

## PATIALA LOCOMOTIVE WORKS

Section: HQ-

## PURCHASE ORDER REGISTER (Non-Stock) FOR THE PERIOD 01-MAR-23 to 31-MAR-23

Date: 01/04/23

Sr.	P.O.No. & Date Name of Firm	Order Value	PL No.	Item Description	PO Sr.	Allocation	Consignee	Order Qty	Unit	Delivery Date	Demand No.	Bill Pay Off
1	03235008100310 dated 01-MAR-23 MEHTA TOOLS AND MACHINERY-PUNE	238653	99XXN001	Tubular Alloy construction Torque wrench having multiple operational Range with Non Turning Back Facility and safe locking of setting values by latching function on the rotary assembly with mandatory flexibility of interchanging facility within single Torque wrench with 3/4" sq. Drive for 8W-DETC & Electric Locomotives having Technical Specifications As Follows: - 1. Torque Range : Range to operate Between 400 Nm to 1000 Nm 2. Overall Length should be less than 1850 mm. 3. weight of Device alongwith Reversible Ratchet Head : Maximum 10.5 Kgs. Note: 1. Each Above Mentioned Torque wrench to be supplied with Reversible Ratchet head. 2. Make of ARMSTRONG/RIDGID/HAZET/GEDORE /APEX/FACOM/PROTO /BRAVO will only be suitable. 3. Calibration Certificate having validity for one year from Govt. Approved Source / NABL Approved Lab to be Supplied alongwith the Supply of the material. NOTE : FIRM TO SUPPLY BRAVO MAKE.	001	20721105	AWM/LAS	2	Nos.	20- APR-23	4LRSA000622	A1001
2	03235004100318 dated 03-MAR-23 MERLION TOOLS PVT. LTD.- LUDHIANA	19097	7002N01	Grinding wheel size: 400mm x 50mm x 127mm Cut off ROS 195mm x 15mm, Grade A60K5VCL or equivalent NOTE : MAKE :-Grindwell Norton	001	20721104	AWM/LMS	4	Nos.	05- MAY-23	5LMSA003313	A1001
3	12225336200319 dated 03-MAR-23 M/S MUDIT SURGICALS, GORAKHPUR	94500	8201N141	Hi-Tech 5 ml Disposable Syringes with Needle (Sterilized) *Reuse prevention breakable plunger syringe with possibility of multiple aspirations Brand: Hi-Tech (Detailed Description/Specification as per Product # 1 of GeM Contract No. GEMC-511687721020862 dt.20/02 /2023)	001	20721104	SR DMO/ DRUG STORE	50000	Nos.	07- MAR-23	PLW/MD/DS/230	A1001
4	12235007100320 dated 03-MAR-23 AARAV ENTERPRISE-DAHOD	113652	99XXN001	Pipe Thread Sealing Cord of Make Loctite-55 or Equivalent having detailed description as mentioned below: 1. Length Per Pack between 150 mtr. to 170 mtr. 2. Material : Polytetrafluoroethylene or Polyamide Note : Make/Brand of	001	20721105	SSE/ABS	165	Nos.	05- MAY-23	1ABSS000215	A1001
IMMS-CRIS												

Sr.	P.O.No. & Date Name of Firm	Order Value	PL No.	Item Description	PO Sr.	Allocation	Consignee	Order Qty	Unit	Delivery Date	Demand No.	Bill Pay Off
				LOCTITE/HENKEL/FERMIT /WUERTH/HYLOMER will only be suitable. FIRM TO SUPPLY MAKE BRAND: LOCTITE 55.								
5	11235050200321 dated 04- MAR-23 ZIPZAP COMPUTERS, AMRITSAR	19412	529007400015	brother Multifunction Machines Mfm, On Site OEM Warranty 1 Year Brand: brother (Detailed Description/Specification as per Product # 1 of GeM Contract No. GEMC-511687715268144 dt.01/03 /2023)	001	20721104	AWM/TMS	1	Nos.	15- APR-23	PLW-16TMSWM- 23-00002	A1001
6	11235067200322 dated 04- MAR-23 MOTHER BLESS DIGITAL SOLUTIONS (OPC) PRIVATE LIMITED, DUNGAR	612	570100199180	SAFESCRYPT Signature Digital Signature Certificate Brand: SAFESCRYPT (Detailed Description/Specification as per Product # 1 of GeM Contract No. GEMC-511687759386484 dt.01/03 /2023)	001	20721104	AEE-II	3	Nos.	16- MAR-23	PLW-62SEEC- 23-00151	A1001
7	11235041200323 dated 04- MAR-23 HARSHIL ENTERPRISES, BATHINDA	30930	570115820029	hp HP 955XL Black Original Ink Cartridge - L0S72AA Class OEM Brand: hp (Detailed Description/Specification as per Product # 1 of GeM Contract No. GEMC-511687726248701 dt.23/02 /2023)	001	20721104	SR.SO(EFF.)	10	Nos.	24- APR-23	PLW-85SSOEFF- 22-00030	A1001
8	11225261200324 dated 04- MAR-23 MAGNEQ SYSTEMS PRIVATE LIMITED-NEW DELHI	70794	8201NO10	CyberPower Line Interactive UPS with AVR of Rating 1.0 KVA With Warranty of 2 Years Brand: CyberPower (Detailed Description/Specification as per Product # 1 of GeM Contract No. GEMC-511687714000034 dt.27/02 /2023)	001	20721104	SR.DMO	19	Nos.	28- APR-23	PLW/MED/NS/22/10	A1001
9	11235040200325 dated 04- MAR-23 Alico Industrial Enterprises, Bangalore	181106	99XXN001	HIKOKI Impact Wrench, Warranty 6 month Brand: HIKOKI (Detailed Description/Specification as per Product # 1 of GeM Contract No. GEMC-511687711669355 dt.27/02 /2023)	001	20721105	AWM/LAS	6	Nos.	28- APR-23	4LRSA000619	A1001
10	11235058200330 dated 06- MAR-23 ADVANCE SOLUTIONS- AMRITSAR	9990	570150060019	Canon CRG 337 Class OEM Brand: Canon (Detailed Description/Specification as per Product # 1 of GeM Contract No. GEMC-511687703360040 dt.28/02 /2023)	001	20721104	AWM/TMS	2	Nos.	15- MAR-23	PLW-16TMSWM- 23-00005	A1001
11	11235038200331 dated 06- MAR-23 SHUBHAM INFOTECH SYSTEMS-BATHINDA	27560	5701NN66	brother TN-B021 Class OEM Brand: brother (Detailed Description/Specification as per Product # 1 of GeM Contract No. GEMC-511687707684954 dt.28/02 /2023)	001	20721104	CH.OS- STORES/GEN	40	Nos.	29- APR-23	S/PLW/G-II/1066 /CARTRIDGE	A1001

IMMS-CRIS

Sr.	P.O.No. & Date Name of Firm	Order Value	PL No.	Item Description	PO Sr.	Allocation	Consignee	Order Qty	Unit	Delivery Date	Demand No.	Bill Pay Off
12	11235045200332 dated 06-MAR-23 SHUBHAM INFOTECH SYSTEMS-BATHINDA	20280	5701N021	brother TN-2465 Class OEM Brand: brother (Detailed Description/Specification as per Product # 1 of GeM Contract No. GEMC-511687755604062 dt.28/02/2023)	001	20721104	AWM/P	8	Nos.	29-APR-23	SSE/SPC/ERS/6699	A1001
13	11235048200333 dated 06-MAR-23 ZIPZAP COMPUTERS, AMRITSAR	22875	5701N034	brother Multifunction Machines Mfm, On Site OEM Warranty 1 Year Brand: brother (Detailed Description/Specification as per Product # 1 of GeM Contract No. GEMC-511687711462684 dt.28/02/2023)	001	20721104	CMT/LAB	1	Nos.	14-APR-23	C&M/LAB/2022-23/NS/09B	A1001
14	11235013100338 dated 06-MAR-23 CENTRAL TOOL ROOM- LUDHIANA	38586	7298N106	Master Setting Ring Gauge for zero setting of Dial Bore Gauge for Wheel Disc, Bore size Dia. 217.72 mm of Material, IS-7018 (pt-1-1983) / IS-3748:1990, General Tolerance as for IS: 3485:1983 ( For Dimension) With accuracy of +/- 0.005mm. Note: Firm has to submit calibration certificate from any NABL approved lab.	001	20721105	AWM/TR	2	Nos.	15-MAY-23	1TRAW001813	A1001
15	11225340100339 dated 06-MAR-23 JAPMAN SUPPLIER-MOHALI	237888	99XXN001	USB Rechargeable Type White Light Color Beam with Elastic Strap LED Headlamp having Proper Length/ Size for Fitment on safety Helmet /Turban having detailed Specifications as per Annexure - 'A' attached.	001	20721105	AWM/LAS	50	Nos.	06-MAY-23	4LRSA000674	A1001
16	11225400100351 dated 09-MAR-23 NEW GEN OFFICE SYSTEMS- PATIALA	6071	570100481005	Supply of Brother Ink Jet (Pack of 04 Ink Bottles) Color : BT D60BK, BT5000M, BT5000C, BT5000Y for Brother Make Printer, Model MFC T 910DW.	001	20721104	AEE-I	3	Nos.	29-APR-23	PLW-62SEEC-22-00137	A1001
17	12235017200358 dated 10-MAR-23 AVRO INDIA LIMITED- GHAZIABAD	19200	7810N014	AVRO furniture Plastic Moulded Chair With Arms Without Cushion Plastic Moulded Seat Cum Back with Support Structure Brand: AVRO furniture (Detailed Description/Specification as per Product # 1 of GeM Contract No. GEMC-511687757290707 dt.07/03/2023)	001	20721105	INSPECTOR/RPF	50	Nos.	06-APR-23	14	A1001
18	11235060200359 dated 10-MAR-23 HARSHIL ENTERPRISES- BATHINDA	8460	570150000011	hp Samsung MLT-D101S Black Toner Cartridge - SU704A Class OEM Brand: hp (Detailed Description/Specification as per Product # 1 of GeM Contract No. GEMC-511687754893966 dt.09/03/2023)	001	20721104	AWM/TMS	2	Nos.	08-MAY-23	PLW-16TMSWM-23-00003	A1001

IMMS-CRIS

Sr.	P.O.No. & Date Name of Firm	Order Value	PL No.	Item Description	PO Sr.	Allocation	Consignee	Order Qty	Unit	Delivery Date	Demand No.	Bill Pay Off
19	11235001200360 dated 10-MAR-23 HARSHIL ENTERPRISES-BATHINDA	33520	8201NO29	hp HP 126A Black Original LaserJet Toner Cartridge - CE310A Class OEM Brand: hp (Detailed Description/Specification as per Product # 1 of GeM Contract No. GEMC-511687796385012 dt.09/03 /2023)	001	20721104	SR.DMO	2	Nos.	08-MAY-23	PLW/MED/NS/22/29	A1001
			8201NO30	hp HP 126A Magenta Original LaserJet Toner Cartridge - CE313A Class OEM Brand: hp (Detailed Description/Specification as per Product # 2 of GeM Contract No. GEMC-511687796385012 dt.09/03 /2023)	002	20721104	SR.DMO	2	Nos.	08-MAY-23	PLW/MED/NS/22/30	A1001
			8201NO31	hp HP 126A Yellow Original LaserJet Toner Cartridge - CE312A Class OEM Brand: hp (Detailed Description/Specification as per Product # 3 of GeM Contract No. GEMC-511687796385012 dt.09/03 /2023)	003	20721104	SR.DMO	2	Nos.	08-MAY-23	PLW/MED/NS/22/31	A1001
			8201NO32	hp HP 126A Cyan Original LaserJet Toner Cartridge - CE311A Class OEM Brand: hp (Detailed Description/Specification as per Product # 4 of GeM Contract No. GEMC-511687796385012 dt.09/03 /2023)	004	20721104	SR.DMO	2	Nos.	08-MAY-23	PLW/MED/NS/22/32	A1001
20	11235024100366 dated 12-MAR-23 AKS TECHNO-ZIRAKPUR	61018	6630N061	SAFETY RELAY PNOZ Mi1p, 8 INPUT 24V DC/8mA PART No.773400 MAKE: PILZ.	001	20721104	AWM/P	1	Nos.	15-SEP-23	SSE/SPC/ERS/6695	A1001
			6630N062	SAFETY RELAY PNOZ X1, 24AC/DC, 3N/O 1N/C PART No.774300 MAKE: PILZ.	002	20721104	AWM/P	1	Nos.	15-SEP-23	SSE/SPC/ERS/6695_1	A1001
21	12225341100367 dated 12-MAR-23 SRI SAI VINAYAKA ENTERPRISES-WEST DELHI	40768	8201N152	Tab Etizolam 0.25 mg	001	20721104	SR DMO/ DRUG STORE	14000	Nos.	30-SEP-23	PLW/MED/DS/228	A1001
22	12225341100368 dated 12-MAR-23 GUPTA MECHANICAL AND SUNDRY STORES-PATIALA	34608	8201N159	Tab Gliclazide 80 mg	001	20721104	SR DMO/ DRUG STORE	30000	Nos.	30-NOV-23	PLW/MED/DS/227	A1001
23	12225341100369 dated 12-MAR-23 GAGAN ASSOCIATES-UNION TERRITORY	76160	8201N192	Dydrogesterone 10 mg	001	20721104	SR DMO/ DRUG STORE	2000	Nos.	30-SEP-23	PLW/MED/DS/228_1	A1001
24	12225341100370 dated 12-MAR-23 J P MEDWORLD-CHANDIGARH	35392	8201N033	Tab Pregabalin 75 mg	001	20721104	SR DMO/ DRUG STORE	20000	Nos.	31-OCT-23	PLW/MED/DS/228_2	A1001

IMMS-CRIS

Sr.	P.O.No. & Date Name of Firm	Order Value	PL No.	Item Description	PO Sr.	Allocation	Consignee	Order Qty	Unit	Delivery Date	Demand No.	Bill Pay Off
25	03235007100379 dated 13-MAR-23 ASHWINKUMAR AND CO-MUMBAI	18597	7298N108	Out Side Micrometer (Metric), Range 150-175 mm, Mitutoyo Code 103-143-10, Resolution-0.01 mm, Make: Mitutoyo. Note: Firm has to submit calibration certificate from any NABL approved lab.	001	20721105	AWM/TR	2	Nos.	29-APR-23	1TRAW002013	A1001
26	03235009100380 dated 13-MAR-23 SAZ TECH SERVE-AMRITSAR	248980	99XXN001	Roller Type Device for Decal Deep Marker and Cutter with Stand having parameters as mentioned below: 1. Maximum Cutting width : 610 mm 2. Maximum Cutting Length : 50 mtrs. 3. Media Loading Width : 50 mm ( Min.) to 770 mm (Max.) 4. No. of pinch Rollors : 3 5. Motor Drive : DC Servo Control 6. Offset : 0 mm to 1.0 mm 7. Mechanical Resolution : 0.006 mm 8. Software Resolution : 0.025 mm 9. Repeatability : + 0.1 mm Note: 1) Each Device with above specification and description to be supplied with following accessories: a) Belt - 02 Nos. b) Blade - 10 Nos. c) Pinch Rollor Assembly - 03 Nos. d) Flat Cable - 01 No. e) Twizzer Blade - 10 Nos. 2.Make of JAGUAR V/MSUN/SILHOUETTE CAMEO/MAGKRAFT/CRICUT will only be suitable.	001	20721105	AWM/LAS	1	Nos.	15-MAY-23	4LRSA000628	A1001
27	03235010100381 dated 13-MAR-23 S LAL AND SONS-PATIALA	71980	7298N109	HSS ,T.S, Counter sink size Dia. 40 mm x 60 degree x 160 mm OAL, Body Length -45 mm, Small Dia. 12 mm as per Din 334-1979	001	20721105	AWM/TR	20	Nos.	29-APR-23	1TRAW002123	A1001
28	12235019100382 dated 13-MAR-23 ROYAL BIOTECH-CHANDIGARH	64579	8201N342	ALBUMIN 10X44 ML KIT	001	20721104	SR DMO/ DRUG STORE	6	Nos.	31-JUL-23	PLW/MED/DS/019	A1001
			8201N343	ALKALINE PHOSPHATE 2X44 ML/2X11 ML KIT	002	20721104	SR DMO/ DRUG STORE	6	Nos.	31-JUL-23	PLW/MED/DS/019_1	A1001
			8201N344	BILIRUBIN DIRECT 6X44 ML/6X12.3 ML KIT	003	20721104	SR DMO/ DRUG STORE	6	Nos.	31-JUL-23	PLW/MED/DS/019_2	A1001
			8201N345	BILIRUBIN TOTAL 6X44 ML/6X12.3 ML KIT	004	20721104	SR DMO/ DRUG STORE	6	Nos.	31-JUL-23	PLW/MED/DS/019_3	A1001
29	12235022100383 dated 13-MAR-23 ROYAL BIOTECH-CHANDIGARH	185808	8201N354	TRIGLYCERIDE 5X44 ML-5X11 ML KIT	001	20721104	SR DMO/ DRUG STORE	6	Nos.	31-JUL-23	PLW/MED/DS/022	A1001
			8201N355	UREA 5X44-5X11 ML KIT	002	20721104	SR DMO/ DRUG STORE	6	Nos.	31-JUL-23	PLW/MED/DS/022_1	A1001
			8201N356	URIC ACID 5X44 ML- 5X11 ML KIT	003	20721104	SR DMO/ DRUG STORE	6	Nos.	31-JUL-23	PLW/MED/DS/022_2	A1001
			8201N357	XL HBAIC WITH CALI SET 2X15ML-2X5 ML	004	20721104	SR DMO/ DRUG STORE	6	Nos.	31-JUL-23	PLW/MED/DS/022_3	A1001
30	12235021100384 dated 13-MAR-23	79296	8201N350	GLUCOSE 10X44 ML KIT	001	20721104	SR DMO/ DRUG STORE	6	Nos.	31-JUL-23	PLW/MED/DS/021	A1001
IMMS-CRIS												

Sr.	P.O.No. & Date Name of Firm	Order Value	PL No.	Item Description	PO Sr.	Allocation	Consignee	Order Qty	Unit	Delivery Date	Demand No.	Bill Pay Off
	ROYAL BIOTECH- CHANDIGARH		8201N351	SGOT- EL 6X44ML/6X12.5 ML KIT	002	20721104	SR DMO/ DRUG STORE	6	Nos.	31- JUL-23	PLW/MED/DS/021_1	A1001
			8201N352	SGPT-EL 6X44 ML-6X12.5 ML KIT	003	20721104	SR DMO/ DRUG STORE	6	Nos.	31- JUL-23	PLW/MED/DS/021_2	A1001
			8201N353	TOTAL PROTEIN 10X44 ML KIT	004	20721104	SR DMO/ DRUG STORE	6	Nos.	31- JUL-23	PLW/MED/DS/021_3	A1001
31	12235001100385 dated 13- MAR-23 INDUSTRIAL ELECTRICAL AND POWER ELECTRONICS- PATIALA	70446	8390N01	Filter Paper Roll Size: Width- 490 mm X Length- 25 Mtr Filter Paper GSM-100 GSM Filtration Level -15 Micron	001	20721105	WM/HMS	30	Nos.	15- MAY-23	4HMSS007813	A1001
32	12225166100386 dated 13- MAR-23 SATYAM SHIVAM PHARMACEUTICALS-PATIALA	71568	8201N313	Ringer Lactate, IV solution/500 ml. Make/Brands: HAL, OTSUKA, ALBERT or any other Railway Board approved Brand available on Health Directorate site.	001	20721104	SR DMO/ DRUG STORE	3000	Nos.	29- APR-23	PLW/MED/DS/102	A1001
33	12239001200387 dated 13- MAR-23 GEMSTRINGS, ZIRAKPUR	9000	833100080199	Wonder 555 Transparent Tape - Width 24 mm, Length 25 meter Brand: Wonder 555 (Detailed Description/Specification as per Product # 1 of GeM Contract No. GEMC-511687781124466 dt.09/03 /2023)	001	20721104	SSE/ECS	1000	Nos.	23- APR-23	PLW-22TRSSSE- 23-00014	A1001
34	11235042100391 dated 15- MAR-23 VISHESH ENTERPRISES- YAMUNA NAGAR	53690	6630N063	DOOR SAFETY SWITCH, AZM 415-02/11ZPKT, PART NO.101168224 24 V/DC, FZh=3500N, IP 67, EN 60947-5-1, UI 250V, UImp 4kv, AC-15, 230V, 4A. WITH ACTUATOR, BETAETIGER AZ/AZM 415-B1, PART NO.101128545 MAKE Schmersal or its Eq. model in Euchner Make or equivalent in all respects of any other make.	001	20721104	AWM/P	1	Nos.	15- MAY-23	SSE/SPC/ERS/6697	A1001
35	20221469100392 dated 15- MAR-23 CG POWER AND INDUSTRIAL SOLUTIONS LIMITED- MUMBAI.	568929920	2974N107	COMPREHENSIVE ANNUAL MAINTENANCE CONTRACT (AMC) FOR IGBT BASED 3-PHASE DRIVE PROPULSION SYSTEM FITTED ON WAG-9, WAG-9H, WAP-7, WAP-5 CLASS OF LOCOMOTIVES TO CLW SPECN.NO.CLW/AMC/C-D&D/01 ISSUED IN MARCH 2016.	005	20712805	AMM/DEPOT-II	26	Set	17- MAR-23	22083011	A1001
36	20221469100393 dated 15- MAR-23 ALSTOM RAIL TRANSPORTATION INDIA PRIVATE LIMITED-VADODARA	875276800	2974N107	COMPREHENSIVE ANNUAL MAINTENANCE CONTRACT (AMC) FOR IGBT BASED 3-PHASE DRIVE PROPULSION SYSTEM FITTED ON WAG-9, WAG-9H, WAP-7, WAP-5 CLASS OF LOCOMOTIVES TO CLW SPECN.NO.CLW/AMC/C-D&D/01 ISSUED IN MARCH 2016.	005	20712805	AMM/DEPOT-II	40	Set	17- MAR-23	22083011	A1001

IMMS-CRIS

Sr.	P.O.No. & Date Name of Firm	Order Value	PL No.	Item Description	PO Sr.	Allocation	Consignee	Order Qty	Unit	Delivery Date	Demand No.	Bill Pay Off
37	20221469100394 dated 15-MAR-23 SIEMENS LTD-GURGAON	962804480	2974N107	COMPREHENSIVE ANNUAL MAINTENANCE CONTRACT (AMC) FOR IGBT BASED 3-PHASE DRIVE PROPULSION SYSTEM FITTED ON WAG-9, WAG-9H, WAP-7, WAP-5 CLASS OF LOCOMOTIVES TO CLW SPECN.NO.CLW/AMC/C-D&D/01 ISSUED IN MARCH 2016.	006	20712805	AMM/DEPOT-II	44	Set	17-MAR-23	22083011	A1001
38	11225357200395 dated 16-MAR-23 LINUX LAB TECHNOLOGIES-PUNE	185000	5701N01	HPC Intel Core i3 10100 4 GB/ 500 GB HDD/ Windows 10 Professional Brand: HPC (Detailed Description/Specification as per Product # 1 of GeM Contract No. GEMC-511687779010390 dt.10/03 /2023)	001	20721105	AMM/DEPOT-II	5	Nos.	24-APR-23	8AMMD001672	A1001
39	11235029100396 dated 16-MAR-23 COTMAC ELECTRONICS PRIVATE LIMITED-PUNE	21240	6630N065	SAFETY RELAYPART No. 3RN1013-1BW10/ 3RN2013-1BW30, 2W 24V, Uimp: 4KV, U1: 300V MAKE: SIEMENS	001	20721104	AWM/P	1	Nos.	30-SEP-23	SSE/SPC/ERS/6694	A1001
40	11235028100397 dated 16-MAR-23 TEXCEL MARKETING CORPORATION-BANGALORE	96052	6690N081	KEYBOARD HF 802D PART NO.6FC5303-0DM13-1AA0 / 6FC5303-0DM13-1AA1 MAKE : SIEMENS.	001	20721104	AWM/P	1	Nos.	15-MAY-23	SSE/SPC/ELS/7828	A1001
41	12225307100398 dated 16-MAR-23 NEW INNOVATIVE INSTRUMENTS-JALANDHAR	499856	8201NO21	General Surgery and Obstetrics and Gynaecology open Surgery instruments. As per Annexure attached.	001	20721104	SR.DMO	1	Set	20-MAY-23	PLW/MED/NS/22/21	A1001
42	11235057100399 dated 16-MAR-23 MODERN ELECTRONICS-PATIALA	68440	6630N073	OXYGEN PROBE TOTAL LENGTH-950MM MODEL-ST 900 MAKE-VIRAP OR MODEL-AP11 MAKE-EUROTHERM OR ITS EQUIVALENT MODEL IN OTHER MAKE.	001	20721104	AWM/P	1	Nos.	15-MAY-23	SSE/SPC/ERS/6703	A1001
43	11235051100405 dated 18-MAR-23 SIMPLIFIED CONTROLS-CHANDIGARH	38704	6690N073	CPU PART NO - IC200CPU001MAKE GE/EMERSON NOTE : FIRM HAVE TO INSTALL & COMMISSION THE ABOVE MENTIONED ITEM IN SQF MACHINE AT PLW/PATIALA.	001	20721104	AWM/P	1	Nos.	31-MAY-23	SSE/SPC/ELS/7829	A1001
44	12235034100406 dated 20-MAR-23 KRISHNA ENTERPRISES-PATIALA	105728	839095640215	Zip File Folder - It should be (1) leather covered. (2) 20 flaps for holding A4 size documents within. (3) transparent Visiting card holder pocket on front side cover. (4) Dimension of the Zip File folder should be as under (i) Length of Folder 315 (mm) (ii) Width of Folder 250 (mm) (iii) Spine Width 12 to 20 (mm) (5) Physical Characteristics (i) Inner twin pocket in Zip File folder - Yes (ii) Pocket for note pad and pen - Yes (iii) Closure - Steel Zip (6)	001	20721105	APO-II	280	Nos.	29-APR-23	PLW-86APO2-23-00029	A1001

IMMS-CRIS

Sr.	P.O.No. & Date Name of Firm	Order Value	PL No.	Item Description	PO Sr.	Allocation	Consignee	Order Qty	Unit	Delivery Date	Demand No.	Bill Pay Off
				Colour of the cover should be Black or Brown only. (7) Sample should be got approved before supply.								
45	12235033100407 dated 20-MAR-23 SARWESHWAR ENGINEERING CORPORATION-KOLKATA	20060	8610N148	Name plate for Rating for new Hitachi TM Type 15250-A as per Drg. No. 4TWD.095.006 Alt3.Chitranjan Locomotive Works West Bengal, India replaced with PATIALA LOCOMOTIVE WORKS, Patiala, Punjab.	001	20721104	AWM/TMS	200	Nos.	20-MAY-23	PLW/M/TMS/NSR/2148	A1001
46	11225457200412 dated 22-MAR-23 INDUSTRIAL ASSOCIATES, BILASPUR	10975	669033390018	Unbranded 415 Volt Hrc Fuse Brand: NA (Detailed Description/Specification as per Product # 1 of GeM Contract No. GMC-511687755931976 dt.16/03/2023)	001	20721104	AEE-I	25	Nos.	15-MAY-23	PLW-62AEEC-22-00032	A1001
47	11225458200413 dated 22-MAR-23 TRIVENIENGINEERINGCOMP., Jabalpur	38700	473200020044	SIEMENS 415 Volt Hrc Fuse Brand: SIEMENS (Detailed Description/Specification as per Product # 1 of GeM Contract No. GMC-511687734859754 dt.16/03/2023)	001	20721104	AEE-I	100	Nos.	15-MAY-23	PLW-62AEEC-22-00031	A1001
48	11225459200414 dated 22-MAR-23 INDUSTRIAL ASSOCIATES, BILASPUR	19900	473200270012	FTC 415 Volt Hrc Fuse Brand: FTC (Detailed Description/Specification as per Product # 1 of GeM Contract No. GMC-511687757922068 dt.16/03/2023)	001	20721105	AEE-I	100	Nos.	15-MAY-23	PLW-62AEEC-22-00030	A1001
49	12235032200416 dated 22-MAR-23 SCOLOUR LED, NOIDA	6250	410800030167	Unbranded PVC Empire Tape, Size 20 meter in Roll Brand: NA (Detailed Description/Specification as per Product # 1 of GeM Contract No. GMC-511687703213801 dt.14/03/2023)	001	20721104	ASTE/TELECOM	250	Nos.	29-MAR-23	PLW-62AEER-23-00094	A1001
50	11225051100421 dated 24-MAR-23 DIDEA SERVICES-KOLKATA	489700	6579N028	DESIGN, SUPPLY, INSTALLATION & COMMISSIONING OF "HYDRAULIC SYSTEM FOR MOUNTING AND DISMOUNTING OF SPHERICAL BLOCKS OF WHEEL SET GUIDE AND TORQUE SUPPORT" OF ELECTRIC LOCO WAP-7 & WAG-9 as per Specification no.DMW/M/Spheri Block/01	001	20721104	AWM/PPS	1	Nos.	30-JUN-23	SSE/PPS/NS028	A1001
51	11235077200422 dated 24-MAR-23 MOTHER BLESS DIGITAL SOLUTIONS (OPC) PRIVATE LIMITED, DUNGAR	816	570100190011	SAFESCRYPT Signature Digital Signature Certificate Brand: SAFESCRYPT (Detailed Description/Specification as per Product # 1 of GeM Contract No. GMC-511687770309556 dt.16/03/2023)	001	20721104	SR.SO(EFF.)	4	Nos.	31-MAR-23	PLW-85SSOEFF-23-00042	A1001
IMMS-CRIS												



Sr.	P.O.No. & Date Name of Firm	Order Value	PL No.	Item Description	PO Sr.	Allocation	Consignee	Order Qty	Unit	Delivery Date	Demand No.	Bill Pay Off
52	11235078200427 dated 24-MAR-23 MOTHER BLESS DIGITAL SOLUTIONS (OPC) PRIVATE LIMITED, DUNGAR	2652	5701N68	SAFESCRYPT Signature Digital Signature Certificate Brand: SAFESCRYPT (Detailed Description/Specification as per Product # 1 of GeM Contract No. GEMC-511687743131114 dt.16/03/2023)	001	20721104	CH.OS-STORES/GEN	13	Nos.	31-MAR-23	S/PLW/G-II/NSR/1068	A1001
53	03235013100428 dated 25-MAR-23 MEHTA TOOLS AND MACHINERY-PUNE	211126	99XXN001	Tubular Alloy Construction Torque Wrench having multiple Operational Range with Non Turning Back Facility and Safe locking of setting values by latching function on the Rotary Assembly with 1/2" Sq.. Drive for 8w-DETC & Electric Locomotive having Technical Specifications As Follows: - 1. Torque Range: Range to operate Between 120 Nm to 400 Nm 2. Overall Length should less than 800 mm 3. Weight of Device alongwith Reversible Ratchet Head : Maximum 04 Kgs Note: 1. Each Above Mentioned Torque Wrench to be Supplied with Reversible Ratchet Head. 2. Make of ARMSTRONG/RIDGID/ HAZET/ GEDORE/ APEX/ FACOM / PROTO/BRAVO will only be suitable. 3. Calibration Certificate having validity for One Year from Govt Approved Source / NABL Approved Lab to be supplied alongwith the Supply of the material. Make: Bravo	001	20721105	AWM/LAS	4	Nos.	25-MAY-23	4LRSA000620	A1001
54	12225257100430 dated 25-MAR-23 GALAXY ENTERPRISES-PATIALA	24752	8201N084	Tab Prednisolone 10 mg. Make/Brands: Macleods, Abbot India Ltd, Overseas or any other Railway Board approved Brand available on Health Directorate site. NOTE:Firm to supply Make/Brand: Overseas.	001	20721104	SR DMO/ DRUG STORE	4000	Nos.	30-APR-23	PLW/MED/DS/160_2	A1001
					002	20721104	SR DMO/ DRUG STORE	4000	Nos.	31-JUL-23	PLW/MED/DS/160_2	A1001
			8201N112	Tab Carbimazole 5 mg. Make/Brands: Macleods, Abbot India Ltd or any other Railway Board approved Brand available on Health Directorate site. NOTE:FIRM TO SUPPLY MAKE BRAND:MACLEODS.	003	20721104	SR DMO/ DRUG STORE	5000	Nos.	30-APR-23	PLW/MED/DS/160_3	A1001
					004	20721104	SR DMO/ DRUG STORE	5000	Nos.	31-JUL-23	PLW/MED/DS/160_3	A1001
55	11225439200431 dated 27-MAR-23 PARAGON CABLE CORPORATION, SONIPAT	87500	400182180029	PARAGON CABLE--PARAGON CABLE CORPORATION 01 35 4 Aluminium Armoured cable Brand: PARAGON CABLE--PARAGON CABLE CORPORATION (Detailed Description/Specification as per	001	20721104	AEE-I	500	MTR	16-MAY-23	PLW-62AEEC-22-00025	A1001

IMMS-CRIS

Sr.	P.O.No. & Date Name of Firm	Order Value	PL No.	Item Description	PO Sr.	Allocation	Consignee	Order Qty	Unit	Delivery Date	Demand No.	Bill Pay Off
				Product # 1 of GeM Contract No. GEMC-511687721556528 dt.17/03 (2023)								
56	11235046200432 dated 27- MAR-23 TMT POLYMERS INDIA PRIVATE LIMITED, Ambala	48000	623500021524	TMT PLUS Insulated Electrical Conduit Pipe 3 Meter Brand: TMT PLUS (Detailed Description/Specification as per Product # 1 of GeM Contract No. GEMC-511687781567069 dt.21/03 (2023)	001	20721104	ASTE/TELECOM	600	Nos.	20- MAY-23	PLW-62AEER- 23-00096	A1001
57	11225439200435 dated 29- MAR-23 PARAGON CABLE CORPORATION, SONIPAT	100000	400182180029	PARAGON CABLE--PARAGON CABLE CORPORATION 01 16 4 Aluminium Armoured cable Brand: PARAGON CABLE--PARAGON CABLE CORPORATION (Detailed Description/Specification as per Product # 1 of GeM Contract No. GEMC-511687744395058 dt.17/03 (2023)	001	20721104	AEE-I	1000	MTR	16- MAY-23	PLW-62AEEC- 22-00025	A1001
58	12235024100442 dated 31- MAR-23 ROYAL BIOTECH- CHANDIGARH	124323	8201N362	XL AUTOWASH AC/AL KIT 5X44 ML, 5X44 ML FIRM TO SUPPLY MAKE/BRAND: TRANSASIA.	001	20721104	SR DMO/ DRUG STORE	6	Nos.	30- JUN-23	PLW/MED/DS/024	A1001
			8201N363	ISE MODULE 4 CHANNEL REGEANT PACK 4 SPD (100315) FIRM TO SUPPLY MAKE/BRAND: TRANSASIA.	002	20721104	SR DMO/ DRUG STORE	3	Nos.	30- APR-23	PLW/MED/DS/024_1	A1001
			8201N364	4 CHANNEL CLEANING SOLUTION CODE 5421 FIRM TO SUPPLY MAKE/BRAND: TRANSASIA.	003	20721104	SR DMO/ DRUG STORE	3	Nos.	30- APR-23	PLW/MED/DS/024_2	A1001
59	12235049100443 dated 31- MAR-23 MAX ORTHOPAEDICS- PATIALA	110000	822502220011	UNCEMENTED TOTAL HIP REPLACEMENT IMPLANTS. DETAILED DESCRIPTION & SPECIFICATION AS PER ANNEXURE-A ATTACHED. FIRM TO SUPPLY MAKE/BRAND:ZIMMER BIOMET.	001	20721105	SR.DMO	1	Set	29- APR-23	PLW-88SDMO- 23-00006	A1001
60	12235020100444 dated 31- MAR-23 ROYAL BIOTECH- CHANDIGARH	119287	8201N346	CALCIUM (A) 10X12 ML KIT FIRM TO SUPPLY MAKE/BRAND: TRANSASIA.	001	20721104	SR DMO/ DRUG STORE	3	Nos.	29- APR-23	PLW/MED/DS/020	A1001
					002	20721104	SR DMO/ DRUG STORE	3	Nos.	31- JUL-23	PLW/MED/DS/020	A1001
			8201N347	CHOLESTEROL 10X44 ML KIT FIRM TO SUPPLY MAKE/BRAND: TRANSASIA.	003	20721104	SR DMO/ DRUG STORE	3	Nos.	29- APR-23	PLW/MED/DS/020_1	A1001
					004	20721104	SR DMO/ DRUG STORE	3	Nos.	31- JUL-23	PLW/MED/DS/020_1	A1001
			8201N348	CREATININE ENZYMATIC 5X30ML/5X10 ML KIT FIRM TO SUPPLY MAKE/BRAND: TRANSASIA.	005	20721104	SR DMO/ DRUG STORE	3	Nos.	29- APR-23	PLW/MED/DS/020_2	A1001
					006	20721104	SR DMO/ DRUG STORE	3	Nos.	31- JUL-23	PLW/MED/DS/020_2	A1001
			8201N349	HDL CHOLESTEROL WITH CALIBRATOR 4X30 ML/4X10 ML	007	20721104	SR DMO/ DRUG STORE	3	Nos.	29- APR-23	PLW/MED/DS/020_3	A1001
IMMS-CRIS												

Sr.	P.O.No. & Date Name of Firm	Order Value	PL No.	Item Description	PO Sr.	Allocation	Consignee	Order Qty	Unit	Delivery Date	Demand No.	Bill Pay Off
				KIT FIRM TO SUPPLY MAKE/BRAND: TRANSASIA.	008	20721104	SR DMO/ DRUG STORE	3	Nos.	31- JUL-23	PLW/MED/DS/020_3	A1001
61	12235023100446 dated 31- MAR-23 ROYAL BIOTECH- CHANDIGARH	56293	8201N358	ERBA NORM 4X5 ML KIT FIRM TO SUPPLY MAKE/BRAND: TRANSASIA.	001	20721104	SR DMO/ DRUG STORE	6	Nos.	30- JUN-23	PLW/MED/DS/023	A1001
			8201N359	ERBA PATH 4X5 ML KIT FIRM TO SUPPLY MAKE/BRAND: TRANSASIA.	002	20721104	SR DMO/ DRUG STORE	6	Nos.	30- JUN-23	PLW/MED/DS/023_1	A1001
			8201N360	XL MULTI CAL 4X3 ML FIRM TO SUPPLY MAKE/BRAND: TRANSASIA.	003	20721104	SR DMO/ DRUG STORE	3	Nos.	30- JUN-23	PLW/MED/DS/023_2	A1001
			8201N361	ERBA AUTOWASH SYSTEM PACK 10X100 ML FIRM TO SUPPLY MAKE/BRAND: TRANSASIA.	004	20721104	SR DMO/ DRUG STORE	4	Nos.	30- JUN-23	PLW/MED/DS/023_3	A1001
IMMS-CRIS												