

LIST OF PURCHASE ORDER VALUE FROM 20000000 TO 5574818289.6
 PO DATED FROM 01-09-2014 TO 30-09-2014

SNo	Name Of work & Location	Est. Cost (lakh)	Tendered Cost (lakh)	% above/below SOR or % above/below Tendered Cos	Agreement No.	Agency	Date Of Start	Time of Completion	Physical Progress	Name Of Exe. I/C with Address	Remarks
1		300.57	293.06	-2.56	10131954101958		02-SEP-14	16-FEB-15	CLOSED (COMPLETE)	SMM-D(ELS) ITARSI	
	Brake shoe (Medium Phosphorous Brake Block) to C.Rly. drg. no. CI/BG-168 Alt- 9, Cat. no.1201022 DRP					RIDDHI SIDDHI UDYOG					
2		1,419.44	519.09	-173.45	50128146141225		22-SEP-14	30-MAR-15	Active	SSE/SIG/C/KTE	
	Underground Armoured Jelly Filled Quad Cable of Size 6 Quad having 0.9 mm conductor dia as per RDSO					VINDHYA TELELINKS LTD,					
3		1,419.44	259.88	-446.18	50128146141226		22-SEP-14	30-MAR-15	Active	SSE/SIG/C/BPL	
	Underground Armoured Jelly Filled Quad Cable of Size 6 Quad having 0.9 mm conductor dia as per RDSO					HIMALAYA COMMUNICATIONS LTD.					