

डीज़ल रेल इंजन आधुनिकीकरण कारखाना/पटियाला

DIESEL LOCO MODERNISATION WORKS/PATIALA

Details of Contracts Placed During the Period 01/Sep/2017 to 30/Sep/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 | 11/17/7180 | 03/07/2017 | LINEAR SCALE LF 183 C INCREMENTAL SEALED LINEAR ENCODER ML 540 MM, ACCURACY GRADE PLUS/MINUS 3.0 MICRO METER. O/P SIGNAL SINUSOIDAL VOLTAGE SIGNALS(1VPP), POWER SUPPLY 5V PLUS/MINUS 5 PERCENT, MAKE: HEIDENHAIN.- 11/17/7180 | 11/17/7180/1/316624 dtd 01/09/2017 | TEXCEL MARKETING CORPORATION/ BANGALORE | 1.00 NOS | 225,000.00 | 265,500.00 | 30/12/2017 |
| 2 | 03/17/6015 | 18/08/2017 | MACHINE TAP SIZE 1/4 INCH BSP-19 TPI, HSSE-PM, SPIRAL FOUR FLUTED, SHANK DIA 11MM, SHANK LENGTH 55MM, THREAD LENGTH 15MM, SQUARE SIZE 9MM, OAL 100MM.AS PER FIRMS OFFER PRODUCT CODE NO. E 3821/4. MAKE DORMER TOOLS.- 03/17/6015 | 03/17/6015/1/316625 dtd 01/09/2017 | CHANDIGARH TOOL CO./CHANDIGARH | 10.00 NOS | 3,650.00 | 43,070.00 | 10/10/2017 |
| 3 | 11/17/7212 | 10/07/2017 | 28 A TORRODIAL WOUND COIL FOR RECTIFIER SET 3-PHASE AIR COOLED I/P 0-240V AC , O/P- (I) 0-220V AC, COIL DIMENSION OD: 280 MM, ID: 150MM, THICKNESS-65MM, MAKE: BHASIN. - 11/17/7212 40 A TORRODIAL WOUND COIL FOR RECTIFIER SET 3-PHASE AIR COOLED TYPE 3VS150/100/KW-15 FOR DELTA MAKE RECTIFIER SET, I/P-240V AC, O/P-(I) 0-240V, (II) 0-270V, COIL DIMENSION OD: 285-290 MM, ID: 150MM, THICKNESS-85MM, MAKE: BHASIN. - 11/17/7212 | 11/17/7212/1/316626 dtd 01/09/2017 | BHASIN PACKARD ELECTRONICS PVT LTD/MOHALI | 4.00 NOS 3.00 NOS | 11,267.50 12,370.00 | 97,001.90 | 20/11/2017 |
| 4 | 11/17/7246 | 18/08/2017 | FORGED ALLOY STEEL D-SHACKLE D-SHACKLE AS PER SKETCH AND SPECIFICATION.- 11/17/7246 | 11/17/7246/1/316627 dtd 01/09/2017 | S B LINK PRODUCT/HOWRAH | 24.00 NOS | 1,275.00 | 36,108.00 | 20/11/2017 |
| 5 | 11/17/7274 | 21/08/2017 | CANON MAKE CARTRIDGE NO. 328 BLACK SUITABLE FOR USE ON CANON. MF-4570 MULTIFUNCTIONAL PRINTER.- 11/17/7274 | 11/17/7274/1/316628 dtd 01/09/2017 | INTEK SYSTEM & SERVICES/PATIALA | 6.00 NOS | 4,315.00 | 25,890.00 | 20/10/2017 |
| 6 | 11/17/7244 | 04/09/2017 | HP TONNER CARTRIDGE CC388AD HP LJ P1007/P1008 BLACK CARTRIDGE DUAL PACK, SUITABLE FOR HP LASERJET PRINTER NO.P-1108- 11/17/7244 | 11/17/7244/1/316629 dtd 05/09/2017 | RAJU STATIONERY MART,/LUDHIANA | 10.00 Sets | 6,338.00 | 81,126.40 | 20/10/2017 |
| 7 | 11/17/7119 | 24/07/2017 | | 11/17/7119/1/316630 dtd 05/09/2017 | AIR FLUID ENGINEERS & EQUIPMENTS/ CHANDIGARH | | | 146,903.45 | 20/10/2017 |

डीज़ल रेल इंजन आधुनिकीकरण कारखाना/पटियाला

DIESEL LOCO MODERNISATION WORKS/PATIALA

Details of Contracts Placed During the Period 01/Sep/2017 to 30/Sep/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 |
|------|------------|-----------------|---|---------------------------------------|--|------------------|-----------|-----------|-----------------|
| | | | COOLANT PUMP (WITH MOTOR) MODEL NO. CR 3-25 A-FGJ-A-V-HQQV, PUMP TYPE: VERTICAL, IN-LINE, MULTI STAGE, CENTRIFUGAL PUMP, MOC- INLET/OUTLET: CI, MOC- IMPELLER:SS, MOC- SHAFT:SS, SHAFT SEAL: MECH SEAL, FLOW @HEAD- 2.99CUM/HR@120.9MTR, MOTOR RATING-2.2 KW/2P, MAKE-GRUNDFOS.- 11/17/7119 | | | 2.00 NOS | 64,190.00 | | |
| 8 | 12/16/2557 | 30/06/2017 | INFUSION METRONEDAZOLE 500 MG/100 ML. BRAND: METROGYL I.V EACH 100 ML.MFG.AND MKTD. BY M/S. J B CHEMICALS AND PHARMACEUTICALS LTD.- 12/16/2557 | 12/16/2557/1/316631 dtd 05/09/2017 | SONDHI SONS PHARMA/CHANDIGARH | 4000.00 NOS | 10.00 | 42,000.00 | 31/10/2017 |
| 9 | 12/16/2590 | 24/08/2017 | TAB.AMLODIPINE 5 MG. (STRIP PACK).BRAND : AMLOL 5 MG.MFG. AND MKTD BY M/S. THEMIS MEDICARE LTD.- 12/16/2590 | 12/16/2590/1/316632 dtd 05/09/2017 | SAM PHARMA CO./PARWANOO | 150000.00 NOS | 0.22 | 36,960.00 | 31/10/2017 |
| 10 | 12/16/2603 | 21/06/2017 | TAB. CLOPIDOGREL 75 MG. STRIP PACK. BRAND: THEMIGREL IN PACK OF 10 TABLET .MFG.AND MKTD BY M/S. THEMIS MEDICARE LTD.- 12/16/2603 | 12/16/2603/1/316633 dtd 05/09/2017 | SAM PHARMA CO./PARWANOO | 25000.00 NOS | 1.09 | 28,612.50 | 31/10/2017 |
| 11 | 12/17/2543 | 14/08/2017 | TAB. MYCOPHENOLATE SODIUM 360 MG.BRAND:RENODAPT S 360 PACK STRIP OF 10 TABS. MFG.BY M/S. MADRAS PHARMACEUTICALS /CHENNAI MKTD. BY M/S. BIOCON LTD.- 12/17/2543 | 12/17/2543/1/316634 dtd 05/09/2017 | SONDHI SONS PHARMA/CHANDIGARH | 3000.00 NOS | 15.40 | 48,510.00 | 31/10/2017 |
| 12 | 12/17/2500 | 10/08/2017 | RINGER LACTATE I/V SOLUTION 500 ML.BOTTLE.MAKE : IHL.- 12/17/2500 | 12/17/2500/1/316635 dtd 05/09/2017 | GALAXY ENTERPRISES/PATIALA | 1200.00 NOS | 21.00 | 28,224.00 | 31/10/2017 |
| 13 | 12/17/2513 | 21/08/2017 | TAB. DOTHIEPIN/DOSULEPIN 25 MG. [STRIP PACK]. BRAND:DOHIP 25 TABLET MFG. AND MKTD. BY M/S.MICRO LABS.LTD.- 12/17/2513 | 12/17/2513/1/316636 dtd 05/09/2017 | SRI SAI VINAYAKA ENTERPRISES/NEW DELHI | 10000.00 NOS | 1.78 | 19,936.00 | 31/10/2017 |
| 14 | 12/17/4139 | 31/08/2017 | POLYTHENE LOCK BAG SIZE 2 INCH X 2-1/2 INCH X 0.001 INCH [NOTE: ONE PACKET CONTAINS ONE HUNDRED NOS)- 12/17/4139 | 12/17/4139/1/316637 dtd 05/09/2017 | KRISHNA ENTERPRISES/PATIALA | 1000.00 Sets | 8.40 | 9,912.00 | 31/10/2017 |

15 11/17/7233 28/08/2017

11/17/7233/1/316638 SMART
dtd 07/09/2017 SOLUTIONS/PANIPAT

401,200.00 20/09/2019

डीज़ल रेल इंजन आधुनिकीकरण कारखाना/पटियाला

DIESEL LOCO MODERNISATION WORKS/PATIALA

Details of Contracts Placed During the Period 01/Sep/2017 to 30/Sep/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 |
|------|------------|-----------------|---|---------------------------------------|---------------------------------|----------------------------|------------------------|------------|-----------------|
| | | | RATE CONTRACT FOR DIGITAL SIGNATURE CERTIFICATE CLASS-III HIGH ASSURANCE CERTIFICATE WITH SAFENET BRAND CRYPTO USBE-TOKEN SAFENET 5100 SERIES WITH VALIDITY TWO YEARS. MAKE - SAFESCRIPT/SAFENET.- 11/17/7233 | | | 200.00 NOS | 1,700.00 | | |
| 16 | 11/16/6125 | 31/03/2017 | CANON MAKE CARTRIDGE NO. 316 CONTAINING (BLACK, CYAN, YELLOW AND MAGENTA)- 11/16/6125 | 11/16/6125/1/316639 dtd 08/09/2017 | INTEK SYSTEM & SERVICES/PATIALA | 1.00 Sets | 19,075.00 | 19,265.75 | 20/10/2017 |
| 17 | 11/16/6028 | 07/04/2017 | HEAT CONVECTOR HEATER RATING 1000/2000 WATT, BLOWER TYPE, SIZE 170MM SUITABLE TO OPERATE ON 230V + /- 5% 50HZ, SINGLE PHASE AC SUPPLY. MAKE: UNITED.- 11/16/6028 | 11/16/6028/1/316640 dtd 08/09/2017 | JAWA ELECTRICALS/PATIALA | 15.00 NOS | 918.63 | 17,637.70 | 20/11/2017 |
| 18 | 11/17/7145 | 17/08/2017 | BALL SCREW & BALL NUT FOR Z-AXIS AS PER DRG. NO. PL/SPR/08/1603, MAKE: HIWIN, HSN CODE 84836090- 11/17/7145 BALL SCREW & BALL NUT FOR X-AXIS AS PER DRG. NO. PL/SPR/08/1584, MAKE: HIWIN, HSN CODE 84836090- 11/17/7145 | 11/17/7145/1/316641 dtd 08/09/2017 | ARA ENGINEERING WORKS/MUMBAI | 2.00 NOS 2.00 NOS | 28,500.00 28,900.00 | 149,882.88 | 31/10/2017 |
| 19 | 11/17/7288 | 08/09/2017 | DIGITAL SIGNATURE CERTIFICATE CLASS-III HIGH ASSURANCE CERTIFICATE WITH SAFENET BRAND CRYPTO USB E-TOKEN SAFNET 5100 SERIES WITH VALIDITY TWO YEARS, MAKE: SAFENET.- 11/17/7288 | 11/17/7288/1/316642 dtd 09/09/2017 | SMART SOLUTIONS/PANIPAT | 1.00 NOS | 1,700.00 | 2,006.00 | 20/10/2017 |
| 20 | 12/17/8007 | 31/08/2017 | DE-SCALENT CHEMICAL SUITABLE FOR DE-SCALING OF COPPER CONDENSER TUBES OF CENTRAL A.C. PLANTS. TECHNICAL DETAIL:- 1) IT SHOULD BE ENVIRONMENTAL FRIENDLY. 2) IT SHOULD BE ABLE TO BREAK THE LINKAGE BETWEEN SCALE & METAL. 3) IT SHOULD BE EFFECTIVE TO DISSOLVE THE SCALE & CORROSION REMAINS. 4) IT SHOULD BE REACT ONLY WITH THE SCALE & SHOULD NOT DAMAGE THE COPPER TUBES OR OTHER METALLIC SURFACE.- 12/17/8007 | 12/17/8007/1/316643 dtd 09/09/2017 | META KEM/NEW DELHI | 650.00 Kgs | 63.00 | 51,389.00 | 31/10/2017 |

21 12/17/2551 30/08/2017

12/17/2551/1/316644
dtd 09/09/2017
GAGAN ASSOCIATES/
CHANDIGARH

63,974.40 31/10/2017

डीज़ल रेल इंजन आधुनिकीकरण कारखाना/पटियाला

DIESEL LOCO MODERNISATION WORKS/PATIALA

Details of Contracts Placed During the Period 01/Sep/2017 to 30/Sep/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 |
|------|------------|-----------------|---|---------------------------------------|--|--|--|------------|-----------------|
| | | | CAP. ITRACONAZOLE 100 MG. STRIP PACK. BRAND: TYZA CAPSULE 7S.(STRIP OF 7 CAPSULE) MFG BY M/S. AKUMS DRUG PHARMACEUTICALS LTD. MKTD.BY ABBOTT HEALTHCARE PVT.LTD.- 12/17/2551 | | | 8000.00 NOS | 7.14 | | |
| 22 | 12/16/2577 | 10/08/2017 | INHALER BECLOMETHASONE DIPROPIONATE 200 MCG./DOSE.200 DOSE.PACK.MAKE: CIPLA.- 12/16/2577 | 12/16/2577/1/316645 dtd 09/09/2017 | GALAXY ENTERPRISES/PATIALA | 500.00 NOS | 270.00 | 151,200.00 | 31/10/2017 |
| 23 | 11/17/7309 | 08/09/2017 | TAB 9.6 INCH AS PER SPECIFICATION NO. DMW/TTC/NS/32 ATTACHED. MAKE: SAMSUNG.- 11/17/7309 | 11/17/7309/1/316646 dtd 11/09/2017 | NEW GEN OFFICE SYSTEMS,/PATIALA | 2.00 NOS | 15,480.00 | 30,960.00 | 31/10/2017 |
| 24 | 11/17/7318 | 06/09/2017 | SME 20 SINAMICS SENSOR MODULE P.NO. 6SL 3055-OAA00-5EA3, MAKE: SIEMENS, HSN CODE-85049099.- 11/17/7318 | 11/17/7318/1/316647 dtd 11/09/2017 | IAG AUTOMATION PRIVATE LIMITED/PANCHKULA | 1.00 NOS | 16,594.00 | 21,240.32 | 30/11/2017 |
| 25 | 11/17/7203 | 17/07/2017 | MULTIPLE LIMIT SWITCH PLUNGER SPACING 12 MM, CHIESEL PLUNGER SWITCHINGELEMENT ES502E, TEKNIC EUCHNER, MAKE: TEKNIC EUCHNER- 11/17/7203 MULTIPLE LIMIT SWITCH PLUNGER SPACING 12 MM, CHIESEL PLUNGER SWITCHINGELEMENT ES502E, TEKNIC EUCHNER, MAKE: TEKNIC EUCHNER- 11/17/7203 MULTIPLE LIMIT SWITCH PLUNGER SPACING SPACING 12MM, CHIESEL PLUNGER SWITCHINGELEMENT ES502E, TEKNIC EUCHNER, MAKE: TEKNIC EUCHNER- 11/17/7203 SINGLE PLUNGER PRECISION LIMIT SWITCH, TEKNIC EUCHNER P.NO. N1AD-502, MAKE: TEKNIC EUCHNER- 11/17/7203 | 11/17/7203/1/316648 dtd 11/09/2017 | INDOTECH ENGINEERS/LUDHIANA | 5.00 NOS 2.00 NOS 5.00 NOS 3.00 NOS | 6,160.00 3,850.00 4,900.00 1,750.00 | 89,068.80 | 30/11/2017 |
| 26 | 12/17/8000 | 31/08/2017 | VISCOSITY REDUCER-RE101 IS WITH SOLVENTLESS UNSATURATED POLYESTER VARNISH RE09 IN RANGE OF 3% TO 14%. RE101 IS USED TO REDUCE VISCOSITY OF RE009 DURING USE. IT CAN ALSO BE USED DURING CLEANING OF VPI TANK. TECHNICAL DETAILS AS PER ANNEXURE 'A' ATTACHED.- 12/17/8000 | 12/17/8000/1/316649 dtd 11/09/2017 | ROTOMAC ELECTRICALS PVT. LTD./NEW DELHI | 300.00 Kgs | 180.00 | 69,120.00 | 16/10/2017 |

27 22/17/1205 24/07/2017

22/17/1205/1/316650 DEEPAK FASTNERS
dtd 11/09/2017 LTD./LUDHIANA

112,041.00 15/11/2017

डीज़ल रेल इंजन आधुनिकीकरण कारखाना/पटियाला

DIESEL LOCO MODERNISATION WORKS/PATIALA

Details of Contracts Placed During the Period 01/Sep/2017 to 30/Sep/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 |
|------|------------|-----------------|--|---------------------------------------|--|----------------|------------|------------|-----------------|
| | | | SET OF HARDWARE ONE SET CONSISTING OF FOLLOWING 03 ITEMS [1] SCREW HEX HD M20 X 35 LONG DRG.NO.SKVL-713 (ITEM NO.10) 32 NOS.[2] BOLT M 16X160MM LONG DRG.NO.SKVL- 713(ITEM NO.13) 08 NOS.[3] HEX HEAD BOLT M16X75 LONG FULL THREADED DRG.NO.SKVL-713 (ITEM NO.8) 16NOS.- 22/17/1205 | | | 50.00 Sets | 1,899.00 | | |
| 28 | 11/17/7304 | 04/09/2017 | A SET OF ONE CLASS-III ENCRYPTION CERTIFICATE ISSUED BY APPROVED CERTIFYING AGENCY WITH USB CRYPTO E-TOKENS PRO 72K ALLADIN MAKE. THE CERTIFICATE WITH SIGNING FACILITY DISABLED AND KEY ENCIPHERMENT FACILITY ENABLED, VALIDITY FOR TWO YEARS. - 11/17/7304 | 11/17/7304/1/316651 dtd 12/09/2017 | ACE TECHNOLOGY/MUMBAI | 1.00 NOS | 1,700.00 | 2,006.00 | 20/10/2017 |
| 29 | 11/17/7333 | 11/09/2017 | DIGITAL SIGNATURE CERTIFICATE CLASS-III HIGH ASSURANCE CERTIFICATE WITH SAFENET BRAND CRYPTO USB E-TOKEN SAFNET 5100 SERIES WITH VALIDITY TWO YEARS, MAKE: SAFENET.- 11/17/7333 | 11/17/7333/1/316652 dtd 12/09/2017 | SMART SOLUTIONS/PANIPAT | 2.00 NOS | 1,700.00 | 4,012.00 | 31/10/2017 |
| 30 | 11/17/7281 | 08/09/2017 | DIGITAL SIGNATURE CERTIFICATE CLASS-III HIGH ASSURANCE CERTIFICATE WITH SAFENET BRAND CRYPTO USB E-TOKEN SAFNET 5100 SERIES WITH VALIDITY TWO YEARS, MAKE: SAFENET.- 11/17/7281 | 11/17/7281/1/316653 dtd 12/09/2017 | SMART SOLUTIONS/PANIPAT | 12.00 NOS | 1,700.00 | 24,072.00 | 20/10/2017 |
| 31 | 11/17/7331 | 12/09/2017 | UHF RFID TAGES AS PER SPECIFICATION NO. SSE/LMS/SPEC./UHF RFID TAGES-GM08 DATE: 28/08/2017. NOTE: SAMPLE FOR QUOTED ITEM TO BE SUPPLIED ALONG WITH BID, HSN CODE: 85235910, MAKE- WAVE LINKS- 11/17/7331 | 11/17/7331/1/316654 dtd 12/09/2017 | UNIQUE ID (INDIA) PVT. LTD./AMBALA CITY | 5000.00 NOS | 15.00 | 88,500.00 | 20/10/2017 |
| 32 | 03/17/6028 | 12/09/2017 | P.V.C. SUCTION [PIPE] HOSE PIPE 3 INCH DIA COLOUR WHITE, 1 ROLE LENGTH 160 TO 200 MTR. AND WEIGHT NOT LESS THAN 115 TO 135 GM./MTR.- 03/17/6028 | 03/17/6028/1/316655 dtd 13/09/2017 | JAGJEET TRADERS/PATIALA | 1000.00 Mtr | 30.59 | 36,096.20 | 30/09/2017 |
| 33 | 11/17/7240 | 16/08/2017 | CONTROL CARD KAPIL-MS (CONTROL MODULE-ASTM-25) CODE NO. CF-1672-PTL-CM, MAKE:MAMCO BRAND WITH CALIBRATION, INSTALLATION AND COMMISSIONING WILL BE DONE BY M/S MARWAHA MANUFACTURING CO-ANAND PARBAT- 11/17/7240 | 11/17/7240/1/316656 dtd 13/09/2017 | MARWAHA MANUFACTURING CO./DELHI | 1.00 NOS | 123,000.00 | 147,677.00 | 30/12/2017 |

डीज़ल रेल इंजन आधुनिकीकरण कारखाना/पटियाला

DIESEL LOCO MODERNISATION WORKS/PATIALA

Details of Contracts Placed During the Period 01/Sep/2017 to 30/Sep/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 |
|------|------------|-----------------|---|---------------------------------------|--|---------------|-----------|------------|-----------------|
| 34 | 11/17/7290 | 08/09/2017 | DESKTOP COMPUTER, HP 270-P033 IN 7TH GEN CORE I3 7100, 4GB, 1TB, WIN 10, MAKE: HP, AS PER SPECIFICATION ATTACHED AT ANNEXURE-'A' - 11/17/7290 | 11/17/7290/1/316657 dtd 13/09/2017 | NEW GEN OFFICE SYSTEMS,/PATIALA | 17.00 NOS | 38,400.00 | 652,800.00 | 16/10/2017 |
| 35 | 03/17/6018 | 25/08/2017 | SOLID CARBIDE P.S. DRILL DIA 14.3MM [H7] SHANK DIA 16MM [H6X FLUTE LENGTH 80MM PLUS/MINUS 3MM X OAL 130MM PLUS/MINUS 5MM WITH PVD COATING.BRAND WIDIA PRODUCT CODE VDS202 A14300 WU25 PD.- 03/17/6018 | 03/17/6018/1/316658 dtd 15/09/2017 | TOTAL TOOLING SOLUTIONS/ZIRAKPUR | 5.00 NOS | 4,302.00 | 25,381.80 | 31/10/2017 |
| 36 | 11/17/7278 | 31/08/2017 | BLACK CARTRIDGE FOR SAMSUNG PRINTER MODEL NO. ML-2161 CARTRIDGE NO. MLT-D-101S, MAKE: COMPATIBLE SAMSUNG CARTRIDGE- 11/17/7278 | 11/17/7278/1/316659 dtd 15/09/2017 | NEW GEN OFFICE SYSTEMS,/PATIALA | 3.00 NOS | 1,200.00 | 4,608.00 | 31/10/2017 |
| 37 | 11/17/7298 | 08/09/2017 | DIGITAL SIGNATURE CERTIFICATE CLASS-III HIGH ASSURANCE CERTIFICATE WITH SAFENET BRAND CRYPTO USB E-TOKEN SAFNET 5100 SERIES WITH VALIDITY TWO YEARS, MAKE: SAFENET.- 11/17/7298 | 11/17/7298/1/316660 dtd 15/09/2017 | SMART SOLUTIONS/PANIPAT | 2.00 NOS | 1,700.00 | 4,012.00 | 31/10/2017 |
| 38 | 12/17/5520 | 12/09/2017 | TALL TUBLER INVERTOR BATTERY 200 A.H. 12 VOLT FOR INVERTOR 2000 VA 24 VOLT. MAKE-LUMINOUS - 12/17/5520 | 12/17/5520/1/316661 dtd 15/09/2017 | PURI ENTERPRISES/PATIALA | 2.00 NOS | 10,546.00 | 26,997.76 | 29/09/2017 |
| 39 | 11/17/7242 | 03/08/2017 | DOUBLE LEG WIRE ROPE SLING 1/2" X 6 FEET LONG AS PER IS: 5245(PART-II OF 1971) ONE SIDE LOOP AND RING (ROD DIA. 1") AND RING DIA. 5" OTHER SIDE EYE HOOK AS PER IS:2759-1969 WITHOUT THIMBLE PLAIN LOOP BOTH LEGS WITH GOVERNMENT APPROVED TEST CERTIFICATE, MAKE: IMT.- 11/17/7242 | 11/17/7242/1/316662 dtd 15/09/2017 | INDUSTRIAL MARINE TRADERS/CHENNAI | 60.00 NOS | 1,150.00 | 88,500.00 | 30/11/2017 |
| 40 | 11/17/7133 | 20/07/2017 | PLAIN MILLING VICES SIZE: 12 INCH, MAKE: APEX, MODEL NO.- APEX CODE 703-P - 11/17/7133 | 11/17/7133/1/316663 dtd 15/09/2017 | GUPTA MECHANICAL AND SUNDRY STORES/PATIALA | 1.00 NOS | 43,250.00 | 51,035.00 | 30/11/2017 |
| 41 | 11/17/7133 | 20/07/2017 | | 11/17/7133/1/316664 dtd 15/09/2017 | S.C.INDUSTRIAL PRODUCTS/ MANDIGOBINDGARH | | | 63,918.24 | 30/11/2017 |

डीज़ल रेल इंजन आधुनिकीकरण कारखाना/पटियाला

DIESEL LOCO MODERNISATION WORKS/PATIALA

Details of Contracts Placed During the Period 01/Sep/2017 to 30/Sep/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 |
|------|------------|-----------------|---|---------------------------------------|--------------------------------------|----------------------------------|----------------------|------------|-----------------|
| | | | SAWIVEL MILLING VICE SIZE: 12 INCH, MAKE: UNIQUE MODEL NO.:U310S-11/17/7133 | | | 1.00 NOS | 54,168.00 | | |
| 42 | 11/17/7133 | 20/07/2017 | PRECISION DRILL VICE SIZE : 8 INCH, MAKE: HERMAN MODEL NO. HE132.-11/17/7133 | 11/17/7133/1/316665 dtd 15/09/2017 | CHAUDHARY & CO.,/LUDHIANA | 1.00 NOS | 4,900.00 | 5,782.00 | 30/11/2017 |
| 43 | 11/17/7205 | 17/07/2017 | A.C. BALL BEARING 7209 CTRDULP4/P3,MAKE- NSK, NOTE: ONE SET OF 02 NOS. - 11/17/7205 | 11/17/7205/1/316666 dtd 17/09/2017 | PMS ENGINEERS/BANGALORE | 6.00 Sets | 6,200.00 | 43,896.00 | 30/11/2017 |
| 44 | 11/17/7276 | 17/08/2017 | C-AXIS DRIVE (BISV20), RATED INPUT 50HZ/60/HZ, 3 PHASE 200V 8.0A, 1 PHASE 220V 8.0A, RATED OUTPUT-240V 6.8A, P.NO. A06B-6130-H002, MAKE: FANUC.- 11/17/7276 | 11/17/7276/1/316667 dtd 17/09/2017 | FANUC INDIA PVT. LTD./BANGALORE | 1.00 NOS | 87,076.00 | 102,749.68 | 31/03/2018 |
| 45 | 11/17/7197 | 04/08/2017 | CANONMAKE CARTRIDGE NO. CANON 925 BLACK, SUITABLE FOR USE ON CANON IMAGE CLASS LBP 6030B PRINTER.- 11/17/7197 | 11/17/7197/1/316668 dtd 17/09/2017 | INTEK SYSTEM & SERVICES/PATIALA | 3.00 NOS | 3,975.00 | 11,925.00 | 31/10/2017 |
| 46 | 11/17/7131 | 07/08/2017 | NON-CONDUCTIVE HOSE, POLYESTER/NYLON REINFORCED FIBER SAE J517 MEETS OR EXCEED SAE 100R7 (50 MICRO AMP LEAKAGE UNDER 75000 VOLTS PER METER) TEMPERATURE 40 DEGREE C TO 100 DEGREE C, SIZE: ID- 3/4 INCH, OD-1.03 INCH, WORKING PRESSURE-1250 PSI, MIN BLAST PRESSURE-5000 PSI, MAKE: POLYHOSE - 11/17/7131 NON-CONDUCTIVE HOSE, POLYESTER/NYLON REINFORCED FIBER SAE J517 MEETS OR EXCEED SAE 100R7 (50 MICRO AMP LEAKAGE UNDER 75000 VOLTS PER METER) TEMPERATURE 40 DEGREE C TO 100 DEGREE C, SIZE: ID- 1/2 INCH, OD-0.78 INCH, WORKING PRESSURE-2000 PSI, MIN BLAST PRESSURE-8000 PSI, MAKE: POLYHOSE- 11/17/7131 | 11/17/7131/1/316669 dtd 17/09/2017 | HYDRAX INTERNATIONAL/ KOLKATA | 20.00 Mtr 20.00 Mtr | 330.00 225.00 | 13,098.00 | 30/11/2017 |
| 47 | 11/16/5942 | 11/07/2017 | HYD. FILTER ELEMENT MODEL CODE TAP90F10A001P01 IS A COMPLETE BREATHER ASSEMBLY, ID NO. 2502115.- 11/16/5942 | 11/16/5942/1/316670 dtd 17/09/2017 | MP FILTRI INDIA PVT LTD/BANGALORE | 10.00 NOS | 816.00 | 9,821.38 | 31/10/2017 |

48 11/17/7268 14/09/2017

11/17/7268/1/316671 JAIN PAINT &
dtd 19/09/2017 HARDWARE
STORE/PATIALA

69,838.30 20/10/2017

डीज़ल रेल इंजन आधुनिकीकरण कारखाना/पटियाला

DIESEL LOCO MODERNISATION WORKS/PATIALA

Details of Contracts Placed During the Period 01/Sep/2017 to 30/Sep/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 |
|------|------------|-----------------|--|---------------------------------------|---|----------------------------------|----------------------|-----------|-----------------|
| | | | SUBMERSIBLE ETERNAL WASTE DISPOSER PUMP 7.5 HP, KW 5.5, HEAD RANGE-6 TO 22 MTR. FLOW RANGE-1560 TO 360 LPM, PRESSURE BAR-1.9, 3 PHASE, DELIVERY PIPE SIZE-80MM SOLID SIZE 35MM, IMPELLER MATERIAL-CAST IRON, MAKE: CROMPTON, HSN 8413 - 11/17/7269 | | | 1.00 NOS | 43,585.00 | | |
| | | | SUBMERSIBLE ETERNAL WASTE DISPOSER PUMP 3 HP, HEAD RANGE-7-21.5 MTR. FLOW RANGE-120-600 LPM, PRESSURE BAR-1.7, 3 PHASE, DELIVERY PIPE SIZE-50MM SOLID SIZE 20MM, IMPELLER MATERIAL-CAST IRON/ST. STEEL, MAKE:CROMPTON., HSN 8413- 11/17/7268 | | | 1.00 NOS | 15,600.00 | | |
| 49 | 12/17/4138 | 08/09/2017 | STAINLESS STEEL TRAY (STEEL GRADE 304) AS PER SKETCH - 12/17/4138 | 12/17/4138/1/316672 dtd 19/09/2017 | RAJPUT ENGINEERS/PATIALA | 4.00 NOS | 3,880.00 | 18,313.60 | 31/10/2017 |
| 50 | 12/17/4124 | 17/08/2017 | PALLET BOX AS PER DRG.NO.PL/PALLET/06/151 ALT-NIL- 12/17/4124 | 12/17/4124/1/316673 dtd 19/09/2017 | MAHINDRA STEEL INDUSTRIES/PATIALA | 8.00 NOS | 10,425.00 | 98,412.00 | 31/12/2017 |
| 51 | 12/17/4109 | 30/08/2017 | PLASTIC CANE 3 MM WIDTH 0.03 THICK, COLOUR WHITE- 12/17/4110 PLASTIC CANE 4 MM WIDTH 0.03 THICK, COLOUR WHITE- 12/17/4109 | 12/17/4109/1/316674 dtd 19/09/2017 | JAIN PAINT & HARDWARE STORE/PATIALA | 35.00 Kgs 35.00 Kgs | 230.00 230.00 | 18,998.00 | 30/11/2017 |
| 52 | 11/17/7294 | 07/09/2017 | PRINTER TONER CARTRIDGE FOR LASER JET PRINTER NO. 2161/XIP, MAKE- ALPHABET/PRODOT.- 11/17/7294 | 11/17/7294/1/316675 dtd 19/09/2017 | MODERN STATIONERS/PATIALA | 6.00 NOS | 990.00 | 7,009.20 | 31/10/2017 |
| 53 | 12/17/8003 | 04/09/2017 | HARPIC EACH PACK 500ML- 12/17/8003 | 12/17/8003/1/316676 dtd 19/09/2017 | JAWA ELECTRICALS/PATIALA | 55.00 Ltr | 78.00 | 4,290.00 | 31/10/2017 |
| 54 | 11/17/7344 | 20/09/2017 | CARTRIDGE NO. CC388AD HP LJ P1007/P1008 BLACK CARTRIDGE DUAL PACK SUITABLE FOR USE ON HP LASER JET P1007 PRINTER., MAKE-HP- 11/17/7344 | 11/17/7344/1/316677 dtd 20/09/2017 | RAJU STATIONERY MART,/LUDHIANA | 1.00 Sets | 6,338.00 | 8,112.64 | 31/10/2017 |

55 11/17/7312 13/09/2017

11/17/7312/1/316678 SAGAR SALES
dtd 20/09/2017 CORPORATION/PATIALA

13,098.00 30/09/2017

डीज़ल रेल इंजन आधुनिकीकरण कारखाना/पटियाला

DIESEL LOCO MODERNISATION WORKS/PATIALA

Details of Contracts Placed During the Period 01/Sep/2017 to 30/Sep/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 |
|------|------------|-----------------|--|---------------------------------------|------------------------------------|--|--|------------|-----------------|
| | | | INK BLACK CPI-7 500 ML FOR GESTETNER COPY PRINTER, MODEL 5308 B, MAKE: GESTETNER- 11/17/7312 | | | 10.00 NOS | 1,110.00 | | |
| 56 | 11/17/7184 | 09/08/2017 | HYDRAULIC HAND STACKER: CAPACITY: 2000 KGS, TOTAL LIFTING HEIGHT:1600 MM, LOAD CENTRI: 400 TO 500MM, FORK LENGTH: 1100MM SHEET THICKNESS 3.5MM CYLINDE PISTON ROD 40MM TOTAL STRUETURE WEIGHT 140 KGS, MAKE- LIFTWELL- 11/17/7184 | 11/17/7184/1/316679 dtd 20/09/2017 | CHAUDHARY & CO.,/LUDHIANA | 1.00 NOS | 55,000.00 | 62,700.00 | 30/11/2017 |
| 57 | 11/17/7138 | 08/09/2017 | 1.COLLET FOR AUTO DRILLING M/C AS PER DRG. NO.AC-0261 ALT.Z FOR COLLET DIA D3.2MM SR.NO 01,QTY01 NO, 2.COLLET DIA D3.5MM SR.NO 02,QTY 01NO QTY 01NO,3.COLLET DIA D 4.0MM SR.NO 03,QTY 01NO,4.COLLET DIA D 4.2 MM SR.NO 04, QTY 01NO,5.COLLET DIA D 4.65MM SR.NO 06, QTY 02NO,6.COLLET DIA D 5.3MM SR.NO 07,QTY 01NO,7.COLLET DIA D 6.0MM SR.NO 08,QTY02NO, 8.COLLET DIA D 6.2MM SR.NO 09, QTY01NO, 9.COLLET DIA D 5.6MM SR.NO10,QTY 01NO,NOTE:ONE SET CONSISTING OF ALL 9 ITEMS&FIRM SHOULD QUOTE RATE FOR EACH SETS- 11/17/7138 | 11/17/7138/1/316680 dtd 21/09/2017 | J.K.TOOLS & INDUSTRIES/PATIALA | 10.00 Sets | 3,900.00 | 40,950.00 | 30/11/2017 |
| 58 | 11/17/7284 | 20/09/2017 | MAKE: HP CARTRIDGE NO. CF211A, HP LASERJET PRO M251/M276 CYAN. CRTG. SUITABLE FOR USE ON HP LASERJET PRO-200-251N, CLOLUR PRINTER.- 11/17/7284 MAKE: HP CARTRIDGE NO. CF213A, HP LASERJET PRO M251/M276 MAGENTA CRTG. SUITABLE FOR USE ON HP LASERJET PRO-200-251N, CLOLUR PRINTER.- 11/17/7284 MAKE: HP CARTRIDGE NO. CF210A, HP LASERJET PRO M251/M276 1.4BLK CRTG. SUITABLE FOR USE ON HP LASERJET PRO-200-251N, CLOLUR PRINTER.- 11/17/7284 MAKE: HP CARTRIDGE NO. CF212A, HP LASERJET PRO M251/M276 YELLOW CRTG. SUITABLE FOR USE ON HP LASERJET PRO-200-251N, CLOLUR PRINTER.- 11/17/7284 | 11/17/7284/1/316681 dtd 21/09/2017 | RAJU STATIONERY MART,/LUDHIANA | 1.00 NOS 1.00 NOS 1.00 NOS 1.00 NOS | 4,674.00 4,674.00 3,731.00 4,674.00 | 22,723.84 | 31/10/2017 |
| 59 | 12/17/2508 | 06/09/2017 | TAB.TERBINAFINE 250 MG. BRAND:TYZA TABLETS. MFG.BY MEPROMAX LIFESCIENCE PVT. AND MKTD.BY M/S. ABBOTT HEALTHCARE PVT.LTD.- 12/17/2508 | 12/17/2508/1/316682 dtd 21/09/2017 | GAGAN ASSOCIATES/ CHANDIGARH | 3000.00 NOS | 9.14 | 30,710.40 | 30/11/2017 |
| 60 | 11/16/5653 | 17/07/2017 | LASER MONO PRINTER AS PER SPECIFICATION ATTACHED MAKE: HP 1020PLUS.- 11/16/5653 | 11/16/5653/1/316683 dtd 22/09/2017 | NEW GEN OFFICE SYSTEMS,/PATIALA | 10.00 NOS | 8,644.00 | 101,999.20 | 31/10/2017 |

डीज़ल रेल इंजन आधुनिकीकरण कारखाना/पटियाला

DIESEL LOCO MODERNISATION WORKS/PATIALA

Details of Contracts Placed During the Period 01/Sep/2017 to 30/Sep/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 |
|------|------------|-----------------|--|---------------------------------------|---|----------------------------|--------------------|------------|-----------------|
| 61 | 12/17/4140 | 20/09/2017 | BRASS PLANTER[GAMLA] HEIGHT 12 INCH APPROX. UPPER DIA 14 INCH LOWER DIA 7-8 INCH APPROX AS PER IS: 410 WEIGHT OF POT 1.6 KG APPROX WITH SHEET THICKNESS 0.8 MM MODEL NO.2 RDS OF SKETCH ATTACHED- 12/17/4140 | 12/17/4140/1/316684 dtd 22/09/2017 | JAIN PAINT & HARDWARE STORE/PATIALA | 13.00 NOS | 5,200.00 | 75,712.00 | 31/10/2017 |
| 62 | 03/16/6065 | 11/09/2017 | PVC WASTE PIPE 1-1/2 INCH X 24 INCH CONFORMING TO ISI:3076/1985- 03/16/6065 | 03/16/6065/1/316685 dtd 23/09/2017 | JAI MAA TRADERS/PATIALA | 800.00 NOS | 30.00 | 30,720.00 | 30/11/2017 |
| 63 | 11/16/5818 | 12/06/2017 | SPARES FOR REPAIR OF 1-1/2 INCH SQUARE DRIVE PNEUMATIC TORQUE WRENCH, MAKE: NORBAR (REPLACEMENT SQUARE 1-1/2" PART CODE NO. 16295) HSN CODE: 8467 1190-11/16/5818 | 11/16/5818/1/316686 dtd 25/09/2017 | NORBAR TORQUE TOOLS INDIA PVT. LTD./NAVI MUMBAI | 4.00 NOS | 27,670.00 | 130,602.40 | 10/11/2017 |
| 64 | 11/17/7332 | 25/09/2017 | HP MAKE CARTRIDGE NO. CC640ZZ HP 818 BLACK INK CARTRIDGE MULTIPLES OF 20 (CARTON OR 2400 PALLET) SUITABLE FOR H.P. DESKJET PRINTER MODEL NO. D2668.- 11/17/7332 HP MAKE CARTRIDGE NO. CC643ZZ HP 818 TRI-COLOR INK CARTRIDGE SUITABLE FOR H.P. DESKJET PRINTER MODEL NO. D2668.- 11/17/7358 | 11/17/7332/1/316687 dtd 25/09/2017 | RAJU STATIONERY MART,/LUDHIANA | 6.00 NOS 6.00 NOS | 888.00 1,068.00 | 15,022.08 | 10/11/2017 |
| 65 | 11/17/7356 | 25/09/2017 | DIGITAL SIGNATURE CERTIFICATE CLASS-III HIGH ASSURANCE CERTIFICATE WITH SAFENET BRAND CRYPTO USB E-TOKEN SAFNET 5100 SERIES WITH VALIDITY TWO YEARS, MAKE: SAFENET.- 11/17/7356 | 11/17/7356/1/316688 dtd 25/09/2017 | SMART SOLUTIONS/PANIPAT | 2.00 NOS | 1,700.00 | 4,012.00 | 10/11/2017 |
| 66 | 11/17/7306 | 12/09/2017 | CANON HPG-59 TONER BLACK FOR CANON IMAGE RUNNER 2202 N PHOTO COPIER MACHINE.- 11/17/7306 | 11/17/7306/1/316689 dtd 25/09/2017 | INTEK SYSTEM & SERVICES/PATIALA | 4.00 NOS | 1,780.00 | 9,113.60 | 10/11/2017 |
| 67 | 11/16/6133 | 16/08/2017 | TRACTOR OPERATED CONTAINER CARRIER SYSTEM AS PER SPCE. NO. SSE/LMS/S/GARBAGE CONTAINER AND CARRIER.01 DT. 22/09/16 & DRG. NO. PL/MISC/09/418. NOTE: ONE SET CONSISTING OF ONE NO. TRACTOR OPERATED CARRIER & THREE NOS. CONTAINERS, MAKE-M.K. TECH.- 11/16/6133 | 11/16/6133/1/316690 dtd 25/09/2017 | M.K.TECH INDUSTRIES/GHAZIABAD | 1.00 Sets | 442,000.00 | 579,560.00 | 30/11/2017 |

डीज़ल रेल इंजन आधुनिकीकरण कारखाना/पटियाला

DIESEL LOCO MODERNISATION WORKS/PATIALA

Details of Contracts Placed During the Period 01/Sep/2017 to 30/Sep/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 |
|------|------------|-----------------|--|---------------------------------------|--------------------------------------|-----------------|-----------|-----------|-----------------|
| 68 | 11/17/7258 | 07/09/2017 | G-51 ELECTRODE FOR PLACUT 501, PART NO. 73105110, HSN CODE: 83113090.- 11/17/7259 G-51" TIP FOR PLACUT 50I, PART NO. 74051121, HSN CODE: 85159000.- 11/17/7258 | 11/17/7258/1/316691 dtd 25/09/2017 | PROTECH SOLUTIONS/CHANDIGARH | 50.00 NOS | 467.00 | 52,687.00 | 10/11/2017 |
| | | | | | | 50.00 NOS | 426.00 | | |
| 69 | 12/17/4142 | 14/09/2017 | PRINTING AND SUPPLY OF HISTORY CARD REGISTER 300 LEAVES SIZE OF PAPER IS L-35.5 CMS X W-20.5 CMS, COLOUR OF PAPER IS LIGHT GREEN, BOTH SIDE PRINTING, WITH 04 LEAVES OF INDEX WITH CANVAS BINDING, 70 GSM OF PAPER WITH NUMBERING FROM 1 TO 300 EACH PAGE AND FULL GREEN CLOTH BINDING ON 04 MM THICKNESS CARDBOARD- 12/17/4142 | 12/17/4142/1/316692 dtd 27/09/2017 | PRESS TIME PRINTER,/PATIALA | 10.00 NOS | 340.00 | 4,012.00 | 31/10/2017 |
| 70 | 12/17/2411 | 11/09/2017 | VACUM PUMP OIL. CONSUMABLE FOR OPTICAL EMISSION SPECTROMETER] MAKE:- GNR ITALY.- 12/17/2411 | 12/17/2411/1/316693 dtd 27/09/2017 | M/S NB INSTRUMENT PVT.LTD./NEW DELHI | 1.00 Ltr | 20,000.00 | 23,836.00 | 31/10/2017 |
| 71 | 12/17/2565 | 20/09/2017 | SACHET CHOLECALCIFEROL I.P. 60000 I.U 1GM.BRAND: TROYFEROL 1 MG.MFG. MKTD.BY M/S. TROIKAA .- 12/17/2565 | 12/17/2565/1/316694 dtd 29/09/2017 | GAGAN ASSOCIATES/ CHANDIGARH | 3000.00 NOS | 4.83 | 16,228.80 | 30/11/2017 |
| 72 | 12/17/2525 | 21/09/2017 | DRY IMAGING X-RAY FILMS. 8 INCH X 10 INCH [EACH PKT CONTAINS 150 FILMS] MAKE: FUJI FILM.- 12/17/2525 DRY IMAGING X-RAY FILMS 26CM X 36CM.[EACH PKT CONTAINS 150 FILMS] MAKE: FUJI FILM.- 12/17/2525 | 12/17/2525/1/316695 dtd 29/09/2017 | BALWANT SINGH & SONS/PATIALA | 10.00 NOS | 5,400.00 | 88,888.80 | 30/11/2017 |
| | | | | | | 3.00 NOS | 8,455.00 | | |
| 73 | 12/17/2501 | 28/09/2017 | TAB/CAP:CONTAINING VIT-A ACCEPATE 10000 I.U,VIT- D3 1000 I.U,THIAMINE MONONITRATE 10 MG,RIBOFLAVIN 10 MG,VIT-B6 3 MG,VIT- B12 15 MCG,NICOTINAMIDE 100 MG,CALEIUM PANTOTHENATE16.3 MG,ASCERBIC ACID 150 MG,VIT-E ACETATE 25 MG,BIOTIN 0.25 MG,TRIBASIE CALCIUM PLUS PHOSPHATE 129 MG,MAGNESIUM OXIDE EIGHT60 MG,FERROUS SULPHATE DRIED 32.4 MG,MANGANESSE SULPHATE MUNOHY DRATE 2.03 MG,PHOSPHOROUS 25.8 MG,COPPER SULPHALE 3.39 MG, ZINC SULPHATE 2.2 MG,SODIUM MDYBDATE DIHYDRATE 0.25 MG,SODIUM BORATE 0.88 MG. - 12/17/2501 | 12/17/2501/1/316696 dtd 29/09/2017 | GAGAN ASSOCIATES/ CHANDIGARH | 60000.00 NOS | 1.11 | 74,592.00 | 30/11/2017 |

डीज़ल रेल इंजन आधुनिकीकरण कारखाना/पटियाला

DIESEL LOCO MODERNISATION WORKS/PATIALA

Details of Contracts Placed During the Period 01/Sep/2017 to 30/Sep/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 |
|------|------------|-----------------|---------------------|------------------|-------------------|-----------------------|------|--------------|-----------------|
| | | | | | | TOTAL VALUE OF POS :- | | 5,097,770.02 | |