

डीज़ल रेल इंजन आधुनिकीकरण कारखाना/पटियाला

DIESEL LOCO MODERNISATION WORKS/PATIALA

Details of Contracts Placed During the Period 01/Apr/2017 to 30/Apr/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	02/18/2016	21/03/2017	COMMUTATOR COVER FLAT TOP TM 165 M. TO DRG. NO. 1/DCW/M/TM-308, ALT.Y-12025130	02/18/2016/1/564375 dtd 01/04/2017	TARGET ENTERPRISES/PATIALA	558.00 NOS	582.00	344,403.74	31/03/2018
2	02/18/2003	24/03/2017	DISTANCE RING TA 10102 CW/DW TO DRG NO 4/DMW/M/TG-143 ALT X- 12704210	02/18/2003/1/564376 dtd 01/04/2017	J.K PISTOSON & CO/PATIALA	40.00 NOS	145.00	6,150.90	31/08/2017
3	02/17/3077	20/01/2017	NON ADHESIVE POLYIMIDE FILM TAPE SIZE 2 MIL THK X 20MM WIDE (INCONTINUOUS ROLL OF 50 MTR] TO SPEC. NO. .4TMS .096.029 EXCEPT HARD TUBULAR CORE SPOOL WITH INSIDE DIAMETER OF 55-76 MM AGAINST 55 MM MENTIONED IN PARE 4.0 OF SPEC. MAKE : M/S KANEKA/USA- 41158921	02/17/3077/1/564377 dtd 01/04/2017	MACO CORPORATION (INDIA) PVT. LTD./KOLKATA	8585.00 Mtr	17.00	153,242.25	15/06/2017
4	02/18/3011	30/03/2017	END SHIELD PE FOR TM-4601 TO BHEL DRG NO. 14394337001V00 OR TO DMW DRG. NO. 2/DMW/M/TM-480.- 12700940	02/18/3011/1/564378 dtd 03/04/2017	ARVEE ENTERPRISES/BHOPAL	6.00 NOS	8,099.00	51,323.70	31/07/2017
5	02/18/2023	15/03/2017	INSULATED SUPPORT PIN ASSLY TM BG TO DRG. NO. 3/DCW/M/TM-413 ALT. X.- 12025814	02/18/2023/1/564379 dtd 05/04/2017	POWER MICA INSULATORS/KOLKATA	7423.00 NOS	230.00	1,792,654.50	30/06/2018
6	03/18/2312	30/03/2017	CDS STEEL TUBE 1 INCH OD X 0.065 INCH WT SPECIFICATION BS:6323 CFS 3 GBK PART-IV MAKE - SIECO TUBE INDUSTRIES, NEW DELHI- 62347962	03/18/2312/1/564380 dtd 06/04/2017	JAIN PAINT & HARDWARE STORE/PATIALA	780.00 Mtr	170.00	137,705.10	31/05/2017

डीज़ल रेल इंजन आधुनिकीकरण कारखाना/पटियाला

DIESEL LOCO MODERNISATION WORKS/PATIALA

Details of Contracts Placed During the Period 01/Apr/2017 to 30/Apr/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
7	12/18/2002	27/03/2017	WELDING CABLE WITH COPPER WIRE OF 400 AMP CAPACITY ISI MARK 35 SQ.MM [ IS CODE 9857-90].MAKE:IMT. - 40110461	12/18/2002/1/564381 dtd 06/04/2017	IMT CABLES PVT. LTD./NEW DELHI	1187.00 Mtr	175.00	245,959.38	10/06/2017
8	02/18/2019	30/03/2017	ARMATURE CORE KEY FOR TM-165 M TO DRG. NO 4/DCW/M/TM-135 PART NO 1 ALT W-12025199	02/18/2019/1/564382 dtd 07/04/2017	J.K PISTOSON & CO/PATIALA	624.00 NOS	95.00	62,866.44	31/10/2017
9	02/18/7007	05/04/2017	BRONZE ELECTRODE, SIZE 4.0 X 350MM TO SPEC. IS:8666:1977. CLASSIFICATION, CU, SN-A AND IRS M28/12, CLASS K TYPE OF COATING MEDIUM. MAKE: ASIAN INDUSTRIES/NOIDA. SHELF LIFE: 12 MONTHS FROM THE DATE OF RECEIPT IN STORES OR 18 MONTHS FROM THE DATE OF MANUFACTURING WHICHEVER IS MORE.- 76017217	02/18/7007/1/564383 dtd 08/04/2017	SHRINATHJI ASSOCIATES/GHAZIABAD	50.00 Kgs	2,285.00	119,962.50	15/05/2017
10	02/17/7120	05/04/2017	PAINT SYNTHETIC ENAMEL SIGNAL RED EXTERIOR FINISHING TO ISC537 TO SPECN. IS:8662/2004 PACKED IN 20 LTRS NON RETURNABLE STEEL DRUMS. SHELF LIFE ONE YEAR FROM THE DATE OF MANUFACTURING OR 11 MONTHS FROM THE DATE OF SUPPLY WHICH EVER IS LATER.- 77902830	02/17/7120/1/564384 dtd 08/04/2017	G.S.INDUSTRIES/JALANDHAR	400.00 Ltr	145.00	73,197.63	15/05/2017
11	03/18/2318	15/03/2017	SEAMLESS STAINLESS STEEL TUBE 1/4 INCH OD X 20 SWG GRADE-304 IN 4 TO 6 MTR LENGTH TOLERANCE PLUS MINUS 150MM SPECIFICATION: SEAMLESS STAINLESS STEEL TUBE GRADE - 304 MAKE - SEICO TUBE INDUSTRIES, NEW DELHI- 62980129	03/18/2318/1/564385 dtd 10/04/2017	JAIN PAINT & HARDWARE STORE/PATIALA	178.00 Mtr	130.00	24,539.97	31/05/2017

डीज़ल रेल इंजन आधुनिकीकरण कारखाना/पटियाला

DIESEL LOCO MODERNISATION WORKS/PATIALA

Details of Contracts Placed During the Period 01/Apr/2017 to 30/Apr/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
12	12/17/2016	14/02/2017	G.L.S. LAMP 100 WALT SUITABLE FOR 250 VOLT,50 HZ A.C.SUPPLY.MAKE: WIPRO.- 42112825	12/17/2016/1/564386 dtd 11/04/2017	JAWA ELECTRICALS/PATIALA	825.00 NOS	12.00	9,900.00	31/05/2017
13	03/18/2411	10/04/2017	PLAIN WASHER INTER (MAIN BEARING STUD) TO DRG. NO. 10210805 ALT. X AS PER MISC-126 ALT.A2.- 10210805	03/18/2411/1/564387 dtd 11/04/2017	JAIN PAINT & HARDWARE STORE/PATIALA	630.00 NOS	28.50	19,041.28	20/05/2017
14	03/18/2411	10/04/2017	PLAIN WASHER INTER (MAIN BEARING STUD) TO DRG. NO. 10210805 ALT. X AS PER MISC-126 ALT.A2- 10210805	03/18/2411/1/564388 dtd 11/04/2017	BIMCO ENGINEERING ENTERPRISE/LUDHIANA	5040.00 NOS	31.00	165,692.52	31/08/2017
15	03/18/2303	03/01/2017	M.S. PIPE 25MM NB SEAMLESS HEAVY BLACK PLAIN END IN 06 MTRS LENGTH TOLERANCE +/- 150MM TO SPECN. IS 1239 PART-I HEAVY 2004 MAKE LBST- 62307976	03/18/2303/1/564389 dtd 11/04/2017	LAL BABA SEAMLESS TUBES PVT LTD./KOLKATA	8879.00 Mtr	173.00	1,910,372.34	30/09/2017
16	12/17/5047	24/03/2017	TURBAN CAP PVC FOR TURBAN WEARER FOR PROTECTION FROM RAIN CONFORMING TO IS:-4761 RAIN WEAR TO SPECIFICATION NO. DMW/M/SAFETY/SPECN-006 [REV-7] DATED 31.12.2016 (ATTACHED). BRAND:S PROTECTION.- 79320916	12/17/5047/1/564390 dtd 12/04/2017	SHIVA INDUSTRIES/NEW DELHI	2652.00 NOS	39.00	116,356.50	31/05/2017

17 02/18/1038 03/04/2017

02/18/1038/1/564391  
dtd 12/04/2017  
JAIN PAINT &  
HARDWARE  
STORE/PATIALA

293,705.48 31/10/2017

डीज़ल रेल इंजन आधुनिकीकरण कारखाना/पटियाला

DIESEL LOCO MODERNISATION WORKS/PATIALA

Details of Contracts Placed During the Period 01/Apr/2017 to 30/Apr/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
			CELLULOSE NITRATE BASED THINNER IN 20 LITERS STEEL CONTAINER AS PER SPECN. IS-5667-1970. MAKE:P.K.INDUSTRIES/JALANDHAR.- 77195309			2900.00 Ltr	95.50		
18	03/18/2304	04/01/2017	M.S. PIPE 32MM SEAMLESS HEAVY BLACK PLAIN END IN 06 MTRS. LENGTH TOLERANCE +/- 150MM SPECIFICATION IS:1239 PART-1 HEAVY 2004- 62307990	03/18/2304/1/564392 dtd 15/04/2017	MAHARASHTRA SEAMLESS LIMITED./GURGAON	15460.00 Mtr	208.00	3,988,680.00	31/01/2018
19	02/18/2043	11/04/2017	FLANGE TYPE LUG BUSH FOR 165, 4907 AZ MAGNET FRAME TO DRG.NO 4/DCW/M/TM-296 ALT-X (BOTTOM S.NO.1) SPECIFICATION MEDIUM CARBON STEEL BAR IS:1570-1961 GRADE C30 NORMALISED- 12083124	02/18/2043/1/564393 dtd 18/04/2017	J.K PISTOSON & CO/PATIALA	13.00 NOS	90.00	1,240.79	31/07/2017
20	03/17/4111	17/04/2017	CARBIDE TIP BRAZED LONG EDGE MILLING CUTTER SIZE DIA 50MM X 85MM CEL AS PER SL. NO.1 OF DRG. NO.M-013 ALT.Z. NOTE: THE CARBIDE TIP BRAZED LONG EDGE MILLING CUTTER SHOULD BE ABLE TO PRODUCE MIN. 20 NOS. EQ. BEAM MATERIAL IS 2062 ON COPY MILLING M/C WITH 237 RPM AT THE FEED OF 70MM/MIN.- 72187621	03/17/4111/1/564394 dtd 18/04/2017	SUNRISE TOOLING SYSTEMS (P) LTD./FARIDABAD	25.00 NOS	5,100.00	127,500.00	30/06/2017
21	02/18/7038	28/03/2017	PETROLEUM HYDRO CARBON SOLVENT (THINNER) LOW AROMATIC GRADE 145/205 TO IS:1745/1998, PACKED IN 20 LTRS NON RETURNABLE STEEL DRUMS . SHELF LIFE ONE YEAR FROM THE DATE OF MANUFACTURING OR 11 MONTHS FROM THE DATE OF SUPPLY AT DMW/PATIALA.- 77190403	02/18/7038/1/564395 dtd 18/04/2017	G.S.INDUSTRIES/JALANDHAR	11140.00 Ltr	74.99	835,388.60	31/08/2018

डीज़ल रेल इंजन आधुनिकीकरण कारखाना/पटियाला

DIESEL LOCO MODERNISATION WORKS/PATIALA

Details of Contracts Placed During the Period 01/Apr/2017 to 30/Apr/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
22	02/18/2001	22/03/2017	RUBBER BUSH FOR TM 4906 & 4907 AZ ( FOR 1500 V ,FLUONEX CABLE 200 SQUARE MM) TO DRG. NO. 4/DMW/M/TM-450 ALT. Z - 12804423	02/18/2001/1/564396 dtd 19/04/2017	TOOL & GAGE COMPANY/LUCKNOW	3759.00 NOS	35.80	149,778.86	30/11/2017
23	02/18/7069	14/03/2017	MY-T-LOK 177 R IN 250 ML PACK.SHELF LIFE SHOULD BE MINIMUM 18 MONTHS FROM THE DATE OF SUPPLY AND MATERIAL SHOULD BE SUPPLIED WITHIN 03 MONTHS FROM THE DATE OF MANUFACTURING.- 84139500	02/18/7069/1/564397 dtd 19/04/2017	GUPTA MECHANICAL AND SUNDRY STORES/PATIALA	2685.00 NOS	720.00	2,176,502.89	31/03/2018
24	02/18/7000	10/03/2017	AL-CHORE SOLDERING FLUID FOR CARBON BRUSHES.SHELF LIFE:MINIMUM 12 MONTHS FROM DATE OF SUPPLY.- 81039797	02/18/7000/1/564398 dtd 19/04/2017	FAIR DEAL ELECTRIC COMPANY/DELHI	220.00 Ltr	897.00	207,207.00	28/02/2018
25	02/18/2020	05/04/2017	SUPPORT CLAMP FOR BRUSH HOLDER TM-BG TO DRG. NO.3/DCW/M/TM-190 ALT W ITEM NO.2- 12025274	02/18/2020/1/564399 dtd 19/04/2017	SATKAR ENGG & SUPPLY CO./PATIALA	1608.00 NOS	89.00	151,770.28	30/11/2017
26	02/18/2020	05/04/2017	SUPPORT CLAMP FOR BRUSH HOLDER TM-BG TO DRG. NO.3/DCW/M/TM-190 ALT W ITEM NO.2- 12025274	02/18/2020/1/564400 dtd 19/04/2017	RAJPUT ENGINEERS/PATIALA	402.00 NOS	86.25	36,770.19	31/12/2017
27	02/18/2013	15/03/2017	COMMUTATOR COVER INSPECTION (AXLE SIDE) TM-165 M TO DRG. NO 4/DCW/M/TM-305 ALT `V`- 12025024	02/18/2013/1/564401 dtd 19/04/2017	TARGET ENTERPRISES/PATIALA	90.00 NOS	109.00	10,403.51	30/09/2017

डीज़ल रेल इंजन आधुनिकीकरण कारखाना/पटियाला

DIESEL LOCO MODERNISATION WORKS/PATIALA

Details of Contracts Placed During the Period 01/Apr/2017 to 30/Apr/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
28	02/18/2013	15/03/2017	COMMUTATOR COVER INSPECTION (AXLE SIDE) TM-165 M TO DRG. NO 4/DCW/M/TM-305 ALT `V`- 12025024	02/18/2013/1/564402 dtd 19/04/2017	JASBIR AUTO ENTERPRISES/LUDHIANA	724.00 NOS	118.00	90,600.64	31/12/2017
29	02/18/2013	15/03/2017	COMMUTATOR COVER INSPECTION (AXLE SIDE) TM-165 M TO DRG. NO 4/DCW/M/TM-305 ALT `V`- 12025024	02/18/2013/1/564403 dtd 19/04/2017	GAURIK ENGG. & COMPANY/PATIALA	90.00 NOS	109.90	10,489.41	30/09/2017
30	02/18/2004	29/03/2017	TOP COMMUTATOR COVER HANDLE ASSLY FOR TM- 165 M TO DRG. NO 2/DCW/M/TM-291 ALT 'Y'- 12854244	02/18/2004/1/564404 dtd 19/04/2017	TARGET ENTERPRISES/PATIALA	66.00 NOS	110.00	7,699.23	30/09/2017
31	02/18/2004	29/03/2017	TOP COMMUTATOR COVER HANDLE ASSLY FOR TM- 165 M TO DRG. NO 2/DCW/M/TM-291 ALT 'Y'- 12854244	02/18/2004/1/564405 dtd 19/04/2017	SATKAR ENGG & SUPPLY CO./PATIALA	532.00 NOS	120.00	67,702.32	30/09/2017
32	02/18/2004	29/03/2017	TOP COMMUTATOR COVER HANDLE ASSLY FOR TM- 165 M TO DRG. NO 2/DCW/M/TM-291 ALT 'Y'- 12854244	02/18/2004/1/564406 dtd 19/04/2017	MAHINDRA STEEL INDUSTRIES/PATIALA	66.00 NOS	120.00	8,399.16	30/09/2017
33	01/17/6546	17/04/2017	PIN FUEL CAM ROLLER STIFFER CAM SHAFT READY FOR HEAT TREATMENT TO DRG.NO.3DMW/SK-1286 ALT-NIL, SPECIFICATION NO.D-87282 ALT-A3-10880896	01/17/6546/1/564407 dtd 20/04/2017	A.V.ENTERPRISES/ KALKA	2600.00 NOS	102.00	279,123.00	20/06/2017

34 01/18/6000 15/03/2017

01/18/6000/1/564408 G.G. AUTOMOTIVE  
dtd 21/04/2017 GEARS LTD./DEWAS

701,190.00 30/09/2017

डीज़ल रेल इंजन आधुनिकीकरण कारखाना/पटियाला

DIESEL LOCO MODERNISATION WORKS/PATIALA

Details of Contracts Placed During the Period 01/Apr/2017 to 30/Apr/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
			PINION FOR TM-4601 TO BHEL DRG.NO.24391637007 V00 OR DRG.NO.3/DCW/SK-540 ALT-Z AND 2/DCW/SK-538 ALT-Y TO STR.NO.MP.STR.EM.04.11.11 [REV.00]FEB 2012 AND SPEC.NO.C-K 303 [REV.0.0] JUNE 2003.- 12447160			36.00 NOS	17,500.00		
35	01/18/6001	21/04/2017	PINION 17 TEETH FOR AC MOTOR [PAC TYPE] TO DRG NO. 10662229 EMS-81- 18440034	01/18/6001/1/564409 dtd 21/04/2017	CONTROLLER OF STORES/VARANASI	13.00 NOS	32,414.46	421,387.98	31/08/2017
36	01/18/6044	18/04/2017	CURVED BLOCK FOR WELDED CYLINDER BLOCK L9 R9 AS PER DRG.NO.3DMW/SK-1188- 10991475	01/18/6044/1/564410 dtd 22/04/2017	SATKAR ENGG & SUPPLY CO./PATIALA	488.00 NOS	240.00	124,205.76	31/07/2017
37	02/17/7519	24/04/2017	UNSATURATED POLYESTER PUTTY - 77290525	02/17/7519/1/564411 dtd 22/04/2017	CONTROLLER OF STORES/KAPURTHALA	40.00 Ltr	240.34	9,613.60	31/05/2017
38	02/18/2024	29/03/2017	RUBBER CABLE CLEAT ASSEMBLY FOR TM4906/4907 TO DRAWING NO 3/DMW/M/TM-633 ALT Z- 12970190	02/18/2024/1/564412 dtd 22/04/2017	RATNABHA RUBBER INDUSTRIES/KANPUR	287.00 Sets	320.00	96,432.00	31/12/2017
39	02/18/2024	29/03/2017	RUBBER CABLE CLEAT ASSEMBLY FOR TM4906/4907 TO DRAWING NO 3/DMW/M/TM-633 ALT Z- 12970190	02/18/2024/1/564413 dtd 22/04/2017	JENNIN OVERSEAS/GREATER NOIDA	670.00 Sets	385.00	262,722.08	31/12/2017
40	02/18/1036	12/04/2017		02/18/1036/1/564414 dtd 22/04/2017	INDIAN SOLDER & BRAZE ALLOYS/MEERUT			523,320.00	30/12/2017

डीज़ल रेल इंजन आधुनिकीकरण कारखाना/पटियाला

DIESEL LOCO MODERNISATION WORKS/PATIALA

Details of Contracts Placed During the Period 01/Apr/2017 to 30/Apr/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
			SILVER BRAZING FOIL SIZE 0.25 X 75 X 300 MM TO SPEC. IS: 2927-1975 GRADE BA,CU,P5.- 76115057			70.00 Kgs	7,120.00		
41	02/18/7070	16/03/2017	RUBBER TO WOOD ADHESIVE, BRAND: HEXON OF RESINOVA CHEMIE LTD.IN 01/02 LITRE PACKING.SHELF LIFE:01 YEAR FROM THE DATE OF MANUFACTURING AND MINIMUM 11 MONTHS FROM THE DATE OF RECEIPT AT DMW/PTA- 84130118	02/18/7070/1/564415 dtd 22/04/2017	KRISHNA UDYOG,/DELHI	250.00 Ltr	204.90	53,786.25	30/11/2017
42	01/18/2023	19/04/2017	ANNEALED COPPER TERMINAL FOR CB-60 & CB 61 TO DRG NO. 3/DMW/M/CB-60 ALT. Y [ITEM-4] SPECN. TINNED ELECTROLYTIC COPPER CL-6.1 OF IS:13466 [LATEST REVISION]- 47301028	01/18/2023/1/564416 dtd 24/04/2017	ASCEN ENGINEERING INDUSTRIES/RAJPURA	16239.00 NOS	2.95	57,153.72	30/06/2017
43	01/18/2023	19/04/2017	ANNEALED COPPER TERMINAL FOR CB-60 & CB 61 TO DRG NO. 3/DMW/M/CB-60 ALT. Y [ITEM-4] SPECN. TINNED ELECTROLYTIC COPPER CL-6.1 OF IS:13466 [LATEST REVISION] MAKE: CHETNA- 47301028	01/18/2023/1/564417 dtd 24/04/2017	CHETNA ENGINEERING CO./NASHIK	16239.00 NOS	2.95	57,126.77	30/06/2017
44	02/18/1005	10/04/2017	WOVEN FIBRE GLASS TAPE SIZE 0.13 X 20 MM WIDE X 30/50 METRES LENGTH TO SPECN. NO. 4/DCW/SPEC/TM- 042, ALT-A1. TAPE WOUND ON PLASTIC CORE IS ALSO ACCEPTABLE.- 41091668	02/18/1005/1/564418 dtd 24/04/2017	FIBRE GLASS INSULATION/BHOPAL	962321.00 Mtr	0.91	919,497.72	30/09/2017
45	02/18/7017	14/04/2017	CARBON DIOXIDE GAS TO SPEC IS. 307-1966- 81040210	02/18/7017/1/564419 dtd 24/04/2017	SHREE KRISHANA TRADERS/PATIALA	70600.00 Kgs	9.95	744,969.44	31/03/2019



डीज़ल रेल इंजन आधुनिकीकरण कारखाना/पटियाला

DIESEL LOCO MODERNISATION WORKS/PATIALA

Details of Contracts Placed During the Period 01/Apr/2017 to 30/Apr/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
46	03/18/2307	06/01/2017	M.S. PIPE 80MM NB SEAMLESS HEAVY BLACK PLAIN END IN 6 MTR LENGTH TOLERANCE +/- 150MM TO SPECN. IS 1239 PART-I HEAVY 2004- 62331553	03/18/2307/1/564420 dtd 24/04/2017	MAHARASHTRA SEAMLESS LIMITED./GURGAON	3516.00 Mtr	557.00	2,443,466.18	28/02/2018
47	02/18/7034	27/03/2017	PAINT SYNTHETIC ENAMEL BLACK ESTERIOR FOR FINISHING AS PER IS:8662/2004,PACKED IN 20 LTRS NON RETURNABLE STEEL DRUM.SHELF LIFE 01 YEAR FROM THE DATE OF MANUFACTURING OR 11 MONTHS FROM THE DATE OF SUPPLY AT DMW/PATIALA.- 77035124	02/18/7034/1/564421 dtd 26/04/2017	DEB PAINTS (P) LTD./KOLKATA	7620.00 Ltr	75.00	571,500.00	31/03/2018
48	02/18/1033	12/04/2017	COPPER SHIM FOR TM 165, 165M TO DRG. NO. 3/DCW/M/TM-109 ITEM NO.1 (II) ALT Y- 40200115	02/18/1033/1/564422 dtd 26/04/2017	ASCON ENGINEERING INDUSTRIES/RAJPURA	204.00 Kgs	630.00	153,332.39	31/07/2017
49	02/17/3041	20/12/2016	BEARING SHIELD ( N- END ) FOR AC MOTOR TYPE 1TB2622 OTA02 MOTOR TO DRAWING NO. 1/DMW/M/TM-621 ALT-Y.- 18857243	02/17/3041/1/564423 dtd 26/04/2017	EXCELSIOR INDUSTRIES/BHOPAL	17.00 NOS	35,220.00	666,397.62	30/09/2017
50	02/18/7040	25/04/2017	UNSATURATED PLOYESTER PUTTY AS PER SPEC NO.M AND C/PCN/100/2013 CHAPTER-III-77290525	02/18/7040/1/564424 dtd 26/04/2017	G.S.INDUSTRIES/JALANDHAR	580.00 Ltr	150.00	89,900.00	30/09/2017
51	03/18/2411	10/04/2017	PLAIN WASHER INTER [MAIN BRG. STUD] TO DRG. NO.10210805 ALT.X AS PER MISC-126 ALT A2- 10210805	03/18/2411/1/564425 dtd 27/04/2017	P.N.JHA AND BROTHERS/DELHI	630.00 NOS	25.00	16,065.00	31/05/2017

डीज़ल रेल इंजन आधुनिकीकरण कारखाना/पटियाला

DIESEL LOCO MODERNISATION WORKS/PATIALA

Details of Contracts Placed During the Period 01/Apr/2017 to 30/Apr/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
52	01/18/6002	21/04/2017	PINION FOR AC MOTOR TYPE 1TB2622OTA02 MOTOR TO DRG NO.- 40074147 EMS-81-12447171	01/18/6002/1/564426 dtd 27/04/2017	CONTROLLER OF STORES/VARANASI	119.00 NOS	34,744.48	4,134,593.12	30/06/2018
53	01/18/2018	18/04/2017	SPECIAL WASHER FOR CB-62 TO DRG. NO. 3/DMW/M/CB-62 ALT.-V ( ITEM - 4) SPECIFICATION AS PER DRAWING.- 47300978	01/18/2018/1/564427 dtd 28/04/2017	ASCON ENGINEERING INDUSTRIES/RAJPURA	10279.00 NOS	3.10	38,016.82	30/06/2017
54	12/17/2503	21/04/2017	PHOTO COPIER PAPER SIZE 210 X 297 MM, A-4 GSM : 80 DMW TO BE PRINTED BENEATH EACH PAPER IN HINDI AND ENGLISH. TO SPEC/DRG IS: 14490/97 NOTE:- MANUFACTURED BY KHANNA PAPER MILL.- 83049400	12/17/2503/1/564428 dtd 28/04/2017	GUPTA MECHANICAL AND SUNDRY STORES/PATIALA	900.00 Ream	170.00	162,256.50	31/05/2017
55	01/17/3000	15/04/2016	STEEL PLATE 32 MM X 2000 X 8000 TO SPEC AS PER IS : 2062-2011 E 250 C Cu FURNACE NORMALISED WITH UST AS PER ASTM A-435/A-435-M90 - 90426162	01/17/3000/1/564429 dtd 29/04/2017	STEEL AUTHORITY OF INDIA LTD./KOLKATA	120.00 Kgs	35,200.00	4,989,600.00	29/04/2017
56	01/18/4001	27/04/2017	12 CYLINDER ENGINE BLOCK FULLY MACHINED WITH MB CAP SETS TO PART NO. 10021115-10021115	01/18/4001/1/564430 dtd 29/04/2017	CONTROLLER OF STORES/VARANASI	32.00 NOS	3,393,009.00	108,576,288.00	30/03/2019
57	21/18/1052	27/03/2017	T-BOLT FOR AIR BRAKE CYLINDER TO DRG.NO.11366011[TPL-0141 SHEET 9 OF 12] ALT-Z- 11366011	21/18/1052/1/769573 dtd 01/04/2017	BIMCO ENGINEERING ENTERPRISE/LUDHIANA	568.00 NOS	48.00	28,913.47	30/06/2017

डीज़ल रेल इंजन आधुनिकीकरण कारखाना/पटियाला

DIESEL LOCO MODERNISATION WORKS/PATIALA

Details of Contracts Placed During the Period 01/Apr/2017 to 30/Apr/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
58	20/18/2006	24/03/2017	WELD-O-LET 3/4 INCH X 3/8 INCH TO DRG. NO.(11290699) TPL-0237 TYPE-1 LINE-6 ALT-U.- 11290122	20/18/2006/1/769574 dtd 03/04/2017	DEY BROTHERS/KOLKATA	2240.00 NOS	18.90	44,452.80	31/07/2017
59	22/18/1073	03/04/2017	COMPRESSOR SPACER 1.1/4 INCH THICK TO DRG NO.193V37250 -2 ALT-S.- 11126292	22/18/1073/1/769575 dtd 03/04/2017	SIMRAN INDUSTRIES/PATIALA	220.00 NOS	280.00	65,326.80	10/05/2017
60	20/16/2437	31/03/2017	FEED VALVE TYPE F-2 OR C2N TO SPEC/DRG WABCO TEST SPEC. NO. T-2096-0- 11981635	20/16/2437/1/769576 dtd 03/04/2017	CONTROLLER OF STORES/MUMBAI	7.00 NOS	14,010.00	98,070.00	29/04/2017
61	21/16/2270	03/04/2017	LUG TERMINAL FOR 240 MM SQUARE CABLE TO DRG.NO.EL/PT/0364 STY-1, ALT-Z - 12346720	21/16/2270/1/769577 dtd 03/04/2017	KAMLESH INDUSTRIES/MUMBAI	700.00 NOS	177.00	147,750.75	05/05/2017
62	21/16/1179	05/04/2017	AXLE COLLAR FINISH MACHINED(GEAR END) FOR TM 4907 A Z TO SPEC/DRG.NO.TPL-6331 ALT-W- 11252935	21/16/1179/1/769578 dtd 06/04/2017	SR DME/DIESEL/LUCKNOW	12.00 NOS	2,719.50	32,634.00	10/05/2017
63	21/17/1083	27/03/2017	KIT OF PADS FOR SAND BOXES FOR ATHS BOGIES TO DRG.NO.[1] 11311514 ALT-NIL [2] 11311526 ALT-NIL [3] 11311538 ALT-NIL- 11982810	21/17/1083/1/769579 dtd 06/04/2017	GANESH JI INDUSTRIES/PATIALA	264.00 NOS	535.60	149,953.00	10/06/2017

64 20/17/2962 03/04/2017

20/17/2962/1/769580  
dtd 07/04/2017

PLASMA ENGINEERING  
WORKS/PATIALA

275,433.06 30/06/2017

डीज़ल रेल इंजन आधुनिकीकरण कारखाना/पटियाला

DIESEL LOCO MODERNISATION WORKS/PATIALA

Details of Contracts Placed During the Period 01/Apr/2017 to 30/Apr/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
			AIR COMPRESSOR SUPPORT ASSLY WITHOUT ITEM 4 TO 9 TO DRG. NO.TPL-6378 ALT-d (WDM3D) AND DLW DRG NO. 11058675-TPL-6378 ALT-d PART DRGS/SPECN NO.(1) 11572085-TPL-2488 ALT-a (SHEET 3 OF 4 (2) 11691372 ALT-a (3) 11126267-193V37256 ALT-g (4) 11572619-TPL-6378 ALT-a (SHEET 3 OF 3).- 11058675			43.00 NOS	6,040.00		
65	20/18/2019	30/03/2017	ROUND FLANGE TO DRG NO.632V108149 [11127399] ALT-Z- 11127399	20/18/2019/1/769581 dtd 07/04/2017	KAMAL INDUSTRIES/ CHANDIGARH	718.00 NOS	320.00	241,248.00	20/05/2017
66	21/16/2269	03/04/2017	LUG TERMINAL FOR E-BEAM CABLE 240 MM SQUARE TO DRG.NO.EL/PT/0376 ALT-Y, STYLE-VI- 12347024	21/16/2269/1/769582 dtd 07/04/2017	KAMLESH INDUSTRIES/MUMBAI	700.00 NOS	171.50	143,159.63	10/05/2017
67	22/16/1390	07/04/2017	FUEL TANK (WDG3A) TO SPEC/DRG DRG.NO.TPL-6115- 11034555  CAB STRUCTURE TO SPEC/DRG DLW DRG. NO. TPL 2742- 11543413	22/16/1390/1/769583 dtd 10/04/2017	CONTROLLER OF STORES/VARANASI	1.00 NOS 2.00 NOS	149,142.00 98,499.90	346,141.80	15/05/2017
68	22/16/1391	07/04/2017	LONG HOOD ASSEMBLY FOR WDG3A TO SPEC/DRG TPL-8737 (SHEET1OF 2 & 2 OF2- 11543541	22/16/1391/1/769584 dtd 10/04/2017	CONTROLLER OF STORES/VARANASI	3.00 NOS	239,225.50	717,676.50	15/05/2017

69 20/18/2019 30/03/2017

20/18/2019/1/769585  
dtd 11/04/2017

RAJPUT  
ENGINEERS/PATIALA

103,152.00 15/05/2017

डीज़ल रेल इंजन आधुनिकीकरण कारखाना/पटियाला

DIESEL LOCO MODERNISATION WORKS/PATIALA

Details of Contracts Placed During the Period 01/Apr/2017 to 30/Apr/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
			ROUND FLANGE TO DRG NO.632 V 108149 [11127399] ALT-Z- 11127399			307.00 NOS	336.00		
70	20/16/1097	11/04/2017	LEVER 301 ASM TO SPEC/DRG 10050486- 10991657	20/16/1097/1/769586 dtd 11/04/2017	CONTROLLER OF STORES/VARANASI	4.00 NOS	8,125.77	32,503.08	29/04/2017
71	20/17/1051	26/12/2016	BUSHING (CAM SHAFT BEARING CYLINDER BLOCK) TO MAIN DRG.NO.10150080 [16C74212 ] ALT-V . PART DRG. NO. 31PD 5704 ALT A-2.- 10150080	20/17/1051/1/769587 dtd 11/04/2017	BENARA AUTOMOTIVES P.LTD./AGRA	1040.00 NOS	325.00	354,900.00	15/07/2017
72	21/17/2716	10/04/2017	LOW MAINTENANCE LEAD ACID BATTERY 8 VOLTS 500 A.H TO SPEC/DRG SPECN. NO. DEL/SPN/193 ALT-A4 AND DMW DRG.NO. 3/DMW/AUX/303 ALT.NIL AND 10631528 ALT.W- 18640011	21/17/2716/1/769588 dtd 11/04/2017	SR.DME/TUGHLAKABAD	16.00 NOS	43,534.58	696,553.28	15/05/2017
73	20/17/1894	12/04/2017	SPRING A&E - 10160115	20/17/1894/1/769589 dtd 15/04/2017	SR DME/DSL/JAMALPUR	480.00 NOS	188.77	90,609.60	31/05/2017
74	20/17/1895	12/04/2017	VALVE LEAVER A&E VALVE.- 10040043	20/17/1895/1/769590 dtd 15/04/2017	CONTROLLER OF STORES/VARANASI	128.00 NOS	5,117.00	654,976.00	31/05/2017

75 20/17/1281 12/04/2017

20/17/1281/1/769591 SR.DME DIESEL/KATNI  
dtd 15/04/2017

45,937.50 30/06/2017

डीज़ल रेल इंजन आधुनिकीकरण कारखाना/पटियाला

DIESEL LOCO MODERNISATION WORKS/PATIALA

Details of Contracts Placed During the Period 01/Apr/2017 to 30/Apr/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
			BASE DOOR ASSLY W/O GASKET TO SPEC/DRG 10021255 ALT-Y- 10021255			50.00 NOS	918.75		
76	20/18/1641	10/04/2017	HEAT SHIELD ( INT. AND GEN. END SINGLE PIPE EXHAUST MANIFOLD) TO DRAWING NO. 10180679 ( 28 B-73464) ALT-Y PART DRAWINAG NIL.- 10180679	20/18/1641/1/769592 dtd 17/04/2017	SATKAR ENGG & SUPPLY CO./PATIALA	456.00 NOS	499.00	241,310.41	17/07/2017
77	20/18/1639	10/04/2017	SPACER ( PUSH ROD LIFTER AIR AND EXHAUST )TO DRG. NO. 10180424 ( 24D7309) ALT-T- 10180424	20/18/1639/1/769593 dtd 17/04/2017	SATKAR ENGG & SUPPLY CO./PATIALA	3945.00 NOS	18.00	75,306.11	20/10/2017
78	20/18/2007	05/04/2017	FORGED BEND 2 INCH X 90 DEGREE TO DRG.NO.3DMW/SK-1158 ALT-NIL.- 11891695	20/18/2007/1/769594 dtd 17/04/2017	UNITED ENGINEERING ENTERPRISES/HOWRAH	247.00 NOS	105.00	29,394.54	30/06/2017
79	22/17/1340	17/04/2017	CAB STRUCTURE WITH CAB DOOR ASSLY TO SPEC/DRG 1DMW/SK-1485- 11983292	22/17/1340/1/769595 dtd 18/04/2017	CONTROLLER OF STORES/VARANASI	3.00 NOS	90,000.00	270,000.00	20/05/2017
80	20/18/2021	17/04/2017	REDUCER COUPLING 1 INCH X 3/4 INCH TO DRG.NO.TPL-0365 LINE 6 STYLE -1 (11283130) ALT -W AND SPECN NO.4/DCW/LOCO/PKG-015 ALT-A1.- 11283415	20/18/2021/1/769596 dtd 19/04/2017	GREEN MALLEABLES PVT. LTD./JALANDHAR	1109.00 NOS	57.00	65,646.70	31/07/2017
81	20/18/2157	12/04/2017	PIPE CLAMP FOR 1/2 INCH STEEL PIPE TO DRG.NO.TPL-0010 (11340034) ALT-X AND SPECN.NO.MISC-078 ALT-A1.- 11340034	20/18/2157/1/769597 dtd 19/04/2017	JASBIR AUTO ENTERPRISES/LUDHIANA	12133.00 NOS	34.00	437,479.58	31/03/2018

डीज़ल रेल इंजन आधुनिकीकरण कारखाना/पटियाला

DIESEL LOCO MODERNISATION WORKS/PATIALA

Details of Contracts Placed During the Period 01/Apr/2017 to 30/Apr/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
82	22/17/1341	18/04/2017	LONG HOOD ASSLY FOR NRC LOCO TO SPEC/DRG TPL-8737- 11983668	22/17/1341/1/769598 dtd 20/04/2017	CONTROLLER OF STORES/VARANASI	3.00 NOS	244,621.00	733,863.00	31/05/2017
83	21/16/2197	20/04/2017	DUST COLLECTOR BLOWER MOTOR RH DRG. NO. 11665312 - 11665312	21/16/2197/1/769599 dtd 20/04/2017	CONTROLLER OF STORES/VARANASI	6.00 NOS	87,999.99	527,999.94	20/05/2017
84	21/17/1500	27/05/2016	Imported/Indigenous items for supply of components & drg. alongwith technical support & after sales service, for Energy Efficient Multi Gen Set 1600 BHP 2GS BG diesel electric Locomotive as per scope of supply in RDSO Specification No. MP.0.2402.23 (Rev-01) June-2015 with Amendment No.1 of Nov-2015. [Detailed Description as per Annexure- A & C attached].- 11983061	21/17/1500/1/769600 dtd 21/04/2017	MEDHA SERVO DRIVES PVT. LTD./HYDERABAD	2.00 NOS	0,900,000.00	143,876,250.00	30/11/2018
85	20/17/2961	03/04/2017	HOSE ASSY. (DE-AERATOR TO EXPANSION TANK) (ABB TSC) TO DRG/SPEC. NO. 11456437 LINE-4 [SKE-0921] ALT-X. MAKE OF HOSE TO BE USED-GATES- 11456437	20/17/2961/1/769601 dtd 21/04/2017	HYDRAX INTERNATIONAL/ KOLKATA	558.00 NOS	1,150.00	673,785.00	30/04/2018
86	21/17/2719	20/04/2017	LOW MAINTENANCE LEAD ACID BATTERY 8 VOLTS 500 A.H - 18640011	21/17/2719/1/769602 dtd 22/04/2017	SR. DME/DSL/LUDHIANA	16.00 NOS	43,534.58	696,553.28	30/04/2017

87 21/18/1034 18/04/2017

21/18/1034/1/769603  
dtd 22/04/2017

JASBIR AUTO  
ENTERPRISES/LUDHIANA

112,020.62 31/07/2017

डीज़ल रेल इंजन आधुनिकीकरण कारखाना/पटियाला

DIESEL LOCO MODERNISATION WORKS/PATIALA

Details of Contracts Placed During the Period 01/Apr/2017 to 30/Apr/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
			CLAMP FOR 3/4 INCH STEEL PIPE TO DRG. NO. 11343175 [TPL-8893] ALT-B- 11343175			1006.00 NOS	105.00		
88	21/18/1034	18/04/2017	CLAMP FOR 3/4 INCH STEEL PIPE TO DRG. NO. 11343175 [TPL-8893] ALT-B- 11343175	21/18/1034/1/769604 dtd 22/04/2017	GANESH JI INDUSTRIES/PATIALA	670.00 NOS	107.00	76,027.25	31/07/2017
89	21/18/1029	17/04/2017	SPLINE BUSH TO DRG.NO.11160597 [992V980351] ALT-Y AND SPECN. NO D93240 AB ALT-NIL- 11160597	21/18/1029/1/769605 dtd 22/04/2017	A.V.ENTERPRISES/ KALKA	179.00 NOS	248.00	46,722.58	30/06/2017
90	21/18/1543	07/03/2017	BEARING ASSEMBLY ROLLER-CE-INCLUDING INNER & OUTER RACE.- 17400030  BEARING ASSEMBLY ROLLER-PE-INCLUDING INNER&OUTER RACE.- 17400053  BEARING ASSEMBLY JOURNAL BOX BRENC06-1/2X12- CLASS F- 17021170	21/18/1543/1/769606 dtd 24/04/2017	CONTROLLER OF STORES/VARANASI	90.00 Sets 90.00 Sets 173.00 NOS	36,775.00  44,969.32  80,034.59	21,202,972.87	31/05/2018
91	20/18/2015	17/04/2017	COOLING COIL CLAMP 2 INCH TO DRG. NO. 632 V 223691 [11127041] ALT -X.[ REFER DRG. NO. 632 V 223691]- 11127053	20/18/2015/1/769607 dtd 24/04/2017	JASBIR AUTO ENTERPRISES/LUDHIANA	460.00 NOS	84.00	40,977.72	30/06/2017
92	20/18/2015	17/04/2017	COOLING COIL CLAMP 2 INCH TO DRG NO.632 V 223691 [11127041] ALT -X [REFER DRG. NO.632 V 223691]- 11127053	20/18/2015/1/769608 dtd 24/04/2017	SATKAR ENGG & SUPPLY CO./PATIALA	459.00 NOS	84.00	40,888.64	31/07/2017



डीज़ल रेल इंजन आधुनिकीकरण कारखाना/पटियाला

DIESEL LOCO MODERNISATION WORKS/PATIALA

Details of Contracts Placed During the Period 01/Apr/2017 to 30/Apr/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
93	20/17/1896	20/04/2017	LEVER ARM TO DRG. NO. 10130172 ALT-X.- 10130172	20/17/1896/1/769609 dtd 24/04/2017	SR.DME/DSL/ITRASI	5.00 NOS	955.00	4,775.00	31/05/2017
94	20/17/1282	19/04/2017	BASE DOOR ASSLY W/O GASKET TO SPEC/DRG 10021255 ALT-Y- 10021255	20/17/1282/1/769610 dtd 24/04/2017	SR.DME/DSL/ITRASI	24.00 NOS	918.75	22,050.00	30/06/2017
95	20/17/1283	27/04/2017	OST ASSY. COMPLETE TO SPEC/DRG 10050863 ALT NIL- 10050863	20/17/1283/1/769611 dtd 27/04/2017	SR. DME (DIESEL)/IZZATNAGAR	1.00 NOS	29,816.92	29,816.92	31/05/2017
96	20/18/2016	07/04/2017	ROUND FLANGE TO DRG.NO.632V 114881 (11127363) ALT-Y.- 11127363	20/18/2016/1/769612 dtd 29/04/2017	RAJPUT ENGINEERS/PATIALA	36.00 NOS	457.00	17,447.35	31/05/2017
97	20/18/2197	12/04/2017	CLAMP (3 INCH MILD STEEL TUBE) TO DRG NO 3 DMW/SK-1073 ALT-NIL.- 15850067	20/18/2197/1/769613 dtd 29/04/2017	POOJA ENGINEERING WORKS/VARANASI	1304.00 NOS	285.27	371,992.08	30/06/2017
98	20/18/2197	12/04/2017	CLAMP (3 INCH MILD STEEL TUBE) TO DRG NO. 3 DMW/SK-1073 ALT-NIL.- 15850067	20/18/2197/1/769614 dtd 29/04/2017	JASBIR AUTO ENTERPRISES/LUDHIANA	326.00 NOS	269.00	92,999.49	30/06/2017

TOTAL VALUE OF POS :- 313,444,821.41