

NORTHERN RAILWAY

PURCHASE ORDERS PLACED DURING 01/01/2016 TO 31/03/2016

(VALUING MORE THAN RS. > 5 LAKHS)

Run Date :28/04/2016 12:42

Sr. No.	PO.No. PO Dt.	P.L. No	Description Supplier's Name	Qty.	Rate (Basic)	Value (Incl Taxes)	Delivery Date
1	04150043105845 01/01/2016	80090280	INHIBITED MINERAL INSULATING T Gandhar Oil Refinery India Ltd	42993.00	51.55	2471803.92	15/03/2016
		80090280	INHIBITED MINERAL INSULATING T	42993.00	51.55	2471803.92	30/06/2016
2	04150043105846 01/01/2016	80090280	INHIBITED MINERAL INSULATING T Savita Oil Technologies Ltd.	103971.00	55.08	5985485.70	15/03/2016
		80090280	INHIBITED MINERAL INSULATING T	103971.00	55.08	5985485.70	30/06/2016
3	05154882105842 01/01/2016	85151002	CYLINDRICAL ROLLER BEARING New Tech Imports Pvt. Ltd.,	352.00	2900.00	1071840.00	10/05/2016
4	10151225105844 01/01/2016	79045996	SAREE POLYESTER COTTON BLENDED Fair Deal Mfg & Marketings	1440.00	378.00	544320.00	20/08/2016
5	02152505105874 04/01/2016	45170241	Low Maintenance Lead Acid Ba Celtek Batteries Pvt. Ltd	1539.00	6042.09	9298776.51	31/05/2016
6	02152505105875 04/01/2016	45170241	Low Maintenance Lead Acid Ba Mysore Thermo Electric (P) Ltd	6927.00	5735.70	41916409.56	30/04/2017
7	02152505105878 04/01/2016	45170241	Low Maintenance Lead Acid Ba HBL Power System Ltd.	4618.00	6051.16	27944256.88	30/11/2016
8	02152505105879 04/01/2016	45170241	Low Maintenance Lead Acid Ba Lead Acid Battery Co. (P) Ltd	2309.00	5754.38	13951194.58	31/07/2016
9	02152515105876 04/01/2016	45179529	DIESEL ENGINE LEAD ACID STARTE Exide Industries Ltd.,	90.00	86788.13	8201477.82	30/06/2016
10	02152515105877 04/01/2016	45179529	DIESEL ENGINE LEAD ACID STARTE Mysore Thermo Electric (P) Ltd	60.00	91127.53	5467651.80	30/06/2016
11	03141031105858 04/01/2016	67020010	DRY UNCHARGED LEAD ACID BATTER Dishant Engineering Works,	202.00	7225.00	1671070.25	20/06/2016
12	05150818105848 04/01/2016	12132720	REVERSE KEY (HANDLE) Bharat Heavy Electricals Ltd.	67.00	1507.50	106052.63	31/12/2016
		12150794	PISTON SEAL.	315.00	303.75	100465.31	31/12/2016
		12151087	CONTACT CARRIER	8.00	1968.75	16537.50	31/12/2016
		12151154	PANEL FOR E.P. CONTACTOR M 24	79.00	1428.75	118514.81	31/12/2016
		12170240	MAGNET VALVE COMPLETE METAL SE	295.00	5265.00	1630833.75	31/12/2016
		12318115	CONTACT BLOCK	100.00	3318.75	348468.75	31/12/2016
		12452543	CONTACT,	600.00	821.25	517387.50	31/12/2016
		12452804	ADJUSTABLE CONTACT	134.00	236.25	33240.38	31/12/2016
		12452816	CONTACT FOR CRANKING CONTACTO	518.00	450.00	244755.00	31/12/2016
		12452944	BRIDGE CONTACT	116.00	433.13	52754.63	31/12/2016
		12457140	FINGER FOR RELAYS	198.00	365.63	76013.45	31/12/2016
		12500318	KNUCKLING SPRING FOR EP CONTAC	1386.00	61.88	90046.76	31/12/2016
		12500756	KNUCKLING SPRING TO BHEL DRG.	762.00	84.38	67508.48	31/12/2016
		12500768	SPRING.	14149.00	45.00	668540.25	31/12/2016
		12500781	CYLINDER SPRING FOR CONTACTOR	2504.00	123.75	325363.50	31/12/2016
		12500835	INTERLOCK SPRING FOR RELAY TYP	1108.00	33.75	39264.75	31/12/2016
		12610768	BEARING NUT	10.00	196.88	2067.19	31/12/2016
13	05157018846233 04/01/2016	1000NS01	OVER HAULING KIT SET FOR GE TS Controller Of Stores,	3.00	276332.70	828998.10	31/03/2018
14	07130203105872 04/01/2016	33500022	BALL JOINT LINK S G A Societa Gomma	1271.00	4219.16	5362552.36	30/12/2016
15	07130203105873 04/01/2016	33500046	LATERAL BUMP STOP MGN Transformaciones Del	1006.00	2749.59	2766087.54	18/06/2016

NORTHERN RAILWAY

PURCHASE ORDERS PLACED DURING 01/01/2016 TO 31/03/2016

(VALUING MORE THAN RS. > 5 LAKHS)

Run Date :28/04/2016 12:42

Sr. No.	PO.No. PO Dt.	P.L. No	Description Supplier's Name	Qty.	Rate (Basic)	Value (Incl Taxes)	Delivery Date
16	07131023105869 04/01/2016	30010858	DUST SHIELD SPRING, FOR AXLE B Mahamaya Spring Co.,	24886.00	22.68	640668.90	13/05/2016
17	07142524105854 04/01/2016	38106322	MODIFIED ELASTOMERIC PAD VRC Continental	20894.00	1039.50	21719313.00	10/09/2016
18	09152080105857 04/01/2016	77030424	SYN. ENAMEL INTERIOR UNDERCOAT RAKO Mercantile Traders	6165.00	75.23	530167.19	13/05/2016
		77030424	SYN. ENAMEL INTERIOR UNDERCOAT	6165.00	75.23	530167.19	14/09/2016
19	12155027194037 04/01/2016	4098NS01	33 KV,3 CORE HT XLPE (E) INSUL Apar Industries Ltd.	1100.00	1434.50	1655912.50	15/05/2016
20	20123156105870 04/01/2016	11440016	FILLER CAP ASSLY FOR FUEL TANK Grover And Grover	604.00	899.00	569692.80	15/06/2016
21	01140029105883 05/01/2016	31990332	FRP GLASS SHUTTER ASSEMBLY FOR A.B.Composites Pvt.Ltd.,	420.00	2787.50	1225087.50	15/03/2016
22	01150056105884 05/01/2016	31395259	METALLIC CAPSULES (SINTERED BR M.M.HYDRO PNEUMATICS	618.00	1221.00	792306.90	20/04/2016
23	02152510105880 05/01/2016	45177776	Low Maintenance Lead acid Batt The Bharat Battery Mfg, Co.,	48.00	105300.00	5307120.00	31/07/2016
24	02152510105881 05/01/2016	45177776	Low Maintenance Lead acid Batt Lead Acid Battery Co. (P) Ltd	16.00	104204.25	1750631.40	31/03/2016
25	02155255182103 05/01/2016	4515NS01	VALVE REGULATED LEAD ACID BATT HBL Power System Ltd.	22.00	688150.00	15888235.00	15/05/2016
26	02155270182102 05/01/2016	4515NS01	SPARES OF KEC MAKE 500kVA,750V W.V. Consultants & Engineers,	12.00	98738.80	1242968.88	15/05/2016
		4515NS02	ITEM NO.[2]	10.00	98738.80	1035807.40	15/05/2016
		4515NS03	ITEM NO.[3]	1.00	79421.00	83314.55	15/05/2016
		4515NS04	ITEM NO.[4]	1.00	79421.00	83314.55	15/05/2016
		4515NS05	ITEM NO.[5]	1.00	112976.80	118515.64	15/05/2016
27	07150530105896 05/01/2016	38972669	M- 24X75 MM FIT BOLT WITH CAST Anand Sales Corporation	18722.00	38.90	763389.55	12/07/2016
28	07150571105898 05/01/2016	38973110	PRESSURE REDUCING VALVE(N-1 RE Escorts Limited,	89.00	5962.50	558522.29	15/07/2016
29	07150636105895 05/01/2016	38973789	BRAKE BEAM FOR CAST STEEL BOGI Melbrow Engg.Works(P) Ltd.,	363.00	3712.50	1494519.38	15/09/2016
30	07152324105894 05/01/2016	38164991	PRESSURE GUAGE (63 MM)FOR BRAK H.K.Company.,	1278.00	399.99	536746.58	10/04/2016
31	08151057105890 05/01/2016	54210902	CRANK AJUSTABLE 300 X 455MM TO Shyam Sundar Casting Pvt. Ltd,	476.00	1485.00	741251.00	15/06/2016
32	08156515160477 05/01/2016	5698NS01	CENTRAL ETHERNET GATEWAY MAKE Megha Trading Co.,	5.00	135000.00	708750.00	15/05/2016
33	10150019105889 05/01/2016	79980880	WOOL MARKED CLOTH ALL WOOL SER SHREEM ASSOCIATES	4159.00	324.00	1347516.00	20/08/2016
34	14155019167087 05/01/2016	8498NS01	Portable fuel cell sensor base Ansh Solutions Pvt. Ltd.	10.00	25500.00	255000.00	20/03/2016

NORTHERN RAILWAY

PURCHASE ORDERS PLACED DURING 01/01/2016 TO 31/03/2016

(VALUING MORE THAN RS. > 5 LAKHS)

Run Date :28/04/2016 12:42

Sr. No.	PO.No. PO Dt.	P.L. No	Description Supplier's Name	Qty.	Rate (Basic)	Value (Incl Taxes)	Delivery Date
		8498NS02	Portable fuel cell sensor base	16.00	25500.00	408000.00	20/03/2016
35	15145047178145 05/01/2016	6598NS01	FULLY ELECTRONIC ROAD WEIGH BR Unique Power Technologies	1.00	1066000.00	1096000.00	30/03/2016
36	02151046105908 06/01/2016	45150400	FLUORESCENT LIGHT FITTING WITH Dhingra Engineering Works,	1337.00	638.00	895656.30	15/07/2016
37	02151142105905 06/01/2016	45973787	SUSPENSION HANGER PIN AND SPL HMTD Engineering Pvt.Ltd.	723.00	1670.00	1207410.00	30/06/2016
38	02151167105902 06/01/2016	45974585	FRESH AIR FILTER DRY TYPE SIZE Shree Jagdamba Engineering	942.00	844.00	834800.40	15/05/2016
39	02151174105903 06/01/2016	45974720	SOLID STATE ELECTRONIC BALLAST D.R. Auto Industries.,	20658.00	124.88	2708652.17	01/03/2016
		45974720	SOLID STATE ELECTRONIC BALLAST	20658.00	124.88	2708652.17	30/05/2016
40	02152120105907 06/01/2016	45158575	"COMPACT FLUORESCENT LIGHT FIT Flolite Electrical Industries,	783.00	783.00	643743.45	15/05/2016
41	02152209105906 06/01/2016	45218985	"MULTI STRANDED SINGLE CORE 50 Radiant RSCC- SpecialtyCable	2149.00	596.25	1345408.31	15/05/2016
42	02155139180052 06/01/2016	4515NS01	ROTOR ASSEMBLY FOR I.C. MAKE Shree Jagdamba Engineering	10.00	66200.00	662000.00	15/04/2016
43	02155248160480 06/01/2016	4515NS01	LED TYPE EMERGENCY LIGHT UNIT INSTA POWER LTD	125.00	5950.00	743750.00	25/05/2016
44	02155248165171 06/01/2016	4515NS01	LED TYPE EMERGENCY LIGHT UNIT INSTA POWER LTD	100.00	5950.00	595000.00	25/05/2016
45	02155315182104 06/01/2016	4515NS01	IMPELLER WHEEL SUITABLE FOR MO Wv Consultants & Engineers	30.00	31100.00	978750.00	15/07/2016
46	07140466105901 06/01/2016	33260023	CIRCUIT BOARD PB03A FOR WSP SY Knorr-Bremse India Pvt.Ltd.	6.00	92440.00	583758.60	08/09/2016
47	07151094105911 06/01/2016	30040309	BOGIE BOLSTER ARRANGEMENT P.D.Steels	118.00	28900.00	3410200.00	27/04/2016
48	08155157165170 06/01/2016	5698NS01	2 Aspect Main Signal Group Typ Western Electric & Trading Co.	10.00	48500.00	545625.00	30/09/2016
		5698NS02	3 Aspect Signal Group Type ART	10.00	52035.00	585393.75	30/09/2016
49	08155157172067 06/01/2016	5698NS02	3 Aspect Signal Group Type ART Western Electric & Trading Co.	12.00	52035.00	702472.50	30/09/2016
50	10150027105900 06/01/2016	79021256	ISI Marked Cloth Cotton Drill SHREEM ASSOCIATES	11938.00	56.80	678078.40	15/09/2016
51	12151191105910 06/01/2016	40987127	SINGLE CORE ELASTOMETIC CABLES United Cable Industries	6910.00	100.13	726457.28	10/07/2016
52	20151202105909 06/01/2016	11270032	TM AIR DUCT BOOT (LEATHER) Dharm Veer & Sons,	912.00	2865.38	2743883.15	30/06/2016
53	01151004105919 07/01/2016	31010088	HELICAL SPRING CENTRELESS GROU G.B. Springs (P) Ltd.,	584.00	6271.88	3845913.78	30/06/2016
54	01151015105920 07/01/2016	31010246	LOWER RUBBER WASHER FOR AXLE B Venus Enterprises	1700.00	340.86	608435.10	25/07/2016

NORTHERN RAILWAY

PURCHASE ORDERS PLACED DURING 01/01/2016 TO 31/03/2016

(VALUING MORE THAN RS. > 5 LAKHS)

Run Date :28/04/2016 12:42

Sr. No.	PO.No. PO Dt.	P.L. No	Description Supplier's Name	Qty.	Rate (Basic)	Value (Incl Taxes)	Delivery Date
55	02151002105928 07/01/2016	43020010	MINER CAP LAMP TO IS:5679/86 A Sunlit Enterprises	615.00	1210.00	783217.88	30/06/2016
56	02155275160484 07/01/2016	4515NS01	BATTERY CHARGER SUITABLE FOR 1 Concord Control Systems Pvt.	8.00	76190.48	640000.02	15/04/2016
57	08151180105930 07/01/2016	56151822	Sitel Primary Cell for Railway Spark Electronics,	17640.00	472.00	8326080.00	31/03/2017
58	08151180105931 07/01/2016	56151822	Sitel Primary Cell for Railway Industrial Carbon India	17640.00	472.00	8326080.00	31/03/2017
59	12155106193079 07/01/2016	4098NS01	11 KV H.T XLPE (E) THREE CORE Sinco Communcation India	800.00	605.00	507400.00	15/03/2016
60	15126509192312 07/01/2016	6598NS01	A B G AND ELECTROLYTE ANALYZER C.L. Micro Med Pvt.Ltd.,	1.00	710000.00	745500.00	15/04/2016
61	15156543165173 07/01/2016	6598NS01	SUBMERSIBLE PUMP SETS BEE FIVE Techno Sales	10.00	50484.00	504840.00	16/04/2016
62	16150006105917 07/01/2016	17020580	SLACK ADJUSTER ASSLY Uma Engineering Works(India)	322.00	2600.00	879060.00	10/06/2016
63	18158137246239 07/01/2016	8301NS01	LINE MATRIX PRINTER Lipi Data Systems Limited,	5.00	248984.00	1307166.00	16/03/2016
64	18158150246237 07/01/2016	8301NS01	LINE MATRIX PRINTERS, SPEED IN Lipi Data Systems Limited,	5.00	140752.00	738948.00	16/03/2016
65	18158243246240 07/01/2016	8301NS01	Line Matrix Printer Lipi Data Systems Limited,	5.00	140752.00	738948.00	16/03/2016
66	19154118105929 07/01/2016	25100166	EQUILIZER SEAT SPRING ASSLY Y0 B.S. Fabcon	269.00	2050.00	577677.50	07/04/2016
67	03152207105939 08/01/2016	75017593	RAW EDGE MOULDED COGGED V-BELT Vinko Auto Industries Ltd.	3632.00	218.70	842374.84	15/04/2016
68	04150008105953 08/01/2016	80010404	TURBINE OIL TO IS 1012-2002 / Indian Oil Corpn. Ltd	16599.00	68.40	1319524.06	30/06/2016
69	05153005105940 08/01/2016	12002860	GEAR CASE ASSLY FOR 165/M FOR Techno Crafts,	58.00	12258.00	746512.20	15/07/2016
70	06151086105948 08/01/2016	90793109	FERROSILICON, GRADE DESIGNATION Vinay Plastic Inds.	6858.00	85.00	612076.50	08/05/2016
71	07154075935253 08/01/2016	36067568	CAST STEEL WHEEL, [ROUGH SIZE]F Controller Of Stores,	210.00	18670.00	4107600.00	30/04/2016
72	14151407105933 08/01/2016	81052110	CLEANING POWDER" AS PER IS:604 Harkrishan International,	41026.00	15.83	649441.58	30/07/2016
73	15126529192313 08/01/2016	6598NS01	DEFIBRILATORS WITH MONITOR AND Instromedix (India) Pvt.Ltd.	2.00	305000.00	640500.00	15/04/2016
74	15135233160489 08/01/2016	6598NS01	ROTARY SCREW DSL AIR COMPRESSE Karam Engineering Co.,	1.00	885712.41	928998.03	20/04/2016
75	15150020105949 08/01/2016	65030023	SUBMERSIBLE PUMP SET ENERGY EF Techno Sales	17.00	39480.00	671160.00	20/04/2016

NORTHERN RAILWAY

PURCHASE ORDERS PLACED DURING 01/01/2016 TO 31/03/2016

(VALUING MORE THAN RS. > 5 LAKHS)

Run Date :28/04/2016 12:42

Sr. No.	PO.No. PO Dt.	P.L. No	Description Supplier's Name	Qty.	Rate (Basic)	Value (Incl Taxes)	Delivery Date
76	15155131160490 08/01/2016	6598NS01	DIESEL PLATFORM TRUCK BATTERY Godrej Buyce Mfg .Co,Ltd,	5.00	301500.00	1793625.00	30/04/2016
77	15156511192314 08/01/2016	6598NS01	ANESTHESIA WORKSTATION Instromedix (India) Pvt.Ltd.	3.00	1115560.00	3514014.00	05/04/2016
78	19155157178146 08/01/2016	2356NS01	23- TEETH PINION FOR HITACHI T Kirloskar Pneumatic Co.Ltd.,	36.00	18900.00	714420.00	15/07/2016
79	20143284105950 08/01/2016	11664319	DRIVER'S SEAT ASSEMBLY WITH RE Majestic Seats India	219.00	9506.25	2191166.85	15/04/2016
80	03157231192316 11/01/2016	7805NS01	WATER BOTTLE CAPACITY 1500ML Cello Industries	4119.00	162.00	700641.90	20/05/2016
81	07131618105978 11/01/2016	30986280	DOOR HINGE STRAIGH [LONG] Devvrat Industrial Corporn.,	2320.00	377.00	915472.00	25/05/2016
82	07134004735254 11/01/2016	11231622	Axle (Rough Machined)with LT.W Contoller Of Stores,	46.00	18893.00	869078.00	04/03/2016
83	07140467105989 11/01/2016	33260035	CIRCUIT BOARD MB04B FOR WSP SY Knorr-Bremse India Pvt.Ltd.	6.00	130000.00	820950.00	15/09/2016
84	08151050105993 11/01/2016	54210562	COMPNSATOR RODDING 253 X 406 M Metro Engineering Works	598.00	3160.00	1978782.00	31/08/2016
85	08151161105994 11/01/2016	55630285	STEEL WIRE ROPE FOR DOUBLE WIR Mahadev Industries,	107564.00	113.12	12800212.81	31/03/2017
86	09152048105992 11/01/2016	77094451	SYNTHETIC ENAMEL EXTERIOR UND Deb Paints (Pvt) Ltd.	13491.00	85.00	1146735.00	20/04/2016
		77094451	SYNTHETIC ENAMEL EXTERIOR UND	13491.00	85.00	1146735.00	20/09/2016
87	10151320105981 11/01/2016	79330137	BLANKET WOOLLEN SUPERIOR QUALI Association Of Corporations &	6458.00	397.00	2563826.00	31/05/2016
88	19150795105991 11/01/2016	29810024	HIGH VOLTAGE BUSHING AS PER CL Elastimold (India) P. Ltd.,	4.00	304875.00	1280475.00	31/03/2016
89	19150818105990 11/01/2016	29160108	MAINTENANCE REPAIR KIT FOR TWO Faiveley Transport Rail	618.00	1806.75	1172400.08	31/05/2016
90	19152002105974 11/01/2016	23970078	High Pressure Hose 1-1/4 INCH Soni Rubber Products Ltd.	495.00	1051.88	546712.06	20/05/2016
91	03152508106004 12/01/2016	75984090	FLEXIBLE POLY VINYL CHLORIDE Responsive Industries Ltd.	3417.00	591.71	2119627.63	30/05/2016
92	03153089105995 12/01/2016	74057686	HARDENED STEEL SHOTS SS-1000 T Rotocast Industries Ltd.	22519.00	46.19	1087597.89	31/03/2016
93	05157023846246 12/01/2016	1000NS01	UPGRADED AIR COMPRESSOR(DLW PA Controller Of Stores,	10.00	430078.90	4300789.00	31/03/2018
94	05157025846247 12/01/2016	1000NS01	OVERHAULING KIT SET FOR GE TSC Controller Of Stores,	10.00	177280.90	1772809.00	31/03/2018
95	05157026846248 12/01/2016	1000NS01	EM-2000 FOR WDP-4(EMD)LOCO Controller Of Stores,	1.00	1455000.00	1455000.00	31/03/2016
96	05157028846249 12/01/2016	1000NS01	TRACTION MOTOR BLOWER FOR EMD Controller Of Stores,	1.00	1363000.00	1363000.00	31/03/2016

NORTHERN RAILWAY

PURCHASE ORDERS PLACED DURING 01/01/2016 TO 31/03/2016

(VALUING MORE THAN RS. > 5 LAKHS)

Run Date :28/04/2016 12:42

Sr. No.	PO.No. PO Dt.	P.L. No	Description Supplier's Name	Qty.	Rate (Basic)	Value (Incl Taxes)	Delivery Date
97	05157029846250 12/01/2016	1000NS01	RADIATOR FAN ASSEMBLY 54" FOR Controller Of Stores,	1.00	748000.00	748000.00	31/03/2016
98	05157030846251 12/01/2016	1000NS01	RADIATOR SET ASSEMBLY (ONE LOC Controller Of Stores,	1.00	1040000.00	1040000.00	31/03/2016
99	05157031846252 12/01/2016	1000NS01	TRACTION MOTOR ASSEMBLY (AC)FO Controller Of Stores,	1.00	3196000.00	3196000.00	31/03/2016
100	07140791106013 12/01/2016	38976213	TOP HOUSING Aryan Exporters Pvt.Ltd.,	606.00	1068.75	680045.63	05/05/2016
101	07142125735256 12/01/2016	38037350	CATRIDGE TAPER ROLLER BEARING National Engg.Industries Ltd,	288.00	10750.00	3096000.00	17/02/2016
102	07150725105996 12/01/2016	38975531	SLACK ADJUSTER TYPE IRSA-600 J General Stores & Engg Co Pvt.	80.00	11137.50	935550.00	25/04/2016
103	07151270106000 12/01/2016	30543228	SINGLE PIECE FRP LOUVRE SHUTTE Calstar Steel Ltd.,	17355.00	928.75	16889669.06	30/09/2016
104	07152047105997 12/01/2016	38106140	SNUBBER SPRING Frontier Springs Ltd.,	1965.00	436.00	899577.00	25/05/2016
105	07152521735255 12/01/2016	38981580	CATRIDGE TAPER ROLLER BEARING National Engg.Industries Ltd,	1821.00	10750.00	19575750.00	18/02/2016
106	08151516106011 12/01/2016	56430012 56430024 56430036	Yellow Aspect Main LED Signal, Fintech Associates, Green Aspect Main LED Signal,1 Red Aspect Main LED Signal,110	156.00 53.00 78.00	7750.00 8750.00 7750.00	1209000.00 463750.00 604500.00	15/08/2016 15/08/2016 15/08/2016
107	08151516106012 12/01/2016	56430012 56430024 56430036	Yellow Aspect Main LED Signal, Power Technologies Corpn. Green Aspect Main LED Signal,1 Red Aspect Main LED Signal,110	471.00 159.00 234.00	7830.00 8820.00 7830.00	3687930.00 1402380.00 1832220.00	15/08/2016 15/08/2016 15/08/2016
108	08155001163135 12/01/2016	5698NS01 5698NS02 5698NS03	Yellow Aspect Main LED Signal, Power Technologies Corpn. Green Aspect Main LED Signal,1 Red Aspect Main LED Signal,110	210.00 183.00 84.00	7830.00 8820.00 7830.00	1644300.00 1614060.00 657720.00	15/08/2016 15/08/2016 15/08/2016
109	08155001163136 12/01/2016	5698NS01 5698NS02 5698NS03	Yellow Aspect Main LED Signal, Fintech Associates, Green Aspect Main LED Signal,1 Red Aspect Main LED Signal,110	70.00 61.00 28.00	7750.00 8750.00 7750.00	542500.00 533750.00 217000.00	15/08/2016 15/08/2016 15/08/2016
110	08155001167088 12/01/2016	5698NS01 5698NS02 5698NS03	Yellow Aspect Main LED Signal, Power Technologies Corpn. Green Aspect Main LED Signal,1 Red Aspect Main LED Signal,110	90.00 53.00 90.00	7830.00 8820.00 7830.00	704700.00 467460.00 704700.00	15/08/2016 15/08/2016 15/08/2016
111	08155001167089 12/01/2016	5698NS01 5698NS02 5698NS03	Yellow Aspect Main LED Signal, Fintech Associates, Green Aspect Main LED Signal,1 Red Aspect Main LED Signal,110	30.00 17.00 30.00	7750.00 8750.00 7750.00	232500.00 148750.00 232500.00	15/08/2016 15/08/2016 15/08/2016
112	08155001193080 12/01/2016	5698NS01 5698NS02 5698NS03	Yellow Aspect Main LED Signal, Power Technologies Corpn. Green Aspect Main LED Signal,1 Red Aspect Main LED Signal,110	371.00 241.00 262.00	7830.00 8820.00 7830.00	2904930.00 2125620.00 2051460.00	15/08/2016 15/08/2016 15/08/2016

NORTHERN RAILWAY

PURCHASE ORDERS PLACED DURING 01/01/2016 TO 31/03/2016

(VALUING MORE THAN RS. > 5 LAKHS)

Run Date :28/04/2016 12:42

Sr. No.	PO.No. PO Dt.	P.L. No	Description Supplier's Name	Qty.	Rate (Basic)	Value (Incl Taxes)	Delivery Date
113	08155001193081 12/01/2016	5698NS01	Yellow Aspect Main LED Signal, Fintech Associates,	124.00	7750.00	961000.00	15/08/2016
		5698NS02	Green Aspect Main LED Signal,1	80.00	8750.00	700000.00	15/08/2016
		5698NS03	Red Aspect Main LED Signal,110	88.00	7750.00	682000.00	15/08/2016
114	12141423106010 12/01/2016	42024407	ISI/CE MARKED DULY PAINTED WIT Energia International	1387.00	805.00	1218012.65	30/06/2016
115	15155064246253 12/01/2016	6598NS01	MODEL - SFC/407/31 CAB AND LOA TATA MOTORS LTD.,	1.00	655518.60	761295.39	15/06/2016
116	02155182160498 13/01/2016	4515NS01	DC TO DC CONVERTER 110V/24VOLT Integrated Data System,	50.00	9800.00	514500.00	20/05/2016
117	02155294180053 13/01/2016	4515NS01	SEALED MAINTENANCE FREE VRLA B Accutech Infosystems	500.00	1111.00	555500.00	20/04/2016
118	03150999106046 13/01/2016	75984088	FLEXIBLE POLY VINYL CHLORIDE [Responsive Industries Ltd.	12516.00	591.71	7763903.84	30/04/2016
119	07134006735264 13/01/2016	11230058	DIESEL MONO BLOCK ROLLED (ROUG Steel Authority Of India Ltd	213.00	78460.00	16711980.00	31/03/2016
120	07141897106045 13/01/2016	30327052	BRAKE BEAM, COMPLETE The Fabricon Engineers	3993.00	1815.00	7247295.00	30/04/2016
		30327052	BRAKE BEAM, COMPLETE	3993.00	1815.00	7247295.00	15/06/2016
121	07142672106044 13/01/2016	93989570	IMPREGNATED COMPRESSED FLOOR B Tawakkal Wood Products Pvt	150.00	3574.38	561089.07	20/04/2016
122	09151029106024 13/01/2016	77093306	ALUMINIUM PAINT FOR GENERAL PU Rahul Paints	35186.00	102.06	3591083.16	14/04/2016
		77093306	ALUMINIUM PAINT FOR GENERAL PU	35186.00	102.06	3591083.16	14/10/2016
123	09152027106025 13/01/2016	77034454	ENAMEL SYNTHETIC EXTERIOR FINI Deb Paints (Pvt) Ltd.	57208.00	67.50	3872876.50	24/06/2016
		77034454	ENAMEL SYNTHETIC EXTERIOR FINI	57208.00	67.50	3872876.50	14/10/2016
124	10155062192318 13/01/2016	7998NS01	BOOT ANKLE LEATHER BLACK [DMS Kay Kay Industries	3896.00	523.00	2327976.88	21/04/2016
125	12140919235261 13/01/2016	42119327	H.P.S.V. Lamps [ISI Marked] TY Surya Roshni Ltd.	2008.00	226.88	512521.92	30/06/2016
126	15156529192319 13/01/2016	6598NS01	SAT OF TELESCOPES FOR ARTHROSC Paradigm Enterprises	1.00	946000.00	993300.00	10/05/2016
127	19155166160501 13/01/2016	2356NS01	COVER SIZE 146X86X41 AS PER SE PPS Internationl	50.00	10730.00	563200.00	10/07/2016
128	05157024846258 14/01/2016	1000NS01	KIT FOR STIFFER UNIT CAM SHAFT Controller Of Stores,	5.00	616000.00	3080000.00	31/03/2018
129	07140632106053 14/01/2016	38973741	RUBBER KIT FOR VTA VALVE TYPE Faiveley Transport Rail	967.00	798.00	771666.00	10/06/2016
130	07141934106052 14/01/2016	31358494	PRESSURE GUAGE {100 MM} FOR BR Midlands & Co.,	893.00	672.00	630100.80	21/04/2016
131	16133788106049 14/01/2016	13972637	GEAR WHEEL SET M.L. Development Engg.Works	15.00	37600.00	592200.00	30/09/2016

NORTHERN RAILWAY

PURCHASE ORDERS PLACED DURING 01/01/2016 TO 31/03/2016

(VALUING MORE THAN RS. > 5 LAKHS)

Run Date :28/04/2016 12:42

Sr. No.	PO.No. PO Dt.	P.L. No	Description Supplier's Name	Qty.	Rate (Basic)	Value (Incl Taxes)	Delivery Date
132	16150115106051 14/01/2016	17305135	LEVELING VALVE Escorts Limited,	173.00	7650.00	1392931.13	15/04/2016
133	01141781106079 15/01/2016	46550010	105 SQ MM (19/7/1.016 MM)ANNEA Stellar Cable & Infrastruc-	1356.00	480.94	694406.85	30/04/2016
134	05151061106084 15/01/2016	10050024	NOZZLE & HOLDER MICO PART NO.9 Bosch Limited	308.00	5505.95	1780622.94	30/04/2016
		10050036	NOZZLE MICO PT.NO.9430033300.	4311.00	1416.00	6409599.54	30/04/2016
		10244888	INTERMEDIATE DISC MICO PART NO	605.00	284.42	180675.69	30/04/2016
		10244890	SPRING MICO PART NO 9431034601	545.00	39.95	22863.46	30/04/2016
		10244906	ADJUSTING WASHER MICO PT. NO.	300.00	13.67	4305.96	30/04/2016
		10244931	ADJUSTING WASHER MICO PT.NO. 9	720.00	12.61	9529.78	30/04/2016
		10244967	PRESSUKRE BOLT MICO PT.NO. 943	1002.00	134.60	141616.27	30/04/2016
		10244979	NOZZLE CAP NUT MICO PT.NO 9431	258.00	892.75	230328.39	30/04/2016
135	05151068106087 15/01/2016	10050541	SNUBBER VALVE DRG NO TPF-06-00 Bosch Limited	1180.00	1244.92	1542458.24	30/04/2016
		10050693	SINGLE CYLINDER PUMP	136.00	19006.12	2714073.34	30/04/2016
		10220150	BANJO BOLT MICO PT .NO.9411033	546.00	678.19	388806.93	30/04/2016
		10330021	ELEMENT MICO PT.NO.9411038402	927.00	4942.36	4810650.28	30/04/2016
		10330150	DELIVERY VALVE MICO PT.NO.9411	373.00	2375.76	930467.30	30/04/2016
		10330197	SEAL RING MICO PT NO 941103020	3705.00	17.35	67482.87	30/04/2016
		10330379	CONTROL ROD MICO PT.NO.9411036	395.00	2910.42	1207097.25	30/04/2016
		10330562	DELIVERY VALVE MICO PT.NO.9411	248.00	2375.76	618648.50	30/04/2016
136	05151350106085 15/01/2016	10330057	PUMP HOUSING MICO PT.NO.941103 Bosch Limited	39.00	4661.63	191802.90	30/04/2016
		10330070	BUSH MICO PART NO. 9411030336.	1387.00	124.07	181543.46	30/04/2016
		10330082	REGULATING SLEEVE MICO PT.NO.9	191.00	527.82	106359.21	30/04/2016
		10330094	UPPER SPRING PLATE MICO PT.NO.	148.00	241.82	37758.44	30/04/2016
		10330112	COMPRESSION SPRING MICO PT NO	277.00	257.61	75281.18	30/04/2016
		10330124	LOWER SPRING PLATE MICO PT NO	575.00	359.07	217822.25	30/04/2016
		10330136	PLUNGER GUIDE TO MICO PT.NO. 9	269.00	978.91	277809.05	30/04/2016
		10330161	DELIVERY VALVE HOLDER MICO PT.	88.00	1116.64	103669.13	30/04/2016
		10330173	SPRING MICO PART NO. 941103460	753.00	17.35	13780.50	30/04/2016
		10330203	SEAL RING MICO PT NO 94110302	2972.00	9.47	29677.20	30/04/2016
		10330227	BAFFLE SLEEVE MICO PT.NO.94110	96.00	578.82	58622.62	30/04/2016
		10330239	POINTER MICO PT NO 9411030000.	117.00	66.24	8176.03	30/04/2016
		10330252	SCREW(FOR MICO FUEL INJECTION	740.00	86.22	67314.32	30/04/2016
		10330288	SHIM 0.2MM THICK MICO PT NO.94	1001.00	17.87	18876.36	30/04/2016
		10330318	SHIM 0.8 MM THICK MICO PT NO 9	1559.00	26.82	44112.68	30/04/2016
		10330331	SHIM 2.0 MM THICK MICO PT.NO.9	783.00	44.69	36913.67	30/04/2016
		10330367	SCREW MICO PT.NO.9411033400.	137.00	124.07	17931.83	30/04/2016
		10330768	SCREW EXCISABLE MICO PT NO 291	408.00	8.39	3612.31	30/04/2016
137	05151482106083 15/01/2016	10083480	MODIFIED SIGLE ENTRY EXHAUST M Vikrant Engg. Works	6.00	91303.13	574759.69	30/06/2016
138	10150062106071 15/01/2016	79986250	CLOTH ALL WOOL SERGE DARK GREY SHREEM ASSOCIATES	19348.00	205.00	3966340.00	30/06/2016
139	10152608106072 15/01/2016	79045522	SAREE POLYESTER COTTON BLENDED Fair Deal Mfg & Marketings	1978.00	378.00	747684.00	31/08/2016
140	07141329106100 18/01/2016	30661389	Axle Box Spring for BVZI. Frontier Springs Ltd.,	844.00	3206.00	2841157.20	25/05/2016
141	08155156165176 18/01/2016	5698NS01	Auto Battery Charger INPUT 230 Electric Industries,	15.00	46225.00	727293.75	15/08/2016
142	11153876106101 18/01/2016	91989024	GOLD PLATED SILVER MEDAL the d G.C.Dey Gems & Jewellers.,	5354.00	1018.00	5504875.72	05/05/2016

NORTHERN RAILWAY

PURCHASE ORDERS PLACED DURING 01/01/2016 TO 31/03/2016

(VALUING MORE THAN RS. > 5 LAKHS)

Run Date :28/04/2016 12:42

Sr. No.	PO.No. PO Dt.	P.L. No	Description Supplier's Name	Qty.	Rate (Basic)	Value (Incl Taxes)	Delivery Date
143	20151043106099 18/01/2016	11050901	LUBE OIL FILTER ASSLY [DISH Banaras Engg. Co,Pvt.Ltd.,	23.00	24120.00	582498.00	30/06/2016
144	02151013106114 19/01/2016	45014358	"V" DEEP GROOVE AXLE PULLEYS C Safe Electronics india Pvt Ltd	906.00	19600.00	18645480.00	31/03/2016
		45014358	"V" DEEP GROOVE AXLE PULLEYS C	906.00	19600.00	18645480.00	31/07/2016
145	02152179106117 19/01/2016	45210767	ADOPTER FOR Z.S COUPLIG AS PER Maa Laxmi Industry	263.00	2432.25	671665.84	31/07/2016
146	02155140180054 19/01/2016	4515NS01	ROTOR ASSEMBLY FOR STESALIT MA Shree Jagdamba Engineering	10.00	67400.00	674000.00	30/04/2016
147	02155314182108 19/01/2016	4515NS01	SPARES OF KEC MAKE 500 KVA,750 Wv Consultants & Engineers	30.00	691.70	21766.05	30/05/2016
		4515NS02	ITEM NO. (2)BRIDGE RECTIFIER 3	15.00	18742.00	294916.50	30/05/2016
		4515NS03	ITEM NO.(3)RESISTOR, 1 K-OHM,	5.00	4120.00	21610.00	30/05/2016
		4515NS04	ITEM NO.(4) ADAPTOR FOR RRA	5.00	2676.00	14036.50	30/05/2016
		4515NS05	ITEM NO.(5)SURGE SUPPRESSOR	5.00	3706.00	19439.00	30/05/2016
		4515NS06	ITEM NO.(6)RESISTOR, 300-OHM,	20.00	2915.00	61160.00	30/05/2016
		4515NS07	ITEM NO.7)EXCIATION CONTROL UN	1.00	376455.00	394912.75	30/05/2016
		4515NS08	ITEM NO.(8) OVER VOLTAGE PROTE	3.00	47279.00	148790.85	30/05/2016
148	07150533106118 19/01/2016	38972700	SPRING FOR SIDE BEARER ASSLY India Tools Crafts (P) Ltd.	2845.00	423.00	1261046.25	25/04/2016
149	07150570106119 19/01/2016	38973108	CENTRE PIVOT LINER FOR BLC WAG Melbrow Engg.Works(P) Ltd.,	2318.00	462.00	1123071.00	30/09/2016
150	07152405106111 19/01/2016	38970053	MAIN PULL ROD ASSLY (LONG) WIT R.Engineering Works	507.00	1013.50	537749.55	26/05/2016
151	07155086182107 19/01/2016	3000NS01	MOUNTING OF DRDE- BIO- DIGESTE Omax Autos Ltd.	198.00	76500.00	15942217.50	29/02/2016
		3000NS01	MOUNTING OF DRDE- BIO- DIGESTE	198.00	76500.00	15942217.50	29/03/2016
152	20152064106120 19/01/2016	11360355	SET OF SPRING GM KIT-A9 VALVE Faiveley Transport Rail	332.00	5488.03	1913127.69	30/06/2016
153	01151036106134 20/01/2016	31020082	REAR COVER FOR AXLE BOX ROLLER Gujrat Electro Steel Pvt.Ltd.	377.00	1595.00	629118.75	10/06/2016
154	01155039160508 20/01/2016	3198NS01	DIGITAL EARTH RESISTANCE TESTE Impulse Technocrats	10.00	54200.00	570455.00	30/04/2016
155	02152019106130 20/01/2016	45030868	25 kW brushless Alternator 110 Kerala Elect & Allied Engg.Co.	11.00	264600.00	2910600.00	30/04/2016
156	02152019106131 20/01/2016	45030868	25 kW brushless Alternator 110 P.D. Steels.,	4.00	248939.18	1056000.00	31/07/2016
157	02152019106132 20/01/2016	45030868	25 kW brushless Alternator 110 Safe Electronics india Pvt Ltd	16.00	252000.00	4233600.00	30/09/2016
158	02155156163141 20/01/2016	4515NS01	25KW BRUSHLESS ALTERNATOR 1110 P.D. Steels.,	5.00	248939.18	1320000.00	31/07/2016
159	02155157165179 20/01/2016	4515NS01	25KW BRUSHES ALTERNATOR, 110V/ Safe Electronics india Pvt Ltd	2.00	252000.00	529200.00	30/04/2016
160	07140299106127 20/01/2016	33500915	DUMP VALVE WITH MNTG BRACKET T Faiveley Transport Rail	54.00	39850.00	2151900.00	15/06/2016

NORTHERN RAILWAY

PURCHASE ORDERS PLACED DURING 01/01/2016 TO 31/03/2016

(VALUING MORE THAN RS. > 5 LAKHS)

Run Date :28/04/2016 12:42

Sr. No.	PO.No. PO Dt.	P.L. No	Description Supplier's Name	Qty.	Rate (Basic)	Value (Incl Taxes)	Delivery Date
161	07141552106133 20/01/2016	30210434	Packing Ring-13mm Thick for Wh A.B.Composites Pvt.Ltd.,	13960.00	126.25	1845686.50	25/04/2016
162	20162449935265 20/01/2016	11410425	SECONDARY SPRING[OUTER] Cwm	75.00	7432.00	557400.00	30/09/2016
163	02155103165180 21/01/2016	4515NS01	BRITELITE TOURCH 2000 MTRS.RAN Surya telecom Pvt ltd.	80.00	5690.00	518928.00	31/03/2016
164	04150009106146 21/01/2016	80010416	TURBINE OIL TO IS 1012-2002/RE Indian Oil Corpn. Ltd	14280.00	66.69	1106564.59	30/06/2016
165	07141931106157 21/01/2016	30636024	GRAVITY COCK G.P.Enterprise	80950.00	37.11	3153650.10	12/04/2016
		30636024	GRAVITY COCK	80950.00	37.11	3153650.10	12/08/2016
166	07150747106156 21/01/2016	38975762	SPRING PLANK FOR CASNUB 22HS B Devvrat Industrial Corpn.	68.00	9395.00	668695.00	30/04/2016
167	08151021106144 21/01/2016	50232307	MEGNETO TELEPHONE ELECTRODYNAM Kumar Electricals,	1694.00	2490.00	4428963.00	30/04/2016
168	08151021106145 21/01/2016	50232307	MEGNETO TELEPHONE ELECTRODYNAM Atlanta Tele Cables-	564.00	2485.00	1471617.00	30/04/2016
169	08151160106143 21/01/2016	55630212	WIRE STEEL GALVANISED 8 SWG (S Asoka Mercantile Corporation	18201.00	69.00	1314112.20	30/04/2016
170	08155086172068 21/01/2016	5698NS01	KEY LOCK RELAY(KLCR)WORKING ON Integra Engineering India Ltd	100.00	6187.50	649687.50	31/07/2016
171	09151004106161 21/01/2016	77030412	SYNTHETIC ENAMEL INTERIOR FINI G.S.Industries	5656.00	99.99	565543.44	29/04/2016
		77030412	SYNTHETIC ENAMEL INTERIOR FINI	5656.00	99.99	565543.44	28/10/2016
172	09151008106162 21/01/2016	77030904	SYNTHETIC ENAMEL INTERIOR FINI Pushker Paint Industries,	10961.00	85.50	1102228.00	20/05/2016
		77030904	SYNTHETIC ENAMEL INTERIOR FINI	10961.00	85.50	1102228.00	21/11/2016
173	09151017106160 21/01/2016	77032317	ENAMEL SYNTHETIC EXTERIOR FINI Advance Paints Pvt. Ltd.,	5154.00	100.63	543264.07	29/04/2016
		77032317	ENAMEL SYNTHETIC EXTERIOR FINI	5154.00	100.63	543264.07	28/10/2016
174	01151782106192 22/01/2016	46550100	STRANDED ANNEALED COPPER JUMPE Stellar Cable & Infrastruc-	1964.00	455.63	954385.97	10/07/2016
175	02151252106193 22/01/2016	47410619	CARBON BRUSH FOR HITACHI TM TY Assam Carbon Products Ltd.,	4050.00	330.53	1405557.77	28/02/2016
176	05151161106165 22/01/2016	10170248	GASKET [BASE DOOR] Tool & Gage Co.,	12463.00	43.00	563947.95	30/06/2016
177	07151269106204 22/01/2016	30542730	TWO PIECE GLASS SHUTTER COLOUR A.G. Fibrotech Pvt.Ltd.,	10973.00	971.91	11181504.56	31/03/2016
		30542730	TWO PIECE GLASS SHUTTER COLOUR	10973.00	971.91	11181504.56	30/04/2016
178	07151280106205 22/01/2016	30550919	FRP GLASS SHUTTER ASSEMBLY FOR Calstar Steel Ltd.,	667.00	1026.53	684695.51	30/04/2016
179	07151280106206 22/01/2016	30550919	FRP GLASS SHUTTER ASSEMBLY FOR Calstar Steel Ltd.,	14506.00	983.13	14934381.04	25/04/2016

NORTHERN RAILWAY

PURCHASE ORDERS PLACED DURING 01/01/2016 TO 31/03/2016

(VALUING MORE THAN RS. > 5 LAKHS)

Run Date :28/04/2016 12:42

Sr. No.	PO.No. PO Dt.	P.L. No	Description Supplier's Name	Qty.	Rate (Basic)	Value (Incl Taxes)	Delivery Date
		30550919	FRP GLASS SHUTTER ASSEMBLY FOR	14506.00	983.13	14934381.04	30/04/2016
180	07155068182109 22/01/2016	3000NS01	'k' TYPE COMPOSITION BRAKE BL Om Besco Super Friction Pvt.	1620.00	315.00	510300.00	30/04/2016
181	16155007160512 22/01/2016	1698NS01	FAN ENGINE AS PER CIL PART NO. Cummins Svam Sales&Service Ltd	3.00	702566.28	2211037.48	20/05/2016
182	20151030106170 22/01/2016	11032753	ARRGT. OF HIGH TENSILE TRANSIT Frontier Alloy Steels Ltd.	111.00	79119.05	9213000.13	30/09/2016
183	07123628735266 25/01/2016	36060057	B.G.COACHING WHEEL FOR ICF COA Contoller Of Stores,	44.00	38500.00	1694000.00	19/03/2016
184	07123628735268 25/01/2016	36060057	B.G.COACHING WHEEL FOR ICF COA Steel Authority Of India Ltd	90.00	62556.00	5630040.00	31/03/2016
185	07134051735267 25/01/2016	31992614	Solid Wheel as per RDSO Drg.No Steel Authority Of India Ltd	94.00	56174.00	5280356.00	31/03/2016
186	11151064106213 25/01/2016	62311566	TUBE M. S. GALVANISED NOMINAL Indus Tubes Ltd.,	9808.00	75.38	796698.57	30/06/2016
187	11152019106214 25/01/2016	76010764	M M A W ELECTRODES CLASS A-1 Usha Welds Ltd.	73259.00	8.95	688451.45	30/06/2016
188	19152061106220 25/01/2016	23978600	FIXED CONTACT (GOLD PLATED)FO Western Electric & Trading Co.	1959.00	309.85	636758.26	30/07/2016
189	19154018106207 25/01/2016	25160138	C-2W RELAY VALVE WITH 5MM CHOK Stone India Ltd.	93.00	12937.50	1263346.88	31/08/2016
190	19155060178151 25/01/2016	2356NS01	SECONDARY SPRING FOR WAP-4 LOC G.B. Spring (P) Ltd.,	128.00	10794.38	1450764.01	10/06/2016
191	19155178160514 25/01/2016	2356NS01	30 KW MOTOR FOR OIL COOLING UN I.C.Electricals Co.Pvt.Ltd.,	8.00	104000.00	873600.00	05/06/2016
192	01151784106235 27/01/2016	46550409	UNINSULATED CADMIUM COPPER CAT Incom Cables Pvt. Ltd.	2000.00	585.28	1228885.40	10/08/2016
193	02152508106226 27/01/2016	45170393	Low maintenance lead acid batt Celtek Batteries (P) Ltd.,	145.00	8516.25	1302773.35	31/08/2016
194	02152508106228 27/01/2016	45170393	Low maintenance lead acid batt Exide Industries Ltd.,	727.00	8842.50	6749922.38	31/07/2016
195	07152526106222 27/01/2016	38100540	WASHER FOR CERNTRE PIVOT Associated Engineeringstores	4817.00	105.00	529870.00	30/05/2016
196	01151214106243 28/01/2016	31257112	FINGER ASSEMBLY COMPLETE Bharat Heavy Electricals Ltd.	7594.00	540.00	4305798.00	31/03/2017
		31794579	PISTON SEAL RING(GACO)TO BHEL	6048.00	303.75	1928934.00	31/03/2017
197	06154008735269 28/01/2016	90414688	M.S. PLATE 20MM X STANDARAD WI Steel Authority Of India Ltd	168380.00	37.69	6663116.52	26/04/2016
198	08156518160516 28/01/2016	5698NS01	PSU CAD FOR PUNCOM V-MUX-100 Punjab Communication Ltd.	5.00	18547.50	105784.46	15/05/2016
		5698NS02	FXS CARD FOR PUNCOM V-MUX-100	10.00	19312.50	220312.88	15/05/2016
		5698NS03	FXO CARD FOR PUNCOM V-MUX-100	4.00	19312.50	88125.15	15/05/2016
		5698NS04	LPC CARD FOR PUNCOM V-MUX-100	5.00	15510.00	88425.15	15/05/2016

NORTHERN RAILWAY

PURCHASE ORDERS PLACED DURING 01/01/2016 TO 31/03/2016

(VALUING MORE THAN RS. > 5 LAKHS)

Run Date :28/04/2016 12:42

Sr. No.	PO.No. PO Dt.	P.L. No	Description Supplier's Name	Qty.	Rate (Basic)	Value (Incl Taxes)	Delivery Date
		5698NS05	TME CARD FOR PUNCOM V-MUX-100	4.00	27412.50	125158.35	15/05/2016
199	11151003106247 28/01/2016	62095602	STAINLESS STEEL PIPE FOR COACH Vishal Tubes & Pipes Pvt Ltd,	5081.00	270.00	1371870.00	30/06/2016
200	11155010194043 28/01/2016	7303NS01	SET OF BRASS TERMINAL NUT AND Umesh Enterprises	50000.00	20.00	1050000.00	15/04/2016
201	02155284160520 29/01/2016	4515NS01	SPARES FOR CGL MAKE BLDC FANS, LDP Associates	250.00	1284.72	336939.00	30/07/2016
		4515NS02	ITEM NO.[2] COMPLETE SET OF FA	100.00	535.30	56156.50	30/07/2016
		4515NS03	ITEM NO.[3]COMPLETE FAN BLADE	200.00	267.65	56156.50	30/07/2016
		4515NS04	ITEM NO.[4] ROTOR MAGNETIC COM	50.00	1420.59	74513.48	30/07/2016
		4515NS05	ITEM NO. [5] MAGNET SENSOR SUI	500.00	47.35	24833.75	30/07/2016
202	05150891106255 29/01/2016	12087968	BEARING RETAINING COLLEAR PE F Bharat Heavy Electricals Ltd.	862.00	2452.50	2219757.75	31/03/2017
		12088122	BEARING CAP (PE)INNER FOR T/MO	39.00	5265.00	215601.75	31/03/2017
		12088146	INNER BEARING CAP (CE) FOR T/M	634.00	2880.00	1917216.00	31/03/2017
		12088195	BEARING CAP OUTER (PE) FOR T/M	71.00	5366.25	400053.94	31/03/2017
		12088225	FLINGER PR FOR T/MOTOR TYPE TM	86.00	961.88	86857.32	31/03/2017
		12970050	OPERATING COIL FOR CRANK CONTR	82.00	1485.00	127858.50	31/03/2017
		12970463	DISTONEE PIECE FOR POWER TAKE	46.00	1777.50	85853.25	31/03/2017
		12970487	BEARING CAP FOR POWER TAKE OFF	36.00	1029.38	38910.38	31/03/2017
		12970499	SHAFT FOR POWER TAKE OFF UNIT	11.00	14793.75	170867.81	31/03/2017
		12972265	INSULATOR FOR RCTIFIER	36.00	472.50	17860.50	31/03/2017
		12972800	BRUSH HOLDER SUPPORT CLAMP FOR	71.00	1181.25	88062.19	31/03/2017
		12972812	BRUSH HOLDER ASSLY (L.H) FOR T	5.00	11643.75	61129.69	31/03/2017
		12972824	BRUSH HOLDER ASSLY(RH) FOR TM	19.00	11643.75	232292.81	31/03/2017
		12972848	BEARING SLEEVE (P.E)FOR TM 500	61.00	2757.38	176609.87	31/03/2017
		12972873	INNER BEARING WIPER (PE) FOR T	9.00	2936.25	27747.56	31/03/2017
		12972897	CONNECTION STRAP COMPOE TO COM	37.00	900.00	34965.00	31/03/2017
		12972915	BRUSH GEAR LEAD+VE (AXLE SIDE)	4.00	3285.00	13797.00	31/03/2017
		12972939	BRUSH GEAR LEAD -VE (TOP) FOR	6.00	6176.25	38910.38	31/03/2017
		12973907	OUTER BEARING CAP PE FOR TM 50	4.00	4443.75	18663.75	31/03/2017
203	05151347106253 29/01/2016	10249254	AIR VALVE SEAT INSERT FOR 251 Perfect Engg. Products Ltd.	2454.00	624.75	1609057.13	10/04/2016
		10249266	EXHAUST VALVE SEAT INSERT FOR	3363.00	849.75	2999585.81	10/04/2016
204	05153330106254 29/01/2016	12001053	GEAR BOX LESS IDLER GEAR WHEEL Bharat Heavy Electricals Ltd.	5.00	100293.75	526542.19	31/03/2017
		12083975	INSPECTION COVER (AXLE SIDE) F	70.00	1181.25	86821.88	31/03/2017
		12240369	WHEEL SLIP RELAY RESISTOR PANE	12.00	14062.50	177187.50	31/03/2017
		12241702	RESISTOR UNIT 5002 RF 14A1(FOR	8.00	67556.25	567472.50	31/03/2017
		12300408	BASE PLATE BHEL DRG NO.3575103	27.00	4477.50	126937.13	31/03/2017
		12318127	CONTACT BLOCK FULLY TINNED (FO	80.00	5613.75	471555.00	31/03/2017
		12422034	INNER BUS RING FOR TRACTION GE	3.00	19237.50	60598.13	31/03/2017
		12452786	CONTACT FOR EP CONTACTOR	5626.00	1383.75	8174226.38	31/03/2017
		12452853	CONTACT (NORMELLY OPEN) FOR R	61.00	106.88	6845.35	31/03/2017
		12452865	CONTACT (N C) FOR RELAYS,	93.00	106.88	10436.35	31/03/2017
		12703874	TERMINAL BAR FOR 6 MOTOR REVER	26.00	1642.50	44840.25	31/03/2017
		12703953	TOP COMMUTATOR COVER ASSLY.FOR	1810.00	3183.75	6050716.88	31/03/2017
205	05154984106252 29/01/2016	85989162	CYLINDRICAL ROLLER BEARING Fag Bearings India Ltd.	174.00	41900.00	7655130.00	10/10/2016
206	07132701735271 29/01/2016	17230019	Motorised Axle(Rough) for WDG- Contoller Of Stores,	10.00	119500.00	1195000.00	19/03/2016
207	12140917235270 29/01/2016	42119303	H.P.S.V. Lamps [ISI MARKED] Ty Surya Roshni Ltd.	1901.00	303.92	649970.91	30/06/2016

NORTHERN RAILWAY

PURCHASE ORDERS PLACED DURING 01/01/2016 TO 31/03/2016

(VALUING MORE THAN RS. > 5 LAKHS)

Run Date :28/04/2016 12:42

Sr. No.	PO.No. PO Dt.	P.L. No	Description Supplier's Name	Qty.	Rate (Basic)	Value (Incl Taxes)	Delivery Date
208	12150854106249 29/01/2016	40072370	PVC INSULATED UNSHEATHED SINGL Ajanta Electric Industries	150450.00	4.82	761322.14	15/05/2016
209	12150854106250 29/01/2016	40072370	PVC INSULATED UNSHEATHED SINGL P.S.Enterprises	164050.00	5.06	830093.00	15/06/2016
210	12151013106248 29/01/2016	40055358	ISI MARKED CORD FLEXIBLE PVC I Durga Industries	53690.00	20.93	1179639.10	15/04/2016
211	12151515235272 29/01/2016	42986382	SINGLE PHASE PROPELLER TYPE VE Gupta Bakelite Factory,	593.00	2215.00	1477681.88	31/05/2016
212	19150689106258 29/01/2016	29170047	SET OF LOCK ASSMBLY CONSIST OF Patra & Chanda Mfg.& Eng.	7.00	75000.00	551250.00	16/05/2016
213	19153236106259 29/01/2016	25973435	BEARING COVER PE FOR HS 15250 Special Engineering Services	44.00	18900.00	873180.00	30/06/2016
214	02155229246259 01/02/2016	4515NS01	PROTABLE EMERGENCY LIGHTING SY Aska Equipments Ltd,	2.00	167037.21	379174.46	05/07/2016
		4515NS02	PROTABLE EMERGENCY LIGHTING SY	5.00	167037.21	947936.16	05/07/2016
		4515NS03	TROLLEY	2.00	1000.00	2270.00	05/07/2016
		4515NS04	TROLLEY	5.00	1000.00	5675.00	05/07/2016
215	07155097182115 01/02/2016	3000NS01	MOUNTING BRACKET CONSISTING OF Mayur Enterprises	248.00	4648.00	1208479.20	10/06/2016
216	08159510160525 01/02/2016	5098NS01	6 Quad 0.9 MM Jelly Filled Und Manoj Cables Limited,	12.00	158490.00	1996380.00	16/08/2016
217	08159510163146 01/02/2016	5098NS01	6 Quad 0.9 MM Jelly Filled Und Manoj Cables Limited,	242.00	157500.00	40436250.00	16/08/2016
218	08159510165182 01/02/2016	5098NS01	6 Quad 0.9 MM Jelly Filled Und Manoj Cables Limited,	62.70	157500.00	10519542.44	16/08/2016
219	08159510167095 01/02/2016	5098NS01	6 Quad 0.9 MM Jelly Filled Und Manoj Cables Limited,	45.60	160590.00	7682004.00	16/08/2016
220	08159510172070 01/02/2016	5098NS01	6 Quad 0.9 MM Jelly Filled Und Manoj Cables Limited,	88.00	159090.00	14692920.00	16/08/2016
221	08159510193085 01/02/2016	5098NS01	6 Quad 0.9 MM Jelly Filled Und Manoj Cables Limited,	953.56	157500.00	158764132.14	16/08/2016
222	08159510194044 01/02/2016	5098NS01	6 Quad 0.9 MM Jelly Filled Und Manoj Cables Limited,	26.40	160590.00	4447476.00	16/08/2016
223	10150052106268 01/02/2016	79981070	WOVEN SHIRTING MADE OF POLYEST Fair Deal Mfg & Marketings	71636.00	46.95	3363310.20	15/09/2016
224	10151602106266 01/02/2016	79319336	SOCKS COTTON GREY COLOUR CONFI Essar Enterprises,	43888.00	32.25	1486157.40	30/09/2016
225	11143713106269 01/02/2016	71010543	BRUSHES PAINT AND VARNISHE (O Climax Brushwares,	3011.00	738.00	2498753.63	21/06/2017
226	14150001106263 01/02/2016	81110078	FOG SIGNAL DETONATING TO DRG N General Manager Ordiance	187800.00	140.63	29710542.18	30/11/2016
227	15105332165181 01/02/2016	6598NS01	ICU VENTILATOR.NEUMOVRET GRAPH Schiller Heathcare India Pvt	2.00	1381552.00	2845997.12	15/05/2016

NORTHERN RAILWAY

PURCHASE ORDERS PLACED DURING 01/01/2016 TO 31/03/2016

(VALUING MORE THAN RS. > 5 LAKHS)

Run Date :28/04/2016 12:42

Sr. No.	PO.No. PO Dt.	P.L. No	Description Supplier's Name	Qty.	Rate (Basic)	Value (Incl Taxes)	Delivery Date
228	15155167167094 01/02/2016	6598NS01	ELECTRICALLY HEATED BAKING OVE Science Tech India	1.00	640000.00	672000.00	15/05/2016
229	16150051106264 01/02/2016	17141084	SPECER KIT FOR HOUSING BEARING Tirupati Engg. Works	74.00	18050.00	1402485.00	10/08/2016
230	16150534106265 01/02/2016	17982250	REPAIR KIT FOR MAIN HYDRAULIC Agromach Spares Corporation	28.00	42275.00	1242885.00	20/03/2016
231	01141351106279 02/02/2016	31790150	MASTER CONTROLLER TO BHEL DRG. Bharat Heavy Electricals Ltd.	4.00	183712.50	771592.50	30/06/2016
		31794257	CONTACTOR TYPE M50 EC COMPLETE	10.00	14118.75	148246.88	30/06/2016
		31794270	PRIMARY OVERLOAD & EARTH FAULT	2.00	59850.00	125685.00	30/06/2016
		31794385	SPRING TO BHEL DRG.NO.35781130	82.00	95.63	8233.32	30/06/2016
		31794415	CONTRACT SCREW TO BHEL DRG.NO.	173.00	196.88	35762.35	30/06/2016
		31794427	INTER LOCK FINGER TO BHEL DRG.	58.00	258.75	15757.88	30/06/2016
		31794439	MOVING CONTACT SUPPORT TO BHEL	19.00	646.88	12905.16	30/06/2016
		31794452	TERMINAL SUPPORT BLOCK BHEL DR	27.00	230.63	6538.22	30/06/2016
		31794490	FIXED CONTACT ASSEMBLY TO BHEL	19.00	1518.75	30299.06	30/06/2016
		31794609	EARTH RETURN BRUSH ASSLY. AS P	107.00	3960.00	444906.00	30/06/2016
		31857073	COIL TO BHEL DRG No-ES853011	16.00	5411.25	90909.00	30/06/2016
		31857085	OPERATING COIL TO BHEL DRG NO.	24.00	2981.25	75127.50	30/06/2016
		31910026	TOP ARCING HORN TO BHEL DRG.NO	11.00	2868.75	33134.06	30/06/2016
		31910040	BOTTOM ARCHING HORN	43.00	759.38	34285.78	30/06/2016
		31910762	SPRING TO BHEL DRG NO. 4583113	50.00	56.25	2953.13	30/06/2016
		31912771	MAGNET VALVE COMPLETE WITH COI	48.00	11812.50	595350.00	30/06/2016
		31912862	VALVE STEM AS PER BHEL DRG NO	945.00	371.25	368372.81	30/06/2016
		31912886	OPERATING COIL FOR MAGNET VALV	14.00	3105.00	45643.50	30/06/2016
		31912977	RUBBERISED VALVE TO BHEL DRG.	1356.00	416.25	592656.75	30/06/2016
		31913090	OPERATING COIL AS PER BHEL DRG	22.00	3667.50	84719.25	30/06/2016
		31913271	TRIP COIL AS PER BHEL DRG.NO.	8.00	3487.50	29295.00	30/06/2016
		31913623	SHORT FINGER WITH PIN & CONTAC	7.00	382.50	2811.38	30/06/2016
		31913647	FIXED CONTACT COMPLETE AS PER	19.00	360.00	7182.00	30/06/2016
		31913660	LONG FINGER COMPLETE BHEL DRG.	69.00	860.63	62352.28	30/06/2016
		31915190	INTER LOCK ARM TO BHEL DRG.NO.	43.00	1035.00	46730.25	30/06/2016
		31915206	CYLINDER AS PER BHEL DRG.NO. 1	350.00	7886.25	2898196.88	30/06/2016
		31915255	PISTON INSULATOR WITH PHENOLIC	110.00	9180.00	1060290.00	30/06/2016
		31915371	CYLINDER CAP TO BHEL DRG. NO.	30.00	1181.25	37209.38	30/06/2016
		31915437	TOP SUPPORT AS PER BHEL DRG.NO	35.00	1080.00	39690.00	30/06/2016
		31915541	CYLINDER BHEL DRG NO. 15801130	172.00	7886.25	1424256.75	30/06/2016
		31915826	BOTTOM CONTACT ASSLY. TO BHEL	76.00	1507.50	120298.50	30/06/2016
		31915838	CONTACT AS PER BHEL DRG NO. 45	777.00	421.88	344186.76	30/06/2016
		31915887	CONTACT, AS PER BHEL DRG.NO.	970.00	405.00	412492.50	30/06/2016
232	01150178106278 02/02/2016	31726173	B.L.TYPE DRIVERS CONTROL SWITC Maa Laxmi Industry	45.00	21937.50	1036546.88	20/08/2016
233	06151020106270 02/02/2016	90120437	BILLET CARBON STEEL SQUARE SEC Indian Supercraft Industries,	3175.00	48.00	160020.00	20/06/2016
		90120462	BILLET CARBON STEEL SQUARE SEC	8890.00	47.00	438721.50	20/06/2016
234	10151426106297 02/02/2016	79337030	POLYVASTRA PILLOW COVER SIZE 5 Khadi & Village Industries	110349.00	122.40	13506717.60	31/07/2016
235	10151428106298 02/02/2016	79330149	POLYVASTRA PILLOW COVER SIZE 7 Khadi & Village Industries	23705.00	132.60	3143283.00	31/07/2016
236	18150012106291 02/02/2016	83038772	Pulp Board White 275 GSM Grade Shree Sati Traders	490.00	4801.86	2470556.97	30/06/2016
237	18150145106288 02/02/2016	83983752	Pre-Printed PRS Tickets in Rol Rational Business Corporation	50000.00	38.00	1900000.00	30/04/2016

NORTHERN RAILWAY

PURCHASE ORDERS PLACED DURING 01/01/2016 TO 31/03/2016

(VALUING MORE THAN RS. > 5 LAKHS)

Run Date :28/04/2016 12:42

Sr. No.	PO.No. PO Dt.	P.L. No	Description Supplier's Name	Qty.	Rate (Basic)	Value (Incl Taxes)	Delivery Date
238	19150701106300 02/02/2016	29160029	MAINTENANCE REPAIR KIT OF COMP Faiveley Transport Rail	47.00	19869.75	980572.16	10/07/2016
239	20153106106290 02/02/2016	11454805	T.B.U. COMPLETE WITHOUT PARKIN Faiveley Transport Rail	6.00	89100.00	561330.00	20/08/2016
240	01150234106324 03/02/2016	31797027	TUNGSTEN COPPER TIPPED CONTACT Sameer Engineering Industries	594.00	1181.28	736764.34	20/08/2016
241	02155288160526 03/02/2016	4515NS01	ALTERNATOR 500KVA, 750V, 3 PHA BHEL Electrical Machines Ltd.	1.00	751250.00	787812.50	10/05/2016
242	04150030106315 03/02/2016	80015608	OIL HYDRAULIC TO IS:10522-83/ Indian Oil Corpn. Ltd	8760.00	78.66	779535.76	15/05/2016
243	04155019163147 03/02/2016	8000NS01	BITUMAN VG-10 (PACKED IN 156 K Indian Oil Corpn. Ltd	25.00	36787.80	967978.99	15/05/2016
244	05157016846261 03/02/2016	1000NS01	TOOLING INDENT FOR THE YEAR 20 Controller Of Stores,	1.00	1163465.79	1163465.79	31/03/2018
245	08151045106316 03/02/2016	50987537 50987549 50987550	THERMO SHRINK JOINTING KITS AS Aryaman Trading Company THERMO SHRINK JOINTING KIT FOR THERMO SHRINK JOINTING KIT AS	633.00 702.00 357.00	1045.00 850.00 695.00	694559.25 626535.00 260520.75	15/05/2016 15/05/2016 15/05/2016
246	16150113106321 03/02/2016	17305111	TRIPPLE VALVE TYPE DIC COMPLET Shard Dhaan Sales Pvt.Ltd.	12.00	42763.98	513167.76	20/08/2016
247	19153339106325 03/02/2016	25972625	GEAR CASE ASSLY FOR WAG-5 HR T Razzlakshmi Enterprise	252.00	19163.42	4829181.84	31/07/2016
248	19153339106326 03/02/2016	25972625	GEAR CASE ASSLY FOR WAG-5 HR T D.R.Steel & Industries (P)Ltd,	217.00	18250.88	4158461.88	31/07/2016
249	02152511106352 04/02/2016	45177661	VALVE REGULATED LEAD ACID BATT Exide Industries Ltd.,	53.00	1092233.13	57888355.89	30/04/2016
		45177661	VALVE REGULATED LEAD ACID BATT	53.00	1092233.13	57888355.89	31/05/2016
		45177661	VALVE REGULATED LEAD ACID BATT	53.00	1092233.13	57888355.89	30/06/2016
		45177661	VALVE REGULATED LEAD ACID BATT	53.00	1092233.13	57888355.89	31/07/2016
		45177661	VALVE REGULATED LEAD ACID BATT	53.00	1092233.13	57888355.89	31/08/2016
		45177661	VALVE REGULATED LEAD ACID BATT	53.00	1092233.13	57888355.89	30/09/2016
		45177661	VALVE REGULATED LEAD ACID BATT	53.00	1092233.13	57888355.89	31/10/2016
		45177661	VALVE REGULATED LEAD ACID BATT	53.00	1092233.13	57888355.89	30/11/2016
		45177661	VALVE REGULATED LEAD ACID BATT	53.00	1092233.13	57888355.89	31/12/2016
		45177661	VALVE REGULATED LEAD ACID BATT	53.00	1092233.13	57888355.89	31/01/2017
		45177661	VALVE REGULATED LEAD ACID BATT	53.00	1092233.13	57888355.89	28/02/2017
250	02152511106353 04/02/2016	45177661	VALVE REGULATED LEAD ACID BATT Amra Raja Batteries Ltd.	79.00	1040612.50	86286416.88	30/04/2016
		45177661	VALVE REGULATED LEAD ACID BATT	79.00	1040612.50	86286416.88	31/05/2016
		45177661	VALVE REGULATED LEAD ACID BATT	79.00	1040612.50	86286416.88	30/06/2016
		45177661	VALVE REGULATED LEAD ACID BATT	79.00	1040612.50	86286416.88	31/07/2016
		45177661	VALVE REGULATED LEAD ACID BATT	79.00	1040612.50	86286416.88	31/08/2016
		45177661	VALVE REGULATED LEAD ACID BATT	79.00	1040612.50	86286416.88	30/09/2016
		45177661	VALVE REGULATED LEAD ACID BATT	79.00	1040612.50	86286416.88	31/10/2016
		45177661	VALVE REGULATED LEAD ACID BATT	79.00	1040612.50	86286416.88	30/11/2016
		45177661	VALVE REGULATED LEAD ACID BATT	79.00	1040612.50	86286416.88	31/12/2016
		45177661	VALVE REGULATED LEAD ACID BATT	79.00	1040612.50	86286416.88	31/01/2017
251	02155231172071 04/02/2016	4515NS01	VALVE REGULATED LEAD ACID BATT Amra Raja Batteries Ltd.	1.00	1040612.50	1092233.13	15/05/2016

NORTHERN RAILWAY

PURCHASE ORDERS PLACED DURING 01/01/2016 TO 31/03/2016

(VALUING MORE THAN RS. > 5 LAKHS)

Run Date :28/04/2016 12:42

Sr. No.	PO.No. PO Dt.	P.L. No	Description Supplier's Name	Qty.	Rate (Basic)	Value (Incl Taxes)	Delivery Date
252	02155232160532 04/02/2016	4515NS01	VALVE REGULATED LEAD ACID BATT Exide Industries Ltd.,	5.00	1092233.13	5461165.65	15/05/2016
253	02155232160533 04/02/2016	4515NS01	VALVE REGULATED LEAD ACID BATT Amra Raja Batteries Ltd.	7.00	1040612.50	7645631.88	15/05/2016
254	06144020735275 04/02/2016	90416181	M.S. PLATE 25MM X2.5 MTRS X13. Steel Authority Of India Ltd	51590.00	38.03	2059797.82	04/05/2016
255	06154007735274 04/02/2016	90416181	M.S. PLATE 25MM X2.5 MTRS X13. Steel Authority Of India Ltd	39110.00	38.03	1561517.59	04/05/2016
256	07130223035273 04/02/2016	33500447	YAW DAMPER AS PER ITT Holdings Czech Republic	356.00	19641.49	6992370.44	31/12/2016
		33500459	SECONDARY LATERAL DAMPER TO	213.00	6450.88	1374037.44	31/12/2016
		33501002	PRIMARY VERTICAL DAMPER TO	1803.00	4910.37	8853397.11	31/12/2016
		33509001	SECONDARY VERTICAL DAMPER TO	457.00	6162.03	2816047.71	31/12/2016
257	07130223106336 04/02/2016	33500447	YAW DAMPER FOR LHB COACHES Knorr-Bremse India Pvt.Ltd.	89.00	18562.50	1738795.79	10/06/2016
258	07140453106334 04/02/2016	33580017	OVERHAULING KIT FOR BRAKE CYLI Knorr-Bremse India Pvt.Ltd.	48.00	23062.50	1165117.50	08/10/2016
259	07155029182118 04/02/2016	3000NS01	RUBBER KIT C3WR DV TO FTIL P Faiveley Transport Rail	120.00	8887.50	1119825.00	02/07/2016
260	07155109194045 04/02/2016	3000NS01	CAST STEEL WHEEL (FINISH SIZE Frontier Alloy Steels Ltd.	100.00	34250.00	3593750.00	26/04/2016
		3000NS01	CAST STEEL WHEEL (FINISH SIZE	100.00	34250.00	3593750.00	12/05/2016
		3000NS01	CAST STEEL WHEEL (FINISH SIZE	100.00	34250.00	3593750.00	26/05/2016
261	15156530192345 04/02/2016	6598NS01	ACL & PCL RECONSTRUCTION SET Karl Storz Endoscopy India	1.00	683200.00	717360.00	15/04/2016
262	19142206106345 04/02/2016	23991100	DC DAMPING PANEL COMPLETE WITH LDP Associates	13.00	41400.00	565110.00	20/08/2016
263	19150318106339 04/02/2016	25998559	SET OF RUBBERISED CORK SHEET G Jay Kay Enterprises	40.00	15500.00	620000.00	10/06/2016
264	19150723106341 04/02/2016	29510053	AOH kit for Elgi Compressor TY Auto Service Equipment	22.00	48675.82	1123311.44	15/08/2016
265	19150756106342 04/02/2016	29660038	DC-LINK AND EARTH FAULT DETECT Madhva Enterprises India Pvt.	21.00	45240.00	997542.00	10/07/2016
266	19150823106344 04/02/2016	29510132	RESILIENT MOUNT, [HARD] AS PER Faiveley Transport Rail	45.00	10033.88	474100.60	30/06/2016
		29510144	RESILINENT MOUNT (SAFT).AS PER	35.00	9708.75	356796.56	30/06/2016
267	19151414106348 04/02/2016	23561075	DOUBLE POLE BUSHING PT S1601/D River Engineering Pvt.Ltd.	5.00	136721.25	717786.56	12/09/2016
268	19152247106343 04/02/2016	23979343	OVER CURRENT RELAY FOR OF TYPE Autometers Alliance Limited	17.00	68314.00	1219404.90	10/09/2016
269	19153166106349 04/02/2016	25971724	CLEVIS FOR MOD. TRANSITION SCR Siena Engineering Pvt.Ltd.,	192.00	3525.00	709200.00	10/06/2016
270	19153858106338 04/02/2016	25989479	1.1/4"x26"HOSE COUPLING FOR B Soni Rubber Products Ltd.	800.00	855.00	718200.00	15/06/2016

NORTHERN RAILWAY

PURCHASE ORDERS PLACED DURING 01/01/2016 TO 31/03/2016

(VALUING MORE THAN RS. > 5 LAKHS)

Run Date :28/04/2016 12:42

Sr. No.	PO.No. PO Dt.	P.L. No	Description Supplier's Name	Qty.	Rate (Basic)	Value (Incl Taxes)	Delivery Date
271	19154009106337 04/02/2016	25030024	GEAR CASE ASSLY FOR TAOCHI 659 Razzlakshmi Enterprise	60.00	15220.27	958877.01	31/07/2016
272	19155107160530 04/02/2016	2356NS01	BRUSH SPRING AS PER RDSO DRG.N Elco Enterprises	5000.00	148.00	777000.00	10/06/2016
273	01151070106362 05/02/2016	31097066	CRANK SHAFT ASSLY FOR KPC MAKE Kataria Sales Corporation	15.00	87550.00	1382195.63	20/08/2016
274	07154321106380 05/02/2016	85986082	ROLLER BEARING NO-NU-312 ECJ S.Balaji Mech-Tech.Private Ltd	218.00	4650.00	1064385.00	10/08/2016
275	19150313106368 05/02/2016	25948349	BRUSH HOLDER SPRING FOR HITACH Elco Enterprises	5535.00	140.00	813645.00	12/05/2016
276	01150066106390 08/02/2016	31396355	DRAIN COCK 1/2 INCH TO WSF PT. Escorts Limited,	935.00	517.50	509265.33	20/08/2016
277	04150024106388 08/02/2016	80014884	OIL HYDRAULIC TO IS: 10522 - 8 Hindustan Petroleum Corpn Ltd.	53340.00	60.31	3618814.96	30/06/2016
278	14160857106393 08/02/2016	81040015	DISSOLVED ACETYLENE GAS FOR IN Deepanshu Chemicals	5000.00	237.80	1189000.00	30/06/2016
279	05150237835276 09/02/2016	10124998	LINER SLEEVE Controller Of Stores, (3RV) SEALING RING	768.00	1219.00	936192.00	31/03/2016
		10175921	ADJ. SCREW FOR UOKE	768.00	171.26	131527.68	31/03/2016
		10211019	SHIFTER CAM SHAFT SEG/RHS 1003	500.00	169.09	84545.00	31/03/2016
		10216728	STIFFER CAM SHAFT SEG/LHS 1003	32.00	13769.13	440612.16	31/03/2016
		10216730	CAM ROLLER [FUEL PUMP CROSS HE	32.00	13215.09	422882.88	31/03/2016
		10216832	NUT SPL CYL. HEAD	200.00	396.69	79338.00	31/03/2016
		10220161	NUT FOR CYL. HEAD STUD	100.00	49.00	4900.00	31/03/2016
		10220173	KIT FOR STIFFER UNIT CAMSHAFT	300.00	32.68	9804.00	31/03/2016
		10990239	KIT 3RV LINER&FIRE RING(101250	15.00	670308.00	10054620.00	31/03/2016
		10990422		768.00	14657.43	11256906.24	31/03/2016
280	07141583106407 09/02/2016	31357957	203mm Air Brake Cylinder with AJ Tech Equipments Pvt.Ltd.	447.00	5480.88	2570213.70	22/04/2016
281	07150614106394 09/02/2016	38973560	PIN WITH WASHER AND BULB COTT Anand Sales Corporation	20962.00	37.80	829885.58	20/10/2016
282	07152357106405 09/02/2016	38971537	MODIFIED BRAKE BEAM SUPPORT Anand Sales Corporation	2185.00	372.00	850511.25	15/08/2016
283	08151020106401 09/02/2016	50989443	ELECTRONIC MAGNETO TELEPHONE D Aces Enterprise,	963.00	2800.00	2831220.00	15/06/2016
284	15155083160535 09/02/2016	6598NS01	Battery Operated Platform Truc Perfect Engg. Co.,	3.00	351000.00	1053000.00	15/08/2016
285	15155132160536 09/02/2016	6598NS01	DIESEL OPERATED SCISSOR TYPE P Perfect Engg. Co.,	2.00	720000.00	1440000.00	15/08/2016
286	02155317182121 10/02/2016	4515NS01	POWER CONTACTOR, 3 POLE, 40 AM Integrated Data System,	216.00	4255.00	965034.00	30/06/2016
287	04150044735277 10/02/2016	80090400	SUPERIOR KEROSENE OIL (SKO) NO Indian Oil Corporation Ltd.,	372000.00	59.54	24919238.40	31/03/2017
288	04150044735278 10/02/2016	80090400	SUPERIOR KEROSENE OIL(SKO) NON Hindustan Petroleum Corp Ltd.	216000.00	59.54	14549608.80	31/03/2017

NORTHERN RAILWAY

PURCHASE ORDERS PLACED DURING 01/01/2016 TO 31/03/2016

(VALUING MORE THAN RS. > 5 LAKHS)

Run Date :28/04/2016 12:42

Sr. No.	PO.No. PO Dt.	P.L. No	Description Supplier's Name	Qty.	Rate (Basic)	Value (Incl Taxes)	Delivery Date
289	04150044735279 10/02/2016	80090400	SUPERIOR KEROSENE OIL (SKO) NO Indian Oil Corporation Ltd.,	516000.00	59.54	35179899.60	31/03/2017
290	04150073735280 10/02/2016	92111506	LIGHT DIESEL OIL (LDO) AS PER Indian Oil Corporation Ltd.,	252000.00	63.46	18680092.80	31/03/2017
291	04150073735281 10/02/2016	92111506	LIGHT DIESEL OIL (LDO) AS PER Bharat Petroleum Corpn.Ltd.	174000.00	63.46	12875025.60	31/03/2017
292	04150073735282 10/02/2016	92111506	LIGHT DIESEL OIL (LDO) AS PER Hindustan Petroleum Corp Ltd.	174000.00	63.46	12943477.20	31/03/2017
293	07155045187056 10/02/2016	3000NS01 3000NS01	AIR BRAKE SET WITH PIPE AND P Escorts Limited, AIR BRAKE SET WITH PIPE AND P	127.00 127.00	117562.50 117562.50	15714285.48 15714285.48	04/04/2016 04/05/2016
294	07155070182123 10/02/2016	3000NS01	PRE LAMINATED SHADED COMPREG Tawakkal Wood Products	2000.00	699.75	1462275.00	18/07/2016
295	09152016106413 10/02/2016	77033255 77033255	ENAMEL SYNTHETIC EXTERIOR FINI Rahul Paints ENAMEL SYNTHETIC EXTERIOR FINI	12822.00 12822.00	106.10 106.10	1360414.20 1360414.20	13/05/2016 15/11/2016
296	12141802106415 10/02/2016	42119765	PERMACELL TAPE FOR TM CTS AS P R.V.Trading Co,	227.00	2542.50	606004.88	16/04/2016
297	12150870106418 10/02/2016	41097257	PLASTRISED POLIYVINYA CHLORIDE P.S.Enterprises	611057.00	1.42	909497.24	15/07/2016
298	12151742106419 10/02/2016	41989636	PTFE BUSH FOR HITACHI ARMATURE Plastic Products Engg.Comp	552.00	2193.75	1271497.50	31/08/2016
299	12155147182120 10/02/2016	4098NS01	ELECTRON BEAM IRRADIATED MULTI Radiant RSCC- SpecialtyCable	600.00	1040.63	655593.78	21/04/2016
300	18150147106447 10/02/2016	83983818 83983818 83983818 83983818 83983818 83983818	Complete Ribbon Cartridge sui Delta Business Systems, Complete Ribbon Cartridge sui Complete Ribbon Cartridge sui Complete Ribbon Cartridge sui Complete Ribbon Cartridge sui Complete Ribbon Cartridge sui	30947.00 30947.00 30947.00 30947.00 30947.00 30947.00	27.72 27.72 27.72 27.72 27.72 27.72	857850.84 857850.84 857850.84 857850.84 857850.84 857850.84	31/03/2016 31/05/2016 31/07/2016 30/09/2016 30/11/2016 31/01/2017
301	19150716106450 10/02/2016	29500060	Termil fault indication / diag Autometers Alliance Limited	16.00	60750.00	1020600.00	15/09/2016
302	19155175160540 10/02/2016	2356NS01	REPAIR KIT FOR EP RELAY VALVE Faiveley Transport Rail	50.00	26600.63	1396532.82	15/07/2016
303	02151166106453 11/02/2016	45974561	CONTROL SUPPLY TRANSFORMER NAT GSA Industries	276.00	1800.00	521640.00	20/06/2016
304	02152514106454 11/02/2016	45178677	Maintenance Free Valve Regulat HBL Power System Ltd.	277.00	74289.38	21607064.73	31/07/2016
305	05150236835283 11/02/2016	10031558 10143014	3 RV PISTON RING SET Controller Of Stores, 3 RV PISTON	768.00 768.00	8252.17 20835.30	6337666.56 16001510.40	31/03/2016 31/03/2016
306	05167001846272 11/02/2016	1000NS01	DMW ANNEXURE 'N' & BIM ITEMS Controller Of Stores,	1.00	84798.04	84798.04	31/03/2018

NORTHERN RAILWAY

PURCHASE ORDERS PLACED DURING 01/01/2016 TO 31/03/2016

(VALUING MORE THAN RS. > 5 LAKHS)

Run Date :28/04/2016 12:42

Sr. No.	PO.No. PO Dt.	P.L. No	Description Supplier's Name	Qty.	Rate (Basic)	Value (Incl Taxes)	Delivery Date
		1000NS02	2.OST ASSLY COMPLETE DMW P.L.	5.00	31755.88	158779.40	31/03/2018
		1000NS03	3.18MM FIP DMW P.L.NO.10052197	32.00	20396.14	652676.48	31/03/2018
		1000NS04	4.STUD CLY HD 1.1/8'' O/S.003'	50.00	539.00	26950.00	31/03/2018
		1000NS05	5.STUD CYL HD O/S 1&1/4 STD P.	20.00	539.00	10780.00	31/03/2018
		1000NS06	6.EXTEN. SHAFT MG P.L. NO. 101	2.00	17373.00	34746.00	31/03/2018
		1000NS07	7.BUSHING OUT BOARD BRG,HSG. P	20.00	191.00	3820.00	31/03/2018
		1000NS08	8.(3RV) SEALING RING P.L. NO.1	200.00	159.60	31920.00	31/03/2018
		1000NS09	9.LOCKING PLATE (STIFFER) P.L.	100.00	11.00	1100.00	31/03/2018
		1000NS10	10.DOWEL OUT BOARD 3/8'' X5/8'	100.00	18.00	1800.00	31/03/2018
		1000NS11	11.SOCK HD CAP SCREW 1/2''X20	500.00	27.00	13500.00	31/03/2018
		1000NS12	12.BRG. SPACER R3/L3 (STIFFER)	6.00	5472.00	32832.00	31/03/2018
		1000NS13	13.NUT ESTEN. SHAFT P.L. NO.10	5.00	382.00	1910.00	31/03/2018
		1000NS14	14.OVERHAULING KIT SET FOR GE	4.00	177280.95	709123.80	31/03/2018
		1000NS15	15.OVERHAULING KIT SET FOR GE	4.00	276332.70	1105330.80	31/03/2018
		1000NS16	16.KIT FOR STIFFER UNIT CAMSHA	5.00	616000.00	3080000.00	31/03/2018
		1000NS17	17.UPGRADED COMPRESSOR P.L.NO.	5.00	430078.97	2150394.85	31/03/2018
		1000NS18	18.SPLIT TYPE FOR TM-7362 P.L.	200.00	295.00	59000.00	31/03/2018
		1000NS19	19.DB GRID MOTOR (IMPORTED)474	500.00	427.00	213500.00	31/03/2018
307	07151269106451 11/02/2016	30542730	TWO PIECE GLASS SHUTTER COLOUR Howrah Ferrous Ltd.	1879.00	973.50	1915875.38	30/04/2016
308	15145134160542 11/02/2016	6598NS01	1 KIT (CONSISTING 07 ITEMS) AS Gulati Diesels,	1.00	494741.53	559202.38	15/06/2016
309	03152217106488 12/02/2016	75402282	VINYLE COATED UPHOLSTERY FABRI Responsive Industries Ltd.	67481.00	124.13	8774642.16	30/06/2016
310	04130040735286 12/02/2016	80034810 80034810	SERVO GEM RR-3 CONFORMING TO Indian Oil Corporation Ltd., SERVO GEM RR-3 CONFORMING TO	51500.00 51500.00	198.96 198.96	10246440.00 10246440.00	31/07/2016 20/03/2019
311	04160044735287 12/02/2016	80090400	SUPERIOR KEROSENE OIL(SKO)NON- Bharat Petroleum Corpn.Ltd.	159000.00	39.05	7024190.70	31/05/2016
312	05151212106481 12/02/2016	10170844	WATER PUMP SEAL [Modified] Leak Proof Engg.(I) Pvt Ltd.	323.00	2639.25	895101.64	30/06/2016
313	06152061735285 12/02/2016	90983506	M.S. CHEQUIRED PLATE 6MM X 125 Steel Authority Of India Ltd.	60000.00	36.56	2303436.00	08/05/2016
314	06154013735284 12/02/2016	90413581	M.S.PLATE SIZE-16 MMXSWXSL TO Steel Authority Of India Ltd	100710.00	39.04	4128042.47	10/05/2016
315	07151280106483 12/02/2016	30550919	FRP GLASS SHUTTER ASSEMBLY FOR Howrah Ferrous Ltd.	2667.00	980.13	2737758.98	30/04/2016
316	19141624106493 12/02/2016	23670400	LEATHER BELLOW FOR TAO 659 AS Dharamveer & Sons,	281.00	2804.63	827504.62	30/06/2016
317	19150608106470 12/02/2016	29030018	GEAR CASE MACHIND (MS) FOR WAP Kay Pee Equipments Pvt.Ltd.,	19.00	66262.50	1321936.88	20/08/2016
318	19150657106494 12/02/2016	29160182	KIT FOR E-70 BRAKE CONTROL UNI Faiveley Transport Rail	25.00	185124.38	4859514.85	24/07/2016
319	19150674106467 12/02/2016	29160595	SPAIR MAINTINANCE REPAIR KIT. Faiveley Transport Rail	14.00	75556.00	1110673.20	21/07/2016
320	19150705106465 12/02/2016	29420039	PINION SHAFT FOR WAP-7 LOCO 20 G.G. Automotive Gears Ltd.	33.00	30937.50	1071984.38	20/08/2016
321	19151616106472 12/02/2016	23665180	AIR FLOW RELAY(PRESSURE SWITCH Eversure Engineering	180.00	3050.00	576450.00	25/08/2016

NORTHERN RAILWAY

PURCHASE ORDERS PLACED DURING 01/01/2016 TO 31/03/2016

(VALUING MORE THAN RS. > 5 LAKHS)

Run Date :28/04/2016 12:42

Sr. No.	PO.No. PO Dt.	P.L. No	Description Supplier's Name	Qty.	Rate (Basic)	Value (Incl Taxes)	Delivery Date
322	19151747106473 12/02/2016	23883182	SUPPORT ROD CYLINDER ASSEMBLY Contransys Pvt.Ltd.	984.00	760.00	785232.00	20/06/2016
323	19154451106490 12/02/2016	85290063	CYLINDRICAL ROLLER BEARING FOR National Engg.Industries Ltd,	48.00	18900.00	952560.00	22/06/2016
324	19154451106491 12/02/2016	85290063	CYLINDRICAL ROLLER BEARING FOR Fag Bearings India Ltd.	271.00	20913.75	5951007.56	22/06/2016
325	19154918106492 12/02/2016	25994270	CONTACT SEGMENT ASSLY.C TYPE A Continental Engg. Works	334.00	3495.00	1225696.50	20/05/2016
326	04130037735288 15/02/2016	80031365	TRACTION MOTORS GEAR CASE COM Indian Oil Corporation Ltd.,	30100.00	122.45	3685745.00	31/07/2016
327	07141144106500 15/02/2016	30060540	INJECTION MOULDED SILENT BLOCK B.D. Bansal Steel Industries	511.00	2209.96	1183986.39	03/09/2016
328	07144093935289 15/02/2016	33509025	Solid Forged Wheel(Rough Turne Controller Of Stores	200.00	33000.00	6600000.00	31/03/2016
329	16150162106498 15/02/2016	17410010	TAPERED ROLLER BEARING Multivista Global Ltd.,	51.00	24740.00	1324827.00	20/06/2016
330	19143820106506 15/02/2016	25988670 25988682	EQUALIZER BEAM ASSEMBLY(LONG) Metro Steel Industries EQUALISER BEAM ASSEMBLY.(SHORT	12.00 13.00	29700.00 27000.00	374220.00 368550.00	25/08/2016 25/08/2016
331	19155171165186 15/02/2016	2356NS01	SANDING EJECTOR [TYPE GF] AS P Ma Kali Industries	1200.00	493.00	618000.00	25/07/2016
332	05154948106523 16/02/2016	85985820	PLAIN & LIPPED INNER RACES(IN National Engg.Industries Ltd,	54.00	9551.25	541555.88	31/10/2016
333	07082613735295 16/02/2016	38981634	AXLE B.G. FOR BOX 'N' WAGON. Contoller Of Stores,	182.00	61500.00	11193000.00	31/03/2016
334	07091930735293 16/02/2016	30991183	Rough Turned Axle(For use with Contoller Of Stores,	40.00	42000.00	1680000.00	31/03/2016
335	07092614735291 16/02/2016	38982110	Solid Wheel BOXN. Contoller Of Stores,	500.00	39100.00	19550000.00	31/03/2016
336	07104098735292 16/02/2016	38974101	New Wheel Sets for BLC Wagon. Contoller Of Stores,	1311.00	146500.00	192061500.00	31/03/2016
337	07123628735297 16/02/2016	36060057	B.G.COACHING WHEEL FOR ICF COA Contoller Of Stores,	709.00	38500.00	27296500.00	31/03/2016
338	07124091735294 16/02/2016	36989319	Wheel(Rough Size) for BLC Wago Contoller Of Stores,	639.00	40500.00	25879500.00	31/03/2016
339	07124093735299 16/02/2016	36989320	SOLID FORGED WHEEL(ROUGH TURNE Controller Of Stores	1315.00	41108.78	54058045.70	31/03/2016
340	07133628735298 16/02/2016	36060057	B.G.COACHING WHEEL FOR ICF COA Contoller Of Stores,	865.00	38500.00	33302500.00	31/03/2016
341	07134004735290 16/02/2016	11231622	Axle(Rough Machined) with LT.W Contoller Of Stores,	53.00	18893.00	1001329.00	31/03/2016
342	07134091735296 16/02/2016	36989319	Wheel (Rough Size) for BLC Bag Contoller Of Stores,	546.00	40500.00	22113000.00	31/03/2016

NORTHERN RAILWAY

PURCHASE ORDERS PLACED DURING 01/01/2016 TO 31/03/2016

(VALUING MORE THAN RS. > 5 LAKHS)

Run Date :28/04/2016 12:42

Sr. No.	PO.No. PO Dt.	P.L. No	Description Supplier's Name	Qty.	Rate (Basic)	Value (Incl Taxes)	Delivery Date
343	07155076160551 16/02/2016	3000NS01	N2 BOARD FOR WSP SYSTEM OF LH Faiveley Transport Rail	10.00	164000.55	1640005.50	04/07/2016
344	09151038106525 16/02/2016	77031507	ENAMEL INTERIOR UNDERCOATING W G.S.Industries	23150.00	82.99	1943390.50	27/05/2016
		77031507	ENAMEL INTERIOR UNDERCOATING W	23150.00	82.99	1943390.50	27/11/2016
345	16150159106515 16/02/2016	17400030	BEARING ASSLY ROLLER National Engg.Industries Ltd,	20.00	34200.00	721620.00	20/08/2016
346	04130017735300 17/02/2016	80013820	TURBINE OIL Hindustan Petroleum Corp.Ltd.	19000.00	125.52	2682963.40	31/07/2016
347	04130017735301 17/02/2016	80013820	TURBINE OIL MAK TURBOL 78 AS P Bharat Petroleum Corpn.Ltd	10000.00	141.21	1412100.00	31/07/2016
348	05167002846275 17/02/2016	1000NS01	INJECTOR TEST STAND FOR CALIBR Controller Of Stores,	1.00	1932188.00	1932188.00	31/03/2016
349	19141683106535 17/02/2016	23822041	FINGER CONTACT FOR REVERSOR WI Acme Engineering Works	1489.00	4050.00	6331972.50	31/07/2016
350	19141683106536 17/02/2016	23822223	CONTACT SEGMENT FOR REVERSOR ' Alasia Engg Co. (P) Ltd.	283.00	6985.00	2075592.75	31/07/2016
351	19150610106543 17/02/2016	29030031	SET OF CRU BEARING (NDE) FOR T Fag Bearings India Ltd.	24.00	58440.00	1472688.00	20/10/2016
352	19150632106537 17/02/2016	29100010	ELASTIC RING (ACLATHAN RING) Avadh Rubber	24.00	48490.00	1163760.00	30/06/2016
353	01150210106549 18/02/2016	31792492	PINION (20 TEETH) FOR T/M BG G.G. Automotive Gears Ltd.	133.00	9787.50	1366824.38	10/09/2016
354	02165008246276 18/02/2016	4515NS01	VOLTAS/183GY UNITARY TYPE ROOM Universal Comfort Products	97.00	20990.00	2310894.05	31/03/2016
355	07140379106554 18/02/2016	33572537	SEALED WINDOW GLASS UNIT FOR L Birkan Engg.Industries Pvt.Ltd	1525.00	1475.75	2361519.69	30/04/2016
		33572537	SEALED WINDOW GLASS UNIT FOR L	1525.00	1475.75	2361519.69	30/08/2016
356	01141145106563 19/02/2016	31310096	'K'TYPE COMPOSITE BRAKE BLOCK Cemcon Engineering Co.Pvt	6409.00	293.00	1877837.00	31/10/2016
357	02152202106555 19/02/2016	45215066	Self Priming Monoblock Pump [f Kalsi Metal Works Pvt.Ltd.	1009.00	3688.80	3947180.15	31/05/2016
358	02152202106556 19/02/2016	45215066	Self Priming Monoblock Pump [f Coimbatore Compressor	336.00	3674.00	1296187.20	30/04/2016
359	04150072735302 19/02/2016	92111002	HIGH SPEED DIESEL OIL TO (HSD) Hindustan Petroleum Corpn.Ltd	72000.00	62.47	5241333.60	31/03/2017
360	04150072735303 19/02/2016	92111002	HIGH SPEED DIESEL OIL TO (HSD) Bharat Petroleum Corpn.Ltd	72000.00	62.47	5241333.60	31/03/2017
361	04150072735304 19/02/2016	92111002	HIGH SPEED DIESEL OIL (HSD)CON Indian Oil Corpn. Ltd	3792000.00	62.47	277630754.40	31/03/2017
362	15155104160557 19/02/2016	6598NS01	SPARE FOR GREAVES COTTON MAKE Sunshine Engineers&Consultants	1.00	1065154.38	1065154.38	30/05/2016

NORTHERN RAILWAY

PURCHASE ORDERS PLACED DURING 01/01/2016 TO 31/03/2016

(VALUING MORE THAN RS. > 5 LAKHS)

Run Date :28/04/2016 12:42

Sr. No.	PO.No. PO Dt.	P.L. No	Description Supplier's Name	Qty.	Rate (Basic)	Value (Incl Taxes)	Delivery Date
363	07093628735305 22/02/2016	36060057	B.G.COACHING WHEEL FOR ICF COA Steel Authority Of India Ltd	1120.00	58863.38	69223329.06	31/03/2016
364	07132614735306 22/02/2016	38982110	Solid Wheel 1000mm Dia for 22. Contoller Of Stores,	911.00	42500.00	38717500.00	31/03/2016
365	07132614735307 22/02/2016	38982110	Solid Wheel 1000mm Dia for 22. Controller Of Stores	1950.00	63100.00	123045000.00	31/03/2016
366	08159510160559 22/02/2016	5098NS01	6 Quad 0.9 MM Jelly Filled Und CMI Limited.	19.20	167365.00	3213408.00	15/09/2016
367	08159510163159 22/02/2016	5098NS01	6 Quad 0.9 MM Jelly Filled Und CMI Limited.	41.30	166965.00	6895654.50	15/09/2016
368	08159510165187 22/02/2016	5098NS01	6 Quad 0.9 MM Jelly Filled Und CMI Limited.	6.01	168465.00	1011800.79	15/09/2016
369	08159510165188 22/02/2016	5098NS01	6 Quad 0.9 MM Jelly Filled Und CMI Limited.	9.67	167365.00	1618084.82	15/09/2016
370	08159510167100 22/02/2016	5098NS01	6 Quad 0.9 MM Jelly Filled Und CMI Limited.	11.40	168465.00	1920501.00	15/09/2016
371	08159510172074 22/02/2016	5098NS01	6 Quad 0.9 MM Jelly Filled Und CMI Limited.	22.00	166965.00	3673230.00	15/09/2016
372	08159510193091 22/02/2016	5098NS01	6 Quad 0.9 MM Jelly Filled Und CMI Limited.	44.98	167365.00	7527910.34	15/09/2016
373	08159510193092 22/02/2016	5098NS01	6 Quad 0.9 MM Jelly Filled Und CMI Limited.	154.05	166275.00	25614996.30	15/09/2016
374	08159510193093 22/02/2016	5098NS01	6 Quad 0.9 MM Jelly Filled Und CMI Limited.	39.36	166365.00	6548126.40	15/09/2016
375	08159510194047 22/02/2016	5098NS01	6 Quad 0.9 MM Jelly Filled Und CMI Limited.	6.60	168465.00	1111869.00	15/09/2016
376	05151057106590 23/02/2016	10040122	SET OF SWIVEL TYPE WATER CONNE Nandratan Foundry & Engg.	1061.00	630.00	701851.50	31/08/2016
377	07141055106604 23/02/2016	30390205	CONTROL PANELFOR CDTs OF LHB C Vibhu Composite Works,	36.00	27553.44	1043999.98	13/05/2016
378	07141216106603 23/02/2016	30358425	OVER HAULING KIT FOR C3W DISTR Faiveley Transport Rail	144.00	8610.00	1239840.00	23/07/2016
379	08141251106602 23/02/2016	56150106	DESCRIPTION OF LOW MAINTENANCE Mysore Thermo Electric (P) Ltd	5334.00	2590.75	14579116.03	15/09/2016
380	08159506160563 23/02/2016	5098NS01	PVC insulated armoured, unscre S.Pal Enterprises Pvt.Ltd.,	55.80	335625.00	19647528.75	15/09/2016
381	08159506160564 23/02/2016	5098NS01	PVC insulated armoured, unscre Shanker Cables Industries,	11.16	324150.00	3795041.70	15/09/2016
382	08159506163160 23/02/2016	5098NS01	PVC insulated armoured, unscre Laser Cables Pvt.Ltd.	25.13	343125.00	9035107.03	15/09/2016
383	08159506163161 23/02/2016	5098NS01	PVC insulated armoured, unscre Shanker Cables Industries,	5.03	325150.00	1713813.94	15/09/2016

NORTHERN RAILWAY

PURCHASE ORDERS PLACED DURING 01/01/2016 TO 31/03/2016

(VALUING MORE THAN RS. > 5 LAKHS)

Run Date :28/04/2016 12:42

Sr. No.	PO.No. PO Dt.	P.L. No	Description Supplier's Name	Qty.	Rate (Basic)	Value (Incl Taxes)	Delivery Date
384	08159506167101 23/02/2016	5098NS01	PVC insulated armoured, unscre Laser Cables Pvt.Ltd.	35.25	343125.00	12676120.31	15/09/2016
385	08159506167102 23/02/2016	5098NS01	PVC insulated armoured, unscre Shanker Cables Industries,	7.05	325150.00	2404455.38	15/09/2016
386	08159506193094 23/02/2016	5098NS01	PVC insulated armoured, unscre Paramount Wires & Cables Ltd.	568.95	335625.00	200330850.94	15/09/2016
387	08159506193095 23/02/2016	5098NS01	PVC insulated armoured, unscre Incom Cables Pvt. Ltd.	881.07	335625.00	310230253.69	15/09/2016
388	08159506193096 23/02/2016	5098NS01	PVC insulated armoured, unscre S.Pal Enterprises Pvt.Ltd.,	444.45	335625.00	156493622.81	15/09/2016
389	08159506193097 23/02/2016	5098NS01	PVC insulated armoured, unscre Laser Cables Pvt.Ltd.	175.50	343125.00	63110896.88	15/09/2016
390	08159506193098 23/02/2016	5098NS01	PVC insulated armoured, unscre Shanker Cables Industries,	413.99	318150.00	140816864.66	15/09/2016
391	08159506194048 23/02/2016	5098NS01	PVC insulated armoured, unscre Tirupati Plastomatics Pvt.Ltd	420.75	343625.00	151514704.69	15/09/2016
392	08159506194049 23/02/2016	5098NS01	PVC insulated armoured, unscre Shanker Cables Industries,	84.15	325150.00	28699988.63	15/09/2016
393	19154062106588 23/02/2016	25300416	Hex Head Bolt with nut and was S.S. Udyog,	230.00	2713.70	653940.03	25/10/2016
394	20152407106591 23/02/2016	11390037	J-1 SAFETY VALVE ASSLY FOR MAI Recon Engg. Co (P) Ltd	217.00	3850.00	876680.00	10/09/2016
395	06148064178155 24/02/2016	9098NS01	MS ANGLE 200 X 200 X 15MM AS P Surya Alloy Industries Ltd.	30000.00	49.13	1542939.00	05/08/2016
396	06148067178154 24/02/2016	9098NS01 9098NS02	MS ROUNDS 32 MM DIA AS PER IS: The Sun Rolling Mills Pvt Ltd. MS ROUNDS 36 MM DIA AS PER IS:	20000.00 20000.00	37.88 39.00	792376.00 816000.00	10/05/2016 10/05/2016
397	06148068178153 24/02/2016	9098NS01	MS ROUND 28 MM DIA AS PER IS:2 The Sun Rolling Mills Pvt Ltd.	60000.00	39.00	2448000.00	10/05/2016
398	06161032106614 24/02/2016	90230838	M.S.EQUAL ANGLE SIZE 75X75X10M The Sun Rolling Mills Pvt Ltd.	18535.00	31.50	674107.63	31/05/2016
399	07121424106616 24/02/2016	30980483	Foot Step Arrangement to Drg.N Shivam Engineers.,	5168.00	1141.00	6183770.40	30/04/2016
400	07152056106625 24/02/2016	38107028	KNUCKLE PIVOT PIN WITH WASHER Annapurna Engg. Works,	4996.00	197.00	1029176.00	31/01/2017
401	07154075935308 24/02/2016	36067568	CAST STEEL WHEEL,[ROUGH SIZE] Controller Of Stores,	150.00	18670.00	2934000.00	30/04/2016
402	07155102160566 24/02/2016	3000NS01	RE RELAY CARD TO FTRTIL PART N Faiveley Transport Rail	10.00	52500.00	525000.00	23/06/2016
403	16150206106611 24/02/2016	17454499	HOUSING BEARING KIT [CONSISITI Kay Pee Equipments Pvt.Ltd.,	11.00	92244.38	1065422.53	31/08/2016
404	16150630106612 24/02/2016	17860659	TUBE FOR SUSPENTION UNIT T/M 4 Indore Nitriders,	64.00	41512.50	2789640.00	31/08/2016

NORTHERN RAILWAY

PURCHASE ORDERS PLACED DURING 01/01/2016 TO 31/03/2016

(VALUING MORE THAN RS. > 5 LAKHS)

Run Date :28/04/2016 12:42

Sr. No.	PO.No. PO Dt.	P.L. No	Description Supplier's Name	Qty.	Rate (Basic)	Value (Incl Taxes)	Delivery Date
405	19153278106608 24/02/2016	25979530	SET OF AM-92/PANTOGRAPH SPARES Stone India Ltd.	6.00	168750.00	1063125.00	01/07/2016
406	19154561106623 24/02/2016	25992004	EQUILIZER MODIFIED FOR WAG-7 L Jalan Engineering,	156.00	17600.00	2745600.00	30/09/2016
407	19154709106609 24/02/2016	25994256	CONTACT SEGMENT ASSLY. T TYPE Acme Engineering Works	165.00	6150.00	1065487.50	29/06/2016
408	06148008178156 25/02/2016	9098NS01	M.S. ANGLE 110X110X10MM AS PER Kontinental Steel Korporation,	110000.00	37.75	4301000.00	10/06/2016
409	07142050106639 25/02/2016	38106190	KEY BOLT WITH NUT, SPRING WASH Vinraj Steels, Pvt.Ltd.	30874.00	18.00	583518.60	04/07/2016
410	07151325106629 25/02/2016	30612998	Cushion for Back Rest Transver Durable Polymer's	2604.00	378.81	1032494.07	04/06/2016
411	07152226106627 25/02/2016	38145133	TRACTION SLEEVE WITH GUIDE PIN Stone India Ltd.	612.00	1108.13	712081.16	01/08/2016
412	07152271106626 25/02/2016	38147233	EMPTY LOAD DEVICE -"IR-ELD-10" PEW Engineering Pvt Ltd	246.00	4500.00	1162350.00	31/05/2016
413	12141621106637 25/02/2016	40200085	E- Beam power cable size 120 Radiant RSCC- SpecialtyCable	2921.00	1082.25	3319314.86	15/05/2016
414	12151732106638 25/02/2016	41077611	SHEET NOMEX ARMIDE INSULATING Glass Fibre and Allied	226.00	4095.00	971743.50	15/06/2016
415	15155136160567 25/02/2016	6598NS01	04 TON FORK LIFT TRUCK CAPACIT Godrej Boycee Mfg.Co.Ltd	2.00	1167843.75	2623898.44	30/05/2016
416	15155136178157 25/02/2016	6598NS05	05 TON FORK LIFT TRUCK CONVENT Godrej & Boyce Mfg.Co.Ltd.	1.00	1342387.50	1508310.94	15/06/2016
417	18158379246279 25/02/2016	8301NS01	All in one Desktop Computers w HLBS Tech Pvt. Ltd.,	31.00	37000.00	1231809.18	03/05/2016
418	18168006246284 25/02/2016	8301NS01	All in one Desktop Computer wi Hewlett Packard India Sales	15.00	37000.00	589393.35	04/05/2016
419	18168033246283 25/02/2016	8301NS01	All in one Desktop Computer wi Hewlett Packard India Sales	15.00	37000.00	589393.35	04/05/2016
420	20162448935309 25/02/2016	11410413	PRIMARY SPRING FOR MOTOR TRUCK Cwm	151.00	7962.00	1202262.00	10/10/2016
421	06148070178158 26/02/2016	9098NS01	MS ROUNDS 40 MM DIA AS PER IS: The Sun Rolling Mills Pvt Ltd.	40000.00	39.00	1632000.00	12/05/2016
422	07141141106654 26/02/2016	30060461	SLEEVE COMPLETE, FOR CENTRE PI Anand Engineers	1706.00	1124.00	2016423.76	03/06/2016
		30060461	SLEEVE COMPLETE, FOR CENTRE PI	1706.00	1124.00	2016423.76	03/09/2016
423	07141327106656 26/02/2016	30631828	Lavatory Door Arrangement for Pooja Enterprises	150.00	4890.00	772008.75	04/09/2016
424	07142524106643 26/02/2016	38106322	MODIFIED ELASTOMERIC PAD M.G.M Rubber Co	2786.00	968.63	2698603.18	31/07/2016
425	07150746106658 26/02/2016	38975750	CAST STEEL BOLSTER Siena Engineering Pvt.Ltd.,	54.00	56250.00	3183300.00	10/08/2016

NORTHERN RAILWAY

PURCHASE ORDERS PLACED DURING 01/01/2016 TO 31/03/2016

(VALUING MORE THAN RS. > 5 LAKHS)

Run Date :28/04/2016 12:42

Sr. No.	PO.No. PO Dt.	P.L. No	Description Supplier's Name	Qty.	Rate (Basic)	Value (Incl Taxes)	Delivery Date
426	10150036106655 26/02/2016	79022881	CLOTH COTTON MUSLIN RED FOR PU Fair Deal Mfg & Marketings	92681.00	35.50	3290175.50	30/09/2016
427	18148274192364 26/02/2016	8301NS01	Supply, Installation and Commi Team Engineers Advance	168.00	24300.00	4286520.00	10/05/2016
428	18158380246286 26/02/2016	8301NS01	DESKTOP COMPUTER complete with HLBS Tech Pvt. Ltd.,	14.00	35766.00	537747.53	05/05/2016
429	18158381246285 26/02/2016	8301NS01	DESKTOP COMPUTER complete with HLBS Tech Pvt. Ltd.,	40.00	35766.00	1536421.52	05/05/2016
430	01140203106688 29/02/2016	31992274	UIC TYPE RUBBER VESTIBLUE ARRA Escorts Limited,	26.00	41200.00	1071200.00	20/09/2016
431	01150133106686 29/02/2016	31587124	BODY SIDE SLIDING DOOR INSTALL Shree Balaji Industries	92.00	11349.40	1103172.23	15/06/2016
432	02152171106677 29/02/2016	45210639	SET OF RETURN AND FRESH AIR FI Usha Filter (Pvt) Ltd.,	2535.00	2355.00	6268421.25	15/07/2016
433	02152235106678 29/02/2016	45906221	KEC MAKE IEVR-2D SUITABLE FOR Wv Consultants & Engineers	17.00	98738.80	1760872.58	10/07/2016
434	02161005235310 29/02/2016	43030026	MAXWELL/RS-14 AC STATIC WATT H Maxwell India	4800.00	452.15	2278841.28	30/04/2016
435	02165014246289 29/02/2016	4515NS01 4515NS02	MAXWELL/RS-16 AC Static Watt h Maxwell India MAXWELL/RS-36 AC Static Watt h	2500.00 88.00	452.15 866.32	1186896.50 80048.21	30/04/2016 30/04/2016
436	03150990106675 29/02/2016	75402270	VINYL COATED UPHOLSTERY FABRIC Responsive Industries Ltd.	160696.00	111.06	18719573.46	31/07/2016
437	04150038106681 29/02/2016	80033556	GREASE SHELL GADUS RAIL S2 TRA Balmer Lawrie & Company Ltd.	2730.00	279.30	873049.91	30/06/2016
438	04150046106682 29/02/2016	80090620	OIL CUTTING SOLUBLE FOR TO IS: Indian Oil Corpn. Ltd	12968.00	85.50	1254345.36	10/07/2016
439	12151192106680 29/02/2016	40987139	SINGLE CORE ELASTOMETIC CABLE Skytone Electricals India	25060.00	24.69	651314.41	15/08/2016
440	18168047246290 29/02/2016	8301NS01	DESKTOP COMPUTER (With Pre lo Hewlett Packard India Sales	15.00	35766.00	569736.28	09/05/2016
441	01151005106701 01/03/2016	31010039	HELICAL SPRING FOR AXLE BOX GU Frontier Springs Ltd.,	150.00	6186.00	974295.00	20/07/2016
442	01151288106704 01/03/2016	31350379	ANGLE COCK R 1" RIGHT DESIGN W Escorts Limited,	608.00	900.00	575928.00	20/09/2016
443	02165006246293 01/03/2016	4515NS01	Sidwal/SR-150/150 Self Contain Sidwal Refrigeration Indus.	137.00	40556.25	6285736.13	05/05/2016
444	03152216106709 01/03/2016	75018378	ENDLESS V BELT FOR RAILWAY C Navyug (India) Limited,	45085.00	172.13	8229752.78	31/07/2016
445	05153600106697 01/03/2016	12178019	ALARM GONG (VOLTAGE RANGE 64V Elemec Agencies,	552.00	995.00	576702.00	12/12/2016
446	07152531106707 01/03/2016	38136168	STRIKER CASTING WEAR PLATE DRG Anand Sales Corporation	3559.00	136.50	508759.05	10/09/2016

NORTHERN RAILWAY

PURCHASE ORDERS PLACED DURING 01/01/2016 TO 31/03/2016

(VALUING MORE THAN RS. > 5 LAKHS)

Run Date :28/04/2016 12:42

Sr. No.	PO.No. PO Dt.	P.L. No	Description Supplier's Name	Qty.	Rate (Basic)	Value (Incl Taxes)	Delivery Date
447	18150166106706 01/03/2016	83984150	INDIAN RAILWAY LOGO WATER MARK Satia Industries Ltd.	12263.00	64.62	838850.52	30/04/2016
448	18168003172075 01/03/2016	8301NS01	CANON MAXIFY MB-5070 Delta Business Systems,	32.00	14944.00	502118.40	26/03/2016
449	06138035178159 02/03/2016	9098NS02	M.S.ANGLE 80X80X8 MM AS PER IS The Sun Rolling Mills Pvt Ltd.	20000.00	37.93	758600.00	15/05/2016
450	06138035178160 02/03/2016	9098NS02	M.S.ANGLE 80X80X8 MM AS PER IS Kontinental Steel Korporation,	80000.00	36.63	3034400.00	15/06/2016
451	07150561106712 02/03/2016	38973017	SNUBBER SPRING FOR BLC WAGON G.B. Springs (P) Ltd.,	795.00	607.50	507110.63	10/06/2016
452	07151396106727 02/03/2016	30970120	Repair Kit for Shok Absorber T Sanrok Enterprises	1220.00	463.66	595362.68	09/05/2016
453	08155127193099 02/03/2016	5698NS01	DESCRIPTION OF HIGH AVAILABILI Central Electronic Ltd.	18.00	607443.75	11480686.88	15/09/2016
454	18168027246297 02/03/2016	8301NS01	Desktop Computers with pre loa HCL Infosystem Ltd.,	15.00	35500.00	565499.02	10/05/2016
455	19150634106720 02/03/2016	29100057	HOUSING FOR TRACTION BAR AS PE Kharagpur Metal Reforming	18.00	31437.50	593718.75	05/09/2016
456	19150807106724 02/03/2016	29940059	END FRAME NON DRIVING ASSLY E Kharagpur Metal Reforming	11.00	49500.00	571725.00	20/06/2016
457	19151697106722 02/03/2016	23880053	FOOT MOUNTING INSULATOR CONFIR Insulators & Electricals Co.,	393.00	6837.50	2808721.88	10/06/2016
458	19151814106721 02/03/2016	23969544	LINE CONTACTOR CLW DRG. NO. 0T Patron Industrial Corporation,	88.00	33795.00	3122658.00	30/06/2016
459	01150166106739 03/03/2016	31991877	DRAW AND BUFFR GEAR SUB ASSLY. Escorts Limited,	10.00	58534.00	585340.00	15/09/2016
460	03155504167103 03/03/2016	7501NS01	SMOKLESS LONG LIFE V-BELTS C-1 Vinko Auto Industries Ltd.	1200.00	646.20	822354.12	15/05/2016
461	06151056106756 04/03/2016	90330286	M.S.ROUND OF DIA 28MM STANDARD The Sun Rolling Mills Pvt Ltd.	16142.00	35.50	598464.65	20/09/2016
		90330365	M.S.ROUND OF DIA 36 MM STANDAR	1500.00	44.50	69787.50	20/09/2016
		90330560	M.S.ROUND OF DIA 28MM STANDARD	16691.00	36.06	628676.53	20/09/2016
		90330808	M.S.ROUND OF DIA 80 MM STANDAR	28258.00	36.06	1064354.52	20/09/2016
462	06151056106757 04/03/2016	90330286	M.S.ROUND OF DIA 28MM STANDARD The Sun Rolling Mills Pvt Ltd.	2001.00	38.06	79370.87	20/09/2016
		90330365	M.S.ROUND OF DIA 36MM STANDARD	10327.00	37.06	399299.65	20/09/2016
		90330560	M.S.ROUND OF DIA 56MM STANDARD	3137.00	46.50	152222.93	20/09/2016
		90330808	M.S.ROUND OF DIA 80MM STANDARD	3781.00	39.75	156675.19	20/09/2016
463	20151025106753 04/03/2016	11030434	LOCO SIDE BUFFER (RUBBER SPRI Frontier Alloy Steels Ltd.	397.00	16109.52	6709298.41	15/05/2017
464	20151025106754 04/03/2016	11030434	LOCO SIDE BUFFER(RUBBER SPRIN A.D. Electro Steel Co. (P)Ltd	70.00	16890.00	1182300.00	15/06/2016
465	01150060106781 07/03/2016	31395510	VALVE MAGNET G-21,110 V, AS P Escorts Limited,	58.00	13500.00	824107.50	30/06/2016

NORTHERN RAILWAY

PURCHASE ORDERS PLACED DURING 01/01/2016 TO 31/03/2016

(VALUING MORE THAN RS. > 5 LAKHS)

Run Date :28/04/2016 12:42

Sr. No.	PO.No. PO Dt.	P.L. No	Description Supplier's Name	Qty.	Rate (Basic)	Value (Incl Taxes)	Delivery Date
466	01151059106779 07/03/2016	31050001	HELICAL SPRING FOR TRAILOR COA G.B. Springs (P) Ltd.,	95.00	7531.88	751304.54	20/07/2016
467	02151019106771 07/03/2016	45126331	SOCKET COMPLETE WITH MALE PIN Maa Laxmi Industry	50.00	15399.72	808485.30	31/07/2016
468	02151813106772 07/03/2016	45189031	CONDENSOR FAN WITH FIRE RETARD KBN Eterprises	606.00	2288.00	1455854.40	16/08/2016
469	06148066178161 07/03/2016	9098NS01	MS ROUND 20 MM DIA AS PER IS:2 Agrawal Round Rolling Mills	200000.00	36.63	7586000.00	23/11/2016
470	07130219106778 07/03/2016	33500381	SECONDRARY SPRING FOR GENERAT Frontier Springs Ltd.,	15.00	30234.09	453511.35	14/07/2016
		33500400	SECONDRARY SPRING FOR GENERATOR	19.00	29608.03	562552.57	14/07/2016
471	08141251106767 07/03/2016	56150106	DESCRIPTION OF LOW MAINTENANCE Power Build Batteries Pvt Ltd.	717.00	2674.23	1917422.91	30/09/2016
472	08141251106768 07/03/2016	56150106	DESCRIPTION OF LOW MAINTENANCE United Leadoxide Products	1075.00	2674.23	2874797.25	30/09/2016
473	08159506160582 07/03/2016	5098NS01	PVC insulated armoured, unscre Indo Alusys Industries Ltd.	7.44	340057.50	2530027.80	15/09/2016
474	08159506163163 07/03/2016	5098NS01	PVC insulated armoured, unscre Indo Alusys Industries Ltd.	3.35	341057.50	1142542.63	15/09/2016
475	08159506167104 07/03/2016	5098NS01	PVC insulated armoured, unscre Indo Alusys Industries Ltd.	4.70	341057.50	1602970.25	15/09/2016
476	08159506193101 07/03/2016	5098NS01	PVC insulated armoured, unscre Indo Alusys Industries Ltd.	23.40	341057.50	7980745.50	15/09/2016
477	08159506193102 07/03/2016	5098NS01	PVC insulated armoured, unscre Indo Alusys Industries Ltd.	252.60	340057.50	85897164.27	15/09/2016
478	08159506194050 07/03/2016	5098NS01	PVC insulated armoured, unscre Indo Alusys Industries Ltd.	56.10	341057.50	19133325.75	15/09/2016
479	12151835106770 07/03/2016	42990014	Wash basin light fitting wit Flolite Electrical Industries,	1225.00	593.50	763389.38	31/12/2016
480	16150382106764 07/03/2016	17860600	PARKING BRAKE CYLINDER Escorts Limited,	95.00	10454.99	1045367.81	15/09/2016
481	19150645106766 07/03/2016	29140067	BRAKE PAD SET SIZE 24 MMX 400M Escorts Limited,	245.00	4000.00	1031450.00	11/09/2016
482	20161248106777 07/03/2016	11273446	SIDE BEARER Basant Rubber Factory Limited	78.00	7706.25	631141.88	30/05/2016
483	01140325106789 08/03/2016	31993758	42KV-10KA RATED METAL OXIDE SU LDP Associates	28.00	38640.00	1136016.00	25/01/2017
484	05151298935312 08/03/2016	10052320	LOW MEAN PORE SIZE LARGE PRIMA Controller Of Stores,	309.00	2481.00	766629.00	30/09/2016
		10052331	LOW MEAN PORE SIZE LARGE SECON	385.00	1677.00	645645.00	30/09/2016
		10240135	LOW MEAN PORE SIZE CONVENTIONA	1637.00	1812.00	2966244.00	30/09/2016
		10240147	LOW MEAN PORE SIZE CONVENTIONA	1958.00	1555.00	3044690.00	30/09/2016
485	05153347106786 08/03/2016	12330012	E-BEAM CONTROL CABLE SIZE 1.5 Radiant RSCC- SpecialtyCable	30474.00	34.88	1115921.31	15/06/2016

NORTHERN RAILWAY

PURCHASE ORDERS PLACED DURING 01/01/2016 TO 31/03/2016

(VALUING MORE THAN RS. > 5 LAKHS)

Run Date :28/04/2016 12:42

Sr. No.	PO.No. PO Dt.	P.L. No	Description Supplier's Name	Qty.	Rate (Basic)	Value (Incl Taxes)	Delivery Date
486	07142125735313 08/03/2016	38037350	CATRIDGE TAPER ROLLER BEARING Timken India Ltd.,	1188.00	10750.00	12771000.00	31/03/2016
487	07152144106787 08/03/2016	38135851	YOKE TO DRAWING NO.: -SK-62724. Rine Engineering Pvt.Ltd.,	1479.00	10100.00	14937900.00	20/06/2016
488	07152144106788 08/03/2016	38135851	YOKE DRAWING NO.: -SK-62724.ALT Jai Multi Enggineerng Co.	261.00	10095.00	2634795.00	20/06/2016
489	11151675106785 08/03/2016	73254289	M.S. SNAP HEAD RIVET SIZE M 20 Eastern Hardware Mart	19311.00	44.75	904092.74	30/06/2016
490	01151013106799 09/03/2016	31010210	BLOW OUT CHEEK [RH] BHEL DRG.N Bharat Heavy Electricals Ltd.	9.00	19125.00	180731.25	31/03/2017
		31150019	6 FINGER INTERLOCK UNIT COMPLE	4.00	17325.00	72765.00	31/03/2017
		31150380	6 FINGER INTERLOCK UNIT COMPLE	16.00	12037.50	202230.00	31/03/2017
		31150445	6 FINGER INTERLOCK UNIT COMPLE	5.00	17325.00	90956.25	31/03/2017
		31150469	4 FINGER INTERLOCK UNIT COMPLE	7.00	12037.50	88475.63	31/03/2017
		31150470	4 FINGER INTERLOCK UNIT COMPLE	20.00	13443.75	282318.75	31/03/2017
		31150482	4 FINGER INTERLOCK UNIT COMPLE	9.00	12037.50	113754.38	31/03/2017
		31150512	4 FINGER INTERLOCK UNIT COMPLE	9.00	12937.50	122259.38	31/03/2017
		31150676	BRACKET (4 FINGER) BHEL DRG.No	23.00	2328.75	56239.31	31/03/2017
		31150688	VALVE STEM BHEL DRG.No:3588053	520.00	416.25	227272.50	31/03/2017
		31150690	ARC BOX COMPLETE BHEL DRG. NO.	16.00	24975.00	419580.00	31/03/2017
		31150720	6 FINGER INTERLOCK UNIT COMPLE	13.00	17325.00	236486.25	31/03/2017
		31247040	FAN MARK V-FOR EXTENDED SHAFT	4.00	11182.50	46966.50	31/03/2017
		31257185	CRANK FOR MASTER CONTROLLER BH	35.00	967.50	35555.63	31/03/2017
		31350264	MAGNET CAP WITH PIN BHEL DRG.N	1559.00	433.13	709004.05	31/03/2017
		31350367	GASKET BHEL DRG.No:35781130005	252.00	90.00	23814.00	31/03/2017
		31350392	RESISTER UNIT (D277) BHEL DRG.	43.00	24187.50	1092065.63	31/03/2017
		31350409	SUPPORT BAR BHEL DRG No.358012	4.00	1833.75	7701.75	31/03/2017
		31350630	ARC BOX BHEL DRG.No:3581573000	20.00	264.38	5551.88	31/03/2017
		31457010	SPRING BHEL DRG.45771130012P1	308.00	33.75	10914.75	31/03/2017
		31457022	ARMATURE TAP CHANGER/MOTOR CON	751.00	466.88	368154.32	31/03/2017
491	02151191106801 09/03/2016	45977598	INTER UNIT CONNECTOR WITH LUGS Sahni Industries	7680.00	120.79	927667.20	30/06/2016
492	02152132106805 09/03/2016	45179578	EMERGENCY BATTERY CHANGER CON Bhasin Packard Electronics	71.00	31150.00	2211650.00	20/07/2016
493	02155169165195 09/03/2016	4515NS01	SEALED MAINTENANCE FREE [SMF] Pan- Tek Enterprises,	161.00	3265.00	525665.00	17/07/2016
494	03150978106791 09/03/2016	67989068	DRY UNCHARGED LEAD ACID BATTER Dishant Engineering Works,	239.00	3875.00	1060413.13	20/09/2016
495	03150999106796 09/03/2016	75984088	FLEXIBLE POLY VINYL CHLORIDE [I Responsive Industries Ltd.	25025.00	566.19	14853025.69	10/10/2016
496	07141095106806 09/03/2016	30050017	HANGER BLOCK FOR BOLSTER SUSPE Sarita Forgings Pvt Ltd,	30146.00	166.00	5004236.00	15/05/2016
		30050017	HANGER BLOCK FOR BOLSTER SUSPE	30146.00	166.00	5004236.00	30/06/2016
497	19150684106795 09/03/2016	29161150	"PRESSURE GUAGE FOR BRAKE FOR H.K.Company.,	19.00	33200.00	662340.00	20/06/2016
498	19154618106810 09/03/2016	25992132	PRIMARY SPRING OUTER WAG-7 LO G.B. Springs (P) Ltd.,	302.00	12515.63	3968704.70	20/07/2016
499	20143693106793 09/03/2016	11890307	Kit of Hose Assly.for Fuel Oil Benz Hydraulics	303.00	6675.74	2022749.22	30/06/2016

NORTHERN RAILWAY

PURCHASE ORDERS PLACED DURING 01/01/2016 TO 31/03/2016

(VALUING MORE THAN RS. > 5 LAKHS)

Run Date :28/04/2016 12:42

Sr. No.	PO.No. PO Dt.	P.L. No	Description Supplier's Name	Qty.	Rate (Basic)	Value (Incl Taxes)	Delivery Date
500	20162439935315 09/03/2016	11410036	OUTER SPRING (MOTOR TRUCK) DR Cwm	1257.00	8447.00	10617879.00	04/11/2016
501	02151177106832 10/03/2016	45974860	FRESH AIR FILTER DRY TYPE SIZE Usha Filter (Pvt) Ltd.,	840.00	844.00	744408.00	30/06/2016
502	02155325160583 10/03/2016	4515NS01	FUEL TANK FOR LHB TYPE POWER C Shivalik Fastners Pvt. Ltd.,	4.00	198000.00	792000.00	25/05/2016
503	05151076106834 10/03/2016	10080119	SPECIAL NUT EXHAUST MANIFOLD Bimco Eng. Enterprise,	711.00	884.00	666549.70	30/07/2016
504	07140252735316 10/03/2016	85985156	SELF ALLIGING SPHERICAL ROLLER Fag Bearings India Ltd.	540.00	11696.68	6632015.29	31/03/2016
505	12150861106811 10/03/2016	40073993	ISI MARKED WEATHER PROOF UNARM Durga Industries	48681.00	9.86	503741.25	15/05/2016
506	16150004106820 10/03/2016	17020293	RUBBER SPRING ASM/SECONDARY VE Prag Industries India P Ltd.,	167.00	19518.75	3422612.81	30/06/2016
507	16150627106819 10/03/2016	17041016	HELICAL SPRING FOR HIGH POWER Frontier Springs Ltd.,	60.00	13259.25	835332.75	20/07/2016
508	20151132106817 10/03/2016	11169758	SET OF EQUILIZER PIN SUSPENSIO Bina Engineering Works	38.00	18800.00	750120.00	30/09/2016
509	05153234106855 11/03/2016	12365762	LED TYPE MARKER LIGHT (CLASSIF Balin & Co.	165.00	3798.00	657186.75	02/06/2016
510	08145135167106 11/03/2016	5698NS01	DESCRIPTION OF LOW MAINTENANCE Exide Industries Ltd.,	1200.00	3920.63	4939987.56	30/09/2016
511	08145135172076 11/03/2016	5698NS01	DESCRIPTION OF LOW MAINTENANCE Exide Industries Ltd.,	300.00	3920.63	1234996.89	30/09/2016
512	08151510106861 11/03/2016	56157060	DESCRIPTION OF LOW MAINTENANCE Exide Industries Ltd.,	1972.00	3920.63	8118046.22	30/09/2016
513	08151510106862 11/03/2016	56157060	DESCRIPTION OF LOW MAINTENANCE Power Build Batteries Pvt Ltd.	695.00	3885.75	2849129.08	30/09/2016
514	08151510106863 11/03/2016	56157060	DESCRIPTION OF LOW MAINTENANCE United Leadoxide Products	463.00	4099.47	1898054.61	31/12/2016
515	05153129106876 14/03/2016	12319478	ELECTRONIC WATER LEVEL INDICAT Meno-Tech Industries	93.00	5403.00	527602.95	31/05/2016
516	07144007735317 14/03/2016	19053009	Wheel Disc for ZDM-3 Locos. Controller Of Stores	357.00	26000.00	9282000.00	31/03/2016
517	08145134141005 14/03/2016	5698NS01	DESCRIPTION OF LOW MAINTENANCE Southern Batteries Pvt.Ltd.	108.00	5718.38	651551.64	31/08/2016
518	08145134160584 14/03/2016	5698NS01	DESCRIPTION OF Low Maintenance Lead Acid Battery Co. (P) Ltd	1993.00	5906.25	12359714.06	30/09/2016
519	08145134160585 14/03/2016	5698NS01	DESCRIPTION OF Low Maintenance Power Build Batteries Pvt Ltd.	425.00	5718.38	2563976.38	30/09/2016
520	08145134160586 14/03/2016	5698NS01	DESCRIPTION OF LOW MAINTENANCE Southern Batteries Pvt.Ltd.	239.00	5718.38	1441859.66	30/09/2016

NORTHERN RAILWAY

PURCHASE ORDERS PLACED DURING 01/01/2016 TO 31/03/2016

(VALUING MORE THAN RS. > 5 LAKHS)

Run Date :28/04/2016 12:42

Sr. No.	PO.No. PO Dt.	P.L. No	Description Supplier's Name	Qty.	Rate (Basic)	Value (Incl Taxes)	Delivery Date
521	08145134167107 14/03/2016	5698NS01	DESCRIPTION OF LOW MAINTENANCE Lead Acid Battery Co. (P) Ltd	900.00	5906.25	5581406.25	30/09/2016
522	08145134167108 14/03/2016	5698NS01	DESCRIPTION OF LOW MAINTENANCE Power Build Batteries Pvt Ltd.	192.00	5718.38	1158314.04	30/09/2016
523	08151507106864 14/03/2016	56150064	DESCRIPTION OF LOW MAINTENANCE Power Build Batteries Pvt Ltd.	223.00	5718.38	1345333.49	30/09/2016
524	08151507106865 14/03/2016	56150064	DESCRIPTION OF LOW MAINTENANCE Southern Batteries Pvt.Ltd.	128.00	5718.38	772209.36	30/09/2016
525	08151507106866 14/03/2016	56150064	DESCRIPTION OF LOW MAINTENANCE Lead Acid Battery Co. (P) Ltd	1051.00	5906.25	6517842.19	30/09/2016
526	11151589106891 14/03/2016	73093646	STD HEX HD BOLT M 24 WITH STD Vijay Engineers	18286.00	56.00	1084586.55	31/05/2016
527	15136548192391 14/03/2016	6598NS01	HIGH END ICU VENTILATOR AS PER A. K. Sales Corporation,	1.00	1885133.00	1979389.65	07/06/2016
528	18150129106877 14/03/2016	83049400	Plain Copier Paper 210 x 297 m Radex Stationery India	51584.00	172.10	8877606.40	30/04/2016
		83049400	Plain Copier Paper 210 x 297 m	51584.00	172.10	8877606.40	31/05/2016
		83049400	Plain Copier Paper 210 x 297 m	51584.00	172.10	8877606.40	30/06/2016
		83049400	Plain Copier Paper 210 x 297 m	51584.00	172.10	8877606.40	31/07/2016
		83049400	Plain Copier Paper 210 x 297 m	51584.00	172.10	8877606.40	31/08/2016
		83049400	Plain Copier Paper 210 x 297 m	51584.00	172.10	8877606.40	30/09/2016
		83049400	Plain Copier Paper 210 x 297 m	51584.00	172.10	8877606.40	31/10/2016
		83049400	Plain Copier Paper 210 x 297 m	51584.00	172.10	8877606.40	30/11/2016
		83049400	Plain Copier Paper 210 x 297 m	51584.00	172.10	8877606.40	31/12/2016
		83049400	Plain Copier Paper 210 x 297 m	51584.00	172.10	8877606.40	31/01/2017
529	18150129106878 14/03/2016	83049400	Plain Copier Paper 210 x 297 m Shree Paper Products	12896.00	167.50	2160080.00	30/04/2016
		83049400	Plain Copier Paper 210 x 297 m	12896.00	167.50	2160080.00	31/05/2016
		83049400	Plain Copier Paper 210 x 297 m	12896.00	167.50	2160080.00	30/06/2016
		83049400	Plain Copier Paper 210 x 297 m	12896.00	167.50	2160080.00	31/07/2016
		83049400	Plain Copier Paper 210 x 297 m	12896.00	167.50	2160080.00	31/08/2016
530	18150129106879 14/03/2016	83049502	Plain Copier Paper 420 x 297 m Rational Business Corporation	7048.00	333.90	2353327.20	30/06/2016
		83049502	Plain Copier Paper 420 x 297 m	7048.00	333.90	2353327.20	30/09/2016
		83049502	Plain Copier Paper 420 x 297 m	7048.00	333.90	2353327.20	31/12/2016
		83049502	Plain Copier Paper 420 x 297 m	7048.00	333.90	2353327.20	31/03/2017
531	19154425106867 14/03/2016	85151105	CYLINDRICAL ROLLER BEARING SKF Fag Bearings India Ltd.	73.00	7869.38	603187.60	22/07/2016
532	20152247106881 14/03/2016	11382739	DISCHARGE VALVE ASSEMBLY FOR Auto Service Equipment	1285.00	2587.74	3491508.20	10/10/2016
533	20162444106882 14/03/2016	11410360	PRIMARY SPRING FOR WDP-1 G.B. Springs (P) Ltd.,	171.00	6181.88	1109955.66	30/06/2016
534	01140028106896 15/03/2016	31990290	HALICAL SPRING FOR BOLESTER SU G.B. Springs (P) Ltd.,	205.00	18669.38	4018582.98	30/07/2016
535	07140667106908 15/03/2016	38974812	CENTRE PIVOT TOP FOR BLC WAGON Siena Engineering Pvt.Ltd.	225.00	6050.00	1427062.50	22/07/2016
536	07141989106906 15/03/2016	30351753	POH KIT FOR GABRIEL SHOCK ABSO Gabriel India Ltd.	1000.00	1782.00	1871100.00	26/06/2016

NORTHERN RAILWAY

PURCHASE ORDERS PLACED DURING 01/01/2016 TO 31/03/2016

(VALUING MORE THAN RS. > 5 LAKHS)

Run Date :28/04/2016 12:42

Sr. No.	PO.No. PO Dt.	P.L. No	Description Supplier's Name	Qty.	Rate (Basic)	Value (Incl Taxes)	Delivery Date
537	07150580106909 15/03/2016	38973212	LINERS FOR SIDE BEARER OF BLC Anand Sales Corporation	830.00	715.00	621877.50	22/09/2016
538	07153284106907 15/03/2016	37527046	FABRICATED SIDE STANCHION TO Melbrow Engg. Works Pvt.Ltd.	1046.00	1490.00	1631760.00	22/12/2016
539	07155019187059 15/03/2016	3000NS01	3/4 INCH DIA LOCK BOLT AN Lal Baba Indl. Corpn.Pvt. Ltd.	13923.00	64.50	942935.18	30/06/2016
540	07155058187058 15/03/2016	3000NS01 3000NS01	GAURDS SEAT FOR GOODS BRAKE Metacraft Sales GAURDS SEAT FOR GOODS BRAKE	254.00 254.00	8600.00 8600.00	2291080.00 2291080.00	22/07/2016 23/01/2017
541	07155103160592 15/03/2016	3000NS01	CPU BOARD FOR FAIVELEY MAKE WS Faiveley Transport Rail	10.00	76377.00	763770.00	05/07/2016
542	07155103182131 15/03/2016	3000NS01	CPU BOARD FOR FAIVELEY MAKE Faiveley Transport Rail	10.00	76377.00	763770.00	05/07/2016
543	07155105160591 15/03/2016	3000NS01	GE SPEED SENSOR CARD TO FTRTI Faiveley Transport Rail	15.00	46095.00	691425.00	05/07/2016
544	20162440935318 15/03/2016	11410048	INNER SPRING (MOTOR TRUCK) DRG Cwm	429.00	3721.00	1660161.36	15/11/2016
545	01151235106936 16/03/2016	31320181	ADJUSTING PULL ROD COMPLETE FO R.Engineering Works	1014.00	882.00	937341.60	30/08/2016
546	01155064193106 16/03/2016	3198NS01	UNINSULATED CADMIUM COPPER CAT Stellar Cable & Infrastruc-	82.50	583425.00	50529909.38	31/07/2016
547	02151119106910 16/03/2016	45973404	CONNECTED ROD FOR ACCEL MAKE C Everest Industries Corp.(Regd)	44.00	11440.00	527676.60	25/10/2016
548	02151885106912 16/03/2016	45213422	KIT COMPRISING OF 19 ITEMS AS Everest Industries Corp.(Regd)	12.00	41498.00	522033.00	25/10/2016
549	07131774106932 16/03/2016	30994007	1.BRAKE GEAR BUSHES Drg No RDS POWER MOULD	840.00	4326.00	3633840.00	25/06/2016
550	07140310106931 16/03/2016	33680486	MANUAL UNCOUPLING DEVICE OF CB Faiveley Transport Rail	64.00	11103.75	710640.00	03/08/2016
551	07140377106930 16/03/2016	33430032	WATER TANK [2 x 685 LITERS] AS Manoj Enterprises	10.00	138897.75	1472556.89	03/07/2016
552	07141991106929 16/03/2016	30548860	SEALED WINDOW GLASS UNIT Birkan Engg.Industries Pvt.Ltd	668.00	2124.75	1489297.65	26/05/2016
553	07151396106934 16/03/2016	30970120	Repair Kit for Shok Absorber T Escorts Limited,	4876.00	488.00	2379488.00	23/09/2016
554	07153716106933 16/03/2016	36450157	IRS TYPE DOOR LOCK. Drg.No.T-5 Mahaprabhu Engineering Works	8754.00	139.89	1281887.61	30/09/2016
555	19150636106922 16/03/2016	29100070	CATTLE GUARD/MODIFIED COW CATC Kanpur Expeller Company	45.00	24990.00	1124550.00	25/09/2016
556	19150724106921 16/03/2016	29510065	CONCENTRIC VALVE ASSLY.TO FTRT Faiveley Transport Rail	10.00	74576.25	783050.63	31/07/2016
557	02151015106958 17/03/2016	45030820	BELT TENSIONING DEVICE ASSEMBL Safe Electronics india Pvt Ltd	668.00	4370.00	2919160.00	31/08/2016

NORTHERN RAILWAY

PURCHASE ORDERS PLACED DURING 01/01/2016 TO 31/03/2016

(VALUING MORE THAN RS. > 5 LAKHS)

Run Date :28/04/2016 12:42

Sr. No.	PO.No. PO Dt.	P.L. No	Description Supplier's Name	Qty.	Rate (Basic)	Value (Incl Taxes)	Delivery Date
558	02152503106956 17/03/2016	45170174	BATTERY FOR EMUs / MEMUs 90 AH United Leadoxide Products	41.00	112950.00	4862497.50	31/07/2016
559	02152504106957 17/03/2016	45170198	LEAD ACID BATTERY 210Ah CAPACI United Leadoxide Products	175.00	3307.50	607753.13	31/07/2016
560	07131076106988 17/03/2016	30020724	COLLAR FOR DIRECT MOUNTED ROLL V.T.Cottage Industries,	6693.00	593.00	3968949.00	30/07/2016
561	07141405106974 17/03/2016	30970817	KIT FOR KNORR BREMSE VERTICAL Knorr-Bremse India Pvt.Ltd.	399.00	1912.50	803149.61	25/07/2016
562	07152244106987 17/03/2016	38145601	CONTROL ROD HEAD FOR SLACK ADJ Stone India Ltd.	1757.00	582.75	1075086.34	30/09/2016
563	07152250106984 17/03/2016	38146630	BOGIE END PULL ROD. Anand Sales Corporation	1270.00	618.81	785888.70	23/09/2016
564	07152250106986 17/03/2016	38146630	BOGIE END PULL ROD. Melbrow Engg. Works Pvt.Ltd.	1904.00	591.25	1178219.00	23/11/2016
565	07152571106985 17/03/2016	38106346	BOGIE CENTER PIVOT TOP Frontier Alloy Steels Ltd.	3055.00	2800.00	8974062.50	21/06/2017
566	09151028106975 17/03/2016	77091310	READY MIXED PAINT RED OXIDE [I Pushker Paint Industries,	155221.00	69.00	11043144.00	17/07/2016
		77091310	READY MIXED PAINT RED OXIDE [I	155221.00	69.00	11043144.00	17/12/2016
567	15155177160600 17/03/2016	6598NS01	SET OF SPARE MODEL KTA 19G51 O Gulati Diesels,	1.00	2938870.35	3346206.42	24/06/2016
568	16150142106968 17/03/2016	17380133	VALVE DISC OUTER [LP DISCHARGE Maco Corporation(India) P.Ltd	360.00	1326.00	501228.00	30/12/2016
569	05141079107009 18/03/2016	10080892	EXHAUST MANIFOLD (STREAM LINE) Vikrant Engg. Works	27.00	244252.91	7039570.07	30/10/2016
570	07152054106993 18/03/2016	38106231	SIDE FRAME FRICTION LINERto Annapurna Engg. Works,	9634.00	259.88	2503683.92	30/09/2016
		38106231	SIDE FRAME FRICTION LINERto	9634.00	259.88	2503683.92	25/01/2017
571	07152404106989 18/03/2016	38970041	CUT OFF ANGLE COCK WITH VENT Pax Engineers	1647.00	416.25	685563.75	31/05/2016
572	07152404106991 18/03/2016	38970041	CUT OFF ANGLE COCK WITH VENT(C S.N.Mechanical Enterprise	1647.00	416.25	685563.75	31/05/2016
573	07152670107003 18/03/2016	93989556	LAVATORY DOOR ARRANGEMENT 50% Pooja Enterprises	343.00	4717.00	1697112.55	23/09/2016
574	08151232106997 18/03/2016	56507641	CHANNEL PIN SINGLE GROOVE 7 MM Parthana Enterprises	452007.00	1.13	535176.29	30/10/2016
575	11153689106995 18/03/2016	73537275	Countersunk head screw with He Pioneer Nuts And Bolts Pvt.Ltd	11223.00	45.00	535589.62	30/06/2016
576	19153075107002 18/03/2016	25160072	V/0/0094 DRIVER'S AUTO BRAKE V Faiveley Transport Rail	102.00	23231.25	2488066.88	25/07/2016
577	19153633107001 18/03/2016	25983702	HORN FACE LINER.TO DRG.NO.SKVL Melbrow Engg. Works Pvt.Ltd.	1561.00	379.25	620985.31	24/11/2016

NORTHERN RAILWAY

PURCHASE ORDERS PLACED DURING 01/01/2016 TO 31/03/2016

(VALUING MORE THAN RS. > 5 LAKHS)

Run Date :28/04/2016 12:42

Sr. No.	PO.No. PO Dt.	P.L. No	Description Supplier's Name	Qty.	Rate (Basic)	Value (Incl Taxes)	Delivery Date
578	19154521106999 18/03/2016	25990834	LOCKING PLATE TO DRG.NEI X-171 National Engg.Industries Ltd,	7348.00	67.50	520789.50	30/11/2016
579	19155177160606 18/03/2016	2356NS01	CASING ASSEMBLY [WITHOUT IMPE R.P. Machine Tools ,	10.00	68620.50	720515.25	24/11/2016
580	08151219107017 21/03/2016	56504512	INSULATION RAIL [NYLON 66 TYPE Tss India Ltd.	1256.00	591.00	742296.00	30/08/2016
581	10152200107014 21/03/2016	79319294	SOCKS WOOLEN DARK GREY TO IS S Essar Enterprises,	27485.00	72.00	1978920.00	30/11/2016
582	18150131107015 21/03/2016	83030001	Continuous Paper Computer Stat Vijayalakshmi Printing Works,	1547.00	860.00	1330420.00	31/05/2016
		83030001	Continuous Paper Computer Stat	1547.00	860.00	1330420.00	31/07/2016
		83030001	Continuous Paper Computer Stat	1547.00	860.00	1330420.00	30/09/2016
		83030001	Continuous Paper Computer Stat	1547.00	860.00	1330420.00	30/11/2016
		83048194	Continuous Paper Computer Stat	344.00	1200.00	412800.00	31/05/2016
		83048194	Continuous Paper Computer Stat	344.00	1200.00	412800.00	31/07/2016
		83048194	Continuous Paper Computer Stat	344.00	1200.00	412800.00	30/09/2016
		83048194	Continuous Paper Computer Stat	344.00	1200.00	412800.00	30/11/2016
		83048819	Continuous Paper Computer Stat	2635.00	203.00	534905.00	31/05/2016
		83048819	Continuous Paper Computer Stat	2635.00	203.00	534905.00	31/07/2016
		83048819	Continuous Paper Computer Stat	2635.00	203.00	534905.00	30/09/2016
		83048819	Continuous Paper Computer Stat	2635.00	203.00	534905.00	30/11/2016
		83983545	Continuous Paper Computer Stat	3958.00	180.00	712440.00	31/05/2016
		83983545	Continuous Paper Computer Stat	3958.00	180.00	712440.00	31/07/2016
		83983545	Continuous Paper Computer Stat	3958.00	180.00	712440.00	30/09/2016
		83983545	Continuous Paper Computer Stat	3958.00	180.00	712440.00	30/11/2016
583	18150131107016 21/03/2016	83049964	Continuous Paper Computer Stat Radex Stationery IndiaPvt Ltd.	4148.00	536.00	2223328.00	31/05/2016
		83049964	Continuous Paper Computer Stat	4148.00	536.00	2223328.00	31/07/2016
		83049964	Continuous Paper Computer Stat	4148.00	536.00	2223328.00	30/09/2016
		83049964	Continuous Paper Computer Stat	4148.00	536.00	2223328.00	30/11/2016
584	02152204107047 22/03/2016	45218833	Solid State Temperature contro Analog Electronics	577.00	6800.00	4119780.00	30/06/2016
585	04155015194056 22/03/2016	8000NS01	STEAM COAL GR.'B' COAL BENGAL Royal Industries Corporation,	150.00	10850.00	1691625.00	16/06/2016
586	07140660107043 22/03/2016	38974630	POH KIT FOR C3W2 DISTRIBUTOR V Stone India Ltd.	490.00	2233.13	1148942.84	30/07/2016
587	07155037182132 22/03/2016	3000NS01	SET OF BOGIE MOUNTED BRAKE SY Knorr-Bremse India Pvt.Ltd.	40.00	195133.50	7805340.00	30/06/2016
588	07155108160607 22/03/2016	3000NS01	MV BOARD FOR FAIVELEY MAKE WS Faiveley Transport Rail	25.00	63325.50	1583137.50	18/07/2016
589	10165008246327 22/03/2016	7998NS01	P.T.SHOES HAVING TEXTILE UPER Derpa Industrial Polymers(P)	5500.00	242.80	1335400.00	15/06/2016
		7998NS02	P.T.SHOES HAVING TEXTILE UPER	3557.00	246.80	877867.60	15/06/2016
590	10165009246326 22/03/2016	7998NS01	P.T SHOES HAVING TEXTILE UPER Derpa Industrial Polymers(P)	281.00	238.80	67102.80	15/06/2016
		7998NS02	P.T SHOES HAVING TEXTILE UPER	4700.00	242.80	1141160.00	15/06/2016
		7998NS03	P.T SHOES HAVING TEXTILE UPER	1000.00	246.80	246800.00	15/06/2016
591	18150184107052 22/03/2016	83030013	Continuous Paper Computer Stat Vijayalakshmi Printing Works,	854.00	580.00	495320.00	15/05/2016

NORTHERN RAILWAY

PURCHASE ORDERS PLACED DURING 01/01/2016 TO 31/03/2016

(VALUING MORE THAN RS. > 5 LAKHS)

Run Date :28/04/2016 12:42

Sr. No.	PO.No. PO Dt.	P.L. No	Description Supplier's Name	Qty.	Rate (Basic)	Value (Incl Taxes)	Delivery Date
		83030025	Continuous Paper Computer Stat	251.00	160.00	40160.00	15/05/2016
		83049976	Continuous Paper Computer Stat	190.00	386.00	73340.00	15/05/2016
592	18168063246317 22/03/2016	8301NS01	LINE MATRIX PRINTER Lipi Data Systems Limited,	5.00	248984.00	1307166.00	27/05/2016
593	19151519107028 22/03/2016	23560113	POH REPLACEMENT KIT FOR 22CB S LDP Associates	10.00	54151.19	568072.00	30/09/2016
594	02151115107073 23/03/2016	45973295	CRANK SHAFT FOR ACCEL MAKE COM Everest Industries Corp.(Regd)	9.00	70146.00	661812.30	30/10/2016
595	02151118107072 23/03/2016	45973386	CYLINDER LINER WITH SUCTION VA Everest Industries Corp.(Regd)	38.00	18392.00	732659.00	30/10/2016
596	02151875107077 23/03/2016	45147097	HRC FUSE LINK 40 AMP OFF SET T Luxmi Sales Corporation,	15099.00	54.00	856113.30	30/09/2016
597	02155329160613 23/03/2016	4515NS01	POWER CONTACTOR 415VOLT,50Hz,3 Luxmi Sales Corpn.,	200.00	4108.00	862680.00	25/09/2016
598	03157687160614 23/03/2016	7805NS01	WATER BOTTLE 1500ML HAVING PRO Hamilton Housewares	5670.00	158.00	895860.00	04/09/2016
599	05151334107069 23/03/2016	10246289	FLOATING BUSH CE COMPRESSOR SI A B B (India) Ltd.,	15.00	33228.77	523353.05	16/07/2016
		10246290	FLOATING BUSH TE FOR ABB TURB	18.00	31488.12	595125.47	16/07/2016
		10246307	THRUST BEARING FOR ABB VTC-304	19.00	89193.78	1779415.91	16/07/2016
		10246721	COVER WITH 'O' RING CE FOR ABB	38.00	4696.36	187384.67	16/07/2016
		10246745	PLAIN BEARING CE FOR ABB VTC -	20.00	115428.24	2423993.04	16/07/2016
		10246757	AUXILIARY BEARING TO ABB PART	11.00	89193.78	1030188.16	16/07/2016
		10246794	COVER WITH 'O' RING FOR ABB T	15.00	4696.36	73967.63	16/07/2016
		10247002	LOCKING PLATE FOR ABB TURBO	239.00	150.17	37683.92	16/07/2016
		10853753	OVERHAULING KIT FOR ABB TURBO	3.00	395176.12	1244804.77	16/07/2016
		10853856	SETOFNORMAL SPARES FOR ABB VTC	15.00	192954.62	3039035.30	16/07/2016
600	05160900107064 23/03/2016	12150952	MAGNET VALVE BUSH FOR EP CONTA Bharat Heavy Electricals Ltd.	742.00	112.50	87648.75	30/06/2017
		12151087	CONTACT CARRIER	30.00	1968.75	62015.63	30/06/2017
		12151129	ARMATURE FOR EM CONTACTOR M23E	7.00	1029.38	7565.91	30/06/2017
		12170021	SAFETY AUXILIARY RELAY TYPE M-	12.00	10113.75	127433.25	30/06/2017
		12241817	INDICATION PANAL(38 LED)	46.00	10620.00	512946.00	30/06/2017
		12337754	COMPOLE COIL CONNECTOR FOR A	30.00	630.00	19845.00	30/06/2017
		12425163	BRUSH HOLDER ARM (AUX GENERATO	16.00	1777.50	29862.00	30/06/2017
		12428190	BUSH HOLDER CLAMP FOR AUX .GEN	133.00	191.25	26708.06	30/06/2017
		12428413	DIODE 570A 3600V (V BASE CATHO	16.00	1743.75	29295.00	30/06/2017
		12442227	GEAR (MATCHED SET BG) FOR ECC	2.00	2407.50	5055.75	30/06/2017
		12442926	AUXILIARY GENERATOR PINION FOR	26.00	49443.75	1349814.38	30/06/2017
		12445204	MAGNETIC DRAIN PLUG FOR AUX.G	47.00	675.00	33311.25	30/06/2017
		12445551	BEARING HOUSING FOR EDDY CURRE	14.00	1968.75	28940.63	30/06/2017
		12445587	FLINGER FOR EDDY CURRENT CLUTC	30.00	410.63	12934.69	30/06/2017
		12500756	KNUCKLING SPRING	425.00	84.38	37652.37	30/06/2017
		12535230	INSULATOR ASSEMBLY FOR DYNAMIC	90.00	888.75	83986.88	30/06/2017
		12535310	INSULATION STRAP(TOP) FOR CK1&	54.00	511.88	29023.32	30/06/2017
		12535345	INSULATED STRIP FOR BOTTOM OF	594.00	281.25	175415.63	30/06/2017
		12535357	INSULATED SHIELD FOR TOP OF E.	80.00	112.50	9450.00	30/06/2017
		12540328	FLAME RING FOR TRACTION MOTOR	177.00	686.25	127539.56	30/06/2017
		12545715	CABLE BUSH FOR AUXILARY GENERA	77.00	39.38	3183.47	30/06/2017
		12703874	TERMINALBAR FOR 6 MOTOR REVER	7.00	1642.50	12072.38	30/06/2017
		12703977	SHAFT FOR 6 MOTOR REV.& PB SWI	2.00	1530.00	3213.00	30/06/2017
		12970463	DISTANCE PIECE FOR POWER TAKE	9.00	1777.50	16797.38	30/06/2017
		12972277	FELT OIL SEAL (6X10)FOR ALTER	23.00	281.25	6792.19	30/06/2017

NORTHERN RAILWAY

PURCHASE ORDERS PLACED DURING 01/01/2016 TO 31/03/2016

(VALUING MORE THAN RS. > 5 LAKHS)

Run Date :28/04/2016 12:42

Sr. No.	PO.No. PO Dt.	P.L. No	Description Supplier's Name	Qty.	Rate (Basic)	Value (Incl Taxes)	Delivery Date
		12987712	TERMINAL BAR FOR 6 MOTOR REVER	1.00	1710.00	1795.50	30/06/2017
601	07152513107071 23/03/2016	38106334	BOGIE CENTRE PIVOT BOTTOM TO Jagdamba Liquified Steels Ltd	2478.00	3590.00	8896020.00	25/06/2016
		38106334	BOGIE CENTRE PIVOT BOTTOM TO	2478.00	3590.00	8896020.00	25/08/2016
		38106334	BOGIE CENTRE PIVOT BOTTOM TO	2478.00	3590.00	8896020.00	25/10/2016
		38106334	BOGIE CENTRE PIVOT BOTTOM TO	2478.00	3590.00	8896020.00	25/12/2016
		38106334	BOGIE CENTRE PIVOT BOTTOM TO	2478.00	3590.00	8896020.00	25/02/2017
602	07152706107070 23/03/2016	38971355	ADAPTER [NARROW JAW] CLASS E 6 Shivalik Power & Steel Pvt.	12647.00	806.00	10677229.75	30/04/2016
603	09132008107055 23/03/2016	77033000	ENAMEL SYNTHETIC EXTERIOR FINI Pushker Paint Industries,	6020.00	97.63	671173.41	22/07/2016
		77033000	ENAMEL SYNTHETIC EXTERIOR FINI	6020.00	97.63	671173.41	22/12/2016
604	10151117107076 23/03/2016	79336061	PILLOW SIZE 67x45 PLUS MINUS 1 Essar Enterprises,	8069.00	136.00	1097384.00	15/12/2016
605	11142111107060 23/03/2016	76980121	SOLID MIG MAG WELDING FILLER W RAAJ RATNA ELECTRODES PVT LTD	7620.00	65.25	520350.75	15/06/2016
606	15155196246330 23/03/2016	6598NS01	DIESEL UTILITY VEHICLE Maruti Suzuki India Ltd.	1.00	708316.93	708316.93	31/08/2016
607	05163095107086 28/03/2016	12337717	OUTGOING CABLE 'F' COMPLETE W Arco Electro Technologies	66.00	10001.25	693086.63	30/09/2016
608	07150465107091 28/03/2016	33260011	CIRCUIT BOARD EB01B FOR WSP SY Knorr-Bremse India Pvt.Ltd.	42.00	65000.00	2873325.00	05/12/2016
609	07150466107090 28/03/2016	33260023	CIRCUIT BOARD PB03A FOR WSP SY Knorr-Bremse India Pvt.Ltd.	37.00	92440.00	3599844.70	05/12/2016
610	07151027107082 28/03/2016	30010937	GUIDE BUSH, FOR AXLE BOX GUIDE Hari Narayan Bihani	66244.00	96.95	6743645.82	27/06/2016
		30010937	GUIDE BUSH, FOR AXLE BOX GUIDE	66244.00	96.95	6743645.82	27/07/2016
		30010937	GUIDE BUSH, FOR AXLE BOX GUIDE	66244.00	96.95	6743645.82	27/08/2016
		30010937	GUIDE BUSH, FOR AXLE BOX GUIDE	66244.00	96.95	6743645.82	27/09/2016
		30010937	GUIDE BUSH, FOR AXLE BOX GUIDE	66244.00	96.95	6743645.82	27/10/2016
		30010937	GUIDE BUSH, FOR AXLE BOX GUIDE	66244.00	96.95	6743645.82	27/11/2016
		30010937	GUIDE BUSH, FOR AXLE BOX GUIDE	66244.00	96.95	6743645.82	27/12/2016
611	19150344107087 28/03/2016	25718782	IOH KIT FOR SINGLE BOTTLE VCB LDP Associates	13.00	38709.57	527673.88	15/10/2016
612	04140037735319 29/03/2016	80031365	TRACTION MOTORS GEAR CASE COM Indian Oil Corpn Ltd.	78260.00	102.09	7989563.40	31/12/2016
613	04140037735320 29/03/2016	80031365	TRACTION MOTORS GEAR CASE COM Balmer Lawrie & Company Ltd.	303000.00	102.09	30933270.00	31/12/2016
614	09151030107100 29/03/2016	77110304	READY MIXED PAINT BRUSHING BIT RAKO Mercantile Traders	133356.00	52.88	8199763.62	30/06/2016
		77110304	READY MIXED PAINT BRUSHING BIT	133356.00	52.88	8199763.62	30/11/2016
615	11143710107109 29/03/2016	71010373	BRUSHES PAINT & VARNISHES (FLA Climax Brushwares,	9982.00	367.14	4119147.17	10/09/2017
616	12151425107099 29/03/2016	42024456	ISI/CE MARKED DULY POWDER COAT Arun Electricals,	573.00	2235.00	1386532.33	15/08/2016
617	14150897107107 29/03/2016	84053136	MIRROR DRG. NO. T-6-3-654 ALT Reliable Safety Glass Ltd.	3380.00	155.11	547543.10	20/08/2016

NORTHERN RAILWAY

PURCHASE ORDERS PLACED DURING 01/01/2016 TO 31/03/2016

(VALUING MORE THAN RS. > 5 LAKHS)

Run Date :28/04/2016 12:42

Sr. No.	PO.No. PO Dt.	P.L. No	Description Supplier's Name	Qty.	Rate (Basic)	Value (Incl Taxes)	Delivery Date
618	18158213246338 29/03/2016	8301NS01	ALL IN ONE DESK TOP COMPUTER W Hewlett Packard India Sales	15.00	37000.00	582750.00	06/06/2016
619	18168055246336 29/03/2016	8301NS01	Desktop Computer complete with HLBS Tech Pvt. Ltd.,	18.00	35444.00	685165.13	06/06/2016
620	19150622107104 29/03/2016	29040024	Set of Demper for WAP-5 locos Knorr-Bremse India Pvt.Ltd.	20.00	337500.00	7104375.00	31/07/2016
621	19150628107097 29/03/2016	29050066	SET OF LABYRINTH RING FOR NOS Kay Pee Equipments Pvt.Ltd.,	8.00	92452.50	776601.00	04/10/2016
622	19150808107106 29/03/2016	29940060	END FRAME DRIVING END ASSEMBLY Kharagpur Metal Refo.Ind.P.Ltd	12.00	51750.00	652050.00	10/07/2016
623	19150810107105 29/03/2016	29940102	Set of labyrinth Ring,bearing Kay Pee Equipments Pvt.Ltd.,	41.00	26437.50	1138134.38	30/09/2016
624	19153607107095 29/03/2016	25981316	BONDED RUBBER SANDWICH MOUNTI M.G.M.Rubber Company,	1176.00	2092.50	2583819.00	10/07/2016
625	19154012107096 29/03/2016	25040078	Suspension spring [Secondary] Abok Spring Pvt.Ltd	263.00	10794.38	2980866.67	10/08/2016
626	20152408107094 29/03/2016	11390049	AUTOMATIC DRAIN VALVE [GM TYPE] Recon Engg. Co (P) Ltd	129.00	8200.00	1110690.00	10/10/2016
627	01150100107121 30/03/2016	31540272	FRP LOWER SHUTTER ASSEMBLY FOR A.B.Composites Pvt.Ltd.,	370.00	2675.00	1035537.50	10/06/2016
628	01151744107122 30/03/2016	46190405	CONTACT WIRE DROPPER CLIP (107 Swapan Engineering Company,	20762.00	41.00	893804.10	10/09/2016
629	01151762107123 30/03/2016	46230051	CATENARY WIRE SPLICE (65) MADE Eastem Works	2720.00	369.00	1053864.00	10/01/2017
630	08149543160623 30/03/2016	5098NS01	PVC insulated armoured, unscre J.K. Cables Limited	8.41	114187.50	1004548.22	15/10/2016
631	08149543163172 30/03/2016	5098NS01	PVC insulated armoured, unscre Laser Cables Pvt.Ltd.	7.50	117750.00	922781.25	15/10/2016
632	08149543165202 30/03/2016	5098NS01	PVC insulated armoured, unscre Laser Cables Pvt.Ltd.	32.20	117750.00	3961807.50	15/10/2016
633	08149543165203 30/03/2016	5098NS01	PVC insulated armoured, unscre Vindhya Telelinks Limited,	6.50	85362.50	580779.06	15/10/2016
634	08149543193109 30/03/2016	5098NS01	PVC insulated armoured, unscre Satelite Cables (P) Ltd.	21.00	89350.62	1876363.02	15/10/2016
635	08149543193111 30/03/2016	5098NS01	PVC insulated armoured, unscre Satelite Cables (P) Ltd.	18.54	87750.62	1626896.49	15/10/2016
636	08149543193113 30/03/2016	5098NS01	PVC insulated armoured, unscre J.K. Cables Limited	58.12	114187.50	6942610.72	15/10/2016
637	08149543193114 30/03/2016	5098NS01	PVC insulated armoured, unscre Laser Cables Pvt.Ltd.	155.94	117750.00	19186344.71	15/10/2016
638	08149543193115 30/03/2016	5098NS01	PVC insulated armoured, unscre Atlanta Tele Cables-	81.87	113998.00	9766326.68	15/10/2016

NORTHERN RAILWAY

PURCHASE ORDERS PLACED DURING 01/01/2016 TO 31/03/2016

(VALUING MORE THAN RS. > 5 LAKHS)

Run Date :28/04/2016 12:42

Sr. No.	PO.No. PO Dt.	P.L. No	Description Supplier's Name	Qty.	Rate (Basic)	Value (Incl Taxes)	Delivery Date
639	08149543193116 30/03/2016	5098NS01	PVC insulated armoured, unscre Vindhya Telelinks Limited,	59.15	79762.50	5240449.47	15/10/2016
640	08151181107132 30/03/2016	56114588	PVC insulated armoured, unscre Golkonda Engineering	21401.00	283.13	6344461.28	15/10/2016
641	08151181107133 30/03/2016	56114588	PVC insulated armoured, unscre Indo Alusys Industries Ltd.	4300.00	265.16	1238008.58	15/10/2016
642	08159505160625 30/03/2016	5098NS01	PVC insulated armoured, unscre Golkonda Engineering	16.80	283125.00	4980465.00	15/10/2016
643	08159505160626 30/03/2016	5098NS01	PVC insulated armoured, unscre Indo Alusys Industries Ltd.	3.45	274162.50	991601.16	15/10/2016
644	08159505163174 30/03/2016	5098NS01	PVC insulated armoured, unscre Golkonda Engineering	3.00	283125.00	889368.75	15/10/2016
645	08159505165204 30/03/2016	5098NS01	PVC insulated armoured, unscre Golkonda Engineering	48.00	283125.00	14229900.00	15/10/2016
646	08159505165205 30/03/2016	5098NS01	PVC insulated armoured, unscre Indo Alusys Industries Ltd.	9.60	277162.50	2788038.00	15/10/2016
647	08159505193118 30/03/2016	5098NS01	PVC insulated armoured, unscre Golkonda Engineering	258.58	283125.00	76657657.13	15/10/2016
648	08159505193119 30/03/2016	5098NS01	PVC insulated armoured, unscre Indo Alusys Industries Ltd.	51.50	265162.50	14808162.19	15/10/2016
649	14160857107129 30/03/2016	81040015	DISSOLVED ACETYLENE GAS FOR IN Deepanshu Chemicals	2500.00	260.00	650000.00	30/06/2016
650	14160857107130 30/03/2016	81040015	DISSOLVED ACETYLENE GAS FOR IN Indian Gases,	2500.00	260.00	650000.00	30/06/2016
651	20152215107131 30/03/2016	11382089	INTER COOLER ASSLY FOR ELGI U Kataria Sales Corporation	11.00	56269.93	651465.11	15/10/2016
652	04165001746343 31/03/2016	8001NS01	HIGH SPEED DIESEL OIL (HSD) CO Indian Oil Corpn. Ltd	36000.00	69144.48	917841742.00	31/03/2017
653	04165001746344 31/03/2016	8001NS01	HIGH SPEED DIESEL OIL (HSD) CO Indian Oil Corpn. Ltd	30000.00	69144.48	431534785.00	31/03/2017
654	04165001746345 31/03/2016	8001NS01	HIGH SPEED DIESEL OIL (HSD) CO Indian Oil Corpn. Ltd	9000.00	69144.48	731078415.90	31/03/2017
		8001NS02	HIGH SPEED DIESEL OIL (HSD) CO	8000.00	69144.48	649847480.80	31/03/2017
655	04165001746346 31/03/2016	8001NS01	HIGH SPEED DIESEL OIL (HSD) CO Indian Oil Corpn. Ltd	32000.00	69144.48	593637104.00	31/03/2017
656	04165001746347 31/03/2016	8001NS01	HIGH SPEED DIESEL OIL (HSD) CO Indian Oil Corpn. Ltd	17500.00	69144.48	418395291.25	31/03/2017
657	04165001746348 31/03/2016	8001NS01	HIGH SPEED DIESEL OIL (HSD)CON Indian Oil Corpn. Ltd	405.00	69144.48	32484076.70	31/03/2017
658	04165001746349 31/03/2016	8001NS01	HIGH SPEED DIESEL OIL (HSD)CON Indian Oil Corpn. Ltd	3000.00	69144.48	240622790.40	31/03/2017
		8001NS02	HIGH SPEED DIESEL OIL (HSD)CON	2000.00	69144.48	160415193.60	31/03/2017

NORTHERN RAILWAY

PURCHASE ORDERS PLACED DURING 01/01/2016 TO 31/03/2016

(VALUING MORE THAN RS. > 5 LAKHS)

Run Date :28/04/2016 12:42

Sr. No.	PO.No. PO Dt.	P.L. No	Description Supplier's Name	Qty.	Rate (Basic)	Value (Incl Taxes)	Delivery Date
659	04165001746350 31/03/2016	8001NS01	HIGH SPEED DIESEL OIL (HSD) CO Indian Oil Corpn. Ltd	12000.00	69144.48	962491161.60	31/03/2017
660	04165001746351 31/03/2016	8001NS01	HIGH SPEED DIESEL OIL (HSD) CO Indian Oil Corpn. Ltd	22000.00	69144.48	783125509.00	31/03/2017
		8001NS02	HIGH SPEED DIESEL OIL (HSD) CO	28000.00	69144.48	269432464.00	31/03/2017
		8001NS03	HIGH SPEED DIESEL OIL (HSD) CO	11000.00	69144.48	891562754.50	31/03/2017
661	04165001746352 31/03/2016	8001NS01	HIGH SPEED DIESEL OIL (HSD) CO Indian Oil Corpn. Ltd	3500.00	69119.48	283576490.75	31/03/2017
		8001NS02	HIGH SPEED DIESEL OIL (HSD) CO	15000.00	69049.48	214097007.50	31/03/2017
		8001NS03	HIGH SPEED DIESEL OIL (HSD) CO	4000.00	68879.48	322962106.00	31/03/2017
		8001NS04	HIGH SPEED DIESEL OIL (HSD) CO	11000.00	69094.48	890918044.50	31/03/2017
662	04165001746353 31/03/2016	8001NS01	HIGH SPEED DIESEL OIL (HSD) CO Indian Oil Corpn. Ltd	10500.00	81051.15	851037174.75	31/03/2017
		8001NS02	HIGH SPEED DIESEL OIL (HSD) CO	2400.00	81051.15	194522782.80	31/03/2017
		8001NS03	HIGH SPEED DIESEL OIL (HSD) CO	35500.00	79336.37	816441362.20	31/03/2017
663	04165001746354 31/03/2016	8001NS01	HIGH SPEED DIESEL OIL (HSD) CO Indian Oil Corpn. Ltd	10000.00	69144.48	793363764.00	31/03/2017
		8001NS02	HIGH SPEED DIESEL OIL (HSD) CO	11500.00	69144.48	912368328.60	31/03/2017
		8001NS03	HIGH SPEED DIESEL OIL (HSD) CO	11000.00	69144.48	872700140.40	31/03/2017
		8001NS04	HIGH SPEED DIESEL OIL (HSD) CO	4400.00	69144.48	349080056.16	31/03/2017
664	04165001746355 31/03/2016	8001NS01	HIGH SPEED DIESEL OIL (HSD) CO Bharat Petroleum Corpn.Ltd	22000.00	81051.15	783125509.00	31/03/2017
		8001NS02	HIGH SPEED DIESEL OIL (HSD) CO	22000.00	79336.37	745400280.80	31/03/2017
665	04165001746356 31/03/2016	8001NS01	HIGH SPEED DIESEL OIL (HSD) CO Indian Oil Corpn. Ltd	55000.00	81051.15	457813772.00	31/03/2017
666	04165001746357 31/03/2016	8001NS01	HIGH SPEED DIESEL OIL(HSD) CON Indian Oil Corpn. Ltd	62000.00	81051.15	025171889.00	31/03/2017
667	05155064178164 31/03/2016	1000NS01	LINER SLEEVE FULLY MACHINED TO Eastern Equipment.Enterprises	410.00	1409.00	605344.50	15/07/2016
668	06144017735321 31/03/2016	90411687	M.S.PLATE 12 X 2500 X 12500 MM Steel Authority Of India Ltd	23810.00	39.60	990019.80	09/06/2016
669	06161017107147 31/03/2016	90221229	M.S.CHANNEL 250X82MM IN LENGTH Agrasen Ispat Pvt Ltd,.	26942.00	35.00	980688.80	08/07/2016
670	07141550107139 31/03/2016	30540264	Sealed Window Glass UNIT For w Birkan Engg.Industries Pvt.Ltd	1756.00	1072.25	1973941.55	10/08/2016
671	07150767107140 31/03/2016	38975956	CONSTANT CONTACT POLYURETHANE Prag Industries India P Ltd.,	2804.00	4422.00	13019252.40	08/07/2016
		38975956	CONSTANT CONTACT POLYURETHANE	2804.00	4422.00	13019252.40	10/08/2016
672	07150790107141 31/03/2016	38976201	KIT FOR CONSTANT CONTACT POLYU Prag Industries India P Ltd.,	1800.00	2565.00	4719600.00	23/07/2016
		38976201	KIT FOR CONSTANT CONTACT POLYU	1800.00	2565.00	4719600.00	23/08/2016
673	11152077107137 31/03/2016	76217279	HIGH PRESSURE CUTTING BLOW PIP Star Welding Company	459.00	1233.00	594244.35	15/06/2016
674	14160857107160 31/03/2016	81040015	DISSOLVED ACETYLENE GAS FOR IN Rewa Gases Pvt. Ltd.,	2500.00	205.00	535000.00	30/06/2016

