

LIST OF PURCHASE ORDER VALUE FROM 20000000 TO 5574818289.6  
 PO DATED FROM 01-12-2015 TO 31-12-2015

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			622.39	100.00	80131014735081		03-DEC-15	30-JUN-16	Active	SMM-D(D) NEW KATNI JN	
	Engine crank case lubricating oil group II base to servo RR 606 MG plus of M/s IOC or MAK RR 513M of					INDIAN OIL CORPORATION LIMITED					
2		1,786.87	304.40	-487.02	30151202103347		17-DEC-15	30-SEP-16	Active	DY.CMM-D(CRWS) BHOPAL	
	RETENTION TANK WITH P-TRAP AND BALL VALVE ARRANGEMENT AS PER RCF/KAPURTHALA I					RAILFAB,					
3		869.22	507.28	-71.35	40152202103426		28-DEC-15	31-DEC-16	Active	DY.CMM-D(CRWS) BHOPAL	
	Valve regulated lead acid single cell of 1100 AH capacity as per RDSO SPECIFICATION NO. RDSO/ PE/SPE					AMARA RAJA BATTERIES LTD.,					
4		869.22	372.00	-133.66	40152202103427		28-DEC-15	30-APR-16	Active	DY.CMM-D(CRWS) BHOPAL	
	Valve regulated lead acid single cell of 1100 AH capacity as per RDSO SPECIFICATION NO. RDSO/ PE/SPE					Microtex Energy Pvt. Ltd.;					