

INDIAN RAILWAY
Chittaranjan Locomotive Works
Tollygunge Car Shed, Metro Railway
D.P.S Road, Kolkata-700040

PCMM/P & S /143 Pt-IV (Website)

Dt.- 10.07.2018

Chief Vigilance Officer
CLW/Chittaranjan

Sub: Details of purchase order over 20 lakhs. from 26-05-18 to 25-06-18 (June'2018)
Ref: Rly. Board's L.No. 2004/N4/CVC/1/18 dt.01.6.2006.

Please find enclosed herewith a pro-forma regarding over 20 lakhs. for submission to CLW's Website as per Rly. Bd's above letter.

Monthly Statement of purchase made over 20 lakhs from 26-05-18 to 25-06-18 (June'2018)

| Sl no. | Tender no. | Date of opening | Description of Stores. | PL/UL no. | P.O No & dt. | Name of supplier. | Qty. | Rate (in Rs.)/ Per Unit | Total Value/Rs. | Scheduled completion date. |
|--------|--------------|-----------------|--|----------------|--------------------|--|------------------|---|-----------------|----------------------------|
| 1. | 34/2018/2707 | 15/02/18 | Set of Neoprene Hose | 29230068 | 38995 dt. 08/06/18 | M/s. Jaysree Rubber Products/ Kolkata | 214 Sets. | Rs. 30765.00 (TUR) | Rs. 65,83,710/- | 30/06/2018 |
| 2. | 37/2018/4026 | 12.10.17 | Complete Shell Assly for WAG-9HC Loco | 2917103903 14Z | 38933 29.05.18 | Trident Auto Components Pvt. Ltd, Kanpur - 208022. | 25 Sets | 82,83,411/- + Frt. Per Set 3,96,000/- + GST@5%extra | 22,78,34,534/- | 30.09.2018 |
| 3. | 17/2018/3706 | 12.01.18 | Set of Chain | 2910107403 14Y | 38982 28.05.18 | Indian Chain Pvt. Ltd, Kolkata-20 | 320 Sets | 42,000/- Per Set + GST @18% + Frt. Charge @320/- | 1,75,91,794/- | 31.12.2018 |
| 4. | 37/2018/3767 | 07.03.18 | F.S.All Steel Lock Nut for WAG-9/WAP-7 & WAP-5 Locos | 2931008803 14L | 38991 07.06.18 | R.S.Technogies, Kolkata-55 | 246 Sets 46 Sets | 37,279.31 Per Set 29,618.73 per Set GST @5% inclusive | 1,05,33,172/- | 30.11.2018 |
| 5. | 37/2018/3773 | 03.04.18 | Water Closet for WAP-5 Loco | 2917134903 14R | 38990 07.06.18 | K.K.Iron Industries, Shivpur, Varanasi | 05 Sets | 17,15,000/- Per Set + GST@5% + Frt. 30,000/- extra | 91,61,250/- | 30.09.2018 |
| 6. | 05/2017/7102 | 22.08.17 | Coil Moulding Press | -- | 10281 dt. 26.08.18 | Electronics/BBS | 01 No. | 26,40,545/- (TUR) | 26,40,545/- | 30.09.18 |
| 7. | 05/2017/7119 | 15.03.18 | C.C. TV | -- | 10265 dt. 11.06.18 | Tech IT/Kol | 01 Set | 23,94,810/- (TUR) | 23,94,810/- | 31.07.18 |

Copy to: SMM(HQ)/CLW/CRJ

6/10/18
(A. N. Roy/ANM-III)
For PCMM/CLW/KOL