529 SMM/GSD/BIL ASPUR 3112095528 SMM/GSD/NGP	1774.00 1830.00 896.00	581.93 581.93 581.93	Full 16207128 16207128 16207128	30-05-2013 00 30-05-2013 00 30-05-2013 00	ED CST ED CST ED CST	12.36 5 12.36 5 12.36 5	127597.696 57997.076 131625.583 59827.874 64446.187 29292.773	3089472.2
203	04131137102110 Star Battery Limited, (11006848)	27-08-2013	04131137 20-MAR-13	45178203 Lead Acid Heavy Duty Diesel Lo	001	3813031112 SMM(D), NAGPUR	88.00	29700.00	Full 16207128	17-12-2013 00	ED CST	12.36 5	323040.96 146832.048	3083473.0
204	05127037141102 M.P. Telelinks Ltd., (05002240)	14-03-2013	05127037 10-MAY-12	5611N Underground Railway Signaling	002 001	0683540036 SSE/Sig./Con./ Bilaspur 0683540019 SSE/Sig./Con./ Bilaspur	31.00 1.07	78800.00 78800.00	Full 00000000 Full 00000000	30-09-2013 00 30-09-2013 00	ED FRT(Rs) CST ED FRT(Rs) CST	12.36 3100 5 12.36 3100 5	301930.08 96100 137236.504 10421.458 3317 4736.873	3080857.9
205	03121376101342 Melbrow Engg. Works Pvt. Ltd. (04000329)	12-03-2013	03121376 28-AUG-12	38130350 KNUCKLE PIVOT PIN WITH WASHER	001	8412085478 SMM/ROH/BHI LAI	15435.00	185.00	Full 16207128	23-12-2013 00	FRT(Rs) CST	7 4	108045 114219	3077739

LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-JAN-13 AND 31-DEC-13 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	
206	05121176101260	J.K. Cables Limited, (07005123)	25-02-2013	05121176 03-MAY-12	56110182 Under Ground Railway Signaling	001	2012055016 DYCMM(GSD), RAIPUR	12.75	195000.00	Full 16271221	05-09-2013 20	ED FRT(Rs) CST	12.36 11200 5	307300.5 142800 139677.525	3076028.0
207	05121182101149	Statcon Power Controls Ltd. (05000860)	25-01-2013	05121182 04-SEP-12	56481032 SMR MODULE 110V, 20 AMP OF INT	001	2012085175 DYCMM(GSD), RAIPUR	68.00	34000.00	Full 16271221	05-04-2013 20	ED FRT(Rs) VAT	12.36 1500 14	285763.2 102000 363686.848	3063450.0
208	03121493101037	Lalbaba Industrial Corporation Pvt. Ltd., (11006892)	07-01-2013	03121493 11-JUL-12	38106097 SIDE FRAME KEY (FOR CTRB) FOR	001	2012065304 DYCMM(GSD), RAIPUR	1865.00	106.00	Full 16207128	14-09-2013 00	FRT(Rs) CST	2.5 4	4662.5 7907.6	3060552.8
						003	8412062647 SMM/ROH/BHI LAI	16500.00	106.00	Full 16207128	14-09-2013 00	FRT(Rs) CST	2.5 4	41250 69960	
						002	2212062646 DY CMM/RWSS/RA IPUR	8782.00	106.00	Full 16207128	14-09-2013 00	FRT(Rs) CST	2.5 4	21955 37235.68	
209	06125098141312	PARAS ELECTRONICS (05001167)	03-09-2013	06125098 14-DEC-12	6079N Digital Ultrasonic Double Rail	001	0748600001 BRI-G	3.00	837000.00	Full 21317404	10-02-2014 00	ED CST	12.36 5	310359.6 141067.98	3016427.6
												FRT&F WD.CH	18000	54000	
210	03102062735006	Steel Authority Of India Limited. (05003126)	18-01-2013	03102062 12-JUL-10	30020372 WHEEL SOLID FORGED OR ROLLED F	001	2210060004 DY CMM/RWSS/RA IPUR	52.00	49079.00	Partial 16271231	31-03-2013 00	ED FRT(Rs) CST	12.36 0 4	315440.549 31956 114701.942	3014206.5
211	07111014735031	Regional Lubes Manager (WR), Bharat Petroleum Corpn. Ltd., (13007675)	22-03-2013		80014318 Branded Crank Case Lube Oil	001	2813037056 AMM(D), RAIPUR	30000.00	99.30	Full 16271231	28-06-2013 28				2979000
212	04127016141292	Chandra Metals Limited (04000176)	21-08-2013	04127016 23-JAN-13	4633N Jointless Groved copper contra	001	0041940004 Sr.S.E.(OHE-Con)/SECR/Bila spur	0.34	587619.45	Full 26167404	25-11-2013 00				2966890.6
					4633N1	002	0041940005 Sr.S.E.(OHE-Con)/SECR/Bila spur	1.25	587619.45	Full 26167404	25-11-2013 00				
					4633N2	003	0041940007 Sr.S.E.(OHE-Con)/SECR/Bila spur	1.44	587619.45	Full 26167404	25-11-2013 00				
					4633N3	004	0041940010 Sr.S.E.(OHE-Con)/SECR/Bila spur	2.02	587619.45	Full 26167404	25-11-2013 00				
213	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
214	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
215	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-JAN-13 AND 31-DEC-13 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	
216	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 SMM/ROH/BHI LAI	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 SMM/ROH/BHI LAI	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	
217	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
218	05121200101209 Global Devices, (13007565)	13-02-2013	05121200 03-OCT-12	54900128 GI Boom(32 feet) for electric	001	2012108516 DYCMM(GSD), RAIPUR	200.00	13860.00	Full 16207128	20-06-2013 20	CST	5	138600	2910600
219	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	

LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-JAN-13 AND 31-DEC-13 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	
220	05127269141225	09-07-2013	05127269	5679N	001	0067740058	211.00	5600.00	Full	20-11-2013	CST	5	59080	2887080	
	Tirupati Marketing & Services, (04000303)	08-FEB-13	ROUTE LED signal, 110 V AC, re	004	0086180050	250.00	5600.00	Full	20-11-2013	CST	5	70000			
					003	0086180018	20.00	5600.00	Full	20-11-2013	CST	5	5600		
					002	0086180033	10.00	5600.00	Full	20-11-2013	CST	5	2800		
221	04111149101669	31-05-2013	04111149	45177776	001	8211122576	27.00	106255.71	Full	04-09-2013				2868904.2	
	Mysore Thermo Electric Pvt. Ltd., (05001508)	12-JUL-12	Low maintenance Lead Acid Batt			AMM/ELS/BHIL AI			16207128	00					
222	06125028141180	30-05-2013	06125028	7625N	001	0634470001	3.00	910000.00	Full	22-11-2013	CST	5	136500	2866500	
	Premier India Agencies (11006839)	19-APR-12	Tender description:- Trimo Pow			SSE/C&W/BSP			43417504	00					
223	03132061701790	21-06-2013	03132061	30020645	001	2213065328	43.00	66490.41	Full	31-10-2013				2859087.8	
	Steel Authority Of India Limited. (05003126)	21-JUN-13	BG 16.25 TONNES ROUGH TURNED A			DY CMM/RWSS/RA IPUR			16271241	00					
224	03081324702625	02-12-2013	03081324	38064510	001	2213125525	73.00	39100.00	Partial	31-03-2014				2854300	
	GENERAL MANAGER RAIL WHEEL FACTORY (05003127)	02-DEC-13	SOLID FORGED WHEEL FOR BOX- N-w			DY CMM/RWSS/RA IPUR			16271241	00					
225	07121006101522	26-04-2013	07121006	80010635	001	2012112977	19000.00	72.39	Full	31-05-2013				2837688	
	Hindustan Petroleum Corporation Ltd. (12007191)	19-DEC-12	Shell Carnea- 41/Oil Machinery/	004	2212112978	600.00	72.39	Full	16271231	20					
						DY CMM/RWSS/RA IPUR			16271231	22					
					003	2212112978	600.00	72.39	Full	31-05-2013					
						DY CMM/RWSS/RA IPUR			16271231	22					
					002	2012112977	19000.00	72.39	Full	31-07-2013					
						DY CMM/RWSS/RA IPUR			16271231	20					
226	07131512101962	23-07-2013	07131512	80010325	001	8213053247	8778.00	320.00	Full	30-10-2013	FRT(Rs)	3	26334	2835294	
	United Sales & Services, (04000338)	29-MAY-13	Transformer Oil (Diala S3 ZX-I			AMM/ELS/BHIL AI			16207128	82					
227	05125068141208	24-06-2013	05125068	5679N	001	0683170038	195.00	13840.00	Full	30-09-2013	CST	5	134940	2833740	
	Global Devices, (13007565)	02-JAN-13	GI Boom (32 feet) for electric			SSE/Sig./No.1/ BSP.			00000000	00					
228	05131116102262	26-09-2013	05131116	56150088	001	2013032913	2591.00	1092.94	Full	31-12-2013				2831797.2	
	Mysore Thermo Electric Pvt. Ltd., (05001508)	13-MAY-13	Tender Description - Lead Acid			DY CMM/RWSS/RA IPUR			16207128	20					
229	03121047101307	05-03-2013	03121047	30070340	001	3112095537	3295.00	805.00	Full	17-02-2014	FRT(Rs)	9	29655	2814753.8	
	B.D. Bansal Steel Industries (06003231)	26-SEP-12	Injection Moulded Silent Block			SMM/GSD/NGP			16207128	00	CST	5	132623.75		
230	05137139141417	22-11-2013	05137139	5215N	001	0690850020	300.00	8850.00	Full	28-02-2014	VAT	5	132750	2787750	
	Balaji Computers (12007103)	14-JUN-13	Dot Matrix Ticket Printer for			CCM/SECR/BSP			21172304	00					

LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-JAN-13 AND 31-DEC-13 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	
231	05137031141422 Crompton Greaves Ltd. (05000760)	26-11-2013	05137031 23-MAY-13	5679N Relay, plug, in type, style AC	001	0683540071 SSE/Sig./Con./ Bilaspur	762.00	3100.00	Full 00000000	05-03-2014 00	ED VAT	12.36 5	291967.92 132708.396	2786876.3
232	07121070101767 INDIAN ORDNANCE FACTORIES (05002761)	19-06-2013	07121070	81110078 Fog Signal Detonating, DRG No.	001 003 002	2013067108 DYCMM(GSD), RAIPUR 8013067110 SMM/GSD/BIL ASPUR 3113067109 SMM/GSD/NGP	7200.00 6400.00 8400.00	100.00 100.00 100.00	Full 16271251 Full 16271251 Full 16271251	28-02-2014 20 28-02-2014 80 28-02-2014 31	ED CST ED CST ED CST	12.36 12.5 12.36 12.5 12.36 12.5	88992 101124 79104 89888 103824 117978	2780910
233	05135085246060 NPS Power Industries (08005818)	19-08-2013		5215N 1.0 KVA, On line UPS with isol 5215N1 5 KVA On line UPS with isolati	001 002	0565600003 SSE(G)RAIPUR 0565600005 SSE(G)RAIPUR	50.00 8.00	33106.98 121171.55	Full 21176304 Full 21176304	17-12-2013 00 17-12-2013 00	CST CST	5 5	82767.45 48468.62	2755957.5
234	01122170101470 Union Auto Electric Engineering, (05002628)	11-04-2013	01122170 13-DEC-12	13480078 STARTING MOTOR, 24V DC, 15HP S	001	3812112189 SMM(D), NAGPUR	20.00	130000.00	Full 16271221	25-10-2013 38	Fwd Chg VAT	500 5	10000 130000	2740000
235	03121572101637 Siena Engineering Pvt. Ltd (09005925)	27-05-2013	03121572 07-NOV-12	38107340 BOGIE CENTRE PIVOT TOP (BG)	001	2212105578 DY CMM/RWSS/RA IPUR	480.00	4530.00	Full 16207128	05-10-2013 00	ED FRT(Rs) VAT	12.36 352 5	268755.84 168960 122157.792	2734273.6
236	05127024141242 Golkonda Engineering Enterprises Ltd., (12007068)	18-07-2013	05127024 03-OCT-12	5611N Under ground Railway signaling	001	0683540085 SSE/Sig./Con./ Bilaspur	9.15	239500.00	Full 00000000	27-09-2013 00	ED FRT(Rs) CST	12.36 16000 5	270860.13 146400 123114.257	2731799.4
237	03121376101026 Krishna Engineering Works (05000842)	03-01-2013	03121376 27-AUG-12	38130350 KNUCKLE PIVOT PIN WITH WASHER	001 004 003 002	2012085465 DYCMM(GSD), RAIPUR 8412085467 SMM/ROH/BHI LAI 8212082505 AMM/ELS/BHIL AI 2212085466 DY CMM/RWSS/RA IPUR	5625.00 3750.00 18.00 1200.00	238.00 238.00 238.00 238.00	Full 16207128 Full 16207128 Full 16207128 Full 16207128	21-03-2013 00 21-03-2013 00 21-03-2013 00 21-03-2013 00	FRT(Rs) CST FRT(Rs) CST FRT(Rs) CST FRT(Rs) CST	10 4 10 4 10 4 10 4	56250 53550 37500 35700 180 171.36 12000 11424	2727909.4
238	06131514235010 COIR BOARD GOVT OF INDIA, (10006325)	31-01-2013		75540861 Door Mats (ROD) confirming to	001 003 002	2013015425 DYCMM(GSD), RAIPUR 8013013010 SMM/GSD/BIL ASPUR 3113016029 SMM/GSD/NGP	3000.00 1400.00 792.00	523.00 523.00 523.00	Full 16271371 Full 16271371 Full 16271371	31-01-2014 00 31-01-2014 00 31-01-2014 00			2715416	
239	07121348735126 Steel Authority Of India Limited. (05003126)	20-08-2013	07121348 27-FEB-12	90403277 Plain Plate Steel 6 x 1400 x	001	2212027044 DY CMM/RWSS/RA IPUR	61.24	44304.96	Full 16271231	30-09-2013 22				2713236.0

LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-JAN-13 AND 31-DEC-13 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	
240	03121514101063 Engineering Trade Centre (I) Pvt.Ltd., (10006549)	10-01-2013	03121514 04-SEP-12	38146605 BRAKE BEAM COMPLETE FOR CASNUB	001	8412085484 SMM/ROH/BHI LAI	612.00	3628.00	Full 16207128	18-04-2013 00	ED FRT(Rs) VAT	12.36 129 5	274433.53 78948 124738.477	2698456.0
241	07132030101928 Hindustan Petroleum Corporation Ltd. (12007191)	16-07-2013	07132030 19-MAR-13	80017216 Engine Oil SAE 15 W 40: Confir	002 001	8013037054 SMM/GSD/BIL ASPUR 3113037053 SMM/GSD/NGP	14700.00 9240.00	112.98 111.86	Full 16271231	31-10-2013 80 31-10-2013 31				2694392.4
242	06121535101151 Hally Comet Electrodes (P) Ltd (05002621)	25-01-2013	06121535 20-SEP-12	76010533 M.S. Welding Electrodes to IRS	001	2212092945 DY CMM/RWSS/RA IPUR	259191.00	9.24	Full 16271221	10-06-2013 00				2690447.8
					002	3112096239 SMM/GSD/NGP	10435.00	9.24	Full 16271221	11-06-2013 00				
					005	8212092947 AMM/ELS/BHIL AI	13212.00	9.24	Full 16271221	21-06-2013 00				
					004	8212092947 AMM/ELS/BHIL AI	4000.00	9.24	Full 16271221	21-06-2013 00				
					003	8012096240 SMM/GSD/BIL ASPUR	4336.00	9.24	Full 16271221	21-06-2013 00				
243	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 CST	90 4 5	21600 97459.2 126696.96	2682236.2
244	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
245	03112061735002 Steel Authority Of India Limited. (05003126)	07-01-2013	03112061 25-MAY-11	30020645 16.25 T AXLE (ROUGH TURNED) FO	001	2211050002 DY CMM/RWSS/RA IPUR	43.00	52493.00	Partial 16271231	31-03-2013 00	ED FRT(Rs) CST	12.36 0 4	278989.796 25231 101447.552	2662867.3
246	01125020141083 Medha Servo Devices Pvt. Ltd., (04000116)	08-03-2013	01125020 25-JUN-12	1135N Micro Controller Based Electro	001	0731920863 SSE/D/MIB/NGP	18.00	125000.00	Full 05031728	21-06-2013 00	ED CST	12.36 5	278100 126405	2654505
247	03131061102762 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
248	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

LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-JAN-13 AND 31-DEC-13 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
249	06135030141409 Bedford Earth Movers Inc. (04000042)	18-11-2013	06135030 30-MAY-13	7831N 4 Seater Modular Furniture for 7831N1	001	0605130044 Sr.DPO-BSP	6.00	178764.55	Full 00000000	21-04-2014 00			2606569.5
				7831N1 Chair CH 7. Make: Godrej.	002	0605130045 Sr.DPO-BSP	58.00	3288.31	Full 00000000	21-04-2014 00			
				7831N2 Storewel Plain with gordian pl	003	0605130046 Sr.DPO-BSP	60.00	22387.67	Full 00000000	21-04-2014 00			
250	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
251	03081324735030 GENERAL MANAGER RAIL WHEEL FACTORY (05003127)	15-03-2013	03081324 23-APR-08	38064510 WHEEL SOLID DISC. FOR BOX'N' W	001	2208040257 DY CMM/RWSS/RA IPUR	78.00	33000.00	Partial 16271241	30-06-2013 00			2574000
252	03122061735022 GENERAL MANAGER RAIL WHEEL FACTORY (05003127)	05-03-2013	03122061 13-JUN-12	30020645 16.25 T AXLE (ROUGH TURNED) FO	001	2212065302 DY CMM/RWSS/RA IPUR	61.00	42000.00	Partial 16271241	31-03-2014 00			2562000
253	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
254	06121536101070 Hally Comet Electrodes (P) Ltd (05002621)	15-01-2013	06121536 18-SEP-12	76010545 Welding Electrodes to IRS:M 28	001	2012092949 DYCMM(GSD), RAIPUR	10707.00	13.03	Full 16271221	11-09-2013 20	CST	5	6975.611
					003	2212092950 DY CMM/RWSS/RA IPUR	162500.00	13.03	Full 16271221	11-09-2013 22	CST	5	105868.75
					002	2212092950 DY CMM/RWSS/RA IPUR	12500.00	13.03	Full 16271221	11-09-2013 22	CST	5	8143.75
255	03121514101528 Melbrow Engg. Works Pvt. Ltd. (04000329)	30-04-2013	03121514 10-SEP-12	38146605 Brake Beam Complete For Casnub	002	8412055259 SMM/ROH/BHI LAI	350.00	3525.00	Full 16207128	07-01-2014 00	ED FRT(Rs) VAT	12.36 140 4	152491.5 49000 55449.66
					001	2212055258 DY CMM/RWSS/RA IPUR	245.00	3525.00	Full 16207128	07-01-2014 00	ED FRT(Rs) VAT	12.36 140 4	106744.05 34300 38814.762
256	02121484101062 Krishna Engineering Works, (04000396)	10-01-2013	02121484 23-JUL-12	25948453 Set of Axle Bearing Assly. (C.	001	8212072355 AMM/ELS/BHIL AI	72.00	33469.00	Full 16207128	31-05-2013 00	CST	5	120488.4

LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-JAN-13 AND 31-DEC-13 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	
257	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-JAN-13 AND 31-DEC-13 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	
258	05127020141043 Paramount Communications Ltd., (04000153)	08-02-2013	05127020 16-MAY-12	5611N Cable PVC insulated armoured u	001	0033720042 SSE/SIG/CON/BIA	1.00	84500.00	Full	15-10-2013	ED	12.36	10444.2	2487926.2
									00000000	00	FRT(Rs)	12000	12000	
											CST	5	4747.21	
					003	0067740033 SE(Sig.)/Con./Gondia	1.00	84500.00	Full	15-10-2013	ED	12.36	10444.2	
									00000000	00	FRT(Rs)	12000	12000	
											CST	5	4747.21	
					004	0067740042 SE(Sig.)/Con./Gondia	1.00	84500.00	Full	15-10-2013	ED	12.36	10444.2	
									00000000	00	FRT(Rs)	12000	12000	
											CST	5	4747.21	
					010	0683540041 SSE/Sig./Con./Bilaspur	12.00	84500.00	Full	15-10-2013	ED	12.36	125330.4	
									00000000	00	FRT(Rs)	12000	144000	
											CST	5	56966.52	
					007	0086180012 SSE(SIG)/CON/AJNI	2.00	84500.00	Full	15-10-2013	ED	12.36	20888.4	
									00000000	00	FRT(Rs)	12000	24000	
											CST	5	9494.42	
					008	0683540103 SSE/Sig./Con./Bilaspur	1.00	84500.00	Full	15-10-2013	ED	12.36	10444.2	
									00000000	00	FRT(Rs)	12000	12000	
											CST	5	4747.21	
					009	0683540143 SSE/Sig./Con./Bilaspur	3.00	84500.00	Full	15-10-2013	ED	12.36	31332.6	
									00000000	00	FRT(Rs)	12000	36000	
											CST	5	14241.63	
					006	0086180018 SSE(SIG)/CON/AJNI	1.28	84500.00	Full	15-10-2013	ED	12.36	13316.355	
									00000000	00	FRT(Rs)	12000	15300	
											CST	5	6052.693	
259	05137014141226 Statcon Power Controls Ltd. (05000860)	09-07-2013	05137014 21-MAR-13	5679N Sub Rack of IPS Module consist	001	0086180052 SSE(SIG)/CON/AJNI	8.00	215000.00	Full	21-10-2013	ED	12.36	212592	2479874.9
									00000000	00	FRT(Rs)	6500	52000	
											CST	14	270562.88	
											Ot. Chrgs	28090	224720	
260	01125055141341 Mecotech Technologies Pvt. Ltd (13007791)	30-09-2013	01125055 09-JAN-13	1079N Supply, erection &	001	0532230002 SSE(D)WDG4 shed/Raipur	1.00	2460000.00	Full	30-05-2014				2460000
									20427504	00				

LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-JAN-13 AND 31-DEC-13 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	
261	03131333102504	Rahul Precision Works Pvt.Ltd., (10006384)	12-11-2013	03131333 23-APR-13	38106127 Bolster Spring Outer to RDSO's	001	2213032611 DY CMM/RWSS/RAIPUR	2798.00	875.00	Full 16207128	25-09-2014 00			2448250	
262	04105034246052	Elmech Engineers, (08005291)	03-07-2013		4705N (RC item Sr. No. 10) SUPPLY, IN	001	0566387120 SSE/G/DURG	1.00	477659.00	Full Remarks	11-11-2013 00	ED INSTAL	12.36 80407	59038.652 80407	2439349.0
					4705N1 (RC Item Sr No 25) SUPPLY, INST	002	0565607216	1.00	664444.00	Full Remarks	11-11-2013 00	ED INSTAL	12.36 *****	82125.278 113807	
					4705N2 (RC Item Sr No 25) SUPPLY, INST	003	0565607274	1.00	664444.00	Full Remarks	11-11-2013 00	ED INSTAL	12.36 *****	82125.278 113807	
263	04131356102290	I.C Electrical Company Pvt. Ltd. (09006020)	04-10-2013	04131356 20-MAR-13	45030819 BRUSHLESS ALTERNATOR OF 4.5 KW	001	2013031111 DYCMM(GSD), RAIPUR	27.00	90180.00	Full 16207128	10-03-2014 00			2434860	
264	01131447102192	Riddhi Siddhi Udyog, (05000545)	12-09-2013	01131447 09-JUL-13	11890101 Brake Shoe medium phosphorous	001	8213061001 AMM/ELS/BHIL AI	2125.00	1049.00	Full 16207128	22-11-2013 00	FRT(Rs) CST	41 5	87125 111456.25	2427706.3
265	02121577101014	Balaji Enterprises, (07004929)	02-01-2013	02121577 02-JUL-12	25968087 Set of Contacts (Silver Tip) c	001	8212032341 AMM/ELS/BHIL AI	480.00	4800.00	Full 16271221	06-07-2013 00	VAT	5	115200	2419200
266	06121744101939	The Gujarat Rajya Handloom Handicrafts and Audyogic sahkari (13007784)	18-07-2013	06121744 28-JAN-13	79337818 Handlom Cotton Bed Sheet bleac	001	8001127077 SMM/GSD/BIL ASPUR	16126.00	150.00	Full 16271251	26-10-2013 00			2418900	
267	02121216101187	Alpha Carbon Brush Mfg. Co. (12007297)	05-02-2013	02121216 27-AUG-12	25822100 Finger contact & flexible shun	001	8212082276 AMM/ELS/BHIL AI	450.00	4582.00	Full 16271221	30-09-2013 00	ED CST	12.36 4	254850.84 92670.034	2409420.9
268	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	
269	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				

LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-JAN-13 AND 31-DEC-13 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	
270	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				
271	05121015101050 Spark Electronics (09005984)	09-01-2013	05121015 24-JUL-12	50904012 RR Cell-6-1 (Primary Cell SITE)	002	2012072821 DYCMM(GSD), RAIPUR	3088.00	425.00	Full 16207128	30-04-2013 20			2374900	
					001	2012072821 DYCMM(GSD), RAIPUR	2500.00	425.00	Full 16207128	20-04-2013 20				
272	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
273	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	
274	03121495101274 MGM Rubber Company, (07004491)	25-02-2013	03121495 12-JUN-12	38106322 Modified Elastomeric Pad as pe	001	8412032483 SMM/ROH/BHI LAI	2709.00	745.00	Full 16207128	30-06-2013 00	ED CST	12.36 4	249450.138 90706.206	2358361.3
275	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				
276	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				
277	07121084101375 Hindustan Petroleum Corporation Ltd. (12007191)	22-03-2013	07121084 10-JAN-13	81908726 Boron free Corrosion Inhibitor	001	2812113011 AMM(D), RAIPUR	16300.00	135.28	Full 16271231	28-06-2013 28	ED Dis.	12.36 13.51	235724.958 -297904.146	2305123.1
											FRT(Rs) CST	2 5	32600 107144.241	
											Ot. Chrgs CST	1.38 0	22494	
278	03122011101320 Nutech Engineering Company (09006053)	06-03-2013	03122011 15-JUN-12	37457263 COMPLETE ASSEMBLY OF SWING DOO	001	2212065285 DY CMM/RWSS/RA IPUR	360.00	6345.00	Full 16207128	00	FRT(Rs) CST	0 0	0	2284200
279	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/RA IPUR	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	
280	03101003835008 Chief Workshop Manager, (05002818)	23-01-2013	03101003 02-AUG-10	30017002 Helical spring for centerless	001	3110075225 SMM/GSD/NGP	390.00	5829.00	Partial 16271241	30-06-2013 00			2273310	

LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-JAN-13 AND 31-DEC-13 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	
281	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	
282	06125063141392 Bedford Earth Movers Inc. (04000042)	04-11-2013	06125063 30-MAY-13	7831N Chair CH 1007, Make: Godrej. 7831N1 Revolving Chair, PCH 7002. Mak 7831N2 Chair Ch 1007. Make: Godrej. 7831N3 Stool ST2. Make: Godrej. 7831N4 Store Well plain with Gordian 7831N5 Four Door Book Case ST4. Make: 7831N6 VIA 3 Seater on Beam with Arm 7831N7 Table T102. Make: Godrej.	001 002 003 004 005 006 007 008	0570110002 Sr DOM/R 0570110004 Sr DOM/R 0570110005 Sr DOM/R 0570110006 Sr DOM/R 0570110007 Sr DOM/R 0570110008 Sr DOM/R 0570110009 Sr DOM/R 0570110011 Sr DOM/R	4.00 27.00 92.00 14.00 28.00 2.00 7.00 34.00	4547.63 15564.46 4547.63 1420.07 22584.06 23223.76 12701.09 17112.95	Full Asremark Full G-210-28 Full G-210-28 Full G-210-28 Full G-510-28 Full G-510-28 Full G-510-28	12-04-2014 00 12-04-2014 00 12-04-2014 00 12-04-2014 00 12-04-2014 00 12-04-2014 00 12-04-2014 00				2226243.0	
283	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
284	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
285	01111006835096 Diesel Component Works, (05001370)	16-07-2013	01111006 20-OCT-11	10853121 STEEL CAP PISTON (WITH VALVE P	001	2811102199 AMM(D), RAIPUR	64.00	33918.98	Full 16271241	31-03-2014 28					2170814.7
286	05121186101003 Power Technologies Corporation. (08005573)	01-01-2013	05121186 14-AUG-12	56468015 Shunt LED Signal Lighting unit	001	2012085034 DYCMM(GSD), RAIPUR	371.00	5820.00	Full 16207128	10-04-2013 20					2159220

LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-JAN-13 AND 31-DEC-13 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	
287	07131402735032	22-03-2013		92112006 Furnace Oil (FO) as per IS:159	002	2213037060 DY CMM/RWSS/RA IPUR	36.00	34040.00	Full 16271231	28-02-2014 22	ST ED Dis.	5 14.42 1400	67224.038 169440.768 -50400	2117557.2
					001	2213037060 DY CMM/RWSS/RA IPUR	18.00	34040.00	Full 16271231	30-04-2013 22	ST ED Dis.	5 14.42 1400	33612.019 84720.384 -25200	
288	04125008141077	05-03-2013	04125008 07-MAR-12	4524N Tender Description:-- -- Set of	001	0566380010 SSE/G/DURG	2.00	893593.00	Full 00000000	02-07-2013 00	ED FRT(Rs) CST	12.36 3053 5	220896.19 6106 100404.11	2114592.3
289	02121394101300	04-03-2013	02121394 14-NOV-12	25258473 Set of rubber seal, modified f	002	8201091548 AMM/ELS/BHIL AI	250.00	6750.00	Full 16271221	30-09-2013 00	CST	4	67500	2106000
					001	8201091548 AMM/ELS/BHIL AI	50.00	6750.00	Full 16271221	30-09-2013 00	CST	4	13500	
290	05131184102744	23-12-2013	05131184 28-JUN-13	56468052 LED Yellow Signal Aspect main	002	2013065015 DYCMM(GSD), RAIPUR	163.00	8000.00	Full 16207128	30-04-2014 20				2104000
					001	2013065015 DYCMM(GSD), RAIPUR	100.00	8000.00	Full 16207128	04-03-2014 20				
291	07131052235115	07-08-2013		81040416 RC item No.1, 17 & 20: Compres	002	8013087164 SMM/GSD/BIL ASPUR	11000.00	15.98	Full 16271321	31-12-2014 80	FRT(Rs) CST	4.06 5	44660 8789	2099005.2
					001	2213087162 DY CMM/RWSS/RA IPUR	99040.00	15.98	Full 16271321	31-12-2014 22	FRT(Rs) CST	2.1 5	207984 79132.96	
292	07111462101277	27-02-2013	07111462 26-OCT-12	83040419 Pre-Printed Ticket Rolls of 50	002	8012107152 SMM/GSD/BIL ASPUR	33000.00	33.20	Full 16207128	31-05-2013 80				2091600
					001	8012107152 SMM/GSD/BIL ASPUR	30000.00	33.20	Full 16207128	05-04-2013 80				
293	03122323735052	23-04-2013	03122323 12-APR-12	29050054 Wheel Disc (Rough Machined)	001	8212011061 AMM/ELS/BHIL AI	24.00	86978.05	Partial 16271241	31-12-2013 00				2087473.2
294	02131863102698	13-12-2013	02131863 24-JUL-13	25949093 Set of machined items for TM t	001	8213072539 AMM/ELS/BHIL AI	18.00	97800.00	Full 16207128	19-09-2014 00	ED VAT	12.36 5	217585.44 98899.272	2076884.7

LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-JAN-13 AND 31-DEC-13 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	
295	03121498101407	Atul Engineering Udyog, (05000547)	02-04-2013	03121498 23-MAY-12	38134093 Lock for High Tensile CBC RDSO	001	2012045167 DYCMM(GSD), RAIPUR	329.00	1290.00	Full 16207128	22-08-2013 00	ED FRT(Rs) CST	12.36 50 5	52457.076 16450 23843.354	2071785.6
						004	2012045167 DYCMM(GSD), RAIPUR	330.00	1290.00	Full 16207128	22-05-2014 00	ED FRT(Rs) CST	12.36 50 5	52616.52 16500 23915.826	
						003	2012045167 DYCMM(GSD), RAIPUR	330.00	1290.00	Full 16207128	22-02-2014 00	ED FRT(Rs) CST	12.36 50 5	52616.52 16500 23915.826	
						002	2012045167 DYCMM(GSD), RAIPUR	329.00	1290.00	Full 16207128	22-11-2013 00	ED FRT(Rs) CST	12.36 50 5	52457.076 16450 23843.354	
296	05125108141248	SOUTHERN BATTERIES PVT.LTD. (40540)	23-07-2013	05125108 23-NOV-12	5615N Tender Description: Lead Acid	001	0683170057 SSE/Sig./No.1/ BSP.	529.00	3911.81	Full 00000000	31-10-2013 00				2069347.5
297	05131182102371	Amara Raja Power Systems Ltd., (11006957)	23-10-2013	05131182 13-MAY-13	56481032 SMR MODULE 110V, 20 AMP OF INT	001	2013055007 DYCMM(GSD), RAIPUR	70.00	25000.00	Full 16207128	10-02-2014 20	ED VAT	12.36 5	216300 98315	2064615
298	07121313101374	Pushpa Ispat Pvt. Ltd. (13007591)	22-03-2013	07121313 07-SEP-12	90230334 M.S.Equal Angle 50 x 50 x 6 mm	002	8412057084 SMM/ROH/BHI LAI	2.00	41000.00	Full 16207128	15-04-2014 00				2050000
						001	2212057083 DYCMM(RWSS)/RAIPUR	48.00	41000.00	Full 16207128	15-04-2014 00				
299	05121027101051	Multi Techno Services (05002382)	09-01-2013	05121027 07-AUG-12	52550060 Battery Ni-Mh, Capacity 2300 m	002	2012085030 DYCMM(GSD), RAIPUR	979.00	1150.00	Full 16207128	07-06-2013 20				2029750
						001	2012085030 DYCMM(GSD), RAIPUR	786.00	1150.00	Full 16207128	20-04-2013 20				
300	05121027101052	Kommunication Acessories (10006517)	09-01-2013	05121027 07-AUG-12	52550060 Battery Ni-Mh, Capacity 2300 m	002	2012085030 DYCMM(GSD), RAIPUR	979.00	1150.00	Full 16207128	30-04-2013 00				2029750
						001	2012085030 DYCMM(GSD), RAIPUR	786.00	1150.00	Full 16207128	20-04-2013 20				
301	05121027101053	Sanchar Communication Systems, (11007044)	09-01-2013	05121027 07-AUG-12	52550060 Battery Ni-Mh, Capacity 2300 m	002	2012085030 DYCMM(GSD), RAIPUR	979.00	1150.00	Full 16207128	28-05-2013 00				2029750
						001	2012085030 DYCMM(GSD), RAIPUR	786.00	1150.00	Full 16207128	20-04-2013 20				
302	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
303	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

LIST OF ORDER BY HIGH VALUE STOCK/NONSTOCK PURCHASE ORDER GENERATED BETWEEN 01-JAN-13 AND 31-DEC-13 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	
304	04121385101370 Celtek Batteries Pvt. Ltd., (04000060)	20-03-2013	04121385 05-OCT-12	45172298 Tender Description--- - Low mai	001	2812041069 AMM(D), RAIPUR	51.00	33300.00	Full 16207128	30-07-2013 00	ED CST	12.36 5.5	209909.88 104951.543	2013161.4
TOTAL PO VALUE(Rs.)													2486557426.7	