

डीज़ल रेल इंजन आधुनिकीकरण कारखाना/पटियाला

DIESEL LOCO MODERNISATION WORKS/PATIALA

Details of Contracts Placed During the Period 01/Oct/2017 to 31/Oct/2017

S.No	Tender No.	Date of Opening	Description of Item	Contract No/Date	Contractor's Name	Qty With Unit	Rate	PO Value	Delivery Period
1	12/16/4665	26/09/2017	SUPPLY AND FIXING OF STITCHED CURTAINS FOR WINDOW MANUFACTURED FROM GOOD QUALITY COTTON RICH CLOTH HAVING FINISHED LENGTH OF 2.50 MTR LOWER SIDE FOLD 15 CM AND UPPER SIDE FOLD 10CM 08 NOS. METAL RINGS FIXED THROUGHOUT UPPER SIDE NOTE:- FIXING ARRANGEMENT SHALL BE DONE BY SUPPLIER FOR WHICH RODS REQUIRED ARE 1.3 MTRS= 03 NOS AND 1.15 MTRS = 03 NOS .TOTAL HOOKS REQUIRED FOR FIXING RODS WILL BE 12 NOS.- 12/16/4665	12/16/4665/1/316697 dtd 03/10/2017	KHANNA HANDLOOM/PATIALA	12.00 NOS	675.00	8,505.00	30/11/2017
2	12/16/4664	26/09/2017	SUPPLY AND FIXING OF STITCHED CURTAINS FOR WINDOW MANUFACTURED FROM GOOD QUALITY COTTON RICH CLOTH HAVING FINISHED LENGTH OF 2.50MTR LOWER SIDE FOLD 15CM AND UPPER SIDE FOLD 10CM 08 NOS. METAL RINGS FIXED THROUGHOUT UPPER SIDE. NOTE:- FIXING ARRANGEMENT SHALL BE DONE BY SUPPLIER FOR WHICH RODS REQUIRED ARE 1.8 MTRS= 06 NOS AND 1.15 MTRS = 18 NOS. TOTAL HOOKS REQUIRED FOR FIXING ROD WILL BE 48 NOS.- 12/16/4664	12/16/4664/1/316698 dtd 03/10/2017	KHANNA HANDLOOM/PATIALA	54.00 NOS	509.00	28,860.30	30/11/2017
3	11/17/7351	27/09/2017	WATER METER 80 MM 3 INCH TO IS: 2373/81, MAKE- DASHMESH/ KRANTI [HSN CODE- 9028].- 11/17/7352 WATER METER 200MM 8 INCH TO IS: 2373/81, MAKE- DASHMESH/ KRANTI [HSN CODE NO. 9028].- 11/17/7351	11/17/7351/1/316699 dtd 04/10/2017	SALIG RAM JIWAN LAL/PATIALA	2.00 NOS 3.00 NOS	5,600.00 18,000.00	76,936.00	15/11/2017
4	11/17/7357	27/09/2017	ELECTRONICS DOSING METERING PUMP FOR CHLORINATION OF WATER MAKE: MINIMAX. 4KG CM2, PRESSURE & 6LPH DELIVERY WITH 100 LTR PVC SINTEX MAKE- TANK SANTAX., PUMP MINMAX.- 11/17/7357	11/17/7357/1/316700 dtd 04/10/2017	GEE KEY ELECTRICAL/KHARAR	4.00 NOS	22,000.00	103,840.00	15/11/2017
5	11/17/7310	25/09/2017	STANDARD BLOCK TEST FOR HARDNESS TESTER HRC 45 NABL ACCREDITED [HSN CODE 90248091].- 11/17/7314 STANDARD TEST BLOCK FOR HARDNESS TESTER 400 BHN-10/3000 NABL ACCREDITED [HSN CODE 90248091].- 11/17/7310 STANDARD BLOCK TEST FOR HARDNESS TESTER HRC 60 NABL ACCREDITED, [HSN CODE 90248091].- 11/17/7314 STANDARD BLOCK TEST FOR HARDNESS TESTER HRC 25.28 NABL ACCREDITED [HSN CODE 90248091].- 11/17/7314 STANDARD TEST BLOCK FOR HARDNESS TESTER 100 BHN-10/3000 NABL ACCREDITED [HSN CODE 90248091]. - 11/17/7310 STANDARD TEST BLOCK FOR HARDNESS TESTER 250 BHN-10/3000NABL ACCREDITED, [HSN CODE 90248091].- 11/17/7310	11/17/7310/1/316701 dtd 04/10/2017	BANBROS ENGINEERING PVT.LTD./GHAZIABAD	1.00 NOS 1.00 NOS 1.00 NOS 1.00 NOS 1.00 NOS 1.00 NOS	2,700.00 4,500.00 2,700.00 2,700.00 4,400.00 4,500.00	26,550.00	30/11/2017

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6	11/17/7364	25/11/2016	HP MAKE CARTRIDGE NO. C6578DA HP 78 COLOR INK CARTRIDGE [HSN CODE NO. 84439951/52]- 11/17/7366 HP MAKE CARTRIDGE NO. 51645AA HP 45A BLACK INK CARTRIDGE [HSN CODE NO. 84439951/52]- 11/17/7367 HP MAKE CARTRIDGE NO. C6615DA HP 15 BLACK INK CARTRIDGE [HSN CODE NO. 84439951/52]- 11/17/7365 HP MAKE CARTRIDGE NO. CD888AA HP DESKJET 703 TRI -COLOR INK CARTRIDGE [HSN CODE NO. 84439951/52]- 11/17/7364	11/17/7364/1/316702 dtd 04/10/2017	RAJU STATIONERY MART, /LUDHIANA	3.00 NOS 2.00 NOS 3.00 NOS 3.00 NOS	2,142.00  1,635.00  1,543.00  445.00	20,044.80	15/11/2017
7	12/17/2566	29/09/2017	TAB. METPHORMIN 1000 MG PLUS SITAGLIPTIN 50 MG. STRIP PACK. BRAND: JANUMET 50/1000 MG.MFG.AND MKTD BY M/S. MSD PHARMACEUTICALS PVT.LTD,- 12/17/2566	12/17/2566/1/316703 dtd 04/10/2017	MODERN MEDICAL HALL/JALANDHAR CANTT	20000.00 NOS	15.79	353,696.00	15/12/2017
8	11/17/7354	04/10/2017	HP MAKE CARTRIDGE NO. CD888AA HP DESKJET 703 TRI- COLOR INK CARTRIDGE- SUITABLE FOR HP DESKJET 4300 SERIES PRINTER.- 11/17/7354 HP CC388AC BLACK CONTR LJ TONER CARTRIDGE, SUITABLE FOR HP LASERJET PRINTER MODEL NO-P1007, MAKE-HP- 11/17/7354 HP MAKE CARTRIDGE NO. CD887AA HP DESKJET 703 BLACK INK CARTRIDGE- SUITABLE FOR HP DESKJET 4300 SERIES PRINTER.- 11/17/7354	11/17/7354/1/316704 dtd 04/10/2017	RAJU STATIONERY MART, /LUDHIANA	4.00 NOS 4.00 NOS 4.00 NOS	445.00  3,289.00  445.00	21,396.48	20/11/2017
9	11/17/7173	12/09/2017	SEALED COMPRESSOR MODEL - KCM-511 CAL EMERSON COPLAND SUITABLE TO WORK ON SINGLE PHASE, 230 VOLTS, 50 HZ AC SUPPLY, REFRIGERANT-R-134 A COOLING CAPACITY [BTU/HR]-12000, PART NO. AWS 4515 YJE MAKE -TECUMSEH.- 11/17/7173	11/17/7173/1/316705 dtd 04/10/2017	GURNOOR ENTERPRISES/ KAPURTHALA	6.00 NOS	12,200.00	93,696.00	15/11/2017
10	11/15/5531	19/06/2017	TRACTOR (MINIMUM 55HP) AS PER FIRM'S OFFER SPECIFICATION AS PER ANNEXRUE-I ATTACHED. MAKE/BRAND- KUBOTA/ MU 5501-55HP- 11/15/5531	11/15/5531/1/316706 dtd 04/10/2017	AUTO MART/PATIALA	1.00 NOS	710,000.00	710,000.00	30/11/2017
11	11/17/7185	29/08/2017	SIEMENS LINEAR MOTOR SYSTEMS 3 PHASE MOTOR-PRIMARY PART P.NO. IFN 3450-3NC50-OBA1, IP 65 TS PTC KTY 84 CLASS F, FN 3890N IN 42.5A RMS WATER COOLED, FMAX 6600N, IMAX 89 5 RMS, PMAX 10 BAR, MAKE SIEMENS.- 11/17/7185	11/17/7185/1/316707 dtd 04/10/2017	IAG AUTOMATION PRIVATE LIMITED/PANCHKULA	2.00 NOS	137,453.00	324,389.08	30/11/2017

12 20/17/5012 08/08/2017

20/17/5012/1/316708 PLASMA ENGINEERING  
dtd 06/10/2017 WORKS/PATIALA

11,760.00 30/12/2017

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			FLANGE RING PART NO. 10197011 DRAWING NO. 40C77412-3- 20/17/5012			40.00 NOS	280.00		
13	12/17/4130	14/09/2017	PAPER COMPUTER TITLED PURCHASE ORDER PRINTING ON BOTH SIDE, FOUR PARTS INTER LEAVED WITH CARBON IN SHEET CONFIRMING TO IS 12766/97 PAPER 60 GSM SIZE 25.5 X 30.5 CMS IN FOUR PARTS- 12/17/4130	12/17/4130/1/316709 dtd 06/10/2017	PRINTWAYS INDIA/LUDHIANA	2000.00 NOS	2.65	6,254.00	31/12/2017
14	12/17/2564	22/09/2017	TAB.METHYLCOBALAMINE 1500 MCG.STRIP PACK. BRAND: MOREPEN .- 12/17/2564	12/17/2564/1/316710 dtd 06/10/2017	SANGAM MEDICAL STORE/PATIALA	30000.00 NOS	1.45	43,500.00	30/12/2017
15	12/17/2563	25/09/2017	TAB./MYCOPHENOLATE MOFETIL 500 MG. STRIP PACK. BRAND: MOFILET 500 MG.MFG AND MKTD.BY M/S. EMCURE PHARMACEUTICALS LTD.- 12/17/2563	12/17/2563/1/316711 dtd 06/10/2017	SUNIL PHARMACY/JALANDHAR	2500.00 NOS	11.00	28,875.00	30/12/2017
16	12/17/2541	20/09/2017	BRIMONIDINE TARTRATE 0.2% PLUS TIMOLOL MATEATE 0.5 % EYE DROP BRAND: BETABRIM EYE DROPS. MFG.AND MKTD.BY M/S. MICRO LABS.LTD.- 12/17/2541	12/17/2541/1/316712 dtd 06/10/2017	SRI SAI VINAYAKA ENTERPRISES/NEW DELHI	100.00 NOS	62.00	6,944.00	30/12/2017
17	03/17/6013	20/09/2017	1 INCH SQUARE DRIVE SINGLE HEX IMPACT SOCKET SIZE :- 2-1/4 INCH STD. LENGTH- 03/17/6013	03/17/6013/1/316713 dtd 08/10/2017	MAC MASTER TOOLS PVT. LTD./DERA BASSI	20.00 NOS	1,375.00	32,450.00	30/11/2017
18	03/17/6021	29/08/2017	HSS (M2) H & G T.S. DRILL DIA 5/8 INCH STD. AS PER IS 5103-1969/BS 328: PART-1: 1986 MAKE:- ADDISION- 03/17/6021	03/17/6021/1/316714 dtd 08/10/2017	ADDISON & CO. LTD./SRIPERUMBUDUR	20.00 NOS	455.00	10,738.00	28/02/2018
19	03/16/6106	20/09/2017	C-I COLLER SOCKET 4 INCH [100MM] CONFORMING TO IS: 1537-1976 ISI MARKED.- 03/16/6106	03/16/6106/1/316715 dtd 08/10/2017	MADHUSUDAN TRADERS/PATIALA	15.00 NOS	1,200.00	21,240.00	31/12/2017
20	11/17/7375	28/08/2017	DIGITAL SIGNATURE CERTIFICATE CLASS -III HIGH ASSURANCE CERTIFICATE WITH SAFENET BRAND CRYPTO USBE- TOKEN SAFENET 5100 SERIES WITH VALIDITY TWO YEARS, MAKE - SAFESCRIPT/SAFENET.- 11/17/7375	11/17/7375/1/316716 dtd 09/10/2017	SMART SOLUTIONS/PANIPAT	1.00 NOS	1,700.00	2,006.00	20/11/2017

21 12/17/4146 06/10/2017

12/17/4146/1/316717 JAGJEET  
dtd 10/10/2017 TRADERS/PATIALA

25,868.08 30/11/2017

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			NYLON RUBBER HAND SIZE 20 MM DIA X 2 MM THICKNESS IN UNSTRETCHED CONDITIONS. RUBBER BAND ARE REQUIRED IN 500 GRAMS NOTE: SELF LIFE OF RUBBER BAND SHOULD BE TWELVE MONTH MINIMUM FROM THE DATE OF MATERIAL RECEIPT IN DMW/PATIALA-12/17/4146			70.00 Kgs	329.95		
22	11/17/7100	11/09/2017	LASER PRINTER, RESOLUTION [IN DPI]: MONO 600 X 600, PAPER SIZE- A4, PRINT SPEED IN RPM[A4 SIZE]: 14, PORT: 1 USB, MEMORY [IN MB]: NA, NETWORK CARD 10/100: NA, DUPLEXING : NA, MAKE - HP 1020 PLUS.- 11/17/7100	11/17/7100/1/316718 dtd 12/10/2017	NEW GEN OFFICE SYSTEMS,/PATIALA	1.00 NOS	8,644.00	10,199.92	30/11/2017
23	11/17/7296	22/09/2017	HIGH CAPACITY INK CARTRIDGE MODEL -IJ-40/IJ50[IC-45H], LIFE 30,000 IMPRESSION OR 12 MONTH WHICHEVER EARLIER FOR NEOPOST MAKE FRANKING MACHINE.- 11/17/7296	11/17/7296/1/316719 dtd 12/10/2017	OST ELECTRONICS PRIVATE LTD/CHANDIGARH	1.00 NOS	16,000.00	18,880.00	30/11/2017
24	12/17/4141	14/09/2017	DESIGN, PRINTING, PASTING, FIXING AND SUPPLY OF COMPUTERISED PRINTED PVC FLEX SHEET ON STAR FLEX ALONGWITH REQUIRED BASE PREPATATION/REMOVAL OF THE ALREADY PASTED AND FIXED FLEX BOARD IN HEAVY MACHINE SHOP-DMW/PATIALA FOR THE PASTING OF THE COMPUTERISED PRINTED PVC FLEX SHEET NOTE:- DESIGNE OF THE SHEET WILL INCLUDE THE PHOTOGRAPHY OF THE RESPECTIVE SECTIONS FOR PRINTING IT ON THE STAR FLEX AND PHOTO WITH BE PRINTED ON THE STAR FLEX BOARD-12/17/4141	12/17/4141/1/316720 dtd 13/10/2017	SAVI INDUSTRIES/FARIDABAD	1500.00 Sq.Foo	39.50	75,840.00	31/12/2017
25	12/17/4149	12/10/2017	PRINTING AND SUPPLY OF VIGILANCE MAGAZINE DRISHTI-2017 [SPECIFICATION ATTACHED]- 12/17/4149	12/17/4149/1/316721 dtd 13/10/2017	PHULKIAN PRESS PVT. LTD./PATIALA	200.00 NOS	82.00	18,368.00	31/10/2017
26	12/17/2413	11/09/2017	NO FROST AND DE-IONIZED COOLANT HAVING COOLANT PART NO.09400053000000 MAKE ADORE AWM OR EQUIVALENT SUITABLE FOR FHOENIX 401 SYNERGIC MIG/MAG WELDING MACHINE.- 12/17/2413	12/17/2413/1/316722 dtd 13/10/2017	STAR INDUSTRIAL SOLUTIONS,/LUDHIANA	100.00 Ltr	635.00	81,280.00	30/11/2017
27	12/17/2414	12/09/2017	GREASE MICRO LUB GB00 MAKE:- KLUBER LUBRICATION. PACKING SIZE :- 30 KGS.- 12/17/2414	12/17/2414/1/316723 dtd 14/10/2017	COMPAC TECHNOLOGIES INDIA LIMITED/MOHALI	30.00 Kgs	1,998.00	70,729.20	30/11/2017
28	12/17/2552	27/09/2017	INJ. AMIKACIN 500 MG. STRIP PACK. BRAND:NKACIN 500 MG.MFG.BY NITIN LIFESCIENCES LTD. MKTD.BY ABBOTT HELTHCARE PVT.LTD.- 12/17/2552	12/17/2552/1/316724 dtd 14/10/2017	GAGAN ASSOCIATES/ CHANDIGARH	900.00 NOS	14.00	17,934.00	30/12/2017

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			TAB. AMOXYCILLIN KID 125 MG. STRIP PACK.BRAND: RONEMOX 125 MG. KID MFG.BY M/S. SCOTT EDIL PHARMACEUTICALS PVT.LTD. . MKTD.BY ABBOTT HELTHCARE PVT.LTD.- 12/17/2552			7000.00 NOS	0.60		
29	03/17/6025	20/09/2017	INSERT CNGA 120412, S01030 AWH 7025 OF SANDVIK MAKE OR EQUIVALENT. BRAND:WIDIA FIRM'S OFFER: INSERT CNGA 120412S01020 MT WBH30P - 03/17/6025	03/17/6025/1/316725 dtd 14/10/2017	TOTAL TOOLING SOLUTIONS/ZIRAKPUR	30.00 NOS	3,846.00	149,994.00	30/11/2017
30	12/17/2534	06/10/2017	SUTURE 3.0 NO.(2] VLOC 614 26MM ½ 30 CM QTY.=01 BOX CONTAINING 12 PIECES. MAKE: COVIDIEN.- 12/17/2534 SUTURE 0 NO.(1] VLOC 316,37 MM ½ 30 CM,QTY= 02 BOXES EACH BOX CONTAINING 12 PIECES. MAKE: COVIDIEN- 12/17/2534	12/17/2534/1/316726 dtd 16/10/2017	SURGICAL SOLUTIONS/CHANDIGARH	1.00 NOS 2.00 NOS	21,167.00 20,232.00	69,026.72	30/12/2017
31	12/17/2562	28/09/2017	CAP. TACROLIMUS 1 MG. STRIP PACK. BRAND: VINGRAF 1 MG.MFG. AND MKTD BY M/S. EMCURE PHARMACEUTICALS LTD.- 12/17/2562	12/17/2562/1/316727 dtd 16/10/2017	BHASHIN AGENCIES/PATIALA	2000.00 NOS	7.75	17,360.00	30/12/2017
32	12/17/2559	05/10/2017	TAB. BISOPROLOL 5 MG. STRIP PACK.MFG.AND BY MKTD BY M/S. INTAS PHARMACEUTICAL LTD.- 12/17/2559	12/17/2559/1/316728 dtd 16/10/2017	GAGAN ASSOCIATES/ CHANDIGARH	6500.00 NOS	1.96	14,268.80	30/12/2017
33	12/17/4115	22/08/2017	EXECUTIVE TABLE S-1070 MAKE: GODREJ - 12/17/4115 EXECUTIVE CHAIR MODEL 7002 D MAKE: GODREJ- 12/17/4116 VISITOR CHAIR MODEL: FU 1007 MAKE: GODREJ- 12/17/4117	12/17/4115/1/316729 dtd 16/10/2017	JASPAL S INC./PATIALA	1.00 NOS 1.00 NOS 5.00 NOS	26,242.00 13,290.00 3,390.00	72,296.96	15/12/2017
34	11/17/7357	27/09/2017	ELECTRONICS DOSING METERING PUMP FOR CHLORINATION OF WATER MAKE: MINIMAX. 4KG CM2, PRESSURE & 6LPH DELIVERY WITH 100 LTR PVC SINTEX MAKE: PUMP MINIMAX TANK SINTAX.- 11/17/7357	11/17/7357/1/316730 dtd 16/10/2017	PREET ENTERPRISES/MOHALI	4.00 NOS	25,000.00	100,000.00	30/11/2017
35	11/17/7247	19/09/2017	GAS TROLLEY RUBBER WHEEL SIZE 12", LD-1", THICKNESS-2", FIRST QUALITY RUBBER WHEEL MATERIAL AND MATCH SHORE HARDNESS 70-75 WITH MILD STEEL SLEEVE-1" DIA, TO IS:2062- 11/17/7247	11/17/7247/1/316731 dtd 16/10/2017	JAGJEET TRADERS/PATIALA	30.00 NOS	478.00	18,355.20	30/11/2017
36	11/17/7279	04/09/2017		11/17/7279/1/316732 dtd 16/10/2017	FAIRDEAL AGENCIES/JALANDHAR			23,600.00	15/12/2017

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			CT (CURRENT TRANSFORMER) HSN CODE 8515, PART NO.BIF 400 S7T, MAKE: PANASONIC.- 11/17/7279			10.00 NOS	2,000.00		
37	11/16/6197	27/09/2017	ADJUSTABLE PIPE DIE SET (BSC) SIZE: 3/4 INCH, 1 INCH WITH 2 SET DIE GUTKA, THREAD PITCH - 16TPI, THREAD TO SUIT - AS PER BS:31, CONSTRUCTION - DIE SET SHOULD BE ROBUST FOR INDUSTRIAL USE, MAKE: M/S INDER - 11/16/6197	11/16/6197/1/316733 dtd 16/10/2017	HERRY ELECTRICALS/PATIALA	8.00 NOS	1,580.00	12,640.00	30/11/2017
38	11/17/7282	25/09/2017	MI-MACHINE LAMP WITH 03 ARMS WITH 24 V DC, POWERED BY OSRAM 12 WATTS LED, MODEL NO. G051, MAKE: MARUTI INTERNATIONAL, HSN CODE: 9405-11/17/7282 MI-MACHINE LAMP WITH 02 ARMS 400MM LENGTH WITH 24 V DE, POWERED BY OSRAM 12 WATTS LED, MODEL NO. G051, MAKE: MARUTI INTERNATIONAL, HSN CODE 9405.- 11/17/7282 18 WATT LED MACHINE LAMP, 24 V DC WITH NEWLY DEVELOPED FLEXI TYPE EUROPEON DESIGN (WITH BOROSILICATE GLASS AS PER IP 67, 3.5 MTR CABLE) POWERED BY OSRAM LEDS WITH MODEL NO. MI CNC-LED 18, MAKE: MARUTI INTERNATIONAL, HSN CODE 9405.- 11/17/7282	11/17/7282/1/316734 dtd 16/10/2017	MADHUSUDAN TRADERS/PATIALA	3.00 NOS 3.00 NOS 10.00 NOS	2,015.00 2,550.00 2,700.00	45,578.40	30/12/2017
39	11/17/7273	04/09/2017	SINGLE LEG WIRE ROPE SLING WITH STANDARD PLAIN LOOP AT BOOTH ENDS, 12MM DIA X 6 FEET EFFECTIVE LENGTH, SWL 1200 KGS.TECHNICAL SPECIFICATION AS PER ANNEXURE-A ATTACHED, MAKE- IMT WITH VALID GOVT.TEST HOUSE CERTIFICATE- 11/17/7273	11/17/7273/1/316735 dtd 16/10/2017	INDUSTRIAL MARINE TRADERS/CHENNAI	15.00 NOS	270.00	5,026.80	30/12/2017
40	11/17/7273	04/09/2017	SINGLE LEG WIRE ROPE SLING WITH STANDARD PLAIN LOOR AT BOOTH ENDS, 6MM DIA X 6 FEET EFFECTIVE LENGTH, SWL 300KGS. TECHNICAL SPECIFICATION AS PER ANNEXURE-' A' ATTACHED.- 11/17/7273	11/17/7273/1/316736 dtd 16/10/2017	ABDULHUSEIN PEERBHOY & SONS/MUMBAI	100.00 NOS	103.00	12,397.08	30/12/2017
41	11/17/7280	31/08/2017	SWITCH DISCONNECTOR FUSES WITH HRC FUSES 63 AMP. 3PHASE, 415V WITH NEUTRAL IN SHEET STEEL ENCLOSURE, PART NO. INS 1A 063, MAKE: INDOASIAN, HSN CODE- 8536- 11/17/7280	11/17/7280/1/316737 dtd 16/10/2017	POINT HYDRAULICS PVT. LTD./VARANASI	10.00 NOS	2,550.00	32,640.00	31/01/2018
42	11/17/7275	28/08/2017	IGBT FS75R12KE3, MAKE: INFENEON - 11/17/7275	11/17/7275/1/316738 dtd 16/10/2017	AIRMASTER RECTIFIERS PVT. LTD/DELHI	9.00 NOS	3,750.00	39,825.00	30/11/2017
43	11/17/7316	11/09/2017		11/17/7316/1/316739 dtd 16/10/2017	GOODWILL ELEKTRO CONTROLS/LUDHIANA			34,997.76	10/01/2018



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			RELAY SIRUS 24 V AC/DC, CHANNEL-I, CHANNEL-II, P.NO. 3TK 2823-1CB30, MAKE: SIEMENS, HSN CODE: 8536.- 11/17/7316			2.00 NOS	13,421.00		
44	11/17/7295	07/09/2017	TONER CARTRIDGE MIT-D, 101S COMPATIBLE FOR SAMSUNG, MODEL NO. ML 2161 KIP, MAKE- ALPHABET/PRODOT- 11/17/7295	11/17/7295/1/316740 dtd 16/10/2017	MODERN STATIONERS/PATIALA	6.00 NOS	990.00	7,009.20	30/11/2017
45	11/17/7239	07/08/2017	HYDRAULIC FILTE, MODEL CODE DP138A005ANP01, MAKE: MP- 11/17/7239  HYDRAULIC FILTER MODEL CODE DK290A010ANCP01, MAKE: MP- 11/17/7239	11/17/7239/1/316741 dtd 16/10/2017	MP FILTRI INDIA PVT LTD/BANGALORE	4.00 NOS 2.00 NOS	5,284.00 8,264.00	45,332.39	30/12/2017
46	11/17/7376	13/10/2017	HP MAKE CARTRIDGE NOQ7553A HP LASERJET P2015 BLACK CARTRIDGE SUITABLE FOR HP LASERJET P2015DN LASER PRINTER.- 11/17/7377 HP MAKE CARTRIDGE NO. CZ192AC HP 93A BLACK CONTRACT LJ TONER CARTRIDGE. - 11/17/7378 MAKE: HP SET OF 04 CARTRIDGE HP 950XL BLACK, 951XL CYAN, 951XL MAGENTA & 951XL YELLOW. - 11/17/7376	11/17/7376/1/316742 dtd 17/10/2017	RAJU STATIONERY MART,/LUDHIANA	4.00 NOS 6.00 NOS 2.00 Sets	4,952.00 11,377.00 6,530.00	129,446.40	30/11/2017
47	12/17/4145	19/09/2017	PRINTING AND SUPPLY OF DMW DIARY-2018 [ SPECIFICATION ATTACHED]- 12/17/4145	12/17/4145/1/316743 dtd 18/10/2017	PHULKIAN PRESS PVT. LTD./PATIALA	195.00 NOS	143.00	32,904.30	30/11/2017
48	12/17/2569	10/10/2017	DISPOSABLE SYRINGE WITH NEEDLES IN STERILISED PACK ISI CERTIFIED SIZE:2ML MAKE/BRAND: HMD.- 12/17/2569 DISPOSABLE SYRINGE WITH NEEDLES IN STERILISED PACK ISI CERTIFIED SIZE:.5ML MAKE/BRAND: HMD.- 12/17/2569	12/17/2569/1/316744 dtd 18/10/2017	GALAXY ENTERPRISES/PATIALA	6000.00 NOS 10000.00 NOS	1.78 2.18	36,377.60	30/11/2017
49	12/17/2410	05/09/2017	KLUBER SUMMIT PS 150 OF KLUBER LUBRICATION OR ROTO OIL PART NO. 2901004501 OF ATLAS COPCO LTD.SUITABLE FOR ATLAS COPCO COMPRESSOR MODEL:-GA-160 [ PACK OF 208 LTRS.]- 12/17/2410	12/17/2410/1/316745 dtd 23/10/2017	COMPAIR EQUIPMENTS CO./MUMBAI	416.00 Ltr	450.00	227,522.88	28/02/2018
50	11/17/7393	16/10/2017	DIGITAL SIGNATURE CERTIFICATE CLASS-III HIGH ASSURANCE CERTIFICATE WITH SAFENET BRAND CRYPTO USB E-TOKEN SAFNET 5100 SERIES WITH VALIDITY TWO YEARS, MAKE: SAFENET.- 11/17/7393	11/17/7393/1/316746 dtd 23/10/2017	SMART SOLUTIONS/PANIPAT	1.00 NOS	1,700.00	2,006.00	05/12/2017

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DIESEL LOCO MODERNISATION WORKS/PATIALA

Details of Contracts Placed During the Period 01/Oct/2017 to 31/Oct/2017

S.No	Tender No.	Date of Opening	Description of Item	Contract No/Date	Contractor's Name	Qty With Unit	Rate	PO Value	Delivery Period
51	11/17/7165	17/08/2017	INCREMENTAL ANGLE ENCODER 880C LINE COUNT 36000, ID NO. 309864-03 OR ID NO. 383601-03 WITH INBUILT CABLE AND 12 PIN ROUND CONNECTOR MAKE : HEIDENHAIN [HSN CODE NO. 9314990].- 11/17/7165	11/17/7165/1/316747 dtd 23/10/2017	TEXCEL MARKETING CORPORATION/ BANGALORE	1.00 NOS	569,000.00	671,420.00	31/12/2017
52	12/16/5615	21/08/2017	SUPPLY OF XLPE INSULATED PVC OUTER SHEATHED ARMORED WITH GALVANIZED STEEL STRIP AND ALUMINUM CONDUCTOR LT CABLE SIZE: 4CX50 SQ.MM.SUITABLE FOR RATED VOLTAGE OF 1100 V AC SUPPLY. CONFIRMING TO IS: 7098/1/1988 WITH AMDT. NO. 1,2,3 OR LATEST. MAKE- SHANTI CABLES.- 12/16/5615	12/16/5615/1/316748 dtd 23/10/2017	S.S.CABLE INDUSTRIES/LUDHIANA	140.00 Mtr	150.00	26,880.00	30/12/2017
53	11/16/6012	24/01/2017	COMBINED GENERATOR OF ULTRASONIC ENERGY AND ADVANCE RADIO FREQUENCY ENERGY FOR CUTTING AND COAGULATION AS PER ANNEXURE A AND SPECIFICATION ATTACHED (HSN CODE NO. 90189029).- 11/16/6012	11/16/6012/1/316749 dtd 24/10/2017	IMAGING SERVICES/PATHANKOT	1.00 NOS	1,390,330.00	1,557,169.60	31/12/2017
54	11/17/7292	09/10/2017	MULTIFUNCTIONAL LASER PRINTER, MAKE: HP, MODEL : HP LASERJET M1005MFP.- 11/17/7292 LASER JET PRINTER, MAKE: HP, LASERJET PRO M202DW- 11/17/7293	11/17/7292/1/316750 dtd 24/10/2017	NEW GEN OFFICE SYSTEMS,/PATIALA	1.00 NOS 5.00 NOS	18,900.00 14,900.00	93,400.00	30/11/2017
55	11/17/7392	16/10/2017	AIR MINI CPAP SUPPLY INCLUDES (AIR MINI CPAP TUBING, POWER SUPPLY, HUMIDX, N20 NASAL MASK), MAKE- RESMED (AS PER SPECIFICATION ANNEXURE-I ATTACHED). (HSN CODE NO. 90192090).- 11/17/7392	11/17/7392/1/316751 dtd 24/10/2017	RESPISURE/ZIRAKPUR	1.00 NOS	56,000.00	62,720.00	03/11/2017
56	12/17/4114	06/09/2017	SUPPLY,DESIGN PRINTING PASTING AND FIXING OF COMPUTERIZED PRINTED FLEX BOARD WITH 1 INCH SQUARE M.S. PIPE FRAME AND HARD BOARD THICKNESS 3 MM AS PER FOLLOWING SIZES 1) SIZE 6 FEET X 4 FEET X 10 NOS- 240 SQ FEET (II) SIZE 3 FEET X 2 FEET X 30 NOS- 180 SQ FEET- 12/17/4114	12/17/4114/1/316752 dtd 24/10/2017	INDUSTRIAL ELECTRICAL & POWER ELECTRONICS/PATIALA	420.00 Sq.Foo	55.00	29,568.00	30/11/2017
57	11/17/7226	23/10/2017	HP CC388AD HP LJ P1007/P1008 BLACK CARTRIDGE DUAL PACK SUITABLE FOR HP LASERJET PRINTER P1108.- 11/17/7226	11/17/7226/1/316753 dtd 24/10/2017	RAJU STATIONERY MART,/LUDHIANA	2.00 Sets	6,338.00	16,225.28	05/12/2017

58 22/17/1213 24/10/2017

22/17/1213/1/316754 CONTROLLER OF  
dtd 24/10/2017 STORES/VARANASI

147,420.00 15/11/2017



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Details of Contracts Placed During the Period 01/Oct/2017 to 31/Oct/2017

S.No	Tender No.	Date of Opening	Description of Item	Contract No/Date	Contractor's Name	Qty With Unit	Rate	PO Value	Delivery Period
			FORGED STEEL HEAVY DUTY CLEVIS,LIFTING CAPACITY -45 TONS. AS PER DLW DRG.NO.MT21EL0226 MAKE:- BOYD SMITHS.- 22/17/1213			4.00 NOS	35,100.00		
59	12/16/5617	21/07/2017	SUPPLY OF XLPE INSULATED PVC OUTER SHEATHED ARMoured WITH GALVANIZED STEEL STRIP AND ALUMINIUM CONDUCTOR LT CABLE SIZE: 4CX300 SQ.MM. SUITABLE FOR RATED VOLTAGE OF 1100 V AC SUPPLY. CONFIRMING TO IS 7098 PART-1/1988 WITH AMDT. NO. 1,2,3 OR LATEST MAKE- SHANTI CABLES.- 12/16/5617	12/16/5617/1/316755 dtd 24/10/2017	S.S.CABLE INDUSTRIES/LUDHIANA	75.00 Mtr	840.00	80,640.00	15/12/2017
60	12/17/4147	10/10/2017	PRINTING AND SUPPLY OF DMW TABLE CALANDER 2018 [ SPECIFICATION ATTACHED ]- 12/17/4147	12/17/4147/1/316756 dtd 25/10/2017	PRESS TIME PRINTER,/PATIALA	325.00 NOS	32.50	12,463.75	30/11/2017
61	12/17/8005	20/09/2017	ELECTRODE SUITABLE FOR POWER MAX 65 PLASMA ARC CUTTING MACHINE. PART NO. 220842. OF ADOR HYPER THERM MAKE.- 12/17/8005	12/17/8005/1/316757 dtd 25/10/2017	STAR INDUSTRIAL SOLUTIONS,/LUDHIANA	30.00 NOS	1,025.00	36,285.00	30/11/2017
62	12/16/5590	06/09/2017	SUPPLY OF LED BULB 7-8 WATT SUITABLE TO OPERATE ON 240 V PLUS 5%, 50HZ,AC SUPPLY 720 LUMENS,B-22 COOL DAY LIGHT ,POWER FACTOR 0.90 COLOUR TEMP. 6500 DEGREE K,BURNING HOUR 25000 HRS (NABL APPROVED LAB TEST CERTIFICATE TO BE SUBMITTED BY SUPPLIER] WARRANTEE-05 YEARS.- 12/16/5590	12/16/5590/1/316758 dtd 26/10/2017	LORD KRISHNA ELECTRONIC INDUSTRIES/DELHI	1571.00 NOS	83.00	146,040.16	31/01/2018
63	03/17/6027	26/09/2017	CERAMIC ISO WIPER GEOMETRY TURNING INSERT CNGA 120408 SUITABLE TO TOOL HOLDER S32U PCLNR/L M12 TO SANDVIK CODE CNGA 120408 T01020 WG 650 MAKE SANDVIK OR EQUIVALENT.FIRM'S OFFER: CNGA120408T02020 CW2015. BRAND:WIDIA.- 03/17/6027	03/17/6027/1/316759 dtd 27/10/2017	TOTAL TOOLING SOLUTIONS/ZIRAKPUR	100.00 NOS	339.00	40,002.00	30/11/2017
64	12/17/2405	24/10/2017	COOLING UNIT COOLANT USED ON CNC TURN MILL CENTRE ( DMG) M/C,SPECN. FINISHED MIXTURE OF TYFOCOR L30,TYFOCOR= 30% AND PROTECTION AGAINST COLD,ANTIFREEZE AND CORROSION PROTECTION. SUPPLY IN 20 LITRES CONTAINER.- 12/17/2405	12/17/2405/1/316760 dtd 28/10/2017	DMG MORI INDIA PVT. LTD./BANGALORE	40.00 Ltr	1,787.50	93,370.00	30/12/2017
65	12/17/8002	16/10/2017	NEPHTHALENE BALL 250 GMS PACK- 12/17/8002	12/17/8002/1/316761 dtd 28/10/2017	AMAR TRADING CO./PATIALA	30.00 Kgs	180.00	5,400.00	15/12/2017

66 03/17/6024 25/09/2017

03/17/6024/1/316762  
dtd 28/10/2017  
BIRLA PRECISION TECHNOLOGIES LTD./LUDHIANA

50,922.90 31/01/2018

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Details of Contracts Placed During the Period 01/Oct/2017 to 31/Oct/2017

S.No	Tender No.	Date of Opening	Description of Item	Contract No/Date	Contractor's Name	Qty With Unit	Rate	PO Value	Delivery Period
			HSS H AND G TAPER SHANK DRILL DIA 39.50MM WITH FLUTE LENGTH 200MM, OAL 349 MM, MT 4 AS PER SPECIFICATION IS -5103:1969- 03/17/6024			15.00 NOS	2,877.00		
67	12/17/2575	27/10/2017	TAB./CAP. PREGABALINE 75 MG. STRIP PACK. MAKE: CIPLA.- 12/17/2575	12/17/2575/1/316763 dtd 30/10/2017	SANGAM MEDICAL STORE/PATIALA	3000.00 NOS	2.98	8,940.00	15/12/2017
68	12/17/5504	18/10/2017	SUPPLY OF PVC INSULATED OUTER SHEATED ARMoured WITH GALVANIZED STEEL STRIP AND ALUMINIUM CONDURTOR LT CABLE SIZE: 4CX95 SQ MM.SUITABLE FOR RATED VOLTAGE OF 1100 V AC SUPPLY.CONFORMING TO IS:1554 PART I/1988 MAKE/BRAND GEMSCAB.- 12/17/5504	12/17/5504/1/316764 dtd 30/10/2017	GEMSCAB INDUSTRIES LTD./DELHI	480.00 Mtr	334.00	205,209.60	15/01/2018
69	12/17/5535	16/10/2017	3 POLE POWER CONTECTOR 70 AMP,415 VOLT WITH 02 NO./02 NC AUXILIARY CONTACTS COIL VOLTAGE 240 VOLT AC SUPPLY MAKE HPL- 12/17/5535	12/17/5535/1/316765 dtd 30/10/2017	MADHUSUDAN TRADERS/PATIALA	12.00 NOS	4,325.00	66,432.00	15/01/2018
70	11/17/7421	27/10/2017	DIGITAL SIGNATURE CERTIFICATE CLASS-III HIGH ASSURANCE CERTIFICATE WITH SAFENET BRAND CRYPTO USB E-TOKEN SAFNET 5100 SERIES WITH VALIDITY TWO YEARS, MAKE: SAFENET.- 11/17/7421	11/17/7421/1/316766 dtd 30/10/2017	SMART SOLUTIONS/PANIPAT	5.00 NOS	1,700.00	10,030.00	15/12/2017
71	12/17/5534	16/10/2017	PVC INSULATED SINGLE CORE MULTISTRAND FLEXIBLE COPPER CONDUCTOR UNSHEATHED WIRE SIZE : 10MM 2, VOLTAGE GRADE 1100 VOLT CONFORMING TO IS:694 OR LATEST MAKE: SHALIMAR- 12/17/5534	12/17/5534/1/316767 dtd 31/10/2017	MADHUSUDAN TRADERS/PATIALA	400.00 NOS	55.00	28,160.00	15/01/2018
72	11/17/7236	25/09/2017	DESK TOP COMPUTER WITH PRELOADED OPERATING SYSTEM,[DETAILS AS PER SPECIFICATION ATTACHED], HP 270-P033IN, 4GB, 1TB WIN 10., MAKE-HP.- 11/17/7236	11/17/7236/1/316768 dtd 31/10/2017	NEW GEN OFFICE SYSTEMS,/PATIALA	3.00 NOS	38,400.00	115,200.00	15/12/2017

TOTAL VALUE OF POS :-

6,883,283.64