

DIESEL LOCO MODERNISATION WORKS

Run Date : 04/02/19

Depot : All Depots

LIST OF PURCHASE ORDERS

Section : ALL

Sr.	P.O. No. and Date	PO Value	PL.No	Item Description	POSr	Consignee	PO Qty	Qty.Rcd	Dely.Dt	Paid Val
1	011830462566576 dt.01-JAN-19 on M/s.STEEL AUTHORITY OF INDIA LIMITED-KOLKATA RITES-CALL	14584950.83 (FP)	90426162	STEEL PLATE 32 MM THICK SIZE 32 X 2000X8000 MM AS PER IS:2062-2011 E250 C Cu KILLED AND FURNACE NORMALD WITH UST AS PER ASTM A-435/A-435 M-90	001	SD-I	281000 Kgs.	0	30-APR-19	0
2	021970531566575 dt.01-JAN-19 on M/s.PRECISE FABRICATORS PVT.LTD, PATIALA RITES-CALL	76195845.00 (FP)	12970505	Rehabilitation of old CGL Make TM-7362-A from OEM (CGL), testing and inspection as per RDSO approved QAP. Scope of work includes repairs and replacement of must change items as per annexure-B attached	001	SD-II	50 Nos.	0	31-MAR-20	0
3	121950431566578 dt.01-JAN-19 on M/s.KRISHNA UDYOG,, DELHI RITES-CALL	36913.80 (FP)	76904659	FACE MASK WITH NOSE CLIP (DISPOSABLE FILTER TYPE PARTICULATE ,MATTER RESPIRATOR) AS PER SPECIFICATION NO. DMW/M/SAFETY/SPECGN-020 (REV-4) DATED 24.05.2011. MAKE/BRAND:- DHUL RAKSHAK OF M/S VENUS SAFET	001	SD-I	4400 Nos.	0	30-APR-19	0
4	202090101771840 dt.01-JAN-19 on M/s.LEEL ELECTRICALS LTD., MEWAT RITES-CALL	17303999.33 (FP)	29470031	OIL COOLER RADIATOR FOR CONVERTOR TO CLW SPEC. NO. CLW/ES/3/0102 ALT-E	001	SD-II	32 Nos.	0	31-OCT-19	0
5	202090101771841 dt.01-JAN-19 on M/s.STANDARD RADIATORS PVT. LTD., VADODARA RITES-CALL	947100.00 (FP)	29470031	OIL COOLER RADIATOR FOR CONVERTOR TO CLW SPEC. NO. CLE/ES /3/0102 ALT-E	001	SD-II	2 Nos.	0	31-OCT-19	0
6	202090101771842 dt.01-JAN-19 on M/s.NIPPON KUHLEERS, COIMBATORE RITES-CALL	945000.00 (FP)	29470031	OIL COOLER RADIATOR FOR CONVERTOR TO CLW SPEC. NO. CLW/ES/3/0102 ALT-E	001	SD-II	2 Nos.	0	31-OCT-19	0
7	22180907100001 dt.01-JAN-19 on M/s.S. S. UDYOG- New Delhi RITES-CALL	65759.00 (FP)	30020591	HEX HEAD SCREW DRG.NO.T-0-2-619/ITEM-1ALT "W/12" TO RDSO SPECIFICATION C-9307(REV-2) WITH AMENDMENT NO.1 ELEGIBILITY CRITERIA: THE ITEM SHALL BE MAKE TVS OR DFL OR LPS ONLY.MAKE/ BRAND:LPS.	001	SD-II	3240 Nos.	0	31-JAN-19	0
8	22180084100002 dt.01-JAN-19 on M/s.ALFRED ENGINEERING INDUSTRIES- KOLKATA RITES-CALL	260780.00 (FP)	29400077	STN STEEL HARDWARE TO SET LIST NO.EL29400077.MAKE/BRAND-APL.	001	SD-II	26 Set	0	31-JAN-19	0
9	01185005100003 dt.01-JAN-19 on M/s.RAILTECH-KAPURTHALA RITES-CALL	1974348.00 (FP)	91012831	ALUMINIUM SHEET 2.5 X 1220 X 2440 MM TO SPECN. IS 737/2008 31000,h2[Tab 1&2] THESE SHEETS SHOULD BE OF SMOOTH SURFACED AND REQUIRED FOR ANODISING.	001	SD-II	5670 Kgs.	0	30-APR-19	0
			91012910	ALUMINIUM SHEET 1.6 X 1220 X 2440 MM TO SPECN. IS 737/2008 31000,H2[Tab 1 &2] .THESE SHEETS SHOULD BE OF SMOOTH SURFACED AND REQUIRED FOR ANODISING.	002	SD-II	2241 Kgs.	0	30-APR-19	0
10	03186054800004 dt.01-JAN-19 on M/s.Controller of Stores, ICF, Perambur RITES-CALL	7120.00 (FP)	31320776	COTTER SPLIT TO DRG. NO. EMU-3-2-048/1 ALT" SPECIAL CONDITIONS: THE MANUFACTURER'S NAME, MONTH AND YEAR OF MANUFACTURE SHOULD BE STAMPED ON TAG OF THE BAG.	001	SD-I	1080 Nos.	0	31-MAR-19	0
			62133093	PLAIN PLUG 1/2 INCH SOLID T8 SPECN. IS: 1879-2010 (SEC-9) TAB.26	002	SD-I	270 Nos.	0	31-MAR-19	0
11	12189038100005 dt.01-JAN-19 on M/s.INOX AIR PRODUCTS PVT LTD., MANDIGOBINDGARH RITES-CALL	640626.00 (FP)	81040416	OXYGEN GAS TO IS: 309-97. MAKE/BRAND-INOX	001	SD-I	29586 CUM	0	31-MAR-20	0
12	031912571566579 dt.02-JAN-19 on M/s.JYOTI RUBBER UDYOG INDIA LTD-MANPURA RITES-CALL	111510.00 (FP)	75034608	50MM BORE THERMOPLASTIC TEXTILE REINFORCED WATER HOSE TO DRG NO./SPECIFICATION IS:12585-88 WITH AMENDMENT NO.1, TYPE 2 (REINFORCEMENT - SYNTHETIC TEXTILEREINFORCEMENT, COVER - SMOOTH FINISH).MAKE/BRAN	001	SD-I	540 MTR	0	20-FEB-19	0
13	031923241566580 dt.02-JAN-19 on M/s.JAIN PAINT & HARDWARE STORE, PATIALA RITES-CALL	278633.40 (FP)	62347974	SEAMLESS STEEL TUBE 0.875" OD X 0.065" WALL THICKNESS RUNNING LENGTH 5.5 METER. AS PER SPEC. NO. D-62311 ALT.A1 ALTERNATIVELY FIRM MAY SUPPLY MATERIAL AS PER EQUIVALENT SPECIFICATION BS: 6323 CFA-3 GB	001	SD-I	1389 MTR	0	20-MAR-19	0
14	211926011771844 dt.02-JAN-19 on M/s.EXIDE INDUSTRIES LTD, KOLKATA RITES-CALL	17857185.28 (FP)	18640011	LOW MAINTENANCE LEAD ACID BATTERY 8 VOLTS 500 A.H TO DMW DRG NO.(1) 3/DMW/AUX/303 ALT.Z (2) 10631528 ALT.V AND SPECN. NO. DEL/SPN/193 ALT-A4. CODE-EXIDE AND MODEL NO. 4DS21TFML. QTY. TO BE SUPPLIED	001	SD-II	256 Nos.	0	30-MAR-19	0
					002	SD-II	250 Nos.	0	31-AUG-19	0
15	211926011771845 dt.02-JAN-19 on M/s.MYSORE THERMO ELECTRIC PVT LIMITED-BANGALORE RITES-CALL	4446650.88 (FP)	18640011	LOW MAINTENANCE LEAD ACID BATTERY 8 VOLTS 500 A.H TO DMW DRG NO.(1) 3/DMW/AUX/303 ALT.Z (2) 10631528 ALT.V AND SPECN. NO. DEL/SPN/193 ALT-A4. CODE-EXIDE AND MODEL NO. M18-500/8V500AH. QTY. TO BE SU	001	SD-II	126 Nos.	0	28-FEB-19	0
16	212012051771843 dt.02-JAN-19 on M/s.CHANDRALOK, VARANASI RITES-CALL	1106702.10 (FP)	29010044	AXLE BOX COMPLETE WITHOUT BEARING (CRU-150) TO SET LIST NO. EL29010044 REV-01 AND PART DRG./SPECN AS PER ANNEXURE A ATTACHED.	001	SD-II	2 Set	0	31-AUG-19	0
17	22180061100006 dt.02-JAN-19 on M/s.KARNA AGRO ELECTRICALS-PATIALA RITES-CALL	37758.00 (FP)	29170485	ANGLE PLATE (STEEL) TYPE 4 TO CLW SPECIFICATION NO.CLW/ES/3/0450 ALT-C. MAKE : kae	001	SD-II	40 Nos.	0	10-FEB-19	0

PO Status ==> FP:Fully pending; PC:Partly Complete; FC: Fully Complete; PX: Partly Cancelled; FX: Fully Cancelled;

Sr.	P.O. No. and Date	PO Value	PL.No	Item Description	POSr.	Consignee	PO Qty	Qty.Rcd	Dely.Dt	Paid Val
18	22180169100010 dt.02-JAN-19 on M/s.MICO GASKET-PATIALA RITES-CALL	6356.00 (FP)	10170110	GASKET(BRG. FRAME TO CASING WATER PUMP) MAIN DRG.NO.10170110 (25C 72021) ALT-W PART DRG.NO.NIL.	001	SD-II	184 Nos.	0	10-FEB-19	0
19	21180104100011 dt.02-JAN-19 on M/s.G.B. SPRINGS PRIVATE LIMITED-DEHRADUN RITES-CALL	4079909.00 (FC)	29045034	HELICAL SPRINGS TO SET LIST NO. EL29045034 [REV] AND PART DRG. NO. [1] 1209-01-015-010-A1 [2] 1209-01-115-008-A1 [3] 1209-01-115-009-A1 [4] CLW-MS 3 SPEC ELDO-BOGIE-004 ALT-A1 [5] MP-0-4900-12Rev-03JU	001	SD-II	5 Set	5	11-JAN-19	0
					002	SD-II	5 Set	5	31-JAN-19	0
20	12189073100014 dt.02-JAN-19 on M/s.ANIL SALE CORPORATION-PATIALA RITES-CALL	6089.00 (FP)	83056737	PRINTING AND SUPPLY OF ENVELOPS SE-8 SIZE 30.5 X 40.5 CMS A CLOTH BINDED PRINTED OIGS ON THE TOP PRINTING IN BILINGUAL. (I.E HINDI AND ENGLISH O.I.G.S ON TOP AND DIESEL LOCO MEOERNISATION WORKS PAT	001	SD-I	800 Nos.	0	30-MAR-19	0
21	021960231566582 dt.03-JAN-19 on M/s.ELECTRICAL MICANITE CORPORATION, KOLKATA RITES-CALL	94341.00 (FP)	18857140	KIT FOR SLEEVING FIVE TYPES TO DRG. NO.40046841-50 NOS., 40032014-50 NOS., 9085003-4 NOS., 40034886-10 NOS., 8409955-50 NOS. TO SPEC. EMS-478	001	SD-I	13 Nos.	0	15-MAR-19	0
22	021960371566581 dt.03-JAN-19 on M/s.ELECTRICAL MICANITE CORPORATION, KOLKATA RITES-CALL	58781.70 (FP)	18430016	SET OF GASKET (400070737) TO DRG. NO.EMD PART NO.8418959-02 NOS., 8418962 ALT-Z - 01 NO., 9531329 - 08 NOS. MAKE/BRAND : ELMICA	001	SD-I	41 Set	0	28-FEB-19	0
23	021966201566584 dt.03-JAN-19 on M/s.SIRVEEN CONTROL SYSTEMS PVT.LTD., HYDERABAD RITES-CALL	1526812.00 (FP)	45158563	LED BASED FLASHER LIGHT SYSTEM TO RDSO SPEC NO.ELRS/SPEC/LFL/0017(REV.1.SEP-2004) SUITABLE FOR USE IN SUPPLY SYSTEM VOLTAGE OF TYPE-E. THE LAMP UNIT AND THE FLASHER UNIT SHALL BE DIMENSIONALLY INTERC	001	SD-I	30 Nos.	0	30-APR-19	0
					002	SD-I	125 Nos.	0	30-SEP-19	0
24	021970271566583 dt.03-JAN-19 on M/s.3A ASSOCIATES INCORPORATED,, MUMBAI RITES-CALL	316730.40 (FP)	12999982	POLYAMIDE PAPER (NOMEX) PA VLIIES 1, SIZE 2.5 PLUS/MINUS 0.4X WIDTH 1000MM PLUS/MINUS 5% (IN CONTINUOUS ROLL OF 10 MTR) TO SPEC. 4TMS .096.028 , ALT-1 OF CLW.	001	SD-I	272 MTR	0	08-MAR-19	0
25	022055001566585 dt.03-JAN-19 on M/s.BHARAT HEAVY ELECTRICALS LTD., BHOPAL RITES-CALL	687727600.00 (FP)	29942007	3-PHASE ASYNCHRONOUS TRACTION MOTOR [RESISTANCE RING MECHANICALLY INTERLOCKED TO END PLATE DESIGN ROTOR, SCHEME-II], TYPE 6FRA-6068 FOR WAP-7 ELECTRIC LOCO WITHOUT ACTIVE SPEED SENSOR TO SPECIFICATION	001	SD-II	30 Nos.	0	31-MAR-19	0
					002	SD-II	30 Nos.	0	30-JUN-19	0
					003	SD-II	90 Nos.	0	30-SEP-19	0
					004	SD-II	102 Nos.	0	31-DEC-19	0
					005	SD-II	70 Nos.	0	31-JUL-20	0
26	022055001566586 dt.03-JAN-19 on M/s.SAINI ELECTRICAL & ENGINEERING WORKS, NAVI MUMBAI RITES-CALL	459197000.00 (FP)	29942007	3-PHASE ASYNCHRONOUS TRACTION MOTOR [RESISTANCE RING MECHANICALLY INTERLOCKED TO END PLATE DESIGN ROTOR, SCHEME-II], TYPE 6FRA-6068 FOR WAP-7 ELECTRIC LOCO WITHOUT ACTIVE SPEED SENSOR TO SPECIFICATION	001	SD-II	75 Nos.	0	30-JUN-19	0
					002	SD-II	60 Nos.	0	30-SEP-19	0
					003	SD-II	60 Nos.	0	31-DEC-19	0
					004	SD-II	20 Nos.	0	31-JUL-20	0
27	022055001566587 dt.03-JAN-19 on M/s.CG POWER AND INDUSTRIAL SOLUTIONS LTD, BHOPAL RITES-CALL	305419400.00 (FP)	29942007	3-PHASE ASYNCHRONOUS TRACTION MOTOR [RESISTANCE RING MECHANICALLY INTERLOCKED TO END PLATE DESIGN ROTOR, SCHEME-II], TYPE 6FRA-6068 FOR WAP-7 ELECTRIC LOCO WITHOUT ACTIVE SPEED SENSOR TO SPECIFICATION	001	SD-II	75 Nos.	0	30-SEP-19	0
					002	SD-II	68 Nos.	0	31-DEC-19	0
28	121971771566588 dt.03-JAN-19 on M/s.PRAGATI ENTERPRISES, MOHALI RITES-CALL	100359.00 (FP)	84909857	ANAEROBIC ADHESIVE FOR THREADED FASTENERS (THREAD LOCKING) TO RDSO SPECN. C-857(REV-1) OF ANABOND 122. THE TYPE OF ADHESIVE, DATE OF MANUFACTURE, EXPIRY AND BATCH NO. SHALL BE PRINTED ON THE TUBE. MA	001	SD-I	180 Nos.	0	28-FEB-19	0
					002	SD-I	630 Nos.	0	31-JUL-19	0
29	212012181771846 dt.03-JAN-19 on M/s.CHANDRA UDYOG, HOWRAH RITES-CALL	1070885.34 (FP)	29100069	PUSH/PULL ROD TO SET LIST NO. EL29100069 TO DRG./SPECN NO. [1] 1209-01-113-006 A3 [2] 1209-01-113-007- A7 [3] 1209-01-313-008-A4 [4] 1209-01-413-009 [5] 1209-01-413-010 [6] 1209-01-413-024	01	SD-II	12 Set	0	30-MAR-19	0
30	212012181771847 dt.03-JAN-19 on M/s.ANIL ENGINEERING WORKS, HYDERABAD RITES-CALL	981644.90 (FP)	29100069	PUSH/PULL ROD TO SET LIST NO. EL29100069 TO DRG./SPECN NO. [1] 1209-01-113-006 A3 [2] 1209-01-113-007- A7 [3] 1209-01-313-008-A4 [4] 1209-01-413-009 [5] 1209-01-413-010 [6] 1209-01-413-024	001	SD-II	11 Set	0	30-MAR-19	0
31	212012181771848 dt.03-JAN-19 on M/s.KHARAGPUR METAL REFORMING INDUSTRIES PVT. LTD., KHARAGPUR RITES-CALL	7166250.00 (FP)	29100069	PUSH/PULL ROD TO SET LIST NO. EL29100069 TO DRG./SPECN NO. [1] 1209-01-113-006 A3 [2] 1209-01-113-007- A7 [3] 1209-01-313-008-A4 [4] 1209-01-413-009 [5] 1209-01-413-010 [6] 1209-01-413-024	001	SD-II	70 Set	0	30-MAR-19	0
32	12189066100015 dt.03-JAN-19 on M/s.MICRON ELASTOMERS PVT LTD-CHENNAI RITES-CALL	19235.00 (FP)	75322304	SHEET RUBBER SIZE:10 X 22 X 3424 MM DRG.NO/SPECIFICATION NO. SH 40 TO 50 TO SPEC.IRS/R33-61.	001	SD-I	135 MTR	0	15-MAR-19	0
			75328380	RUBBER PACKING SIZE 9 X 10 X 1918 MM.SPECIFICATION SYNTHETIC RUBBER SHORE HARDNESS 40 PLUS OR MINUS 5. NOTE:- THE ROLL LENGTH IS 5 METERS.	002	SD-I	135 Nos.	0	18-JAN-19	0
33	12189023100016 dt.03-JAN-19 on M/s.ROTO POLYMERS AND CHEMICALS-CHENNAI RITES-CALL	170132.00 (FP)	84139766	SEALANT PUTTY FOR BONDING METAL SURFACES TO SPECIFICATION ICF/MD /SPECN. 114, ISSUE STATUS 01, REV. 02. MAKE/BRAND-ROTO.	001	SD-I	40 Kgs.	0	30-APR-19	0
					002	SD-I	500 Kgs.	0	31-JUL-19	0
34	12189057100017 dt.03-JAN-19 on M/s.RAJPUT ENGINEERS-PATIALA RITES-CALL	10721.00 (FP)	84137290	PVC CAPS 1" X 1 1/2" X 2 MM" TO DMW DRG NO. 3DCW/SK-560 ALT X. MAKE/BRAND-SELF.	001	SD-I	3365 Nos.	0	30-MAR-19	0

PO Status ==> FP:Fully pending; PC:Partly Complete; FC: Fully Complete; PX: Partly Cancelled; FX: Fully Cancelled;

Sr.	P.O. No. and Date	PO Value	PL.No	Item Description	POSr.	Consignee	PO Qty	Qty.Rcd	Dely.Dt	Paid Val
35	20180080800020 dt.03- JAN-19 on M/s.Principal Chief Materials Manager, CLW, Chittaranjan RITES-CALL	2294054.00 (FP)	29440105	MACHINE ROOM BLOWER INCLUDING MOTOR TO CLW SPECN. NO. [1] CLW/ES/3/0020 ALT-G [2] SPEC/E- 10/3/09 [MOTOR] WITH AMENDMENT NO. 01, 02, 03, 04 AND 05.	001	SD-II	40 Nos.	0	31-JAN-19	0
36	20180079800022 dt.03- JAN-19 on M/s.Principal Chief Materials Manager, CLW, Chittaranjan RITES-CALL	909916.00 (FP)	29440129	SCAVENGE BLOWER TO MR BLOWER INCLUDING MOTOR TO CLW SPECIFICATION NO. CLW/ES/3/0022 ALT - F AND RDSO SPEC/E-10/3/09 (MOTOR) WITH AMENDMENT NO. 01, 02, 03, 04 AND 05.	001	SD-II	40 Set	0	31-JAN-19	0
37	22180146100024 dt.03- JAN-19 on M/s.PUNJAB INDUSTRIAL WORKS PVT. LTD-MOHALI RITES-CALL	430000.00 (FP)	11530790	MODIFIED FUEL TANK ASSY [3000 LITRE CAPACITY] FOR 1600 BHP [MULTI GENSET LOCO] TO DRG.NO.11034336-TPL 5264 ALT-K AND MEDHA DRG.NO.B-M663-80622. PART DRG. NOS. AS PER ANNEXURE A AND B ATTACHED.	001	SD-II	2 Nos.	0	11-MAR-19	0
38	20180058100025 dt.03- JAN-19 on M/s.CENTRAL GASKET CO.-MUMBAI RITES-CALL	5685.00 (FP)	10171289	'O' RING TO MAIN DRAWING NO. 10170819 ALT - X AND PART DRAWING NO. D-58632 ALT - NIL	001	SD-II	1274 Nos.	0	30-MAR-19	0
39	21189088100026 dt.03- JAN-19 on M/s.CENTRAL GASKET CO.-MUMBAI RITES-CALL	211916.00 (FP)	75328422	RUBBER PACKING SIZE: 3 X 60 X 39.000 MM, NATURAL RUBBER SH 50 +/- 5 TO BE SUPPLIED IN LENGTH OF 2 METERS.	001	SD-I	135 Nos.	0	15-MAR-19	0
40	12189005100027 dt.03- JAN-19 on M/s.VARUN ELECTRODES PVT LTD- PANIPAT RITES-CALL	75946.00 (FP)	76018064	M.S. ELECTRODE DIA 5MM X 450MM IS DESIGNATION ERR 5242 KX TO IS 814 - 2004 OR LATEST AS PER SPECIFICATION NO. 4/DCW/SPEC-006 ALT A2. SHELF LIFE: ONE YEAR FROM THE DATE OF MANUFACTURING. MAKE/BRAND-PRI	001	SD-I	3755 Nos.	0	31-MAR-19	0
41	12189021100028 dt.03- JAN-19 on M/s.PRAGATI ENTERPRISES-MOHALI RITES-CALL	265075.00 (FP)	84139717	SINGLE COMPONENT SILICONE SEALANT TO SPEC. NO. ICF/MD /SPEC.117, ISSUE STATUS-01, REV.01 WITH AMD-01. MAKE/BRAND- ANABOND.	001	SD-I	40 Kgs.	0	30-APR-19	0
					002	SD-I	500 Kgs.	0	31-JUL-19	0
42	021911161566590 dt.04- JAN-19 on M/s.SAINI ELECTRICAL & ENGINEERING WORKS, NAVI MUMBAI RITES-CALL	150568.00 (FP)	41151320	DI FUNCTIONAL EPOXY RESIN B DER 332 TO SPEC A0 273 & RDSO/2008 /EL/SPEC/0078 (REV 0) FOR HITACHI TRACTION MOTOR TYPE 15250 A FOR ELECT. LOCO FIRM'S OFFER ACCEPTED ; EPOFINE 290-B OF MAKE FINE FINISH, T	001	SD-I	116 Kgs.	0	15-MAY-19	0
43	021920281566589 dt.04- JAN-19 on M/s.MICO GASKET, PATIALA RITES-CALL	61154.73 (FP)	12025190	GASKET INNER/OUTER BEARING CAP PE TM-165 M TO DRG. NO. 3/DMW/M /TM-222 ITEM NO-2, ALT-'V': MAKE/BRAND-FIRM'S OWN.	001	SD-I	1170 Nos.	0	30-MAR-19	0
44	202090081771849 dt.04- JAN-19 on M/s.FORCE MOTION TECHNOLOGY LLP, NAVI MUMBAI RITES-CALL	136080.00 (FP)	29440117	SCAVENGE BLOWER TO TM/OIL COOLING UNIT INCLUDING MOTOR (WOUND WITH CORONA RESISTANCE WIRE) TO CLW SPEC NO. [1] CLW/ES /3/0021 ALT-G [2] SPEC/E-10/3/09 [MOTOR] WITH AMENDMENT NOS. 01,02,03,04 & 05. MAKE	001	SD-II	6 Nos.	0	31-DEC-19	0
45	22180101100029 dt.04- JAN-19 on M/s.INDIA RUBBER INDUSTRIES-AMBALA CITY RITES-CALL	98024.00 (FP)	73577870	SCREW PAN HD .ST 4.2 X19F ZINC PLATED TO IS 7173:1989 TYPE F. MAKE/BRAND-ALFA.	001	SD-II	368550 Nos.	0	30-APR-19	0
46	21180052100030 dt.04- JAN-19 on M/s.EASTERN EQUIPMENT ENTERPRISES- KOLKATA RITES-CALL	188307.00 (FP)	10211810	FAN SHAFT (FAN DRIVE) TO DRG. NO 10211810 ALT-B AND SPEC. NO [1] SPEC.D 93300 ALT-R7 [2] SPEC D 87500 ALT-NIL [3] SPEC D-93300 ac ALT-R6 [4] SPEC D-87500 ab ALT-NIL	001	SD-II	42 Nos.	0	30-MAR-19	0
47	21180037100032 dt.04- JAN-19 on M/s.PPS INTERNATIONAL-GAUTAM BUDH NAGAR RITES-CALL	459917.00 (FP)	29612536	CONNECTOR SKT 0.23, 0.5 TO CLW SPEC. No. CLW/ES/3/0124 Alt-O	001	SD-II	3360 Nos.	0	04-FEB-19	0
48	211924001771850 dt.05- JAN-19 on M/s.RIVER ENGINEERING PVT LTD, GREATERNOIDA RITES-CALL	3688149.00 (FP)	29615513	SET OF CONNECTORS FOR LOCO EXCEPT PANEL FOR WAP-7 CONSISTING OF 47 ITEMS, CLW SPECN. NO. CLW/ES/3/0124 Alt-O (Set List No.EL29615513 AS PER ANNEXURE-A ATTACHED)	001	SD-II	5 Set	0	31-AUG-19	0
49	212023241771851 dt.05- JAN-19 on M/s.ROBYTE CORP-KOLKATA RITES-CALL	291564.00 (FP)	29610023	HEAD LIGHT LAMP 200W PAR56 120V WITH MOGUL END PRONG [GX16d] TERMINALS TO GE MODEL NO. 49889 CONFORMING TO CLW SPECN.NO.CLW/ES/3/0655 LAT-NIL AND ABB DRG.NO.156-01709.	001	SD-II	160 Nos.	0	10-MAY-19	0
50	22180039100036 dt.05- JAN-19 on M/s.UNION PRESTRESS PRIVATE LIMITED-JAIPUR RITES-CALL	467492.00 (FP)	29720515	EXP. INSULATED TUBE 28/40 PA TO SPEC.NO CLW/ES/3/0154 ALT-O.	001	SD-II	13500 MTR	0	15-MAR-19	0
51	22180170100037 dt.05- JAN-19 on M/s.BIMCO ENGINEERING ENTERPRISE- LUDHIANA RITES-CALL	31860.00 (FC)	15380543	WING NUT [FOR SAND BOX LID] TO DRG. NO. TPL-0536 ALT-Z. MAKE- BIMCO.	001	SD-II	600 Nos.	600	05-MAR-19	0
52	21180063100038 dt.05- JAN-19 on M/s.CMC MANUFACTURING CO. PVT. LTD.-KOLKATA RITES-CALL	1091958.00 (FP)	29618370	SET OF BUS BAR TO SET LIST NO.EL 29618370	001	SD-II	40 Set	0	30-APR-19	0
53	22180103100040 dt.05- JAN-19 on M/s.THE GENERAL ENGINEERING CORPORATION-CHENNAI RITES-CALL	62168.00 (FP)	73577972	SCREW PAN HD ST 4.8 X 25 ZN PLATED TO SPECN. NO. IS 7173-1989 TYPE F. MAKE/BRAND-GENC.	001	SD-II	138645 Nos.	0	05-MAR-19	0
54	21180034100041 dt.05- JAN-19 on M/s.KONTACT CONSORTIUM INDIA PVT LTD-CHENNAI RITES-CALL	3976562.00 (FP)	29616153	CONTACT SOCKET SIZE 8/2.5 MM2 TO CLW SPEC. NO. CLW/ES/3/0124 Alt-O	001	SD-II	2800 Nos.	0	28-FEB-19	0
					002	SD-II	2800 Nos.	0	30-APR-19	0

PO Status ==> FP:Fully pending; PC:Partly Complete; FC: Fully Complete; PX: Partly Cancelled; FX: Fully Cancelled;

Sr.	P.O. No. and Date	PO Value	PL.No	Item Description	POSr.	Consignee	PO Qty	Qty.Rcd	Dely.Dt	Paid Val
55	021950071566591 dt.07-JAN-19 on M/s.TECHNO CRAFTS, BHOPAL RITES-CALL	14242.70 (FP)	12970827	ARMATURE CORE KEY TO DRG. NO. 3/DMW/M/TM-646 FOR HITACHI TRACTION MOTOR TYPE 15250 A FOR ELECTRIC LOCO. MAKE/BRAND-FIRM'S OWN.	001	SD-I	38 Set	0	15-MAR-19	0
56	021965251566594 dt.07-JAN-19 on M/s.MACHINERY AGENCIES-CHENNAI RITES-CALL	173477.70 (FP)	31760399	PLUG AND SOCKET BOARD ENCLOSURE WITH DOUBLE POLE AND EARTH METAL SOCKET RATING 20 AMPS 230V, IS/UEC-8623-LATEST. CONFORMING TO. CAT NO.DHDPUDP020 OF M/S HAVELLS OR LTPM 220N OR L&T OR 607843 OF M/S. L	001	SD-I	135 Nos.	0	15-MAY-19	0
57	031940001566593 dt.07-JAN-19 on M/s.GUPTA MECHANICAL AND SUNDRY STORES, PATIALA RITES-CALL	33638.27 (FP)	70209983	EMERY CLOTH GRIT 60 SIZE 297 X 210 MM TO SPECN. NO. IS:715/1966. FIRMS EQUIVALENT PRODUCT CODE EMERY CLOTH [PLAIN WEAVE BACKING].	001	SD-I	6349 Nos.	0	10-JUL-19	0
58	031940341566592 dt.07-JAN-19 on M/s.FUTECK SALES, BHOPAL RITES-CALL	17756.64 (FP)	72245177	CARBIDE TIP BRAZED SINGLE POINT TOOL SIO 2R-2525 GRADE P30.	001	SD-I	36 Nos.	0	20-MAR-19	0
59	22180194300043 dt.07-JAN-19 on M/s.Diesel Locomotive Works, Varanasi, Varanasi RITES-CALL	134885.00 (FP)	29250328	SET OF U-SECTOIN	001	SD-II	5 Set	0	28-FEB-19	0
			29258406	RUBBER GASKET FOR ASSEMBLY OF OCB 7 OCR	002	SD-II	80 Nos.	0	28-FEB-19	0
			29258418	RUBBER GASKET FOR VACUUM CIRCUIT BREAKER	003	SD-II	10 Nos.	0	28-FEB-19	0
			29320045	DOWEL PIN	004	SD-II	180 Nos.	0	28-FEB-19	0
			29320069	SPLIT PIN CAT NO.L/9/0040 C&D NO.T303/512	005	SD-II	10 Set	0	28-FEB-19	0
			29360079	BIFURCATED RIVET POM CAT NO M90019 CD NO T035203	006	SD-II	5 Set	0	28-FEB-19	0
60	22180067100044 dt.07-JAN-19 on M/s.PEP CHARLES LIMPENS PVT.LTD-KOLAR RITES-CALL	11269.00 (FP)	29610333	SHRINK DOWN SLEEVE 6.4X0.28 PES BK SPEC/DRG.NO: CLW/ES/3/0154/Q. MAKE/BRAND : PEPCHARLES	005	SD-II	200 MTR	0	15-FEB-19	0
			29610540	SHRINK DOWN SLEEVE 2.4X0.22 PES G/YEL CLW SPEC/DRG.NO:CLW /ES/3/0154/Q. MAKE/BRAND : PEPCHARLES.	001	SD-II	100 MTR	0	15-FEB-19	0
			29610552	SD SLEEVE 6.4 X 0.28 PES G/YEL.SPEC /DRG.NO:CLW/ES/3/0154/Q. MAKE/BRAND : PEPCHARLES	004	SD-II	100 MTR	0	15-FEB-19	0
			29610588	SHRINK DOWN SLEEVE YEL/GREEN 3/1.5 CLW SPEC/DRG.NO:CLW /ES/3/0154/Q. MAKE/BRAND : PEPCHARLES.	002	SD-II	100 MTR	0	15-FEB-19	0
			29610692	SHRINK DOWN SLEEVE YEL/GREEN 12/6 CLW SPEC/DRG.NO:CLW /ES/3/0154/Q. MAKE/BRAND : PEPCHARLES	003	SD-II	100 MTR	0	15-FEB-19	0
61	22198501800048 dt.07-JAN-19 on M/s.Diesel Locomotive Works, Varanasi, Varanasi RITES-CALL	114106.00 (FP)	16170090	SEAL RING	001	SD-II	32 Nos.	0	31-JAN-19	0
			16170167	GASKET	002	SD-II	2 Nos.	0	31-JAN-19	0
			16170404	GASKET	003	SD-II	2 Nos.	0	31-JAN-19	0
			16170532	GASKET	004	SD-II	4 Nos.	0	31-JAN-19	0
			16170600	GASKET	005	SD-II	4 Nos.	0	31-JAN-19	0
62	03193104800049 dt.07-JAN-19 on M/s.Controller of Stores, ICF, Perambur RITES-CALL	79650.00 (FP)	62331462	MS TUBE (BLACK) SPECIFICATION IS: 1239 [PART-1] 2004 WITH AMENDMENT 01 TO 04, TAB-5 [HEAVY] AND HOT FINISHED SEAMLESS [HFS] QUALITY 50MM BORE	001	SD-I	135 MTR	0	30-APR-19	0
63	011927011566596 dt.08-JAN-19 on M/s.METAL SCOPE INDIA PRIVATE LIMITED-PONDICHERRY RITES-CALL	7367360.11 (FP)	10992169	BOGIE FRAME ARRANGEMENT FOR DETC/US, DRAWING NO. DMU/DPC-10-0-3-013 COL-I ALT-E AND RDSO SPECN. NO. C-9202.	001	SD-I	32 Nos.	0	30-JUN-19	0
64	031950671566595 dt.08-JAN-19 on M/s.BINODE TOOLS CORPORATION,, KOLKATA RITES-CALL	33594.60 (FP)	72207024	HSS H&G TAPER SHANK TWIST DRILL SIZE DIA 1.1/32 INCH STD AS PER SPECN.BS 328:-PART 1 1986 OR IS 5103:1969	001	SD-I	26 Nos.	0	30-MAR-19	0
65	201813081771852 dt.08-JAN-19 on M/s.APOLLO INDUSTRIAL CORPORATION, THANE RITES-CALL	893497.50 (FP)	10240184	SLEEVE (NOZZLE COOLING IN CYLINDER HEAD) TO MAIN DRAWING NO.10240184 ALT-X PART DRAWING NOS. (1) 10091786 ALT-Z (2) 31PD5657 ALT-NIL (3) D62071 ALT-NIL	001	SD-II	1098 Nos.	0	20-MAR-19	0
66	212017101771853 dt.08-JAN-19 on M/s.ELASTIMOLD (INDIA) PVT LTD, MUMBAI RITES-CALL	12154000.00 (FP)	29731021	HIGH VOLTAGE BUSHING TO CLW SPECN. NO. CLW/ES/3/0052 ALT-D	001	SD-II	4 Nos.	0	31-MAY-19	0
67	01185020100051 dt.08-JAN-19 on M/s.JAGJEET TRADERS-PATIALA RITES-CALL	7009.00 (FP)	90701057	MILD STEEL WIRE DIA 1.6MM, SPECIFICATION NO.IS:280-78 ANNEALED AND GALVANISED.	001	SD-I	67.5 Kgs.	0	07-FEB-19	0
68	12189022100052 dt.08-JAN-19 on M/s.PRAGATI ENTERPRISES-MOHALI RITES-CALL	140503.00 (FP)	84981295	SILICONISED ACRYLIC WATER BASED FIRE RETARDANT SEALED (OFF WHITE COLOUR). BEFORE CURING: [1] SPECIFIC GRAVITY AT RT-1.63-1.75 G/CC. [2] SKIN OVER TIME(SOT) AT RT-BELOW 15 MINUTES. [3] TACK FREE TIME(001	SD-I	30 Kgs.	0	30-APR-19	0
					002	SD-I	375 Kgs.	0	31-JUL-19	0
69	22180049100055 dt.08-JAN-19 on M/s.JAISHREE RUBBER PRODUCTS-KOLKATA RITES-CALL	23940.00 (FP)	29250535	RUBBER PACKING (SPONGE) FOR OCU 1500X40X14 MM (CELLULAR RUBBER) TO ASTM-D1056 (GRADE.RE-43C.	001	SD-II	152 Nos.	0	15-MAR-19	0
70	12189026100056 dt.08-JAN-19 on M/s.GS INDUSTRIES-JALANDHAR RITES-CALL	142733.00 (FP)	77032743	PAINT ENAMEL, INTERIOR UNDER COATING COATING(SYNTHETIC) TO SPECIFICATION IS:133-2004 AND ICF/MD/SPECN. 052 ISSUE STATUS 02, REV NO. 01 LIGHT GREY COLOUR CODE NO. ISC-631 OF IS: 5-2007. MAKE/BRAND-GS.	001	SD-I	80 LTR	0	30-APR-19	0
					002	SD-I	1000 LTR	0	31-JUL-19	0

PO Status ==> FP:Fully pending; PC:Partly Complete; FC: Fully Complete; PX: Partly Cancelled; FX: Fully Cancelled;

Sr.	P.O. No. and Date	PO Value	PL.No	Item Description	POSr.	Consignee	PO Qty	Qty.Rcd	Dely.Dt	Paid Val
71	011830301566599 dt.09-JAN-19 on M/s.STEEL AUTHORITY OF INDIA LIMITED-KOLKATA RITES-CALL	914736.00 (FP)	90426058	M.S.PLATE SIZE 25 X 1500 X 3500-4000 MM TO SPECN. IS:2062-2011 E250 C Cu AND FURNACE NORMALIZED WITH UST AS PER ASTM A-435/A-435 M-90.	001	SD-I	20000 Kgs.	0	31-MAR-19	0
72	012032081566598 dt.09-JAN-19 on M/s.TATA STEEL PROCESSING AND DISTRIBUTION LIMITED-KOLKATA RITES-CALL	588230.00 (FP)	90404099	M. S. PLATE SIZE 06 X 1250-2000 X 3500-4000 MM TO SPECN. IS:2062/2011 GRADE E250 C,Cu, FURNACE NORMALIZED WITH UST AND V NOTCH TESTED AT 20 DEGREE DULY KILLED.	001	SD-I	10000 Kgs.	0	31-JAN-19	588230
73	021920231566597 dt.09-JAN-19 on M/s.TECHNO CRAFTS, BHOPAL RITES-CALL	65794.08 (FP)	12025502	BALANCE WEIGHT CE TM BG TO DRG. NO. 4/DCW/M/TM-195 ITEM NO. 1 ALT-Y. MAKE/BRAND-FIRM'S OWN.	001	SD-I	353 Kgs.	0	15-MAY-19	0
74	21180096100057 dt.09-JAN-19 on M/s.DURGAPUR INDUSTRIAL STORES-DURGAPUR RITES-CALL	258420.00 (FP)	29710212	CIRCUIT BREAKER BATTERY WITHOUT AUXILIARY CONTACTS (TYPE-8) TO CLW SPECN NO.CLW/ES/3/0050 ALT-B.	001	SD-II	60 Nos.	0	20-MAR-19	0
75	21180099100058 dt.09-JAN-19 on M/s.SAITRONIX ELECTRO DRIVES PRIVATE LIMITED-HYDERABAD RITES-CALL	8981280.00 (FP)	29860015	MASTER CONTROLLER FOR 3 PHASE ELECTRIC LOCO TO SPECN.NO. CLW/ES /3/0031 ALT-I	001	SD-II	96 Set	0	25-FEB-19	0
76	22180105100060 dt.09-JAN-19 on M/s.ALFRED ENGINEERING INDUSTRIES-KOLKATA RITES-CALL	275270.00 (FP)	29310090	NUT HEX TO SET LIST NO. EL29310090.	001	SD-II	90 Set	0	15-APR-19	0
77	22180051100061 dt.09-JAN-19 on M/s.GUPTA MECHANICAL AND SUNDRY STORES-PATIALA RITES-CALL	22420.00 (FP)	29332023	HEX SOCKET HEAD SCREW TO DRG NO.1209-01.415-023 ALT-1.MAKE/BRAND:TVS.	001	SD-II	1520 Nos.	0	15-JUN-19	0
78	021950011566609 dt.10-JAN-19 on M/s.POWER MICA INSULATORS, KOLKATA RITES-CALL	82647.20 (FP)	25728428	INSULATING SIDE FOR POSITIVE & NEGATIVE SUPPORT INSULATOR TO DRG. NO. SKEL-4439 FOR HITACHI TRACTION MOTOR TYPE 15250 A FOR ELECTRIC LOCO. MAKE/BRAND-FIRM'S OWN.	001	SD-I	206 Nos.	0	15-MAY-19	0
79	021950091566607 dt.10-JAN-19 on M/s.MICA MOLD, JAMSHEDPUR RITES-CALL	223020.00 (FP)	25728118	MODIFIED INSULATION ROD FOR BRUSH HOLDER SUPPORT TO DRG. NO. [CLW] 2TWD.095.052 ALT-9 FOR HITACHI TRACTION MOTOR TYPE 15250 A FOR ELECTRIC LOCO. MAKE/BRAND-FIRM'S OWN.	001	SD-I	300 Nos.	0	15-JUL-19	0
80	021950091566608 dt.10-JAN-19 on M/s.POWER MICA INSULATORS, KOLKATA RITES-CALL	223020.00 (FP)	25728118	MODIFIED INSULATION ROD FOR BRUSH HOLDER SUPPORT TO DRG. NO. [CLW] 2TWD.095.052 ALT-9 FOR HITACHI TRACTION MOTOR TYPE 15250 A FOR ELECTRIC LOCO. MAKE/BRAND-FIRM'S OWN.	001	SD-I	300 Nos.	0	15-JUL-19	0
81	021960001566601 dt.10-JAN-19 on M/s.INVOLUTE ENGINEERS & INDUSTRIES, HOWRAH RITES-CALL	2718720.00 (FP)	18857218	SLIP RING ASM TO DRG. NO. EMD PART NO.8345866 TO SPEC. TO PART DRG. NO.8345732, 9570477, 8345690, 9571434, 40015770, 8310260, 8408857, 8408858, 9422563, 8310267 8310266, 8345700, 8345701, 116093, 1203	001	SD-I	5 Nos.	0	30-APR-19	0
					002	SD-I	31 Nos.	0	30-JUN-19	0
82	021965591566602 dt.10-JAN-19 on M/s.RADIANT-RSCC SPECIALTY CABLE PVT. LTD, HYDERABAD RITES-CALL	6512363.83 (FP)	40124319	70 Sq.mm Black Colour, Electron Beam Irradiation Curing process or chemical curing process with copper conductor suitable for Rolling Stock Application conforming to RDSO/Spec. No. ELRS/SPEC/ELC/ 0019	001	SD-I	1000 MTR	0	30-APR-19	0
					002	SD-I	6554 MTR	0	31-DEC-19	0
83	021965591566603 dt.10-JAN-19 on M/s.APAR INDUSTRIES LTD., MUMBAI RITES-CALL	4452330.57 (FP)	40124344	35 Sq.mm Black Colour, Electron Beam Irradiation Curing process or chemical curing process with copper conductor RDSO/Spec. No. ELRS/ SPEC/ELC /0019,REV.4, FEB-2018, 1.8 KV Grade: Cables shall be suppl	001	SD-I	600 MTR	0	30-MAR-19	0
					002	SD-I	4082 MTR	0	31-DEC-19	0
			40124400	10 Sq.mm Black Colour, Electron Beam Irradiation Curing process or chemical curing process with copper conductor RDSO/Spec. No. ELRS/ SPEC/ELC/0019, REV.4, FEB-2018, 1.8 KV Grade. Note: 1) E-Beam Irrad	003	SD-I	700 MTR	0	30-MAR-19	0
					004	SD-I	4833 MTR	0	31-DEC-19	0
			40125683	4 Sq.mm Black Colour, Electron Beam Irradiation Curing process or chemical curing process with copper conductor RDSO/Spec. No. ELRS/ SPEC/ELC/0019, REV.4, FEB-2018, 1.8 KV Grade. Note: 1) E-Beam Irrad	005	SD-I	2500 MTR	0	30-MAR-19	0
					006	SD-I	16546 MTR	0	31-DEC-19	0
84	021965591566604 dt.10-JAN-19 on M/s.THERMO CABLES LIMITED,, HYDERABAD RITES-CALL	2188297.02 (FP)	40124319	70 Sq.mm Black Colour, Electron Beam Irradiation Curing process or chemical curing process with copper conductor suitable for Rolling Stock Application conforming to RDSO/Spec.No.ELRS /SPEC/ELC/0019, R	001	SD-I	1889 MTR	0	30-MAR-19	0
			40124344	35 Sq.mm Black Colour, Electron Beam Irradiation Curing process or chemical curing process with copper conductor RDSO/Spec. No.ELRS/SPEC/ELC/0019, REV.4,FEB-2018, 1.8 KV Grade: Cables shall be supplie	002	SD-I	1170 MTR	0	30-MAR-19	0
			40124400	10 Sq.mm Black Colour, Electron Beam Irradiation Curing process or chemical curing process with copper conductor RDSO/Spec.No.ELRS/SPEC/ELC/0019, REV.4,FEB-2018, 1.8 KV Grade. Note: 1) E-Beam Irradiat	003	SD-I	1383 MTR	0	30-MAR-19	0
			40125683	4 Sq.mm Black Colour, Electron Beam Irradiation Curing process or chemical curing process with copper conductor RDSO/Spec.No.ELRS/SPEC/ELC/ 0019, REV.4, FEB-2018, 1.8 KV Grade. Note:	004	SD-I	4761 MTR	0	30-MAR-19	0

PO Status ==> FP:Fully pending; PC:Partly Complete; FC: Fully Complete; PX: Partly Cancelled; FX: Fully Cancelled;

Sr.	P.O. No. and Date	PO Value	PL.No	Item Description	POSr.	Consignee	PO Qty	Qty.Rcd	Dely.Dt	Paid Val
85	021966221566605 dt. 10-JAN-19 on M/s. THE BHARAT BATTERY MFG. CO. PVT. LTD.-KOLKATA RITES-CALL	2954880.00 (FP)	45178185	1) E-Beam Irradia Lead Acid Starter Battery 450AH, [LM], 24V Capacity suitable for starting Diesel Engine to RDSO Specn. No. MP.0.24.00.65 [REV.00] Dec.2009. The cells shall be supplied in Dry and Uncharged condition.	001	SD-I	27 Set	0	30-APR-19	0
86	031810011566600 dt. 10-JAN-19 on M/s. BIMCO ENGINEERING INDUSTRIES, KOLKATA RITES-CALL	10832.40 (FP)	25359230	LOCK WASHER PE TO DRG. NO. 10T.806.915 ALT.D. TO PL NO 25359230 FOR HITACHI TRACTION MOTOR TYPE 15250-A FOR ELECT.LOCO.	001	SD-I	60 Nos.	0	20-APR-19	0
87	031920021566606 dt. 10-JAN-19 on M/s. BIMCO ENGINEERING ENTERPRISE, LUDHIANA RITES-CALL	112058.70 (FP)	12025338	BOLT M 30 X 65 TO DRG. NO. 4/DCW/M /TM-229 ITEM NO.02 ALT.W..MAKE: BIMCO	001	SD-I	1461 Nos.	0	20-APR-19	0
88	202090071771854 dt. 10-JAN-19 on M/s. FORCE MOTION TECHNOLOGY LLP, NAVI MUMBAI RITES-CALL	566407.08 (FP)	29440075	TRACTION MOTOR BLOWER INCLUDING MOTOR TO CLW SPECIFICATION NO. CLW/ES/3/0019 ALT-G [2] SPEC/E-10/3/09 [MOTOR] WITH AMENDMENT NOS. 01,02,03,04 AND 05.	001	SD-II	6 Nos.	0	31-OCT-19	0
89	21180090100062 dt. 10-JAN-19 on M/s. SELVOC ENGINEERING COMPANY PVT LTD-KOLKATA RITES-CALL	264600.00 (FP)	29611702	ALUMINIUM CABLE CLEAT FOR TRACTION MOTOR TO CLW SPEC.NO.CLW/ES/3/0039/F	001	SD-II	240 Nos.	0	15-FEB-19	0
90	21180006100065 dt. 10-JAN-19 on M/s.P.N.PLASTIC INDUSTRIES-KOLKATA RITES-CALL	116534.00 (FP)	29610783	POLYETHYLENE SLEEVE END SLEEVE PG-16-PE, CLW SPEC. NO. CLW/ES /3/0154/Q	002	SD-II	2940 Nos.	0	09-APR-19	0
			29610795	POLYETHYLENE SLEEVE END SLEEVE PG-29-PE, CLW SPEC. NO.CLW/ES /3/0154/Q	004	SD-II	14700 Nos.	0	09-APR-19	0
			29610801	POLYETHYLENE SLEEVE END SLEEVE PG-36-PE, CLW SPEC. NO. CLW/ES /3/0154/Q	001	SD-II	294 Nos.	0	09-APR-19	0
			29610813	POLYETHYLENE SLEEVE END SLEEVE PG-21-PE, CLW SPEC NO. CLW/ES /3/0154/Q	003	SD-II	441 Nos.	0	09-APR-19	0
91	21180035100066 dt. 10-JAN-19 on M/s.PPS INTERNATIONAL-GAUTAM BUDH NAGAR RITES-CALL	984592.00 (FP)	29612469	CONTACT PIN MALE GR 16, 0.5-1.0 mm2 to CLW Spec. No. CLW/ES/3/0124 Alt-O, Gimota Part No. 430-8560-004 and ABB Part No. HBTB415399P0001	001	SD-II	2800 Nos.	0	15-FEB-19	0
					002	SD-II	2800 Nos.	0	30-APR-19	0
92	21180021100067 dt. 10-JAN-19 on M/s.PPS INTERNATIONAL-GAUTAM BUDH NAGAR RITES-CALL	1230000.00 (FP)	29608200	SET OF PLUG 4P/40 TO CLW SPEC. NO. CLW/ES/3/0124 Alt-O and ABB Identification No. HBTB315176R0112	001	SD-II	80 Nos.	0	11-FEB-19	0
93	21197110800068 dt. 10-JAN-19 on M/s.Principal Chief Materials Manager, CLW, Chittaranjan RITES-CALL	68260.00 (FP)	29710212	CIRCUIT BREAKER BATTERY (CKT.BREAKER W/OUT AUX. CT.TY8)	001	SD-II	20 Nos.	0	28-FEB-19	0
94	21180069100069 dt. 10-JAN-19 on M/s.SELVOC ENGINEERING COMPANY PVT LTD-KOLKATA RITES-CALL	15624.00 (FP)	29210501	CLIP D=26 MM TO CLW SPEC. NO. CLW/ES/3/0133 ALT-C	001	SD-II	480 Nos.	0	15-FEB-19	0
95	21180101800071 dt. 10-JAN-19 on M/s.Principal Chief Materials Manager, CLW, Chittaranjan RITES-CALL	148575.00 (FP)	29940552	TEMP SENSOR ASSLY COMPLETE FOR TM TO CLW SPEC NO.3EHM 311882 ALT-4	001	SD-II	20 Nos.	0	31-MAR-19	0
96	011914191566612 dt. 11-JAN-19 on M/s.ORIONE HYDRAULICS PVT. LTD.-BELGAUM RITES-CALL	20915500.00 (FP)	45978311	HYDRAULICALLY OPERATED LIFTING AND SWIVELLING PLATFORM FOR OVER HEAD EQUIPMENT INSPECTION CAR TO SPECN..NO.ICF/ELEC /OHE/001, REV-01, WITH CS-01 AND 03.	001	SD-I	3 Nos.	0	31-MAR-19	0
					002	SD-I	22 Nos.	0	29-FEB-20	0
97	031912361566611 dt. 11-JAN-19 on M/s.P.R.S.ENTERPRISE,, HOWRAH RITES-CALL	54432.00 (FP)	30642280	COAT HOOK TO DRG DRG. NO.ICF/STD 6-4-010, COL.I., ALT."Q". MAKE/BRAND. PRSE.	001	SD-I	810 Nos.	0	20-MAR-19	0
98	031950791566610 dt. 11-JAN-19 on M/s.SIGMA INDUSTRIES, FARIDABAD RITES-CALL	508320.40 (FP)	72246012	HSS EXPANDABLE CUTTER BLADE AS PER DRG. NO HMS/PAMA/012.	001	SD-I	362 Nos.	0	20-MAR-19	0
99	201813081771856 dt. 11-JAN-19 on M/s.TARGET ENTERPRISES, PATIALA RITES-CALL	143028.90 (FP)	10240184	SLEEVE (NOZZLE COOLING IN CYLINDER HEAD) TO MAIN DRAWING NO. 10240184 ALT-X PART DRAWING NOS. (1) 10091786 ALT-Z (2) 31PD5657 ALT-NIL (3) D62071 ALT-NIL	001	SD-II	219 Nos.	0	30-MAR-19	0
100	21197114700072 dt. 11-JAN-19 on M/s.MG VALDUNES-TRITH SAINT LEGER RITES-CALL	1805370.00 (FP)	17230147	WHEEL MONOBLOCK 43" (ROUGH MACHINED)	001	SD-II	25 Nos.	0	30-MAR-19	0
101	21197112100073 dt. 11-JAN-19 on M/s.PIONEER GEARS AND EQUIPMENTS-HOWRAH RITES-CALL	6300000.00 (FP)	29140225	BRAKE GEAR ARRAGEMENT AND DETAILS TO SET LIST NO. EL29140225 AND PART DRGS./SPECN AS PER ANNEXURE-A ATTACHED	001	SD-II	15 Set	0	10-FEB-19	0
102	22180104100074 dt. 11-JAN-19 on M/s.VARDHMAN INDUSTRIAL FASTENERS-DELHI RITES-CALL	19824.00 (FP)	29332102	SELF TAPPING SCREW TO SET LIST NO.EL29332102.	001	SD-II	40 Set	0	28-FEB-19	0
103	22180158100075 dt. 11-JAN-19 on M/s.BIMCO ENGINEERING ENTERPRISE-LUDHIANA RITES-CALL	44604.00 (FP)	29300137	DISTANCE BOLT TO SET LIST NO. EL29300137. MAKE/BRAND-BIMCO	001	SD-II	40 Set	0	10-APR-19	0

PO Status ==> FP:Fully pending; PC:Partly Complete; FC: Fully Complete; PX: Partly Cancelled; FX: Fully Cancelled;

Sr.	P.O. No. and Date	PO Value	PL.No	Item Description	POSr.	Consignee	PO Qty	Qty.Rcd	Dely.Dt	Paid Val
104	22180076100076 dt.11-JAN-19 on M/s. ELECTRO CRIMP CONTACTS (I) PVT. LTD.-NASIK RITES-CALL	15846.00 (FP)	29616475	CA-LUG 4.0-6.0/M8 CU VZN SPEC/DRG NO:CLW/ES/3/0130/N 3EHP470026P0108. MAKE/BRAND: ECC.	001	SD-II	2626 Nos.	0	15-MAR-19	0
			29619105	CABLE LUG 16.0/M 10 CU VZN CAT NO. P/16/0036 C&D NO. T034/189 MAKE/BRAND:ECC.	002	SD-II	272 Nos.	0	15-MAR-19	0
			29980896	CA-LUG 1.5-2.5/M6 CU VZN MAKE/BRAND: ECC	003	SD-II	214 Nos.	0	15-MAR-19	0
105	22180076100077 dt.11-JAN-19 on M/s.DOWELLS ELECTRICALS-MUMBAI RITES-CALL	8258.00 (FP)	29616402	CABLE LUG 0.5-1.0/M4 CU VZN SPEC/DRG.NO:CLW/ES/3/0130/N 3EHP470026P0004. MAKE/BRAND: DOWELLS	001	SD-II	1070 Nos.	0	15-FEB-19	0
			29616414	CABLE LUG 0.5-1.0/M5 SPEC/DRG.NO:CLW/ES/3/0130/N 3EHP470026P0005.MAKE/BRAND: DOWELLS.	002	SD-II	630 Nos.	0	15-FEB-19	0
			29616591	CABLE LUG INSUL 3-1.5 SPEC/DRG.NO:CLW/ES/3/0130/N HCSN400689P0012 MAKE/BRAND: DOWELLS.	003	SD-II	300 Nos.	0	15-FEB-19	0
			29616608	CABLE LUG INSUL 4-2.5 SPEC/DRG.NO:CLW/ES/3/0130/N HCSN400689P0023 MAKE/BRAND: DOWELLS.	004	SD-II	1050 Nos.	0	15-FEB-19	0
106	21197115800078 dt.11-JAN-19 on M/s.Principal Chief Materials Manager, CLW, Chittaranjan RITES-CALL	7550.00 (FP)	29610783	POLYETHYLENE SLEEVE END SLEEVE PG-16-PE, CLW SPEC. NO.CLW/ES /3/0154/Q	001	SD-II	200 Nos.	0	15-MAR-19	0
			29610795	POLYETHYLENE SLEEVE END SLEEVE PG-29-PE, CLW SPEC. NO.CLW/ES /3/0154/Q	002	SD-II	1000 Nos.	0	15-MAR-19	0
			29610801	PLOYETHYLENE SLEEVE END SLEEVE PG-36-PE, CLW SPEC. NO.CLW/ES /3/0154/Q	003	SD-II	20 Nos.	0	15-MAR-19	0
			29610813	POLYETHYLENE SLEEVE END SLEEVE PG-21-PE, CLW SPEC. NO. CLW/ES /3/0154/Q	004	SD-II	30 Nos.	0	15-MAR-19	0
107	031912341566613 dt.12-JAN-19 on M/s.P.R.S. ENTERPRISE, HOWRAH RITES-CALL	35097.30 (FP)	30636024	GRAVITY COCK TO DRG NO.ICF/SK /6-3-369, ITEM-1.ALT."G/2". ACCEPTED OFFER : FIRMS ACCEPTED OFFER : GRAVITY COCK TO RCF DRG. NO.63933 ALT.C.MAKE/BRAND:- PRSE	001	SD-I	540 Nos.	0	28-FEB-19	0
108	212012041771857 dt.12-JAN-19 on M/s.A.V.ENTERPRISES, KALKA RITES-CALL	3203550.00 (FP)	29140225	BRAKE GEAR ARRANGEMENT AND DETAILS TO SET LIST NO EL26140225 AND PART DRGS./SPECN AS PER ANNEXURE-A ATTACHED	001	SD-II	9 Set	0	31-AUG-19	0
109	212012041771858 dt.12-JAN-19 on M/s.UNICK ENTERPRISE, HOWRAH RITES-CALL	62647200.00 (FP)	29140225	BRAKE GEAR ARRANGEMENT AND DETAILS TO SET LIST NO EL26140225 AND PART DRGS./SPECN AS PER ANNEXURE-A ATTACHED	001	SD-II	40 Set	0	29-JUN-19	0
					002	SD-II	40 Set	0	30-SEP-19	0
					003	SD-II	40 Set	0	31-DEC-19	0
					004	SD-II	56 Set	0	30-APR-20	0
110	01185021100080 dt.12-JAN-19 on M/s.GAURIK ENGG. AND COMPANY-PATIALA RITES-CALL	8284.00 (FP)	91110142	SEAL LEAD FOR AXLE BOX BOLTS SIZE 12 MM DIA, SPECIFICATION: IS:13923 TYPE-1 OR 3	001	SD-I	27 Kgs.	0	11-FEB-19	0
111	21180177700093 dt.12-JAN-19 on M/s.THE GENERAL MANAGER, BANGALORE RITES-CALL	1912000.00 (FC)	25060508	RT AXLE FOR WAP1 AND WAP4 TO DRG. NO.03/2/11/55	001	SD-I	16 Nos.	16	30-MAR-19	0
112	21197103800094 dt.12-JAN-19 on M/s.Principal Chief Materials Manager, CLW, Chittaranjan RITES-CALL	3452932.00 (FP)	29695028	PRIMARY VOLTAGE TRANSFORMER	001	SD-II	10 Nos.	0	31-MAR-19	0
113	22181134100095 dt.12-JAN-19 on M/s.SHREE RUBBER WORKS-THANE RITES-CALL	35280.00 (FP)	29258418	RUBBER GASKET FOR VACUUM CIRCUIT BREAKER DRG.NO.CLW/ES /03/0666 ALT-NIL.MAKE:snw.	001	SD-II	40 Nos.	0	15-MAR-19	0
114	02188005100098 dt.13-JAN-19 on M/s.GAURIK ENGG. AND COMPANY-PATIALA RITES-CALL	39690.00 (FP)	25973332	INSPECTION COVER TO DRG NO. 10S-813-666 ALT.-B & 10S.813-668 ALT.-C FOR HITACHI TRACTION MOTOR TYPE 15250 A FOR ELECTRIC LOCO. MAKE/BRAND- FIRM'S OWN.	001	SD-I	100 Nos.	0	20-APR-19	0
115	02188094100099 dt.13-JAN-19 on M/s.CENTRAL GASKET CO.-MUMBAI RITES-CALL	4935.00 (FP)	12704222	FELT OIL SEAL TA 10102 CW/DW TO DRG. NO. 4/DMW/M/TG-49, ITEM NO. -2, ALT-W	001	SD-I	94 Nos.	0	15-APR-19	0
116	011927141566617 dt.14-JAN-19 on M/s.COSMOS CORPORATION-MUMBAI RITES-CALL	883612.80 (FP)	31010593	PROTECTIVE TUBE COMPLETE	001	SD-I	400 Nos.	0	31-MAR-19	0
					002	SD-I	1760 Nos.	0	30-APR-19	0
117	031940301566616 dt.14-JAN-19 on M/s.BINODE TOOLS CORPORATION,, KOLKATA RITES-CALL	33246.50 (FP)	72078224	FORM TOOL FOR GEAR CRANK SHAFT (R.H). AS PER DRG.NO. TF 0033 ALT NIL MAKE:- BRAND: BITTLE.	001	SD-I	23 Nos.	0	20-APR-19	0
118	121948151566615 dt.14-JAN-19 on M/s.PRINCIPAL CHIEF MATERIALS MANAGER, NEWDELHI RITES-CALL	295240.00 (FP)	79339220	COTTON TURKISH TOWEL HANDLOOM SIZE (LENGTH X WIDTH): 122 X61 CMS. TO GOVERNING SPECIFICATION BIS SPECIFICATION NO. IS: 854/1991 OR LATEST, VARIETY NO. AS PER IS SPECIFICATION, MASS (GRAM PER SQUARE ME	001	SD-I	2200 Nos.	0	30-APR-19	0
119	121970021566614 dt.14-JAN-19 on M/s.R A S INDUSTRIAL SOLUTIONS, ZIRAKPUR RITES-CALL	454536.00 (FP)	84139651	THREAD LOCKER LOCTITE-2760 OF 50 ML PACK. SHELF LIFE: 02 YEAR FROM THE DATE OF MANUFACTURING OR 22 MONTHS FROM THE DATE OF SUPPLY WHICHEVER IS MORE. MAKE/BRAND-HENKEL LOCTITE.	001	SD-I	240 Nos.	0	31-JUL-19	0
120	201860061771862 dt.14-JAN-19 on M/s.L AND T ELECTROS, GURGAON RITES-CALL	1083448.80 (FP)	29610280	UIC SOCKET (WITHOUT UIC PLUG) TO SPEC. NO. CLW/ES/3/0047 ALT-B TO PL NO. 29610280 MAKE:- OEM M/S ERA CONTACT GERMANY	001	SD-II	112 Nos.	0	31-MAY-19	0

PO Status ==> FP:Fully pending; PC:Partly Complete; FC: Fully Complete; PX: Partly Cancelled; FX: Fully Cancelled;

Sr.	P.O. No. and Date	PO Value	PL.No	Item Description	POSr.	Consignee	PO Qty	Qty.Rcd	Dely.Dt	Paid Val
121	211817031771863 dt. 14-JAN-19 on M/s.KAPSONS INDUSTRIES LIMITED, JALANDHAR RITES-CALL	133458.00 (FP)	29470080	CREW FAN TO CLW SPECIFICATION NO. CLW/ES/0110 ALT-E.	001	SD-II	20 Nos.	0	15-APR-19	0
122	212023091771861 dt. 14-JAN-19 on M/s.MATSUSHI POWER TECHNOLOGIES, DEHRADUN RITES-CALL	472819.00 (FP)	25984962	LED BASED FLASHER LIGHT TO RDSO SPECN.NO. SPEC/E-14/01 [PART-I] REV-II FEBRUARY 1993, ELRS/SPEC/SI/0015 OCT-2001 AND ELRS/SPEC/LFL/0017 REV-1, SEPT-2004 AND CLW SPECN.NO.CLW/ES/SK-3/L21 ALT-C MAKE:MAT	001	SD-II	48 Set	0	28-JUN-19	0
123	212023101771859 dt. 14-JAN-19 on M/s.SIRVEEN CONTROL SYSTEMS PVT.LTD., HYDERABAD RITES-CALL	645120.00 (FP)	25984860	LED MARKER LIGHT TO SPECN.NO.ELRS/SPEC/PR/0022 [REV.1] OCT-2004 EXCEPT PAGE NO.24, ELRS/SPEC/SI/0015 OCT-200 AND CLW DRG.NO.CLW/ES/SK-1/L-29 ALT-A. MAKE/BRAND/TYPE NO.SML-43E.	001	SD-II	128 Set	0	30-MAR-19	0
124	01185001100106 dt. 14-JAN-19 on M/s.KARNA AGRO ELECTRICALS-PATIALA RITES-CALL	133364.00 (FP)	30436291	STAINLESS STEEL MOULDINGS TO SPECN. ICF/STD-4-3-017 ITEM 2	001	SD-II	540 Nos.	0	15-FEB-19	0
125	01185027100107 dt. 14-JAN-19 on M/s.ASHA RUBBER PRODUCTS-CHENNAI RITES-CALL	6804.00 (FP)	30550543	RUBBER BUFFER TO DRG. NO. T-5-5-527/1 ALT-Q/18	001	SD-I	540 Nos.	0	10-MAR-19	0
126	20180023100109 dt. 14-JAN-19 on M/s.ACME ENGINEERING WORKS-HOWRAH RITES-CALL	28413.00 (FP)	11397093	1 INCH CUT OUT COCK BALL TYPE WITH VENT (OLP) TO DRAWING NO.DLW SK NO-0759 (11307007), LINE-5 FOR PL NO.11397093 ALT-U WITH PART DRAWING NO.4/DCW /LOCO/PKG-010 ALT-A1.	001	SD-II	33 Nos.	0	30-MAR-19	0
127	20180021100110 dt. 14-JAN-19 on M/s.ACME ENGINEERING WORKS-HOWRAH RITES-CALL	10731.00 (FP)	11390219	THREE WAY COCK (BALL TYPE) WITH 5/16 INCH CHOKE TO DRAWING NO.11390219 (TPL-0306) ALT-T.	001	SD-II	14 Nos.	0	30-MAR-19	0
128	021930001566618 dt. 15-JAN-19 on M/s.JAWA ELECTRICALS, PATIALA RITES-CALL	53876.55 (FP)	12841456	SLOT WEDGE FOR SIEMENS MAKE AC MOTOR TYPE 1TB 2622 OTA 02 MOTOR,SIZE-LENGTH 360 MM X WIDTH 10.4 MM X THICKNESS 1.0 MM MATERIAL EPOXY. TO. DRG. NO. 4/DMW/M/TM-641, TO SPEC. 4/DCW/SPEC/TM-028. MAKE/BRAND	001	SD-I	7894 Nos.	0	20-FEB-19	0
129	021930141566621 dt. 15-JAN-19 on M/s.RAVI ENGINEERING WORKS, BHOPAL RITES-CALL	66780.00 (FP)	12854992	COVER (SPEED SENSOR) FOR AC MOTOR TYPE 1TB2622 OTA02 MOTOR TO DRG.NO 2/DMW/M/TM-591 ALT-Y .MAKE/BRAND FIRM S OWN MAKE.	001	SD-I	8 Nos.	0	28-FEB-19	0
130	021960001566622 dt. 15-JAN-19 on M/s.DIELECTRIC CORPORATION-BHOPAL RITES-CALL	476280.00 (FP)	18857218	SLIP RING ASM TO DRG. NO. EMD PART NO.8345866 TO SPEC. TO PART DRG. NO.8345732, 9570477, 8345690, 9571434, 40015770, 8310260, 8408857, 8408858, 9422563, 8310267 8310266, 8345700, 8345701, 116093, 1203	001	SD-I	7 Nos.	0	30-APR-19	0
131	021965491566620 dt. 15-JAN-19 on M/s.THERMO CABLES LIMITED,, HYDERABAD RITES-CALL	419923.40 (FP)	40076532	TWO CORE SCREENED CABLE 2.5 SQ.MM (THIN WALLED E-BEAM) WITH ANNEALED TINNED COPPER CONDUCTOR TECHNICAL REQUIREMENTS: 1. SIZE: 2.5 SQ.MM, 2.NO.OF CORE: TWO, 3. VOLTAGE GRADE: 600/1000 VAC, 4. CONDUCTOR	001	SD-I	1647 MTR	0	30-APR-19	0
132	021966151566619 dt. 15-JAN-19 on M/s.MADHUSUDAN TRADERS, PATIALA RITES-CALL	581445.00 (FP)	45146690	STEEL DISTRIBUTION BOX FITTED WITH 20A 230V AC METAL CLAD SOCKET & SCRAPING EARTH TO IS:8623-1993 SIMILAR TO CAT NO. 6078 41 OF M/S LEGRAND OR HMP 110N OF M/S HAGER, ASSEMBLED WITH SINGLE POLE MCB 10	001	SD-I	675 Nos.	0	30-APR-19	0
133	12189010100114 dt. 15-JAN-19 on M/s.KRISHNA UDYOG-DELHI RITES-CALL	11700.00 (FP)	84130404	ARALDITE RESIN WITH HARDNER IN 1.8 KGS. PACK (RESIN IN 01 KG AND HARDNER IN 0.8 KG PACK) OF MAKE/BRAND M/S RESINOVA CHEMIE LTD. SHELF LIFE: 01 YEAR FROM THE DATE OF MANUFACTURING OR 11 MONTHS FROM THE	001	SD-I	13 Set	0	30-APR-19	0
134	12189018100115 dt. 15-JAN-19 on M/s.KUMAR INDUSTRIES-AMRITSAR RITES-CALL	92394.00 (FP)	76217905	TORCH BODY FOR PANASONIC MIG WELDING TORCH. MODLE NO. YT35CS-4 OF PANASONIC. MAKE/BRAND- ABICOR BINZEL.	001	SD-I	58 Nos.	0	30-MAR-19	0
135	12189013100117 dt. 15-JAN-19 on M/s.JAIN PAINT AND HARDWARE STORE-PATIALA RITES-CALL	29642.00 (FP)	77171056	VARNISH FINISH EXTETRIOR AIR DRYING SYNTHETIC TO SPECIFICATION NO. IS:524/1983. MAKE/BRAND- RAKO MERCANTILE. SHELF LIFE: 18 MONTHS FROM THE DATE OF MANUFACTURING OR 12 MONTHS FROM THE DATE OF SUPPLY W	001	SD-I	160 LTR	0	30-MAR-19	0
136	12189070100118 dt. 15-JAN-19 on M/s.RAJPURA PRINTING PRESS-PATIALA RITES-CALL	4674.00 (FP)	83056683	ENVELOP SE- 6 IN KHAKI COLOUR SIZE:- 280 MM X 120 MM OF 80 GSM WITH PRINTING O.I.G.S ON TOP AND DIESEL LOCO MODERNISATION WORKS PATIALA AT BOTTOM LEFT BILINGUAL I.E HINDI AND ENGLISH.	001	SD-I	4660 Nos.	0	30-MAR-19	0
137	201929001771864 dt. 16-JAN-19 on M/s.SASWAD HEAT TRANSFER & ENGG. CO.PVT. LTD., PUNE RITES-CALL	14175000.00 (FP)	11458227	MECHANICALLY BONDED RADIATOR ASSLY. 3100 HP CONSISTING OF PART NO. 11457200 [RS] AND 11457211 [LS] WITH PROVISION OF DRAINAGE OF SEDIMENTS FROM RADIATOR HEADER AS PER DRG. NO. 3/DCW/SK-699 DRG.NO. 114	001	SD-II	12 Set	0	29-JUN-19	0
138	212028001771865 dt. 16-JAN-19 on M/s.DAULAT RAM ENGINEERING SERVICES (P) LTD., RAISEN RITES-CALL	24371200.00 (FP)	29811028	ROOF MOUNTED AIR CONDITION SYSTEM WITHOUT TROUGH TO CLW DRG. NO. CLW/ES/SK-1/A-15 ALT-A AND RDSO SPECN NO. RDSO/2007 /EL/SPEC/0055 REV.01	001	SD-II	60 Nos.	0	30-MAR-19	0
					002	SD-II	52 Nos.	0	31-JUL-19	0

PO Status ==> FP:Fully pending; PC:Partly Complete; FC: Fully Complete; PX: Partly Cancelled; FX: Fully Cancelled;

Sr.	P.O. No. and Date	PO Value	PL.No	Item Description	POSr.	Consignee	PO Qty	Qty.Rcd	Dely.Dt	Paid Val
139	20196109800119 dt.16-JAN-19 on M/s.Principal Chief Materials Manager, CLW, Chittaranjan RITES-CALL	13383985.00 (FP)	29130074	HIGHT TENSILE TIGHT LOCK TRANSITION CENTRE BUFFER COUPLER SUITABLE TO FIT POCKET SIZE OF WAP-7 ELECTRIC LOCOMOTIVES TO RDSO SPEC.NO.MP.0.41.00.05 [REV-00] JULY 2004 AND RDSO APPROVED LATEST DETAILED	001	SD-II	20 Nos.	0	30-MAR-19	0
			29130086	DRAFT GEAR WITH ELASTOMER PADS FOR PASSENGER LOCOMOTIVES [WAP-7] FITTED WITH H-TYPE TIGHT LOCK COUPLER	002	SD-II	20 Nos.	0	30-MAR-19	0
			29162051	TWIN TOWER AIR DRYER WITH PRECOOLESCER AND FINAL FILTER FOR WAP-7 ELECTRIC LOCO TO SPECN NO. MP.01.00.06 REV 05 MARCH 2011	003	SD-II	10 Set	0	30-MAR-19	0
			29180132	Steel Pipe Fittings for E-70 System [for WAP-7 to set List No.EL29180132] CLW's Spec.No.CLW/MS/3/068 Alt-15(Each Set Consisting of 47 Items as Annexure)	004	SD-II	10 Set	0	30-MAR-19	0
			29230081	COPPER PIPE FITTINGS (for WAP-7)TO SET LIST NO.EL29230081]	005	SD-II	10 Set	0	30-MAR-19	0
			29234967	Brass Pipe Fittings for E-70 Brake System (for WAP-7 to set list no.EL29234967)	006	SD-II	10 Set	0	30-MAR-19	0
			29980549	STAINLESS STEEL PIPE FITINGS (FOR WAP-7 LOCO TO SET LIST NO. PL29980549)	007	SD-II	10 Set	0	30-MAR-19	0
140	12189083100124 dt.16-JAN-19 on M/s.KUMAR INDUSTRIES-AMRITSAR RITES-CALL	350224.00 (FP)	76217942	MIG WELDING TORCH FOR PANASONIC WELDING MACHINE (SET) MODEL YT35CS4 OF PANASONIC. MAKE/BRAND-ABICOR BINZEL 36 EVO 3 MTR.	001	SD-I	56 Nos.	0	30-MAR-19	0
141	011916001566624 dt.17-JAN-19 on M/s.FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA LIMITED., HOSUR RITES-CALL	56244195.00 (FP)	30358334	AIR BRAKE EQUIPMENT FOR DETC/US COACHES (WITH ELECTRIC TRANSMISSION)	001	SD-I	5 Set	0	31-MAR-19	0
					002	SD-I	42 Set	0	31-DEC-19	0
142	021965681566574 dt.17-JAN-19 on M/s.MACHINERY AGENCIES-CHENNAI RITES-CALL	126165.00 (FP)	42010020	230V AC, 6A, 3pin socket and switch with polycarbonate surface mounting box. 1) THE SWITCH TO CODE NO. ACTSXXWO61 OF M/S CARBTREE OR EQUIVALENT SHALL BE OF 6A, 230V AC SPST TO IS:3854 (LATEST). 2) THE	001	SD-I	270 Nos.	0	30-APR-19	0
143	121870631566623 dt.17-JAN-19 on M/s.GUPTA MECHANICAL AND SUNDRY STORES, PATIALA RITES-CALL	44575.68 (FP)	76010375	M S ELECTRODE SIZE DIA 4MM X 450MM IRS CLASS A5 AS PER RLY BOARD SPECN. NO. IRS M 28-2012. SHELF LIFE 12 MONTHS FROM THE DATE OF RECEIPT OF STORES AT DMW OR 18 MONTHS FROM THE DATE OF MANUFACTURE, WH	001	SD-I	2400 Nos.	0	31-MAY-19	0
144	211911041771868 dt.17-JAN-19 on M/s.EASTERN EQUIPMENT ENTERPRISES, KOLKATA RITES-CALL	207387.60 (FP)	10082049	INTERMEDIATE CASING ASSEMBLY FULLY MACHINED TO DRG. NO. 10082049 [SKE-0982] ALT-L AND PART DRG./SPEC NO. AS PER ANNEXURE-A ATTACHED MAKE: EEE	001	SD-II	8 Nos.	0	20-MAR-19	0
145	212012111771867 dt.17-JAN-19 on M/s.SARWESHWAR ENGINEERING CORPORATION,, KOLKATA RITES-CALL	73500.00 (FP)	29618411	SET OF RATING PLATE TO SET LIST NO. EL29618411 TO CLW DRG. NO. CLW/ES/3/0252 ALT.H	001	SD-II	40 Set	0	04-MAR-19	0
146	221817901771866 dt.17-JAN-19 on M/s.EMPRISE MARKETING, LUCKNOW RITES-CALL	400126.20 (FP)	18531052	REFLECTIVE TAPE (YELLOW COLOUR)-24" WIDE TO DMW SPECIFICATION NO.MISC.378 ALT-A1 MAKE/BRAND:3M 680-71 OEM:M/S 3M INDIA LTD./BANGALORE	001	SD-II	1335 SQFT	0	28-FEB-19	0
147	20180026100135 dt.17-JAN-19 on M/s.SATKAR ENGG AND SUPPLY CO.-PATIALA RITES-CALL	69657.00 (FP)	10051960	ASSEMBLY HANDLE TRIP LEVER SHAFT,OST (MODIFIED) TO MAIN DRAWING NO. 10051960 (SKE-1230) ALT-X PART DRAWINGS NOS. (1) 10124482 (SKE- 0747) ALT-X (2) 10216522 (SKE-0746) ALT-X	001	SD-II	107 Set	0	30-MAR-19	0
148	22180054100136 dt.17-JAN-19 on M/s.SUNDEEP ENGINEERING CORPORATION-LUCKNOW RITES-CALL	5103.00 (FP)	29300083	U BOLT TO SET LIST NO. EL29300083.MAKE/BRAND: SEC.	001	SD-II	30 Nos.	0	20-MAR-19	0
149	21180070100137 dt.17-JAN-19 on M/s.MA TARA ENGINEERING WORKS-HOWRAH RITES-CALL	470736.00 (FP)	29010081	AXLE HOLDER TO CLW DRG. NO.1209-01.315-018 ALT-2	001	SD-II	160 Nos.	0	20-FEB-19	0
					002	SD-II	320 Nos.	0	30-MAR-19	0
150	021966291566625 dt.18-JAN-19 on M/s.HIMALAYAN POWER MACHINE MFG CO-DEHRADUN RITES-CALL	12443808.00 (FP)	45990207	Portable Diesel Alternator cum Welding Set having Auxilary Power Capacity of 3KVA, 230V, single phase AC supply, 50 HZ, and Welding Capability of 175A DC (Min) with duty cycle of 60%. The engine shall	001	SD-I	10 Nos.	0	25-MAR-19	0
					002	SD-I	110 Nos.	0	28-FEB-20	0
151	021966291566626 dt.18-JAN-19 on M/s.METIS CORPORATION-DELHI RITES-CALL	1253278.00 (FP)	45990207	Portable Diesel Alternator cum Welding Set having Auxilary Power Capacity of 3KVA, 230V, single phase AC supply, 50 HZ, and Welding Capability of 175A DC (Min) with duty cycle of 60%. The engine shall	001	SD-I	13 Nos.	0	31-MAY-19	0
152	211925111771869 dt.18-JAN-19 on M/s.KAYSONS ELECTRICALS PVT. LTD.-varanasi RITES-CALL	15015557.36 (FP)	12319259	MINIATURE CIRCUIT BREAKER 200 AMP 130 VOLT DC SUITABLE FOR DE LOCOS TO DMW DRG.N. EL/PT/0187 ALT.W(SHEET 2 OF 2) AND DMW SPECN. NO. DEL/SPN/147.ALT A4 DT.17/12/09(13 PAGES) MAKE: KEPSCO	001	SD-II	1602 Nos.	0	31-MAY-19	0
			12319260	MINIATURE CIRCUIT BREAKER 150 AMPS 130 VOLT DC SUITABLE FOR DE LOCOS TO DMW DRG.N. EL/PT/0187 ALT.W(SHEET 2 OF 2) AND DMW SPECN. NO. DEL/SPN/147.ALT A4	002	SD-II	1467 Nos.	0	31-MAY-19	0

PO Status ==> FP:Fully pending; PC:Partly Complete; FC: Fully Complete; PX: Partly Cancelled; FX: Fully Cancelled;

Sr.	P.O. No. and Date	PO Value	PL.No	Item Description	POSr.	Consignee	PO Qty	Qty.Rcd	Dely.Dt	Paid Val
153	12181618800145 dt.18-JAN-19 on M/s.Controller of Stores, ICF, Perambur RITES-CALL	76504.00 (FP)	30520253	DT.17/12/09(13 PAGES) MAKE: KEPKO PACKING FOR COVER RAIL DRG. NO. T 5-2-513, ALT. C/3. LENGTH 2560 MM	001	SD-I	532 Nos.	0	30-MAR-19	0
			45124735	RUBBER PACKING DRG. NO. SCNLR-75011/ITEM-1 ALT NIL	002	SD-I	399 Nos.	0	30-MAR-19	0
154	12189078100146 dt.19-JAN-19 on M/s.INDUSTRIAL SOLUTIONS-MOHALI RITES-CALL	34020.00 (FP)	80031511	UNIREX N2 GREASE FOR HHP TA BEARING TO SPEC.EMS-1042.	001	SD-I	54 Kgs.	0	30-MAR-19	0
155	02188004100147 dt.19-JAN-19 on M/s.GAURIK ENGG. AND COMPANY-PATIALA RITES-CALL	99498.00 (FP)	25970690	MODIFIED INSPECTION COVER TO DRG. NO. 10R.793.526 FOR HITACHI TRACTION MOTOR TYPE 15250 A FOR ELECTRIC LOCO. MAKE/BRAND-FIRM'S OWN.	001	SD-I	103 Nos.	0	25-APR-19	0
156	22180092100151 dt.19-JAN-19 on M/s.SATKAR ENGG AND SUPPLY CO.-PATIALA RITES-CALL	33495.00 (FP)	11050627	RADIATOR FAN BEARING SUPPORT BRACE ASSY.DRG./SPEC NO.672V27720 (REF.1105 0627) ALT-Z PART DRGS./SPEC: Sr.no.1 DRG./SPEC NO.672V27740 (FOR PART NO.11126838 ALT-Z.	001	SD-II	29 Nos.	0	30-MAR-19	0
157	22180052100152 dt.19-JAN-19 on M/s.KUNDAN INDUSTRIES LIMITED-MUMBAI RITES-CALL	34254.00 (FP)	29301105	STAINLESS STEEL HARDWARE TO SET LIST NO.EL29301105 TO DRG./NO.1.CLW/ES/3/040 ALT-14.	001	SD-II	40 Set	0	20-MAR-19	0
158	22180162100153 dt.19-JAN-19 on M/s.NATIONAL METAL PRODUCTS-KOLKATA RITES-CALL	8224.00 (FP)	15321083	COTTER PIN 3/32 INCH X 7/8 INCH LONG TO DRG. NO.2P 79002-028 ALT-X.	001	SD-II	3560 Nos.	0	20-FEB-19	0
159	121840781566632 dt.21-JAN-19 on M/s.KRISHNA UDYOG., DELHI RITES-CALL	33016.16 (FX)	41071013	MASKING PAPER 450MM X 450 METER LONG IN ROLL OF 38 TO 50 GSM COLOUR: BROWN/GOLD.	001	SD-I	20 Nos.	0	31-MAY-19	0
160	121848781566632 dt.21-JAN-19 on M/s.KRISHNA UDYOG., DELHI RITES-CALL	33016.16 (FP)	41071013	MASKING PAPER SPECIFICATION "SPEC. FOR MASKING" ATTACHED MAKE-NIPPON	001	SD-I	20 Nos.	0	31-MAY-19	0
161	22180163100154 dt.21-JAN-19 on M/s.KAMLESH INDUSTRIES-MUMBAI RITES-CALL	36515.00 (FP)	29619117	CABLE LUG 35.0/M 10 CU VZN CAT NO. P/21/0036 C&D NO. T034/107. MAKE/BRAND: KI.	001	SD-II	1555 Nos.	0	15-MAR-19	0
162	20196116800155 dt.21-JAN-19 on M/s.Principal Chief Materials Manager, CLW, Chittaranjan RITES-CALL	91350000.00 (FP)	29171064	COMPLETE SHELL ASSEMBLY (PIPE & PAINTED FOR WAP-7 LOCO	001	SD-II	10 Set	0	30-SEP-19	0
163	21197122800156 dt.21-JAN-19 on M/s.Principal Chief Materials Manager, CLW, Chittaranjan RITES-CALL	10722432.00 (FP)	29050054	WHEEL CAT NO. U/9/0002 C&D NO. T201/056 (ROUGH MACHINED FOR WAP-7)	001	SD-II	120 Nos.	0	28-FEB-19	0
164	22180168100157 dt.21-JAN-19 on M/s.DEY BROTHERS-KOLKATA RITES-CALL	11804.00 (FP)	15132134	STUD 3/8 INCH-16X1.1/2 INCH DRILLED TO DRG NO.2P-30253-048 ALT-Z.	001	SD-II	1124 Nos.	0	25-FEB-19	0
165	22180003100158 dt.21-JAN-19 on M/s.A.K. INDUSTRIES-DELHI RITES-CALL	42480.00 (FP)	11440170	PORTABLE FIRE EXTINGUISHER TO DRG.NO.11440170 ALT-g. MAKE: AAKAAI	001	SD-II	48 Nos.	0	25-FEB-19	0
166	12189017100160 dt.21-JAN-19 on M/s.GS INDUSTRIES-JALANDHAR RITES-CALL	45312.00 (FP)	77115508	RED OXIDE PRIMER TO SHADE NO. ISC-446, PACKED IN 20 LTRS NON-RETURNABLE STEEL DRUM AS PER SPECIFICATION NO. IS-2074/1992. MAKE-GS. SHELF LIFE: ONE YEAR FROM THE DATE OF MANUFACTURING OR 11 MONTHS FROM	001	SD-I	300 LTR	0	30-MAR-19	0
167	12189091100161 dt.21-JAN-19 on M/s.3A ASSOCIATES INCORPORATED-MUMBAI RITES-CALL	14113.00 (FP)	77290847	THINNER 3A-110/THINNER S-110 FOR FINISHING VANISH FOR HITACHI TM TYPE HS15250A. SPECIFICATION NO. HITACHI [A0152] RDSO/2008/EL/SPEC /0082[REV] DECEMBER-2008. SHELF LIFE-12 MONTHS OR MORE.	001	SD-I	40 LTR	0	30-MAR-19	0
168	12189087100164 dt.21-JAN-19 on M/s.MADHUSUDAN TRADERS-PATIALA RITES-CALL	4460.00 (FP)	90701112	WIRE M S GALVD 10 SWG (ANNEALED) IS:280-78.	001	SD-I	45 Kgs.	0	30-MAR-19	0
169	12189016100166 dt.21-JAN-19 on M/s.INDIAN SOLDER AND BRAZE ALLOYS-MERUT RITES-CALL	2613718.00 (FP)	76115045	SILVER BRAZING ROD SIZE 1.6 X 500 MM TO SPEC IS 2927-1975 GRADE BA, CU, P5.	001	SD-I	391 Kgs.	0	30-APR-19	0
170	22180057100167 dt.21-JAN-19 on M/s.BIMCO ENGINEERING ENTERPRISE-LUDHIANA RITES-CALL	509124.00 (FP)	29301117	BOLT TO DRG. / SPECN NO.1209-01.315-017 ALT.1.MAKE:BIMCO	001	SD-II	1520 Nos.	0	31-MAY-19	0
171	021966221566633 dt.22-JAN-19 on M/s.EXIDE INDUSTRIES LTD, KOLKATA RITES-CALL	4596480.00 (FP)	45178185	Lead Acid Starter Battery 450AH, [LM], 24V Capacity suitable for starting Diesel Engine to RDSO Specn. No. MP.0.24.00.65 [REV.00] Dec.2009. The cells shall be supplied in Dry and Uncharged condition.	001	SD-I	42 Set	0	30-SEP-19	0
172	201918101771870 dt.22-JAN-19 on M/s.A.V.ENTERPRISES, KALKA RITES-CALL	190550.85 (FP)	10211718	LOWER AUX SPRING RETAINER (FUEL PUMP CROSS HEAD) TO MAIN DRG.NO.10211718 (32C72236) ALT-W PART DRAWING NO.D-81345 ALT-A5	001	SD-II	1049 Nos.	0	30-MAR-19	0
173	211826111771871 dt.22-JAN-19 on M/s.HIND RECTIFIERS LTD., MUMBAI RITES-CALL	826000.00 (FP)	12971110	CREW VOICE &VIDEO RECORDING SYSTEM FOR ELECTRIC LOCOMOTIVES & EMUS TOA RDSO SPECN. NO.RDSO/2015/EL/SPEC/0118 REV.0 ISSUED ON 17/09/15	001	SD-II	1 Set	0	31-JUL-19	0
					002	SD-II	9 Set	0	31-DEC-19	0
174	211826111771872 dt.22-JAN-19 on M/s.KAAMNEY ELECTRONICS PVT. LTD.-Noida RITES-CALL	67769446.50 (FP)	12971110	CREW VOICE &VIDEO RECORDING SYSTEM FOR ELECTRIC LOCOMOTIVES & EMUS TO RDSO SPECN. NO. RDSO/2015/EL/SPEC/0118 REV-0 ISSUED ON 17/9/15	001	SD-II	1 Set	0	30-APR-19	0
					002	SD-II	262 Set	0	31-AUG-19	0
					003	SD-II	184 Set	0	31-DEC-19	0

PO Status ==> FP:Fully pending; PC:Partly Complete; FC: Fully Complete; PX: Partly Cancelled; FX: Fully Cancelled;

Sr.	P.O. No. and Date	PO Value	PL.No	Item Description	POSr.	Consignee	PO Qty	Qty.Rcd	Dely.Dt	Paid Val
175	21180172100168 dt.22-JAN-19 on M/s.GLAND MECH INDUSTRIES-KOLKATA RITES-CALL	51790.00 (FP)	29611570	CABLE GLAND PG 29 MS NI TO CLW SPEC NO. CLW/ES/3/0129 ALT-D MAKE/BRAND : GMI	001	SD-II	120 Nos.	0	28-FEB-19	0
176	21180099100174 dt.23-JAN-19 on M/s.AUTOMETERS ALLIANCE LTD-NOIDA RITES-CALL	2118438.00 (FP)	29860015	MASTER CONTROLLER FOR 3 PHASE ELECTRIC LOCO TO SPECN.NO. CLW/ES /3/0031 ALT-I	001	SD-II	24 Set	0	31-MAY-19	0
177	22180892800182 dt.23-JAN-19 on M/s.Principal Chief Materials Manager, CLW, Chittaranjan RITES-CALL	181650.00 (FP)	29250602	GASKET (NON METALLIC)	001	SD-II	20 Set	0	28-FEB-19	0
178	021965231566635 dt.24-JAN-19 on M/s.ASSOCIATED LIGHTING SYSTEM PVT. LTD.-NEW DELHI RITES-CALL	277605.00 (FP)	31760338	LED LIGHT FITTING, 9 WATTS TO RDSO SPEC. NO. RDSO/PE/SPEC/TL /0091-2016 (REV-1) AND DRG.NO. ICF/STD-7-6-042/ITEM-2. MAKE/BRAND-SELF.	001	SD-I	155 Nos.	0	30-APR-19	0
179	211816541771874 dt.24-JAN-19 on M/s.ANUP MALLEABLES LTD., DHANBAD RITES-CALL	12166560.00 (FP)	11804063	ADVANCE TRIMOUNT HIGH SPEED (ATHS) BOGIE FRAME (FOR WDM3A LOCOS) WITH DAMPER BRACKET AND ACCESSORIES I.E. ITEM NO.4 AND 10 TO 23 OF DRG.NO.SK.VL-467 ALT-4. NOTE- ITEM NO.39, 45 AND 73 OF THE DRG.NO.SK	001	SD-II	17 Nos.	0	30-MAR-19	0
180	211912008771875 dt.24-JAN-19 on M/s.FEDERNWERKE J P GRUEBER GMBH AND CO KG-HAGEN RITES-CALL	34106820.00 (FP)	29041041	HELICAL SPRINGS (PRIMARY & SECONDARY) FOR WAG-9H LOCO AS PER CLW SPECN. NO.CLW/MS/3/008 ALT-5(01)	001	SD-II	20 Set	0	31-JUL-19	0
					002	SD-II	20 Set	0	31-AUG-19	0
					003	SD-II	22 Set	0	30-SEP-19	0
181	212023191771873 dt.24-JAN-19 on M/s.BLACK BURN AND COMPANY PVT. LTD., KOLKATA RITES-CALL	2124000.00 (FP)	29618393	SET OF CABLE TIES TO SET LIST NO. EL29618393.	001	SD-II	36 Set	0	30-APR-19	0
182	20196118800192 dt.24-JAN-19 on M/s.NORTHERN RAILWAY HEADQUARTERS, RITES-CALL	322455.00 (FP)	11458045	GLASS FIBRE BAG FILTER(FOR SELF CLEANING INERTIAL ENGINE AIR FILTRATION SYSTEM) TO DLW DRAWING NO.SK02216 ALT-b PART DRG/SPECN. NO.[1] SKDP-3505 ALT-7 [2] EDPS-535 REV-A	001	SD-II	100 Nos.	0	28-FEB-19	0
183	20196104100193 dt.24-JAN-19 on M/s.JASBIR AUTO ENTERPRISES-LUDHIANA RITES-CALL	34913.00 (FP)	10230040	FLARE TUBE ASSEMBLY W/O NUT AND FERRULE TO MAIN DRAWING NO.3 DMW/SK-379 ALT-X PART DRAWING NO.D62311 ALT-A1	001	SD-II	950 Nos.	0	30-MAR-19	0
184	22180186100197 dt.24-JAN-19 on M/s.MICO GASKET-PATIALA RITES-CALL	21470.00 (FP)	11270445	GASKET WATER PUMP INLET DRG.NO.632V92510 ALT-Y	001	SD-II	288 Nos.	0	30-MAR-19	0
185	20180028100200 dt.24-JAN-19 on M/s.J.K.TOOLS AND INDUSTRIES-PATIALA RITES-CALL	3350.00 (FP)	10070084	Pipe (Water outlet collector) as per drawing no.40C78631 Alt-a (Part no.10070084) with Part Drawing no.40D71177 (Part no.10190570).	001	SD-II	22 Nos.	0	30-MAR-19	0
186	20180049100201 dt.24-JAN-19 on M/s.HYLOC HYDROTECHNIC PRIVATE LIMITED-BELGAUM RITES-CALL	194204.00 (FP)	11320692	90 DEGREE MALE ELBOW ASSLY 3/8 INCH OD X 1/4 INCH PT TO DRG.NO.S.K.NO.0652. LINE-3 (11320692) ALT-h.	001	SD-II	2110 Nos.	0	23-FEB-19	0
187	12189074100202 dt.24-JAN-19 on M/s.PRESTIME PRINTERS-PATIALA RITES-CALL	8699.00 (FP)	83909850	PRINTING & SUPPLY OF BILINGUAL I.E. HINDI & ENGLISH ISSUE NOTE BOOK S-1531 EACH BOOK OF 120 LEAVES (I.E 20 SETS) HAVING SET OF 6 PAGES. GSM OF PAPER 65.AS PER SAMPLE UPLOADED IN TENDER.	002	SD-I	117 Nos.	0	30-MAR-19	0
					83909870	PRINTING & SUPPLY OF BILINGUAL GATE PASS BOOK I.E.IN HINDI & ENGLISH (1) EACH BOOK WILL HAVE 50 SET I.E EACH SET DUPLICATE I.E 100 SHEETS ON EACH BOOK. EACH SET OF BOOK NO SHOULD HAVE SL NO. FROM 01-5	001	SD-I	65 Nos.	0
188	202090061771876 dt.25-JAN-19 on M/s.PRECISION EQUIPMENT CO., VARANASI RITES-CALL	161400.00 (FP)	29440105	MACHINE ROOM BLOWER INCLUDING MOTOR TO CLW SPECN. NO. (1) CLW/ES/3/0020 ALT-G (2) SPEC/E-10/3/09(MOTOR) WITH AMENDMENT NOS. 01,02,03,04 & 05	001	SD-II	6 Nos.	0	31-DEC-19	0
189	202090061771877 dt.25-JAN-19 on M/s.KAPSONS INDUSTRIES LIMITED, JALANDHAR RITES-CALL	108767.68 (FP)	29440105	MACHINE ROOM BLOWER INCLUDING MOTOR TO CLW SPECN. NO. (1) CLW/ES/3/0020 ALT-G (2) SPEC/E-10/3/09 (MOTOR) WITH AMENDMENT NOS. 01,02,03,04 AND 05. TO PL NO. 29440105	001	SD-II	4 Nos.	0	31-DEC-19	0
190	211915241771878 dt.25-JAN-19 on M/s.FRONTIER SPRINGS LTD., KANPUR DEHAT RITES-CALL	1736518.68 (FP)	11410395	INNER COIL SPRING FOR WDG3A LOCO TO DRG. NO. ITEM NO. 2 OF TPL-5492 ALT-F FOR PART NO.11410395 & SPECN. NO. MP-0.4900. 12 (REV.03, JULY 2016).	001	SD-II	331 Nos.	0	31-MAY-19	0
191	22180155100204 dt.25-JAN-19 on M/s.ALFRED ENGINEERING INDUSTRIES-KOLKATA RITES-CALL	920.00 (FP)	29320069	SPLIT PIN TO SET LIST NO.29320069.	001	SD-II	20 Set	0	31-MAY-19	0
192	01194606100206 dt.25-JAN-19 on M/s.DUTTA ENTERPRISE-HOWRAH RITES-CALL	30618.00 (FP)	30642504	HANDLE GLOSSY FINISH SMOKE GREY TO SHADE NO. 692 OF IS:5-1994 TO DRG. NO. WGSCWAC-6-4-003 , COL-II ALT-h/5	001	SD-I	810 Nos.	0	30-APR-19	0
193	21180086100208 dt.25-JAN-19 on M/s.P.N.PLASTIC INDUSTRIES-KOLKATA RITES-CALL	68964.00 (FP)	29728046	SET OF INSULATORS TO SET LIST NO. EL29728046 MAKE/BRAND : PN	001	SD-II	40 Set	0	23-JAN-19	0
194	21180043100209 dt.25-JAN-19 on M/s.ELECOS ENGINEERS PRIVATE LIMITED-KOLKATA RITES-CALL	532227.00 (FP)	29650010	Load Resistor to Primary Voltage Transformer to CLW Spec. No.CLW/ES /3/0024 Alt-A	001	SD-II	40 Nos.	0	30-APR-19	0

PO Status ==> FP:Fully pending; PC:Partly Complete; FC: Fully Complete; PX: Partly Cancelled; FX: Fully Cancelled;

Sr.	P.O. No. and Date	PO Value	PL.No	Item Description	POSr.	Consignee	PO Qty	Qty.Rcd	Dely.Dt	Paid Val
195	22180172100210 dt.25- JAN-19 on M/s.ANIL ENTERPRISES-DELHI RITES-CALL	1478.00 (FP)	10170820	O' RING (BOTTOM COVER AFTER COOLER) DRG.NO.TPE-10-0001 ALT-X SPECN.NO.D-58632 REVISED R1.make/brand: AE.	001	SD-II	176 Nos.	0	28-FEB-19	0
196	22180171100211 dt.25- JAN-19 on M/s.RAVI ENTERPRISES-VARANASI RITES-CALL	1604.00 (FP)	10170200	GASKET (OIL SEAL RETAINER TO DIAPHRAM AND FUEL CONTROL COMPONENT) DRG.NO.25D76379 ALT-W SPECIFICATION NO.IS:2712 GR.0/1	001	SD-II	191 Nos.	0	28-FEB-19	0
197	22180154800213 dt.25- JAN-19 on M/s.Controller of Stores, ICF, Perambur RITES-CALL	11936.00 (FP)	73700502	PLAIN WASHER 5.5 Drg/Specn.no. IS 2016-67 GALVANISED	001	SD-II	98 Kgs.	0	30-MAR-19	0
198	121970791566636 dt.28- JAN-19 on M/s.SHREE KRISHANA TRADERS, PATIALA RITES-CALL	896239.50 (FP)	81041007	NITROGEN GAS TECHNICAL GRADE CYLINDER PRESSURE 140 KG/CM TO SPECIFICATION IS:1747	001	SD-I	53300 CUM	0	31-MAR-20	0
199	20180075100214 dt.28- JAN-19 on M/s.FLUID CONTROLS PVT.LTD.-MUMBAI RITES-CALL	642528.00 (FP)	29180107	STEEL PIPE FITTINGS (41 ITEMS) FOR WAP-7 FOR CCB BRAKE SYSTEM	001	SD-II	30 Set	0	15-MAR-19	0
200	01185024100215 dt.28- JAN-19 on M/s.POOJA SALES CORPORATION-YAMUNA NAGAR RITES-CALL	5006453.00 (FP)	10992534	SET OF HINGE DOORS, DRG.NO.ICF/STD-5-6-011-03 NOS., DETC/US-5-6-002-01 NO.	001	SD-II	40 Set	0	31-MAR-19	0
					002	SD-II	93 Set	0	31-AUG-19	0
201	22180012100216 dt.28- JAN-19 on M/s.CONTINENTAL ENGINEERING WORKS- KOLKATA RITES-CALL	273987.00 (FP)	29980902	CABLE SLEEVE 10-12, CLW SPEC.NO CLW/ES/3/0205 ALT-F TO ID NO.NB48270P0035. MAKE: CEW	001	SD-II	14259 Nos.	0	30-APR-19	0
202	121960261566638 dt.29- JAN-19 on M/s.CAMCO INDIA- CHANDIGARH RITES-CALL	166439.00 (FP)	12841067	DISTILLED WATER FOR LOCO LEAD ACID BATTERY TO SPEC.NO. IS: 1067-1993[REAFFIRM DATE MARCH-2008] QUANTITY TOLERANCE FOR WATER FOR STORAGE BATTERIES AS PER SPECIFICATION [SECOND REVISION] NOTE:-TO BE SUP	001	SD-I	21700 LTR	0	30-APR-19	0
203	03180452100217 dt.29- JAN-19 on M/s.NATIONAL METAL PRODUCTS-KOLKATA RITES-CALL	12425.00 (FP)	15330266	SPIROL PIN SIZE 0.5" X1.0" LONG TO DRG. NO. 15330266 ALT-Y SPECN: AISI 1070 OR EQUIVALENT CARBON STEEL HARDENED AND TEMPERED ROCKWELL C40-50	001	SD-I	799 Nos.	0	15-APR-19	0
204	03180437100218 dt.29- JAN-19 on M/s.BIMCO ENGINEERING ENTERPRISE- LUDHIANA RITES-CALL	46518.00 (FP)	15833525	SCREW HEX HD M 20 X 40, 8 MM THICK HEAD RECOMMENDED TO SPEC IS: 1364-1992 PT-2 FOR GENERAL IS 4218-1976 FOR THREAD IS: 1367-1967 FOR SUPPLY CONDITION P8.8 STEEL	001	SD-I	2503 Nos.	0	31-MAY-19	0
205	01194603100219 dt.29- JAN-19 on M/s.JAIN PAINT AND HARDWARE STORE- PATIALA RITES-CALL	70045.00 (FP)	91120068	EXTRUDED FLAT MOULDING SIZE: 3.18 X 25.4 MM IN 12 FT LENGTH TO DRG. NO. 4DCW/SK-808 ALT. NIL	001	SD-I	265 Nos.	0	31-MAY-19	0
206	03180637100220 dt.29- JAN-19 on M/s.JAIN PAINT AND HARDWARE STORE- PATIALA RITES-CALL	35282.00 (FP)	72150427	TUNGSTON CARBIDE ROTARY BURRS SHAPE BALL NOSE CYLINDRICAL SHANK DIA 6MM HEAD DIA 12MM, EDGE LENGTH 20MM. TOTEM PRODUCT CODE B4, [CYLINDRICAL SHAPE] . MAKE: BRAND TOTEM . HSN CODE NO. 82079010	001	SD-I	100 Nos.	0	15-APR-19	0
207	12189072100221 dt.29- JAN-19 on M/s.RAJPURA PRINTING PRESS-PATIALA RITES-CALL	11229.00 (FP)	83058308	PRINTING AND SUPPLY OF PP SHEET LARGE WITH PRINTING OF MARGIRAL LINE AND PP ON TOP,DMW ON BOTTOM WITH SIZE:- 210 MM X 290 MM OF 70 GSM.(MIN) SUPPLY SHOULD BE MADE IN PAD SHOULD BE 100 SHEETS EACH PAD	001	SD-I	183 Nos.	0	30-MAR-19	0
208	20180012100225 dt.29- JAN-19 on M/s.JASBIR AUTO ENTERPRISES-LUDHIANA RITES-CALL	113006.00 (FP)	11340113	CLAMP FOR 2.1/2 INCH NB MS. STEEL PIPE TO DRAWING NO.TPL-0014, TYPE-B (11340113) ALT-W WITH PART/SPECN.DRGS. MISC-078 ALT-A1.	001	SD-II	287 Nos.	0	28-FEB-19	0
209	12189052100226 dt.29- JAN-19 on M/s.LALIT GASES- PATIALA RITES-CALL	858308.00 (FP)	81040210	CARBON DIOXIDE GAS TO IS:307-1966.	001	SD-I	81000 Kgs.	0	31-MAR-20	0
210	02188112100230 dt.30- JAN-19 on M/s.KNORR- BREMSE INDIA PVT. LTD.- PALWAL RITES-CALL	659148.00 (FP)	31353850	MAGNET VALVE (3 WAY) 110V DC (NORMALLY CLOSED). KB DRG. NO. C152926, KB PART NO. II 76527 OR ESC. DRG. NO. 4EB 10335 OR FTIL DRG. NO. 03 516 1820, FTIL PART NO. 516 0130 00.MAKE/BRAND: SELF	001	SD-I	133 Nos.	0	30-APR-19	0
211	01194601100231 dt.30- JAN-19 on M/s.MERSEN INDIA PRIVATE LIMITED- BANGALORE RITES-CALL	940139.00 (FP)	47301466	KIT CONSISTING OF ONE E.C.BLOCK SIZE: 163 X 47 X 30 MM TOL. +1 /-0MM FOR CB-24 TO DRG. NO. 3/DMW/M/CB-24 ALT-U TAMPING POWDER AND GLUE AS PER RDSO SPECN. NO. MP-0.2400.60 [REV.05] NOV.2018	001	SD-I	1119 Set	0	30-APR-19	0
212	021965021566639 dt.31- JAN-19 on M/s.CG POWER AND INDUSTRIAL SOLUTIONS LIMITED, CHENNAI RITES-CALL	1973380575.60 (FP)	30906313	Traction Engine and Electrics for DSL Electric Tower Car with u/s Electric Transmission as per ICF Specification No.ICF/MD/SPEC/300 REV.00 CS-02.NOTE: (a) Supply of all equipments as per specification	001	SD-I	2 Set	0	31-MAR-19	0
					002	SD-I	15 Set	0	30-JUN-19	0
					003	SD-I	15 Set	0	30-SEP-19	0
					004	SD-I	15 Set	0	31-DEC-19	0
					005	SD-I	16 Set	0	30-MAR-20	0
213	212017081771880 dt.31- JAN-19 on M/s.EASTERN EQUIPMENT ENTERPRISES, KOLKATA RITES-CALL	8514207.45 (FP)	29030018	GEAR CASE COMPLETE TO CLW DRG. NO. 1209-01.013.014 ALT-7.	001	SD-II	131 Nos.	0	31-DEC-19	0
214	212017081771881 dt.31- JAN-19 on M/s.CHANDRA UDYOG, HOWRAH RITES-CALL	3124744.56 (FP)	29030018	GEAR CASE COMPLETE TO CLW DRG. NO. 1209-01.013.014 ALT-7.	001	SD-II	48 Nos.	0	31-OCT-19	0

PO Status ==> FP:Fully pending; PC:Partly Complete; FC: Fully Complete; PX: Partly Cancelled; FX: Fully Cancelled;

Sr.	P.O. No. and Date	PO Value	PL.No	Item Description	POSr.	Consignee	PO Qty	Qty.Rcd	Dely.Dt	Paid Val
215	212017081771882 dt.31-JAN-19 on M/s.TRIDENT AUTO COMPONENTS PVT. LTD., KANPUR RITES-CALL	2857680.00 (FP)	29030018	GEAR CASE COMPLETE TO CLW DRG. NO. 1209-01.013.014 ALT-7.	001	SD-II	48 Nos.	0	31-OCT-19	0
216	212017131771879 dt.31-JAN-19 on M/s.BALIN & COMPANY, KOLKATA RITES-CALL	1497300.00 (FP)	29100227	SET OF INSULATING BASE TO SET LIST NO. EL29100227 TO CLW DRG. NO. [I] 1209-01.415-015 ALT-1 [II] 1209-01.315-016	001	SD-II	115 Set	0	30-APR-19	0
217	22198522100237 dt.31-JAN-19 on M/s.S. S. UDYOG- New Delhi RITES-CALL	16591.00 (FP)	15039171	HEX HEAD BOLT 7/8 INCH-9 UNC-2A X 2 INCH. MAKE/BRAND-LPS.	001	SD-II	380 Nos.	0	28-FEB-19	0
218	22198536800239 dt.31-JAN-19 on M/s.Diesel Locomotive Works, Varanasi, RITES-CALL	477635.00 (FP)	11811717	DRIVER SEAT ASM WITH RECLINING SLIDING ASSY.	001	SD-II	50 Nos.	0	31-MAR-19	0
219	01185011100240 dt.31-JAN-19 on M/s.JVMR INDUSTRIES-BANGALORE RITES-CALL	7504980.00 (FP)	30907550	FUEL TANK FOR DETC COACHES TO DRG NO. DMU/DPC3-9-0-303, ALT-M/2, COL-X.	001	SD-I	16 Nos.	0	30-MAR-19	0
					002	SD-I	24 Nos.	0	30-APR-19	0
					003	SD-I	16 Nos.	0	31-MAY-19	0
					004	SD-I	24 Nos.	0	29-JUN-19	0
					005	SD-I	27 Nos.	0	31-AUG-19	0
220	21197124800241 dt.31-JAN-19 on M/s.Diesel Locomotive Works, Varanasi, RITES-CALL	2144486.00 (FP)	29050054	WHEEL CAT NO. U/9/0002 C&D NO. T201/056 (ROUGH MACHINED FOR WAP-7)	001	SD-II	24 Nos.	0	28-FEB-19	0
221	01194621800242 dt.31-JAN-19 on M/s.Controller of Stores, ICF, Perambur RITES-CALL	390000.00 (FP)	30216230	DRAW GEAR GENERAL ARRANGEMENT TO DRAWING NO. ICF/SK-2-1-011, COL III ALT-Y AND RDSO SPECN C-9509 RE 02. THE DRAFT KEY COTTER TO BE TIE UP WITH A WIRE ROPE WITH DRAFT KEY.	001	SD-I	30 Nos.	0	28-FEB-19	0
222	12189081100244 dt.31-JAN-19 on M/s.MW WIRETEC PRIVATE LIMITED-BHIWADI RITES-CALL	153872.00 (FP)	76981205	COPPER COATED CO2 WELDING WIRE, DIA-1.2MM IN "MARATHON" PACK OF 250 KGS TO IRS M-46-2013 FOR CLASS-I TO IS:6419-96 GRADE S3 X 503 AS PER SPECIFICATION NO. 4 DMW/SPEC-15 ATTACHED. NOTE: SHELF LIFE OF	001	SD-I	1600 Kgs.	0	31-MAY-19	0
223	21180016100245 dt.31-JAN-19 on M/s.ARYAN EXPORTERS (P) LTD.-LUCKNOW RITES-CALL	37800.00 (FP)	11275820	SHIM FOR INNER SPRING (FOR WDG3A LOCO) [ITEM NO.1 OF DRG. NO.TPL-9320 ALT-K. MAKE: ARYAN.	001	SD-II	80 Nos.	0	31-MAR-19	0
224	21180016100246 dt.31-JAN-19 on M/s.ELECTRO PLAST-GHAZIABAD RITES-CALL	5426.00 (FP)	11275820	SHIM FOR INNER SPRING (FOR WDG3A LOCO) [ITEM NO.1 OF DRG. NO.TPL-9320 ALT-K. MAKE: EP.	001	SD-II	16 Nos.	0	20-FEB-19	0
225	21180583100247 dt.31-JAN-19 on M/s.P.N.PLASTIC INDUSTRIES-KOLKATA RITES-CALL	23520.00 (FP)	29618400	HV CONNECTOR CLIP CLW SPEC NO.CLW/ES/3/0140 ALT-D (FIG.-4) MAKE/BRAND PNP1.	001	SD-II	40 Set	0	30-APR-19	0
226	22180053100248 dt.31-JAN-19 on M/s.BIMCO ENGINEERING ENTERPRISE-LUDHIANA RITES-CALL	3965.00 (FP)	29300060	CAPTIVE BOLT TO DRG. NO.1209-08.330-191 ALT-1. MAKE-BIMCO.	001	SD-II	4 Set	0	30-APR-19	0
227	22180053100249 dt.31-JAN-19 on M/s.ALFRED ENGINEERING INDUSTRIES-KOLKATA RITES-CALL	16105.00 (FP)	29300060	CAPTIVE BOLT TO DRG. NO.1209-08.330-191 ALT-1. MAKE/BRAND-"APL" M/S AGARWAL FASTENERS PVT LTD.	001	SD-II	16 Set	0	31-MAY-19	0
228	22198509100250 dt.31-JAN-19 on M/s.ALFRED ENGINEERING INDUSTRIES-KOLKATA RITES-CALL	9770.00 (FP)	29335980	DRIVE SCREW TO SET LIST NO.EL29335980.	001	SD-II	90 Set	0	31-MAY-19	0
229	03180644100251 dt.31-JAN-19 on M/s.TOTAL TOOLING SOLUTIONS-ZIRAKPUR RITES-CALL	13877.00 (FP)	72075145	SHIM 171-31-850 M COMPATIBLE TO TOOL HOLDER PCLNR/L2525 M12 FIRM ACCEPTED OFFER SAP NO. 2270471 SHIM - 21485622, MAKE WIDIA, HSN CODE NO. 8466	001	SD-I	112 Nos.	0	08-MAR-19	0
230	03180647100252 dt.31-JAN-19 on M/s.GUPTA MECHANICAL AND SUNDRY STORES-PATIALA RITES-CALL	73160.00 (FP)	70012283	STRAIGHT GRINDING WHEEL SIZE 600 X 100 X 305 MM GRADE A60L5V10. MAKE/BRAND CARBORUNDUM UNIVERSAL LIMITED. HSN CODE NO. 6804	001	SD-I	4 Nos.	0	31-MAY-19	0
TOTAL PO VALUE :		4164012096.72	* END OF REPORT *							
PO Status ==> FP:Fully pending; PC:Partly Complete; FC: Fully Complete; PX: Partly Cancelled; FX: Fully Cancelled;										