

SNo.	Tender No.	PUR Type	PO No.	PO Date	Firm's Name	PL Number	Description	PO Qty Unit	Rate	Value(Rate*Qty)
1.	1001190003	INDG	T1910006	03/04/2019	CONTROLLER OF STORES JAIPUR	30020440	REAR COVER (FOR AXLE BOX HOU	300 NOS	1,170.00	3,51,000.00
						30020669	AXLE BOX FRONT COVER	50 NOS	1,270.00	63,500.00
2.	1001190010	INDG	T1910011	09/04/2019	CONTROLLER OF STORES DELHI	30077011	ANCHOR LINK FOR MEMU/TC	500 NOS	1,424.76	7,12,380.00
3.	1001190011	INDG	T1910012	09/04/2019	CONTROLLER OF STORES (ICF) CHENNAI	31980272	WEARING PLATE FINISH MACHINE	48 NOS	913.50	43,848.00
						31980363	HEX HD SCREW M16X1.5X50	72 NOS	41.54	2,990.88
4.	1001190016	INDG	T1910018	11/04/2019	CONTROLLER OF STORES RAIBARELI	33503539	AIR SPRING CONTROL EQUIPMENT	50 SET	1,14,611.75	57,30,587.50
5.	1001190035	INDG	T1910027	08/05/2019	CONTROLLER OF STORES (ICF) CHENNAI	31010088	HELICAL SPRING FOR AXLE BOX	1500 NOS	7,422.20	1,11,33,300.00
6.	1001190066	INDG	T1910044	11/06/2019	CONTROLLER OF STORES (ICF) CHENNAI	85984243	ROLLER BEARING	200 NOS	25,134.00	50,26,800.00
7.	1001190068	INDG	T1910052	19/06/2019	CHIEF WORKS MANAGER (RSK) GWALIOR	33503035	PRIMARY SPRING FOR LHB COACH	2350 NOS	6,887.00	1,61,84,450.00
						33500368	PRIMARY SPRING FOR GENERATOR	510 NOS	7,595.66	38,73,786.60
						33500678	PRIMARY SPRING FOR LHB NAC C	5200 NOS	8,806.34	4,57,92,968.00
						33500666	PRIMARY SPRING FOR LHB NAC C	5660 NOS	3,901.08	2,20,80,112.80
33500356	PRIMARY SPRING FOR GENERATOR	3350 NOS	3,599.00	1,20,56,650.00						
8.	1005190016	INDG	T1950010	10/04/2019	CONTROLLER OF STORES (ICF) CHENNAI	37981006	SET OF CROSS BEARER FOR 3PH/	3 SET	14,000.00	42,000.00
9.	1005190017	INDG	T1950011	10/04/2019	CONTROLLER OF STORES (ICF) CHENNAI	31980650	CATTLE GUARD ASSEMBLY FOR ME	3 NOS	38,850.00	1,16,550.00
10.	1005190018	INDG	T1950012	10/04/2019	CONTROLLER OF STORES (ICF) CHENNAI	30986734	PARTITION FRAME SET FOR 3PH	3 SET	85,800.00	2,57,400.00
11.	1005190019	INDG	T1950013	10/04/2019	CONTROLLER OF STORES (ICF) CHENNAI	37980816	SET OF CROSS BEARERS FOR 3 P	3 SET	14,920.00	44,760.00
12.	1005190020	INDG	T1950014	10/04/2019	CONTROLLER OF STORES (ICF) CHENNAI	37980804	SET OF MODULAR FRAMES FOR ME	3 SET	1,24,830.00	3,74,490.00
13.	1005190021	INDG	T1950015	10/04/2019	CONTROLLER OF STORES (ICF) CHENNAI	31981355	PARTITION FRAME SET FOR 3PH	3 SET	8,500.00	25,500.00
14.	1005190066	INDG	T1950039	08/05/2019	CONTROLLER OF STORES (ICF) CHENNAI	31985415	END CONSTRUCTION ( ALARAM EN	3 NOS	1,01,000.00	3,03,000.00
						31985385	END CONSTRUCTION ( ALARAM EN	3 NOS	1,01,000.00	3,03,000.00
						30988810	SET OF END CONSTRUCTION FOR	9 SET	1,01,000.00	9,09,000.00
						36980146	SIDE BEARER COMPLETE	8 NOS	3,200.00	25,600.00
15.	1005190077	INDG	T1950046	10/05/2019	CONTROLLER OF STORES (ICF) CHENNAI	90982654	CORTEN STEEL COIL 3.15MM THI	100000 KG	51.00	51,00,000.00
						90526478	CORTEN STEEL COIL 5MM THICK	100000 KG	51.00	51,00,000.00

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16	1012190021	INDG	H1920014	18/04/2019	MODREN COACH FACTORY /RBL RAIBARELI	30568547	BEARING BRACKET FOR BERTH CU	400 NOS	1.00	400.00																														
						30610862	ADJUSTING WASHER	1000 NOS	1.00	1,000.00																														
						32989581	STOP ARRANGEMENT FOR WATER T	150 NOS	1.00	150.00																														
17.	1012190090	INDG	H1920038	20/06/2019	DY.CONTROLLER OF STORES CHENNAI	30988342	COACH NAME PLATE FOR MEMUT3P	186 NOS	1.00	186.00																														
						30987507	FIXING ARRANGEMENT OF ROLLIN	14 NOS	1.00	14.00																														
						31985531	LOOKOUT GLASS INSTALLATION F	38 NOS	1.00	38.00																														
						31980764	NOTICE FOR LAVATORIES FOR ME	200 NOS	1.00	200.00																														
						31983212	FOOT PLATE ARRGT. FOR MEMU 3	14 NOS	1.00	14.00																														
						30988172	ARRANGEMENT OF UIC RUBBER VE	14 NOS	1.00	14.00																														
						31980934	UNIFIED NOTICE FOR FIRE PREV	16 NOS	1.00	16.00																														
18.	1012190102	INDG	H1920039	20/06/2019	DY.CONTROLLER OF STORES CHENNAI	31980764	NOTICE FOR LAVATORIES FOR ME	36 NOS	1.00	36.00																														
						30988342	COACH NAME PLATE FOR MEMUT3P	9 NOS	1.00	9.00																														
						30988081	SET OF HAND HOLDS ARRANGEMEN	3 SET	1.00	3.00																														
						30988007	SET OF LUGGAGE RACK FOR MEMU	3 SET	1.00	3.00																														
						30988445	SET OF NOTICES FOR MEMU/DMC/	3 SET	1.00	3.00																														
						30988305	REMOVABLE STOP ARRANGEMENT F	90 NOS	1.00	90.00																														
						31980818	SET OF HOSE COUPLING FOR MEM	9 SET	1.00	9.00																														
19.	1012190166	INDG	H1920050	15/07/2019	CONTROLLER OF STORES GORAKHPUR	30636188	WASH HAND SINK ('D' TYPE)	125 NOS	1.00	125.00																														
						20.	1012190171	INDG	H1920052	17/07/2019	CWM/CRWS BHOPAL	30636188	WASH HAND SINK ('D' TYPE)	50 NOS	1.00	50.00																								
												21.	1012190172	INDG	H1920051	17/07/2019	DY CHIEF MATERIAL MANAGER JODHPUR	30636188	WASH HAND SINK ('D' TYPE)	250 NOS	1.00	250.00																		
																		22.	1014190004	INDG	H1940006	11/04/2019	CHIEF WORKS MANAGER AMRITSAR	30020027	MACHINING & ASSEMBLING TO MA	158 SET	7,000.00	11,06,000.00												
																								23.	1014190005	INDG	H1940005	11/04/2019	MODREN COACH FACTORY /RBL RAIBARELI	33504076	MACHINING OF LHB AXLE	982 NOS	4,880.52	47,92,670.64						
																														24.	1014190006	INDG	H1940004	11/04/2019	CHIEF WORKS MANAGER (ASR) AMRITSAR	33691393	MACHINING OF ASSEMBLED WHEEL	785 SET	347.49	2,72,779.65
																																				33502730	BORING OF LHB WHEEL DISC	380 NOS	1,091.36	4,14,716.80
25.	1014190007	INDG	H1940007	12/04/2019	CHIEF WORKS MANAGER (ASR) AMRITSAR	35980382	MACHINING OF ASSEMBLED WHEEL	106 NOS	347.49	36,833.94																														

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	1014190007	INDG	H1940007	12/04/2019	CHIEF WORKS MANAGER (ASR) AMRITSAR	30982236	BORING OF TC WHEEL DISC	1800 NOS	1,091.36	19,64,448.00
						30982054	BORING OF DMC WHEEL DISC	1200 NOS	1,091.36	13,09,632.00
						35980400	MACHINING OF ASSEMBLED WHEEL	176 NOS	347.49	61,158.24
26.	1014190008	INDG	H1940003	10/04/2019	CHIEF WORKS MANAGER AMRITSAR	30985602	FABRICATION OF LAVATORY SIDE	132 SET	26,065.00	34,40,580.00
27.	1014190009	INDG	H1940008	13/04/2019	CME ( PRODUCTION ) PATIALA	35980370	MACHINING OF DMC AXLE	176 NOS	7,275.93	12,80,563.68
28.	1014190012	INDG	H1940012	20/04/2019	CHIEF WORKS MANAGER (ASR) AMRITSAR	33504283	FABRICATION AND SUPPLY OF UN	50 NOS	1,73,448.00	86,72,400.00
29.	1014190013	INDG	H1940011	18/04/2019	MODREN COACH FACTORY /RBL RAIBARELI	33541980	PRIMER FOR LHB COACHES (SUIT	100 LITRE	1.00	100.00
30.	1014190014	INDG	H1940010	18/04/2019	MODREN COACH FACTORY /RBL RAIBARELI	33530221	ALUMINIUM FLEXIBLE DUCTING P	200 METRE	1.00	200.00
31.	1014190022	INDG	H1940015	06/05/2019	MODREN COACH FACTORY /RBL RAIBARELI	37983283	ADHESIVE FOR LHB COACHES (SU	100 NOS	272.58	27,258.00
32.	1014190023	INDG	H1940014	06/05/2019	MODREN COACH FACTORY /RBL RAIBARELI	37983180	SILICONE SEALANT (300ML CART	300 NOS	89.60	26,880.00
33.	1014190036	INDG	H1940037	02/07/2019	CONTROLLER OF STORES PATIALA	35985082	ASSEMBLY OF 3PH MEMU DMC WHE	50 SET	1,46,700.00	73,35,000.00
						30984944	ASSEMBLY OF MEMU DMC WHEEL S	50 SET	1,46,700.00	73,35,000.00
34.	1014190040	INDG	H1940022	01/06/2019	CHIEF WORKS MANAGER, JHANSI WORKSHOP, JHANSI	35980412	MACHINING OF MEMU/TC AXLE	200 NOS	3,425.34	6,85,068.00
35.	1014190057	INDG	H1940036	26/06/2019	MODREN COACH FACTORY /RBL RAIBARELI	93981960	COMPREG PLYWOOD 6X1220X2440M	200 NOS	1,276.80	2,55,360.00
36.	1014190069	INDG	H1940045	17/07/2019	MODREN COACH FACTORY /RBL RAIBARELI	33660293	PU BASED ANTI-GRAFFITI PAINT	100 SET	531.00	53,100.00
						33660463	PU BASED ANTI-GRAFFITI PAINT	100 SET	820.00	82,000.00
37.	1016190019	INDG	H1960013	17/05/2019	MODREN COACH FACTORY /RBL RAIBARELI	76213882	FIBRE SHIELD WITHOUT GLASS	450 NOS	207.68	93,456.00
						75033586	HOSE PIPE 8MM (WELDING) FOR	300 METRE	102.66	30,798.00
						72080024	HIGH SPEED STEEL HIGH COBALT	1000 NOS	54.55	54,550.00
						72080097	HIGH SPEED STEEL HIGH COBALT	1000 NOS	118.00	1,18,000.00
38.	1016190085	INDG	H1960028	18/07/2019	A.H.LEATHER WORKS DELHI	79315700	LEG GUARD 13x5 INCH. LEATHER	1175 NOS	113.00	1,32,775.00
39.	1016190088	INDG	H1960027	16/07/2019	MODREN COACH FACTORY /RBL RAIBARELI	72080024	HIGH SPEED STEEL HIGH COBALT	1000 NOS	54.55	54,550.00
						72080097	HIGH SPEED STEEL HIGH COBALT	1000 NOS	118.00	1,18,000.00
40.	1017190011	INDG	H1970018	15/04/2019	MODREN COACH FACTORY /RBL RAIBARELI	33610230	LAVATORY MODULE FOR LPCEA(MD	6 SET	1.00	6.00
						33600181	SEATS OF GUARD ROOM FOR LHB	10 NOS	1.00	10.00

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41.	1017190014	INDG	H1970019	18/04/2019	MODREN COACH FACTORY /RBL RAIBARELI	33670407	SPECIAL BOLT	1000 NOS	1.00	1,000.00
42.	1102190017	INDG	T1920030	27/05/2019	CONTROLLER OF STORES KOLKATA	47200212	MAIN TRANSFORMER COMPLETE WI	2 NOS	21,49,000.00	42,98,000.00
43.	1104190002	INDG	T1940004	10/04/2019	CONTROLLER OF STORES (ICF) CHENNAI	62318299	SQUARE TUBE 20X20X2MM	8920 METRE	169.92	15,15,686.40
44.	1105190009	INDG	T1950008	10/04/2019	CONTROLLER OF STORES (ICF) CHENNAI	37980907	SET OF CEILING ITEM FOR MEMU	9 SET	11.00	99.00
45.	1201190126	INDG	T1910077	17/07/2019	CENTRALGASKET CO. MUMBAI	30020670	SEALING RING FOR AXLE BOX	660 NOS	6.75	4,455.00
46.	1204190001	INDG	T1940003	09/04/2019	CONTROLLER OF STORES (ICF) CHENNAI	33520021	FERRITIC STEEL SHEET 5X1250	11000 KG	144.00	15,84,000.00
47.	1205190011	INDG	T1950009	10/04/2019	CONTROLLER OF STORES (ICF) CHENNAI	30988810	SET OF END CONSTRUCTION FOR	7 SET	1,01,000.00	7,07,000.00
						37980233	END PART COMPLETE FOR 3 Phas	7 NOS	2,12,239.00	14,85,673.00
						31985385	END CONSTRUCTION ( ALARAM EN	1 NOS	1,01,000.00	1,01,000.00
						31985622	SET OF WATER TANK FIXING AND	9 SET	8,455.00	76,095.00
						30987209	WATER TANK CEILING CONSTRUCT	9 NOS	32,800.00	2,95,200.00
48.	1205190073	INDG	T1950041	08/05/2019	CONTROLLER OF STORES (ICF) CHENNAI	36980262	SUPPLY, INSTALLATION, COMMIS	3 SET	11,15,131.00	33,45,393.00
						30987295	SUPPLY, INSTALLATION, COMMIS	9 SET	6,59,000.00	59,31,000.00
						31980545	SUPPLY, INSTALLATION, COMMIS	24 SET	1,61,000.00	38,64,000.00
49.	1205190127	INDG	T1950110	13/06/2019	CONTROLLER OF STORES PATIALA	90982654	CORTEN STEEL COIL 3.15MM THI	200000 KG	51.00	1,02,00,000.00
50.	1207190024	INDG	T1970007	18/04/2019	CONTROLLER OF STORES RAIBARELI	33596724	MUSHROOM HEAD FASTENING DEVI	30000 NOS	46.02	13,80,600.00
51.	1207190047	INDG	T1970041	15/05/2019	HOLLYFIELD DEVCON PVT.LTD. KOLKATA	33612249	STANDPIPE ELBOW	636 NOS	357.00	2,27,052.00
52.	1207190153	INDG	T1970086	11/07/2019	CONTROLLER OF STORES RAIBARELI	73710350	SPRING WASHER B12, COATING A	500 KG	135.70	67,850.00
53.	1207195005	INDG	T1975003	22/05/2019	CONTROLLER OF STORES (ICF) CHENNAI	N3055241	SUPPLY OF STAINLESS STEEL TU	1 SET	4,39,820.00	4,39,820.00
						N3055242	SUPPLY OF STAINLESS STEEL TU	3 SET	2,66,247.00	7,98,741.00
54.	1207195008	INDG	T1975004	15/07/2019	CONTROLLER OF STORES (ICF) CHENNAI	N3055241	SUPPLY OF STAINLESS STEEL TU	2 SET	1.00	2.00
						N3055242	SUPPLY OF STAINLESS STEEL TU	6 SET	1.00	6.00
55.	1212190162	INDG	H1920047	12/07/2019	CONTROLLER OF STORES RAIBARELI	37987460	AL MOULDING EX UNEQ ANGLE (2	1000 NOS	1.00	1,000.00
						36985351	AL MOULDING EX J (2.5X12X62)	5000 NOS	1.00	5,000.00
						30631373	HOSE COUPLING	2000 NOS	1.00	2,000.00
						33595331	SET OF CEILING ANGLES FOR AC	10 SET	1.00	10.00

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56.	1214190037	INDG	H1940025	06/06/2019	G.S.INDUSTRIES JALANDHAR	77980610	PU PAINTS FOR MEMU TRAILER C	42 SET	33,290.00	13,98,180.00
57.	1216190026	INDG	H1960023	24/06/2019	ACME SAFETYWEARS LIMITED KOLKATA	73981047	SYNTHETIC COATED COTTON GLOV	4300 PAIR	32.80	1,41,040.00
58.	1216190084	INDG	H1960029	19/07/2019	CHANDIGARH FIRE & SAFETY EQUIPMENT PVT.LTD. CHANDIGARH	76211666	SAFETY SPAECTACLES TYPE GOGG	1220 NOS	118.75	1,44,875.00
59.	1216190086	INDG	H1960031	20/07/2019	SAWALKA KEL PVT.LTD. KOLKATA	79314703	HAND GLOVES LEATHER SIZE LAR	6500 PAIR	67.00	4,35,500.00
60.	1216190087	INDG	H1960030	20/07/2019	ACME SAFETYWEARS LIMITED KOLKATA	74980540 79318721	HAND GLOVES LEATHER FOR WELD HAND GLOVES COTTON NYLON HO	3655 PAIR 27830 PAIR	76.00 15.40	2,77,780.00 4,28,582.00
61.	1217190065	INDG	H1970052	20/06/2019	TECHNO EXPERTS JALANDHAR	33690650	LETTERING OUTSIDE FOR GENER	22 SET	24,473.00	5,38,406.00
62.	1217190131	INDG	H1970060	12/07/2019	MODREN COACH FACTORY /RBL RAIBARELI	33557329 33594703	HANDLE FOR VESTIBULE AREA FO SET OF SAFETY WALLS FOR L2A	500 NOS 25 SET	1.00 1.00	500.00 25.00
63.	1217190139	INDG	H1970064	16/07/2019	MODREN COACH FACTORY /RBL RAIBARELI	33581617	COVERING FOR DOOR PILLAR	100 NOS	1.00	100.00
64.	1302195001	INDG	T1925001	12/04/2019	R.K SOLUTIONS PVT.LTD. DELHI	N8314289	CLASS-II B DIGITAL SIGNATURE	10 NOS	445.50	4,455.00
65.	1302195002	INDG	T1925002	30/05/2019	R.K SOLUTIONS PVT.LTD. DELHI	N8314289	CLASS-II B DIGITAL SIGNATURE	15 NOS	440.00	6,600.00
66.	1302195003	INDG	T1925003	20/06/2019	R.K SOLUTIONS PVT.LTD. DELHI	N8314289	CLASS-II B DIGITAL SIGNATURE	25 NOS	436.50	10,912.50
67.	1313185338	INDG	H1935092	31/07/2019	BITS AND BYTES GURGAON	N6705027	TRACTOR TROLLEY	2 NOS	1,65,990.00	3,31,980.00
68.	1313185647	INDG	H1935001	01/04/2019	WEB INFOCOM SERVICES PVT LTD DELHI	N8314498	DRUM FOR XEROX MODEL NO.WC 5	1 NOS	23,800.00	23,800.00
69.	1313185648	INDG	H1935010	09/04/2019	GLOBAL SOURCING GURUGRAM	N8314507	UNMANAGED NETWORK SWITCH WIT	20 NOS	1,552.00	31,040.00
70.	1313185651	INDG	H1935019	13/04/2019	NIHARIKA TECHNOLOGIES KAPURTHALA	N8314446	HP 960XL BLACK CARTRIDGE FO	30 NOS	1,146.00	34,380.00
71.	1313195006	INDG	H1935014	11/04/2019	SOHAM IMPEX RAJKOT	N6742010	HYDRAULIC TROLLE JACK FOUR W	2 NOS	16,500.00	33,000.00
72.	1313195006	INDG	H1935015	11/04/2019	PREETI ENTERPRISES MUMBAI	N6742011	HYDRAULIC TROLLEY JACK FOUR	3 NOS	12,000.00	36,000.00
73.	1313195009	INDG	H1935016	11/04/2019	JAI COMPUTERS AGRA	N8314369	BROTHER DRUM UNIT DR 2255 FO	25 NOS	3,330.00	83,250.00
74.	1313195021	INDG	H1935022	17/04/2019	NIHARIKA TECHNOLOGIES KAPURTHALA	N8340161	HP 950XL BLACK INK CARTRIDGE	20 NOS	2,416.00	48,320.00
75.	1313195021	INDG	H1935023	17/04/2019	NIHARIKA TECHNOLOGIES KAPURTHALA	N8314415	HP 955XL YELLOW ORIGINAL INK	25 NOS	1,874.12	46,853.00

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	1313195021	INDG	H1935023	17/04/2019	NIHARIKA TECHNOLOGIES KAPURTHALA	N8314413	HP 955XL CYAN ORIGINAL INK C	25 NOS	1,874.12	46,853.00
						N8314414	HP 955XL MAGENTA ORIGINAL IN	25 NOS	1,874.12	46,853.00
76.	1313195044	INDG	H1935028	30/04/2019	MKSK OFFICE SOLUTIONS LLP GAUTAM BUDDHA NAGAR	N8340151	TONER FOR PHTOSTATE MACHINE	15 NOS	1,775.00	26,625.00
77.	1313195044	INDG	H1935029	30/04/2019	MKSK OFFICE SOLUTIONS LLP GAUTAM BUDDHA NAGAR	N8316199	TONER BLACK TYPE 2320 D IN 3	10 NOS	2,500.00	25,000.00
78.	1313195044	INDG	H1935030	30/04/2019	MKSK OFFICE SOLUTIONS LLP GAUTAM BUDDHA NAGAR	N8316265	TONER MP 4500 E	8 NOS	4,000.00	32,000.00
79.	1313195072	INDG	H1935036	21/05/2019	SOHAM IMPEX RAJKOT	N6526377	AIR COMPRESSOR, CAPACITY 21	1 NOS	1,40,000.00	1,40,000.00
80.	1313195096	INDG	H1935040	31/05/2019	LUXMI ENTERPRISES CHANDIGARH	N8314470	ALL IN ONE INK TANK PRINTE	29 NOS	11,879.00	3,44,491.00
81.	1313195097	INDG	H1935041	31/05/2019	MAGNUM FIRE PROTECTION ENGINEERS (I) DELHI	NH300151	ABC TYPE FIRE EXTINGHUSHERS	200 NOS	728.00	1,45,600.00
82.	1313195149	INDG	H1935066	03/07/2019	NIHARIKA TECHNOLOGIES KAPURTHALA	N8314277	36" SIZE PLOTTERS	7 NOS	2,72,278.00	19,05,946.00
83.	1313195171	INDG	H1935086	26/07/2019	HARJAS ENTERPRISES CHANDIGARH	N8316296	CANON IMAGE RUNNER-2202N	20 NOS	1,950.00	39,000.00
84.	1313195172	INDG	H1935084	23/07/2019	NIHARIKA TECHNOLOGIES KAPURTHALA	N8340024	PRINTER CARTRIDGE FOR HP LAS	50 NOS	4,512.00	2,25,600.00
85.	1313195183	INDG	H1935088	27/07/2019	LUXMI ENTERPRISES CHANDIGARH	N8314384	TONER MLT-101S FOR SAMSUNG P	60 NOS	3,876.00	2,32,560.00
86.	1313195184	INDG	H1935090	27/07/2019	MKSK OFFICE SOLUTIONS LLP GAUTAM BUDDHA NAGAR	N8314370	TONER CARTRIDGE FOR RICOH AF	25 NOS	4,750.00	1,18,750.00
87.	1313195184	INDG	H1935091	27/07/2019	MKSK OFFICE SOLUTIONS LLP GAUTAM BUDDHA NAGAR	N8314378	PRINTER POUCH SP200 FOR RICO	50 NOS	500.00	25,000.00
88.	1313195185	INDG	H1935089	27/07/2019	LUXMI ENTERPRISES CHANDIGARH	N8340167	TONER CARTRIDGE CLT-M609X M	8 NOS	9,763.00	78,104.00
89.	1315185321	INDG	H1955013	14/05/2019	BHUPINDRA TRADING COMPANY CHANDIGARH	N8120007	FLUSH CLEANER.	200 NOS	60.95	12,190.00
90.	1315185434	INDG	H1955001	01/04/2019	IQ DESIGNS RAJKOT	N7879008	REVOLVING CHAIR WITH ARM BAC	4 NOS	3,144.00	12,576.00
91.	1315195020	INDG	H1955010	02/05/2019	AKSHIT GLOBAL GANDHI NAGAR	N7921002	TOWEL LARGE MAKE BOMBAY DYIN	50 NOS	203.00	10,150.00
92.	1315195021	INDG	H1955012	13/05/2019	UNICARE TECHNOLOGIES PRIVATE LIMITED RAJKOT	N4315003	SELF CONTAINED DRINKING WATE	30 NOS	37,373.00	11,21,190.00
93.	1315195022	INDG	H1955016	29/05/2019	MITTAL AGENCIES NEW DELHI	N6526909	SPLIT AC 1.5T	1 NOS	37,786.00	37,786.00
94.	1315195025	INDG	H1955022	30/05/2019	INTEC INDIA LIMITED NEW DELHI	N4315116	SPLIT TYPE AIR CONDITIONER 1	6 NOS	36,000.00	2,16,000.00

SNo.	Tender No.	PUR Type	PO No.	PO Date	Firm's Name	PL Number	Description	PO Qty Unit	Rate	Value(Rate*Qty)
95.	1315195042	INDG	H1955052	19/07/2019	CONVERGENT TECHNOLOGIES BANGLORE	N4305183	PROGRAMMABLE AC+DC POWER SUP	1 NOS	6,29,268.00	6,29,268.00
96.	1315195047	INDG	H1955028	06/06/2019	GENIUS HEAVY DUTY PRIVATE LIMITED DELHI	N4315135	WINDOW AC 1.5 TONN,BEE 5 STA	12 NOS	24,040.00	2,88,480.00
97.	1315195061	INDG	H1955042	03/07/2019	SAROJ ENTERPRISE JAMNAGAR	N4206083	PIANO TYPE SOCKET 16 AMPS. M	1000 NOS	31.40	31,400.00
98.	1315195072	INDG	H1955034	24/06/2019	KENDRIYA BHANDAR BHOPAL	N5225018	LED /TV 42"	1 NOS	39,480.00	39,480.00
99.	1315195073	INDG	H1955039	02/07/2019	DEEPAK ELECTRIC CO. DELHI	N4206015	SINGLE SWITCH 16A/250V AC ON	1000 NOS	30.50	30,500.00
100.	1316190004	INDG	H1960005	15/04/2019	KARTIKEY COMPUTER FORMS LUCKNOW	83048819	COMPUTER STATIONERY 15"X12"	40 THOUSAND	720.00	28,800.00
101.	1316190007	INDG	H1960004	15/04/2019	KARTIKEY COMPUTER FORMS LUCKNOW	83048947	COMPUTER STATIONERY 15"X12"	100 THOUSAND	798.00	79,800.00
102.	2013185611	INDG	H1935008	05/04/2019	AQUA SOLUTIONS CHANDIGARH-160002	N6359304	CHILLER UNIT WATER PUMP 3-PH	2 NOS	42,152.00	84,304.00
103.	2015185432	INDG	H1955054	24/07/2019	VIVEK KITCHEN EQUIPMENTS DELHI	N6415261	AUTOMATIC ROTI MAKER EC 100	1 NOS	5,38,135.00	5,38,135.00
104.	2213185602	INDG	H1935046	19/06/2019	VASU DEV ASSOCIATES KAPURTHALA	NH200240	LPG GAS (HI-LOW)BURNER UNIT	2 NOS	3,80,160.00	7,60,320.00
105.	2213185609	INDG	H1935073	15/07/2019	MESSUNG ERFI PUNE	N6365037	ESD SAFE ADJUSTABLE WORK BEN	4 NOS	1,79,000.00	7,16,000.00
106.	2301180491	INDG	T1910007	03/04/2019	BALAJI RUBBER FACTORY MUMBAI	35017016	LOWER RUBBER WASHER FOR AXLE	760 NOS	350.00	2,66,000.00
107.	2301180515	INDG	T1910005	02/04/2019	JAIN INDUSTRIES JALANDHAR	31320594	PIN FOR BOGIE BRAKE	784 NOS	102.00	79,968.00
108.	2301190023	INDG	T1910067	03/07/2019	HINDUSTAN COMPOSITES LIMITED MUMBAI	31310000	DIMENSION OF NON ASBESTOS BA	5677 NOS	280.96	15,95,009.92
109.	2301190024	INDG	T1910032	24/05/2019	BHARAT INDUSTRIES SANGRUR	31327138	PULL ROD WITHOUT ITEM NO 4	161 NOS	1,450.00	2,33,450.00
110.	2301190025	INDG	T1910034	24/05/2019	TAJ FORGINGS PVT.LTD. FARIDABAD	33500514	ANTI ROLL BAR BRACKET	610 NOS	523.00	3,19,030.00
111.	2301190028	INDG	T1910029	13/05/2019	SHIVA INTERNATIONAL KAPURTHALA	30037270	BOSS FOR VENT SCREW	1300 NOS	17.40	22,620.00
112.	2301190029	INDG	T1910028	09/05/2019	JAIN INDUSTRIES JALANDHAR	30317022	BOLT	1000 NOS	136.00	1,36,000.00
113.	2301190032	INDG	T1910031	23/05/2019	JAIN INDUSTRIES JALANDHAR	33500484	BOLT FOR LHB COACHES	6000 NOS	126.00	7,56,000.00
114.	2301190034	INDG	T1910071	09/07/2019	KANE PANCHKULA	35017030	SAFETY STRAP	2900 NOS	105.00	3,04,500.00

SNo.	Tender No.	PUR Type	PO No.	PO Date	Firm's Name	PL Number	Description	PO Qty Unit	Rate	Value(Rate*Qty)
115	2301190037	INDG	T1910046	12/06/2019	G.S.AUTO COMP PVT.LTD. LUDHIANA	31320351	ARTICULATION PIECE-STEEL CAS	1000 NOS	288.00	2,88,000.00
116.	2301190038	INDG	T1910030	13/05/2019	METTLE POLYMERS ARTIFACTS LTD. KAPURTHALA	30060230	SEALING CAP FOR CENTRE PIVOVT	500 NOS	26.00	13,000.00
117.	2301190043	INDG	T1910038	24/05/2019	PLASTO POWER ENGINEERS SANGRUR	31320478	PULL ROD	110 NOS	832.02	91,522.20
118.	2301190045	INDG	T1910078	17/07/2019	BASANT RUBBER FACTORY PVT.LTD. MUMBAI	35017016	LOWER RUBBER WASHER FOR AXLE	2787 NOS	470.00	13,09,890.00
119.	2301190051	INDG	T1910047	12/06/2019	JAIN INDUSTRIES JALANDHAR	31327084	PIN DIA 50X143	190 NOS	204.00	38,760.00
						30922227	PIN DIA 50X109	200 NOS	181.00	36,200.00
120.	2301190052	INDG	T1910069	08/07/2019	EMSON TOOLS MFG CORPORATION LIMITED LUDHIANA	30010676	LOWER SPRING SEAT FOR AXLE B	392 NOS	1,503.00	5,89,176.00
121.	2301190053	INDG	T1910086	30/07/2019	SUNIL MECHANICAL WORKS DELHI	35327080	PIN DIA 28X63	4764 NOS	61.00	2,90,604.00
122.	2301190056	INDG	T1910045	12/06/2019	SHINGARI ENGG WORKS PANIPAT	31327035	SAFETY CHAIN COMPLETE FOR MO	240 NOS	289.00	69,360.00
123.	2301190057	INDG	T1910072	10/07/2019	ANKUR ENGINEERING WORKS KAPURTHALA	31320582	LEVER HANGER FOR MEMU/TC COA	400 NOS	329.51	1,31,804.00
124.	2301190058	INDG	T1910060	28/06/2019	PUNEET CHEMICALS DELHI	30050042	SUSPENSION ARGTT.	1787 NOS	322.00	5,75,414.00
125.	2301190069	INDG	T1910051	17/06/2019	ANJU TECHNO INDUSTRIES DAMAN	30320161	BUSH (HPPA)	2000 NOS	62.10	1,24,200.00
126.	2301190070	INDG	T1910055	25/06/2019	MAYA MACHINE TOOLS CORPORATION FARIDABAD	30010688	DUST SHIELD FOR AXLE BOX GUI	2700 NOS	22.13	59,751.00
127.	2301190077	INDG	T1910068	05/07/2019	BLACK BURN & CO PVT LTD KOLKATA	30320161	BUSH (HPPA)	2100 NOS	62.00	1,30,200.00
128.	2301190080	INDG	T1910087	31/07/2019	DIAMOND AUTO INDUSTRIES FARIDABAD	33503849	DISTANCE HOLDER	1021 NOS	134.50	1,37,324.50
						33503837	DISTANCE HOLDER	1162 NOS	149.00	1,73,138.00
129.	2301190080	INDG	T1910088	31/07/2019	SHREE HANSRAJ ENTRPRISES FARIDABAD	33503849	DISTANCE HOLDER	681 NOS	134.50	91,594.50
						33503837	DISTANCE HOLDER	774 NOS	149.00	1,15,326.00
130.	2301190117	INDG	T1910079	17/07/2019	JAIN INDUSTRIES JALANDHAR	31327072	PIN DIA 40X101	800 NOS	134.00	1,07,200.00
131.	2301190121	INDG	T1910084	29/07/2019	JAIN INDUSTRIES JALANDHAR	31057512	SCREW FOR SIDE BEARER WEARIN	700 NOS	87.00	60,900.00
132.	2301190150	INDG	T1910089	31/07/2019	JAIN INDUSTRIES JALANDHAR	31217059	PIN	700 NOS	100.00	70,000.00



SNo.	Tender No.	PUR Type	PO No.	PO Date	Firm's Name	PL Number	Description	PO Qty Unit	Rate	Value(Rate*Qty)
133	2301190151	INDG	T1910090	31/07/2019	JAIN INDUSTRIES JALANDHAR	31327217	PIN FOR LEVER HANGER	370 NOS	305.00	1,12,850.00
134.	2302180276	INDG	T1920007	12/04/2019	LEONI CABLE SOLUTIONS (INDIA) PVT.LTD. PUNE	33620430	16 SQ. MM (WHITE) THIN WALLE	650 METRE	166.00	1,07,900.00
						33620945	16 SQ. MM (YELLOW) THIN WALL	500 METRE	166.00	83,000.00
						33621329	16 SQ. MM (RED) THIN WALLED	800 METRE	166.00	1,32,800.00
						33621172	16 SQ. MM (BLUE) THIN WALLED	1450 METRE	166.00	2,40,700.00
135.	2302180276	INDG	T1920008	12/04/2019	THERMO CABLES LIMITED HYDERABAD	33621329	16 SQ. MM (RED) THIN WALLED	200 METRE	165.00	33,000.00
						33621172	16 SQ. MM (BLUE) THIN WALLED	350 METRE	165.00	57,750.00
						33620945	16 SQ. MM (YELLOW) THIN WALL	100 METRE	165.00	16,500.00
						33620430	16 SQ. MM (WHITE) THIN WALLE	150 METRE	165.00	24,750.00
136.	2302180277	INDG	T1920012	30/04/2019	PUNEET CHEMICALS DELHI	32989763	BRACKET FOR HAND LAMP SOCKE	500 NOS	112.00	56,000.00
137.	2302180280	INDG	T1920009	12/04/2019	KUMRA ELECTRIC STORE KAPURTHALA	41095078	PVC SELF ADHESSIVE TAPE RED	1500 NOS	7.20	10,800.00
138.	2302180289	INDG	T1920011	29/04/2019	VARUN ENTERPRISES KAPURTHALA	45980937	EARTHING LUG FOR MEDHA ELECT	2784 NOS	64.00	1,78,176.00
139.	2302180290	INDG	T1920014	02/05/2019	S.INTERNATIONALS MUMBAI	30984660	RUBBING PAD COMPLETE	2100 NOS	818.00	17,17,800.00
140.	2302180292	INDG	T1920036	12/06/2019	APAR INDUSTRIES LTD.(UNIT : UNIFLEX CABLES) MUMBAI	33620180	2X1 SQMM COLOUR BLACK OUTER	4200 METRE	102.00	4,28,400.00
141.	2302180293	INDG	T1920038	17/06/2019	D.S. INDUSTRIES JODHPUR	42982017	RIGID PVC CONDUIT FIRE RETAR	4000 METRE	29.70	1,18,800.00
142.	2302180297	INDG	T1920003	04/04/2019	KANE PANCHKULA	31907120	EXPANDED METAL GUARD	30 NOS	2,800.00	84,000.00
143.	2302180298	INDG	T1920022	06/05/2019	ASCON ENGINEERING INDS. RAJPURA	33641183	COPPER CRIMPING SOCKET FOR 2	870 NOS	24.00	20,880.00
144.	2302190002	INDG	T1920067	19/07/2019	THIRUPATHY INDUSTRIES KOLKATA	45981139	EARTHING BLOCK FOR MEDHA ELE	12152 NOS	28.60	3,47,547.20
145.	2302190003	INDG	T1920010	18/04/2019	ORIENTAL INSULATORS FARIDABAD	42981190	TRACTION MOTOR CLEAT ARRGT.	98 NOS	735.00	72,030.00
146.	2302190007	INDG	T1920026	09/05/2019	SHRI KRISHNASHRAY (INDIA) PVT. LTD., NANI DAMAN	33642643	SWITCH PLATE ASSEMBLY FOR LH	5 SET	7,000.00	35,000.00
						33642679	SWITCH PLATE ASSEMBLY FOR LH	5 SET	6,000.00	30,000.00
						33642667	SWITCH PLATE ASSEMBLY FOR LH	5 SET	5,700.00	28,500.00
						33642655	SWITCH PLATE ASSEMBLY FOR LH	5 SET	9,700.00	48,500.00
147.	2302190008	INDG	T1920033	03/06/2019	INDIAN TELEPHONE & ELECTRIC CO DELHI	31717020	BATTERY FUSE AND TERMINAL BO	100 NOS	3,231.00	3,23,100.00
148.	2302190015	INDG	T1920048	26/06/2019	CSM ENGINEERS FARIDABAD	42980008	CLEAT COMPLETE.	335 NOS	668.25	2,23,863.75

SNo.	Tender No.	PUR Type	PO No.	PO Date	Firm's Name	PL Number	Description	PO Qty Unit	Rate	Value(Rate*Qty)
	2302190015	INDG	T1920048	26/06/2019	CSM ENGINEERS FARIDABAD	42980112	CLEAT COMPLETE.	335 NOS	321.75	1,07,786.25
149.	2302190019	INDG	T1920034	12/06/2019	VIVEK INDUSTRIAL PRODUCTS KAPURTHALA	31907040	RECTIFIER AIR INTAKE WITH MA	13 NOS	3,044.00	39,572.00
150.	2302190021	INDG	T1920047	24/06/2019	VARUN ENTERPRISES KAPURTHALA	45980081	EARTHING LUG	83 NOS	78.00	6,474.00
						30717334	EARTHING LUG	915 NOS	78.00	71,370.00
151.	2302190024	INDG	T1920059	09/07/2019	ASMARO FABRICATORS PVT.LTD. DELHI	45980925	ADAPTER PLATE FOR MEDHA ELEC	480 NOS	519.00	2,49,120.00
152.	2302190026	INDG	T1920039	20/06/2019	U.S.B.ENGG.WORKS KAPURTHALA	23981106	CLAMP	4302 NOS	7.80	33,555.60
153.	2302190034	INDG	T1920057	03/07/2019	GUPTA MECHANICAL & SUNDRY STORES. PATIALA	42980677	RUBBER CABLE OF TYPE H07RN-F	1500 METRE	355.00	5,32,500.00
154.	2302190039	INDG	T1920060	10/07/2019	ASCON ENGINEERING INDS. RAJPURA	42408556	COPPER CRIMPING SOCKET FOR 1	4500 NOS	98.00	4,41,000.00
155.	2302190040	INDG	T1920056	02/07/2019	KUMRA ELECTRIC STORE KAPURTHALA	42113337	ELECTRIC BULB 100 WATTS/230	4500 NOS	9.40	42,300.00
156.	2302190045	INDG	T1920055	02/07/2019	MCB ELECTRO CONTROLS DELHI	42981682	*MCB SINGLE POLE WITH NEUTRA	330 NOS	146.44	48,325.20
						42982649	*MCB SINGLE POLE (SP)25 AMPS	210 NOS	62.96	13,221.60
						42027408	*MCB SINGLE POLE (SP)16 AMPS	80 NOS	62.96	5,036.80
						42982674	*MCB SINGLE POLE (SP)40 AMPS	230 NOS	82.94	19,076.20
						45982132	*MCB SINGLE POLE 10 AMP 240V	230 NOS	62.96	14,480.80
157.	2302190056	INDG	T1920069	25/07/2019	KAMLESH INDUSTRIES MUMBAI	45988284	SIDE LIGHT FITTING	290 NOS	800.00	2,32,000.00
158.	2302190057	INDG	T1920070	25/07/2019	ORIENTAL INSULATORS FARIDABAD	45981930	MOTOR CONNECTION BOX FOR EMU	60 NOS	2,495.00	1,49,700.00
159.	2302190080	INDG	T1920077	30/07/2019	THIRUPATHY INDUSTRIES KOLKATA	45318750	INTERNALLY SCREWED BUSH,40M	5650 NOS	16.72	94,468.00
						42319420	INTERNALLY SCREWED BUSH,25M	13500 NOS	9.70	1,30,950.00
160.	2304180091	INDG	T1940007	24/04/2019	INDUS TUBES LIMITED DELHI	62312522	MILD STEEL PIPE 15MM HEAVY P	3000 METRE	96.00	2,88,000.00
161.	2304180096	INDG	T1940008	29/04/2019	RAKESH IRON STORE KAPURTHALA	62980798	SS SQUARE TUBE 30X30X1.6MM	1200 METRE	147.70	1,77,240.00
162.	2304190006	INDG	T1940009	08/05/2019	RAKESH IRON STORE KAPURTHALA	62311682	MILD STEEL PIPE 40MM MEDIUM	815 METRE	250.00	2,03,750.00
163.	2304190010	INDG	T1940016	03/07/2019	PUNEET CHEMICALS DELHI	62980907	SS CONDUIT 25(OD), T=1.65-1.	680 METRE	425.00	2,89,000.00
164.	2304190013	INDG	T1940010	12/06/2019	PUNEET CHEMICALS DELHI	90336161	STEEL ROUND DIA 20MM	406 KG	84.00	34,104.00
						90336136	STEEL ROUND DIA 12MM	212 KG	84.00	17,808.00

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165.	2304190014	INDG	T1940014	28/06/2019	LIGHT ENGINEERING CORPORATION KAPURTHALA	42500000	RAILWAY CARRIAGE FAN ,FIXED	85 NOS	2,400.00	2,04,000.00
166.	2304190025	INDG	T1940017	18/07/2019	KONTACT CONSORTIUM INDIA PVT.LTD. CHENNAI	42500011	AXIAL FAN SINGLE PHASE 115V	36 NOS	1,510.00	54,360.00
167.	2304195002	INDG	T1945001	06/05/2019	RAKESH IRON STORE KAPURTHALA	N3052480	CONDUIT 1.61(T)X 17(OD) X700	483 METRE	164.00	79,212.00
						N3052479	CONDUIT 4(T)X 62(OD) X 4000M	42 METRE	1,354.00	56,868.00
						N3052478	CONDUIT 2XOD 50X4800MM	15 METRE	527.00	7,905.00
						N3052477	CONDUIT 1XOD 40X4000MM	2073 METRE	229.00	4,74,717.00
168.	2304195003	INDG	T1945002	13/06/2019	RAKESH IRON STORE KAPURTHALA	N3052481	CONDUIT 1XOD25X6000MM	1274 METRE	160.00	2,03,840.00
169.	2305180617	INDG	T1950040	08/05/2019	KANE PANCHKULA	37980932	FAN BRACKET FOR MEMU/DMC/3P	1350 NOS	122.00	1,64,700.00
170.	2305180618	INDG	T1950030	26/04/2019	ASMARO FABRICATORS PVT.LTD. DELHI	31981331	BATTERY CHARGING BRACKET	75 NOS	150.00	11,250.00
171.	2305180623	INDG	T1950031	26/04/2019	VENUS INDUSTRIAL CORPORATION PRIVATE LIMITED FARIDABAD	37980920	SET OF GRAB RAIL BRACKET FOR	50 SET	19,390.00	9,69,500.00
172.	2305180625	INDG	T1950028	25/04/2019	VENUS INDUSTRIAL CORPORATION PRIVATE LIMITED FARIDABAD	31985579	SET OF BRACKET FOR 3 PHASE M	46 SET	2,247.00	1,03,362.00
173.	2305180625	INDG	T1950029	25/04/2019	ASMARO FABRICATORS PVT.LTD. DELHI	31985579	SET OF BRACKET FOR 3 PHASE M	107 SET	2,247.00	2,40,429.00
174.	2305180628	INDG	T1950033	30/04/2019	GANGA SINGH & SON MACH KAPURTHALA	31107047	WINDOW BAR <O>12X940	7500 NOS	49.29	3,69,675.00
175.	2305180632	INDG	T1950034	02/05/2019	BTN INDUSTRIES PUNJAB	37985127	SET OF ROOF CLAMP FOR 3PH ME	51 SET	10,000.00	5,10,000.00
176.	2305180633	INDG	T1950003	02/04/2019	MODERN ENTERPRISES LUDHIANA	33510684	PIPE CLAMP FOR LHB TYPE ASP	5000 NOS	9.36	46,800.00
177.	2305180638	INDG	T1950023	23/04/2019	U.S.B.ENGG.WORKS KAPURTHALA	37980944	JUNCTION BOX FOR MEMU/DMC/3P	50 NOS	1,000.00	50,000.00
178.	2305180647	INDG	T1950036	03/05/2019	U.S.B.ENGG.WORKS KAPURTHALA	37980907	SET OF CEILING ITEM FOR MEMU	150 SET	1,989.60	2,98,440.00
179.	2305180649	INDG	T1950037	03/05/2019	BHARAT INDUSTRIES SANGRUR	37980889	COVER PLATE SIDE BEARER HOUS	305 NOS	900.00	2,74,500.00
180.	2305180655	INDG	T1950021	22/04/2019	U.S.B.ENGG.WORKS KAPURTHALA	31981707	EARTHING BLOCK	2820 NOS	45.00	1,26,900.00
181.	2305180660	INDG	T1950024	24/04/2019	ALVIND INDUSTRIES CHANDIGARH	30357410	TEE FLANGE 20X20X20	704 NOS	349.00	2,45,696.00
182.	2305180666	INDG	T1950052	17/05/2019	MODERN ENTERPRISES LUDHIANA	30988780	BASE FRAME FOR VCB AND EARTH	12 NOS	4,794.33	57,531.96

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183.	2305180668	INDG	T1950056	23/05/2019	ASMARO FABRICATORS PVT.LTD. DELHI	31981290	SET OF S.S. WELDED FABRIC FO	76 SET	9,428.60	7,16,573.60
184.	2305180672	INDG	T1950042	09/05/2019	NEERA ENTERPRISES CHANDIGARH	30980902	FRAME FOR WTCC FOR MEMU/TC C	100 NOS	9,440.00	9,44,000.00
185.	2305185025	INDG	T1955001	01/04/2019	PLASTO POWER ENGINEERS SANGRUR	N3052462	LIFTING PAD	72 NOS	2,924.10	2,10,535.20
						N3052454	SET OF LIFTING PAD FOR 3 PHA	3 SET	18,000.00	54,000.00
186.	2305185026	INDG	T1955002	25/04/2019	PLASTO POWER ENGINEERS SANGRUR	N3055239	SET OF LADDER AND HANDLE FOR	12 SET	2,000.00	24,000.00
187.	2305190005	INDG	T1950032	30/04/2019	RAIL TECH KAPURTHALA	37981006	SET OF CROSS BEARER FOR 3PH/	15 SET	19,350.00	2,90,250.00
188.	2305190006	INDG	T1950054	23/05/2019	RAIL TECH KAPURTHALA	37985164	SET OF ROOF FLANGE FOR 3PH/M	15 SET	27,900.00	4,18,500.00
189.	2305190025	INDG	T1950059	27/05/2019	METRO MAX PRINT MEDIA, LUDHIANA	37985140	SET OF DISH PLATE & TRAY BRA	52 SET	4,750.00	2,47,000.00
190.	2305190028	INDG	T1950035	03/05/2019	PLASTO POWER ENGINEERS SANGRUR	31981252	SET OF CABLE TIE ROD FOR MEM	229 SET	1,100.00	2,51,900.00
191.	2305190031	INDG	T1950088	04/06/2019	PLASTO POWER ENGINEERS SANGRUR	31150032	DETAIL OF HEAD STOCK	230 NOS	807.00	1,85,610.00
192.	2305190032	INDG	T1950143	03/07/2019	ASMARO FABRICATORS PVT.LTD. DELHI	33550943	BRACKET COMPLETE FOR LHB COA	860 NOS	809.52	6,96,187.20
193.	2305190042	INDG	T1950053	21/05/2019	VENUS INDUSTRIAL CORPORATION PRIVATE LIMITED FARIDABAD	31983224	SET OF LOUVER ARRGT. FOR 3 P	44 SET	2,519.45	1,10,855.80
194.	2305190046	INDG	T1950111	14/06/2019	RAIL TECH KAPURTHALA	33574704	PILLAR MFG.DOC.NO. : MDST:1	207 NOS	597.00	1,23,579.00
						33574479	PILLAR MFG.DOC.NO. : MDST:10	298 NOS	597.00	1,77,906.00
195.	2305190046	INDG	T1950112	14/06/2019	RAIL FAB KAPURTHALA	33574704	PILLAR MFG.DOC.NO. : MDST:1	311 NOS	597.00	1,85,667.00
						33574479	PILLAR MFG.DOC.NO. : MDST:10	448 NOS	597.00	2,67,456.00
196.	2305190055	INDG	T1950087	04/06/2019	GAURAV ASSOCIATES DELHI	33555795	SET OF PILLAR & HORIZONTAL M	324 SET	2,000.00	6,48,000.00
197.	2305190056	INDG	T1950047	15/05/2019	T.R.ENTERPRISES FARIDABAD	31360002	SET OF ALARM ARRGT. FOR MEMU	90 SET	640.00	57,600.00
198.	2305190062	INDG	T1950140	02/07/2019	BHARAT INDUSTRIES SANGRUR	36980146	SIDE BEARER COMPLETE	91 NOS	4,801.00	4,36,891.00
199.	2305190067	INDG	T1950122	19/06/2019	U.S.B.ENGG.WORKS KAPURTHALA	33555400	SET OF BRACKET COMPLETE OF D	3200 SET	85.00	2,72,000.00
						35984053	SET OF BRACKET FOR LHB SCN C	100 SET	4,000.00	4,00,000.00
200.	2305190076	INDG	T1950051	17/05/2019	U.S.B.ENGG.WORKS KAPURTHALA	37980944	JUNCTION BOX FOR MEMU/DMC/3P	25 NOS	1,000.00	25,000.00
201.	2305190083	INDG	T1950147	05/07/2019	RAIL FAB KAPURTHALA	33691058	SET OF CARLINE COMPLETE FOR	11 SET	80,550.00	8,86,050.00

SNo.	Tender No.	PUR Type	PO No.	PO Date	Firm's Name	PL Number	Description	PO Qty Unit	Rate	Value(Rate*Qty)
202.	2305190086	INDG	T1950107	11/06/2019	PUNEET CHEMICALS DELHI	33690029	BRACKET COMPLETE	30 NOS	1,750.00	52,500.00
203.	2305190088	INDG	T1950074	29/05/2019	ENN EMM INDUSTRIES CHANDIGARH	30710546	CLAMP	37000 NOS	1.90	70,300.00
204.	2305190095	INDG	T1950084	03/06/2019	RAIL FAB KAPURTHALA	33595057	COVER 2 COMPLETE	736 NOS	927.00	6,82,272.00
205.	2305190096	INDG	T1950145	05/07/2019	MODERN ENTERPRISES LUDHIANA	30988664	CHANNEL	20 NOS	836.32	16,726.40
206.	2305190097	INDG	T1950124	20/06/2019	MODERN ENTERPRISES LUDHIANA	35980096	CLAMP	2329 NOS	7.16	16,675.64
207.	2305190099	INDG	T1950076	29/05/2019	RINE ENGINEERING PVT.LTD. SOLAN	30220180	ENHANCED CAPACITY SIDE BUFFE	45 NOS	18,991.45	8,54,615.25
208.	2305190101	INDG	T1950082	31/05/2019	ASMARO FABRICATORS PVT.LTD. DELHI	30147578	STIFFENING PILLAR	1000 NOS	695.00	6,95,000.00
209.	2305190104	INDG	T1950128	25/06/2019	LASER TECH KAPURTHALA	30670060	PIPE CLAMP FOR 25 NB PIPE	39 NOS	185.00	7,215.00
210.	2305190104	INDG	T1950129	25/06/2019	BTN INDUSTRIES PUNJAB	33692142	PIPE CLAMP FOR 50 NB PIPE	142 NOS	180.00	25,560.00
211.	2305190108	INDG	T1950116	17/06/2019	ASMARO FABRICATORS PVT.LTD. DELHI	33556775	SET OF FAN BRACKET FOR LHB R	10 SET	6,895.00	68,950.00
212.	2305190109	INDG	T1950172	22/07/2019	HANSPAL TRADERS KAPURTHALA	37980956	FIXING OF AIR DUCT ASSEMBLY	30 SET	23,809.53	7,14,285.90
213.	2305190114	INDG	T1950117	17/06/2019	RAIL FAB KAPURTHALA	33555771	SET OF HORIZONTAL MEMBER FOR	11 SET	32,575.00	3,58,325.00
214.	2305190115	INDG	T1950125	20/06/2019	RAIL FAB KAPURTHALA	33557081	SET OF ROOF FLANGE FOR LHB 2	47 SET	5,895.00	2,77,065.00
215.	2305190126	INDG	T1950144	05/07/2019	K SIDHU & CO FARIDABAD	30985020	SEALING RUBBER RING	7300 NOS	18.70	1,36,510.00
216.	2305190134	INDG	T1950151	06/07/2019	GAURAV ASSOCIATES DELHI	33691095	UPPER HORIZONTAL STIFFENER	914 NOS	594.00	5,42,916.00
217.	2305190135	INDG	T1950156	16/07/2019	MODERN ENTERPRISES LUDHIANA	31985350	RING COMPLETE FOR ROOF VENTI	538 NOS	382.53	2,05,801.14
218.	2305190138	INDG	T1950169	22/07/2019	MEENAKSHI ENGINEERING WORKS KAPURTHALA	33556829	SET OF PARTITION FRAME FOR L	10 SET	1,77,786.00	17,77,860.00
219.	2305190141	INDG	T1950176	23/07/2019	VISHAL INDUSTRIAL CORPORATION JALANDHAR	31987151	PARTITION FRAME SET FOR MEMU	20 SET	88,142.85	17,62,857.00
220.	2305190144	INDG	T1950180	24/07/2019	KANE PANCHKULA	33571995	FRAME COMPLETE FOR LHB HUMSA	140 NOS	2,480.00	3,47,200.00
221.	2305190147	INDG	T1950146	05/07/2019	KAMAL INDUSTRIES CHANDIGARH	30520198	BACK PIECE 5X25X472	1160 NOS	44.00	51,040.00
						30520204	BACK PIECE 5X25X1263	200 NOS	150.00	30,000.00
222.	2305190148	INDG	T1950177	23/07/2019	MEENAKSHI ENGINEERING WORKS KAPURTHALA	31987140	PARTITION FRAME SET FOR MEMU	16 SET	47,190.47	7,55,047.52

SNo.	Tender No.	PUR Type	PO No.	PO Date	Firm's Name	PL Number	Description	PO Qty Unit	Rate	Value(Rate*Qty)
223.	2305190148	INDG	T1950178	23/07/2019	VISHAL INDUSTRIAL CORPORATION JALANDHAR	31987140	PARTITION FRAME SET FOR MEMU	24 SET	47,190.47	11,32,571.28
224.	2305190157	INDG	T1950158	16/07/2019	BTN INDUSTRIES PUNJAB	30167255	FAN BRACKET	38 NOS	990.00	37,620.00
225.	2305190157	INDG	T1950159	16/07/2019	KANE PANCHKULA	37980932	FAN BRACKET FOR MEMU/DMC/3P	486 NOS	128.00	62,208.00
226.	2305190166	INDG	T1950168	19/07/2019	U.S.B.ENGG.WORKS KAPURTHALA	30524052	BEARING PIECE FOR LOWER BEAR	900 NOS	36.00	32,400.00
227.	2305190167	INDG	T1950167	19/07/2019	VENUS INDUSTRIAL CORPORATION PRIVATE LIMITED FARIDABAD	30101128	A.C.P.COVER COMPLETE (R.H. A	328 NOS	1,319.25	4,32,714.00
228.	2305190172	INDG	T1950155	12/07/2019	BHARAT INDUSTRIES SANGRUR	31110017	SIDE BEARER COMPLETE	96 NOS	4,500.00	4,32,000.00
229.	2305190175	INDG	T1950166	18/07/2019	U.S.B.ENGG.WORKS KAPURTHALA	30988779	ALARM CABLE CONDUIT (OD17X1.	139 NOS	335.00	46,565.00
230.	2305190185	INDG	T1950157	16/07/2019	ASMARO FABRICATORS PVT.LTD. DELHI	30160157	FAN BRACKET	65 NOS	145.00	9,425.00
						30160546	FAN BRACKET	58 NOS	296.00	17,168.00
231.	2305190189	INDG	T1950161	17/07/2019	ENN EMM INDUSTRIS CHANDIGARH	30359028	PIPE CLAMP FOR 25 MM BORE	3700 NOS	22.00	81,400.00
232.	2305190189	INDG	T1950162	17/07/2019	U.S.B.ENGG.WORKS KAPURTHALA	33692142	PIPE CLAMP FOR 50 NB PIPE	134 NOS	180.00	24,120.00
233.	2305190189	INDG	T1950163	17/07/2019	LASER TECH KAPURTHALA	30670060	PIPE CLAMP FOR 25 NB PIPE	30 NOS	185.00	5,550.00
234.	2305190192	INDG	T1950191	30/07/2019	U.S.B.ENGG.WORKS KAPURTHALA	35980709	SET OF 'C' RUNER FOR LHB AC/	882 SET	435.00	3,83,670.00
235.	2305190192	INDG	T1950192	30/07/2019	VENUS INDUSTRIAL CORPORATION PRIVATE LIMITED FARIDABAD	35980709	SET OF 'C' RUNER FOR LHB AC/	588 SET	435.00	2,55,780.00
236.	2305190207	INDG	T1950179	24/07/2019	K.R.ENGINEERING CORPORATION YAMUNA NAGAR	37980002	JUNCTION BOX COMPLETE FOR MR	36 NOS	330.00	11,880.00
237.	2305195002	INDG	T1955003	20/05/2019	MODERN ENTERPRISES LUDHIANA	N3055240	TAIL LAMP BRACKET	12 NOS	750.00	9,000.00
238.	2305195003	INDG	T1955004	07/06/2019	H K COMPANY KOLKATA	N3059016	PRESSURE GAUGE 100mm FOR BRA	10 NOS	799.99	7,999.90
						N3059015	PRESSURE GAUGE 100mm FOR FEE	10 NOS	799.99	7,999.90
239.	2307180437	INDG	T1970023	25/04/2019	S.S.UDYOG DELHI	73112057	NYLOC NUT M24 HIGH TENSILE	2110 NOS	52.03	1,09,783.30
240.	2307180441	INDG	T1970002	15/04/2019	AVR FASTENERS PVT.LTD. PATIALA	73031483	HEX HEAD BOLT M16X120 HIGH T	1690 NOS	27.61	46,660.90
241.	2307180441	INDG	T1970003	15/04/2019	PIONEER NUTS & BOLTS PVT LTD LUDHIANA	73031483	HEX HEAD BOLT M16X120 HIGH T	6780 NOS	32.40	2,19,672.00

SNo.	Tender No.	PUR Type	PO No.	PO Date	Firm's Name	PL Number	Description	PO Qty Unit	Rate	Value(Rate*Qty)
242.	2307180445	INDG	T1970025	30/04/2019	KAILASH & CO. DELHI	73980766	HEX NUT M24 HIGH TENSILE	1756 NOS	20.00	35,120.00
						73974924	HEX NUT M16 HIGH TENSILE	4277 NOS	6.84	29,254.68
243.	2307180445	INDG	T1970026	30/04/2019	STERLING BOLTS PVT. LTD., HOWRAH	73980766	HEX NUT M24 HIGH TENSILE	439 NOS	19.00	8,341.00
244.	2307180447	INDG	T1970010	22/04/2019	JOLLY STAPLE CRAFT PVT.LTD. LUDHIANA	62137219	HOSE CLAMP 70A WORM DRIVE GA	2730 NOS	7.60	20,748.00
245.	2307180447	INDG	T1970011	22/04/2019	ACTUBE ENTERPRISE MUMBAI	74162720	HOSE CLAMP 45A WORM DRIVE GA	5670 NOS	5.95	33,736.50
246.	2307180448	INDG	T1970008	18/04/2019	B.M.METERS PVT.LTD. JALANDHAR	62285701	TEE EQUAL 25MM FORGED AND GA	460 NOS	111.00	51,060.00
247.	2307180451	INDG	T1970027	01/05/2019	KAILASH & CO. DELHI	73150812	NYLOC NUT M16 HIGH TENSILE	13171 NOS	8.13	1,07,080.23
248.	2307180452	INDG	T1970019	23/04/2019	KAILASH & CO. DELHI	73115423	HEX NUT M16 HIGH TENSILE	6300 NOS	6.70	42,210.00
						73100201	HEX NUT M12 HIGH TENSILE	9377 NOS	2.34	21,942.18
249.	2307180455	INDG	T1970029	08/05/2019	AGARWAL FASTNERS PVT.LTD. MUMBAI	33671965	HEX HEAD SCREW M8X40 STAINLE	23200 NOS	4.19	97,208.00
250.	2307180456	INDG	T1970031	08/05/2019	PANSON FASTNERS CORP. JALANDHAR	73983299	HEX NUT M22	400 KG	103.50	41,400.00
251.	2307180458	INDG	T1970015	23/04/2019	INDIA RUBBER INDUSTRIES AMBALA	73973385	CSK HD SCREW M6X25, COATING	380 KG	115.90	44,042.00
						73970335	CSK HD SCREW M5X40, COATING	150 KG	120.00	18,000.00
252.	2307180460	INDG	T1970006	18/04/2019	ASR TRADING COMPANY, HATHRAS	36980821	BARREL TOWER BOLT 75MM CHROM	1000 NOS	23.49	23,490.00
253.	2307180461	INDG	T1970001	12/04/2019	SHINGARI ENGG WORKS PANIPAT	30988639	HEXAGON HEAD SCREW WITH HOLE	5039 NOS	12.99	65,456.61
254.	2307180462	INDG	T1970004	15/04/2019	HYLOC HYDROTECHIC PVT.LTD. MACHHE, BELGAUM	62980476	BLANKING PLUG FOR CONES.	176 NOS	50.00	8,800.00
255.	2307180468	INDG	T1970024	29/04/2019	UNIQUE INDUSTRIES AMBALA	73577996	PAN HD TAPPING SCREW ST 4.8X	34000 NOS	0.63	21,420.00
256.	2307180470	INDG	T1970009	22/04/2019	KAILASH & CO. DELHI	33670961	HEX HEAD BOLT M24X200 HIGH T	4230 NOS	144.06	6,09,373.80
257.	2307180470	INDG	T1970048	21/05/2019	STERLING BOLTS PVT. LTD., HOWRAH	33670961	HEX HEAD BOLT M24X200 HIGH T	470 NOS	93.25	43,827.50
258.	2307180472	INDG	T1970017	23/04/2019	AVR FASTENERS PVT.LTD. PATIALA	73560844	HEX HEAD SCREW M10X20	100 KG	120.00	12,000.00
259.	2307180472	INDG	T1970018	23/04/2019	SHINGARI ENGG WORKS PANIPAT	33670808	CHEESE HD SCREW M4X6, COATIN	162000 NOS	0.22	35,640.00
						73970335	CSK HD SCREW M5X40, COATING	50 KG	134.90	6,745.00
260.	2307185015	INDG	T1975002	12/04/2019	HYFIT ENGINEERS. FARIDABAD	N6215127	STAND PIPE CONNECTOR	680 NOS	148.00	1,00,640.00

SNo.	Tender No.	PUR Type	PO No.	PO Date	Firm's Name	PL Number	Description	PO Qty Unit	Rate	Value(Rate*Qty)
	2307185015	INDG	T1975002	12/04/2019	HYFIT ENGINEERS. FARIDABAD	N6215100	MALE STUD BRANCH TEE	48 NOS	555.00	26,640.00
261.	2307190002	INDG	T1970016	23/04/2019	SHINGARI ENGG WORKS PANIPAT	73973373	CSK HD SCREW M5X25, COATING	200 KG	113.80	22,760.00
						73973385	CSK HD SCREW M6X25, COATING	200 KG	113.80	22,760.00
262.	2307190008	INDG	T1970035	10/05/2019	AVR FASTENERS PVT.LTD. PATIALA	73980687	HEX HEAD SCREW M12X30 HIGH T	320 NOS	5.51	1,763.20
263.	2307190008	INDG	T1970036	10/05/2019	KAILASH & CO. DELHI	73611645	HEX HEAD SCREW M10X45 HIGH T	300 NOS	7.50	2,250.00
264.	2307190008	INDG	T1970037	10/05/2019	S.S.UDYOG DELHI	73980687	HEX HEAD SCREW M12X30 HIGH T	1280 NOS	7.30	9,344.00
265.	2307190009	INDG	T1970022	25/04/2019	SHINGARI ENGG WORKS PANIPAT	36980833	BARREL TOWER BOLT 100MM ANOD	500 NOS	33.99	16,995.00
266.	2307190010	INDG	T1970032	09/05/2019	SUDHIR AUTOMOTIVE INDUSTRIES PVT.LTD. DELHI	33671280	HEX SOCKET HEAD CAP SCREW M8	1000 NOS	3.25	3,250.00
267.	2307190011	INDG	T1970030	08/05/2019	FASTENERS INDIA RAIBARELI	73975000	CSK HD TAPPING SCREW ST 4.8X	262500 NOS	0.48	1,26,000.00
268.	2307190013	INDG	T1970014	22/04/2019	PANSON FASTNERS CORP. JALANDHAR	73100286	HEX NUT M16	250 KG	109.44	27,360.00
269.	2307190014	INDG	T1970013	22/04/2019	PANSON FASTNERS CORP. JALANDHAR	33671266	NYLOC NUT M24	1000 NOS	21.42	21,420.00
270.	2307190016	INDG	T1970005	16/04/2019	FLUID CONTOLS PVT LTD MUMBAI	31983236	SET OF PIPE & PIPE FITTING F	78 NOS	5,268.54	4,10,946.12
271.	2307190017	INDG	T1970044	17/05/2019	SWASTIK HOSE (INDIA) GAZIABAD	75030044	SYNTHETIC THERMOPLASTIC TPV	1000 METRE	242.00	2,42,000.00
272.	2307190018	INDG	T1970050	21/05/2019	SHINGARI ENGG WORKS PANIPAT	73983299	HEX NUT M22	600 KG	102.00	61,200.00
273.	2307190019	INDG	T1970012	22/04/2019	KAPCO VALVES JALANDHAR	62133081	PLUG 15MM FORGED AND GALVANI	1410 NOS	12.69	17,892.90
274.	2307190020	INDG	T1970034	09/05/2019	KAILASH & CO. DELHI	73115848	HEX NUT M20 HIGH TENSILE	2300 NOS	13.27	30,521.00
275.	2307190021	INDG	T1970045	21/05/2019	KAILASH & CO. DELHI	73980286	HEX HEAD BOLT M12X65-N HIGH	13600 NOS	12.56	1,70,816.00
276.	2307190021	INDG	T1970046	21/05/2019	VINIRAJ STEELS PRIVATE LIMITED, KOLKTA	73980286	HEX HEAD BOLT M12X65-N HIGH	3400 NOS	9.65	32,810.00
277.	2307190025	INDG	T1970051	22/05/2019	HOLLYFIELD DEVCON PVT.LTD. KOLKATA	33614570	FEMALE CONNECTOR	900 NOS	380.00	3,42,000.00
278.	2307190027	INDG	T1970038	10/05/2019	S.S.UDYOG DELHI	33671734	HEX HEAD SCREW M16X50 HIGH T	328 NOS	40.60	13,316.80
279.	2307190029	INDG	T1970040	14/05/2019	BHARAT PRESS TOOLS FARIDABAD	73974304	CHEESE HD SCREW M10X40, COAT	2700 NOS	9.50	25,650.00



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280.	2307190030	INDG	T1970028	03/05/2019	B.M.METERS PVT.LTD. JALANDHAR	62987355	ELBOW EQUAL 40MM FORGED AND	2400 NOS	175.00	4,20,000.00
281.	2307190036	INDG	T1970033	09/05/2019	HYFIT ENGINEERS. FARIDABAD	33614374	MALE STUD ELBOW	738 NOS	198.00	1,46,124.00
282.	2307190041	INDG	T1970049	21/05/2019	D.C.FASTNERS PVT.LTD. JALANDHAR	73622047	CASTLE NUT M12	170 KG	232.00	39,440.00
283.	2307190045	INDG	T1970039	10/05/2019	VARUN ENTERPRISES KAPURTHALA	31983248	SS PIPE CLAMP (FOR 1/2'' OD/	300 NOS	20.00	6,000.00
284.	2307190046	INDG	T1970058	30/05/2019	SURAJ METAL CORPORATION SECUNDERABAD	62095407	STAINLESS STEEL TUBE OD 51MM	230 METRE	702.00	1,61,460.00
285.	2307190048	INDG	T1970056	28/05/2019	K S INVESTOCAST JALANDHAR	33692130	BALL VALVE 40 BORE	284 NOS	1,155.00	3,28,020.00
286.	2307190053	INDG	T1970047	21/05/2019	KAPCO VALVES JALANDHAR	62989960	CAP 40 BORE.	381 NOS	153.00	58,293.00
287.	2307190057	INDG	T1970052	23/05/2019	HERO STEEL INDUSTRIES JALANDHAR	35984533	HEX NIPPLE 3/4"	8000 NOS	48.10	3,84,800.00
288.	2307190059	INDG	T1970059	31/05/2019	HERO STEEL INDUSTRIES JALANDHAR	33612110	HEXAGON BUSH 32X20 BORE	50 NOS	290.00	14,500.00
289.	2307190062	INDG	T1970076	17/06/2019	SUDHIR AUTOMOTIVE INDUSTRIES PVT.LTD. DELHI	33671114	NYLOC NUT M12 STAINLESS STEE	33680 NOS	5.43	1,82,882.40
290.	2307190063	INDG	T1970055	27/05/2019	AVR FASTENERS PVT.LTD. PATIALA	33670730	HEX HEAD BOLT M8X35 STAINLES	2500 NOS	3.61	9,025.00
291.	2307190064	INDG	T1970053	27/05/2019	CREATIVE STEELS JALANDHAR	62287953	HEX PIPE NUT G1, STAINLESS S	400 NOS	89.00	35,600.00
292.	2307190064	INDG	T1970054	27/05/2019	HERO STEEL INDUSTRIES JALANDHAR	62287953	HEX PIPE NUT G1, STAINLESS S	400 NOS	89.00	35,600.00
293.	2307190065	INDG	T1970060	03/06/2019	FASTENERS INDIA RAIBARELI	73321552	SPLIT PIN 3.2X40	3650 NOS	0.28	1,022.00
						73321795	SPLIT PIN 4X22	6100 NOS	0.30	1,830.00
294.	2307190065	INDG	T1970061	03/06/2019	ROYAL SPRING LOCK INDUSTRIES LUDHIANA	73324279	SPLIT PIN 10X63	8100 NOS	3.75	30,375.00
						73324383	SPLIT PIN 10X100	6900 NOS	5.45	37,605.00
295.	2307190067	INDG	T1970065	10/06/2019	PANSON FASTNERS CORP. JALANDHAR	73100286	HEX NUT M16	260 KG	103.50	26,910.00
						37981377	HEX NUT M12	920 KG	94.50	86,940.00
296.	2307190069	INDG	T1970069	11/06/2019	PANSON FASTNERS CORP. JALANDHAR	73701014	PUNCHED WASHER A26	550 KG	82.90	45,595.00
297.	2307190070	INDG	T1970067	11/06/2019	JAIN BROTHERS KAPURTHALA	73560420	HEX HEAD SCREW M6X50	12450 NOS	1.17	14,566.50
298.	2307190071	INDG	T1970057	30/05/2019	HYFIT ENGINEERS. FARIDABAD	33610861	SWIVEL UNION	1997 NOS	223.50	4,46,329.50

SNo.	Tender No.	PUR Type	PO No.	PO Date	Firm's Name	PL Number	Description	PO Qty Unit	Rate	Value(Rate*Qty)
299.	2307190072	INDG	T1970073	14/06/2019	KAPCO VALVES JALANDHAR	35984995	TEE EQUAL 32MM	360 NOS	470.00	1,69,200.00
300.	2307190074	INDG	T1970064	06/06/2019	FLUIDTEQ SYSTEMS MUMBAI	31983236	MALE ELBOW CONNECTOR 1/2"ODX	596 NOS	315.00	1,87,740.00
301.	2307190076	INDG	T1970077	17/06/2019	PUNEET CHEMICALS DELHI	33556568	PIPE ASSEMBLY	1580 NOS	152.00	2,40,160.00
302.	2307190077	INDG	T1970078	18/06/2019	KAILASH & CO. DELHI	33670511	HEX NUT M30 HIGH TENSILE	2200 NOS	48.00	1,05,600.00
303.	2307190078	INDG	T1970070	12/06/2019	KAILASH & CO. DELHI	33670936	HEX HEAD SCREW M10X30 HIGH T	2100 NOS	4.71	9,891.00
304.	2307190078	INDG	T1970075	17/06/2019	S.S.UDYOG DELHI	33670912	HEX SOCKET HEAD CAP SCREW M1	8300 NOS	10.81	89,723.00
305.	2307190079	INDG	T1970066	11/06/2019	KAMAL INDUSTRIES CHANDIGARH	33556581	CLAMP	6320 NOS	25.00	1,58,000.00
306.	2307190080	INDG	T1970068	11/06/2019	PANSON FASTNERS CORP. JALANDHAR	73836760	PUNCHED WASHER A30	290 KG	94.50	27,405.00
307.	2307190081	INDG	T1970063	06/06/2019	KAILASH & CO. DELHI	73982064	HIGH TENSILE FASTENERS FOR D	60 SET	19,390.00	11,63,400.00
308.	2307190083	INDG	T1970081	26/06/2019	PANSON FASTNERS CORP. JALANDHAR	73560200	HEX HEAD SCREW M6X20	250 KG	127.00	31,750.00
						33670079	HEX FIT BOLT M12X27.5X50	1900 NOS	49.25	93,575.00
309.	2307190086	INDG	T1970062	06/06/2019	HYFIT ENGINEERS. FARIDABAD	33615421	ASSEMBLED ADJUSTABLE STANDPI	81 NOS	216.00	17,496.00
310.	2307190087	INDG	T1970071	12/06/2019	KAILASH & CO. DELHI	33503540	HEX. HEAD BOLT FOR PHONIC WH	2800 NOS	2.96	8,288.00
311.	2307190087	INDG	T1970074	17/06/2019	S.S.UDYOG DELHI	33503515	HEX.HEAD SCREW FOR CTRB M20X	6100 NOS	31.60	1,92,760.00
312.	2307190091	INDG	T1970083	27/06/2019	NEXGEN COMPOSITE INDUSTRIES BADDI	33610496	COMPOSITE PIPE & FITTING FOR	122 SET	1,180.00	1,43,960.00
313.	2307190092	INDG	T1970079	19/06/2019	HYFIT ENGINEERS. FARIDABAD	33614349	ASSEMBLED ADJUSTABLE SWIVEL	660 NOS	190.00	1,25,400.00
314.	2307190093	INDG	T1970082	27/06/2019	HRJ TECHNOLOGY PVT.LTD. KOLKATA	33610370	EQUAL TEE	1161 NOS	572.00	6,64,092.00
315.	2307190102	INDG	T1970085	10/07/2019	HERO STEEL INDUSTRIES JALANDHAR	33611531	ELBOW EQUAL 20MM	1000 NOS	106.20	1,06,200.00
316.	2307190104	INDG	T1970084	10/07/2019	S.S.UDYOG DELHI	30989164	HEX HD BOLT COMPLETE TO BE S	564 SET	127.81	72,084.84
317.	2307190105	INDG	T1970088	15/07/2019	S.S.UDYOG DELHI	33671357	HEX HEAD BOLT M12X55 HIGH TE	4400 NOS	9.90	43,560.00
						33670559	HEX HEAD BOLT M16X65 HIGH TE	4240 NOS	19.00	80,560.00
318.	2307190105	INDG	T1970089	15/07/2019	AVR FASTENERS PVT.LTD. PATIALA	33671357	HEX HEAD BOLT M12X55 HIGH TE	1100 NOS	6.90	7,590.00
						33670559	HEX HEAD BOLT M16X65 HIGH TE	1060 NOS	16.65	17,649.00

SNo.	Tender No.	PUR Type	PO No.	PO Date	Firm's Name	PL Number	Description	PO Qty Unit	Rate	Value(Rate*Qty)
319.	2307190106	INDG	T1970090	22/07/2019	MAYUR WIRES PVT.LTD. VADODARA	33650690	WIRE ROPE ASSEMBLY	865 SET	685.00	5,92,525.00
320.	2307190127	INDG	T1970087	12/07/2019	ROYAL SPRING LOCK INDUSTRIES LUDHIANA	62132040	HOSE CLAMP 120	1200 NOS	16.00	19,200.00
321.	2307190131	INDG	T1970091	23/07/2019	D.C.FASTNERS PVT.LTD. JALANDHAR	73101400	HEX NUT M 6	460 KG	77.90	35,834.00
						73112008	HEX NUT M 8	150 KG	77.90	11,685.00
322.	2307190132	INDG	T1970094	24/07/2019	JAIN BROTHERS KAPURTHALA	73710301	SPRING WASHER B10, COATING A	600 KG	104.00	62,400.00
						73710350	SPRING WASHER B12, COATING A	550 KG	104.00	57,200.00
323.	2307190133	INDG	T1970092	23/07/2019	INDIA RUBBER INDUSTRIES AMBALA	73984450	PAN HD TAPPING SCREW ST 4.8X	156450 NOS	0.45	70,402.50
324.	2307190133	INDG	T1970093	23/07/2019	UNIQUE INDUSTRIES AMBALA	73984516	PAN HD TAPPING SCREW ST 4.8X	133000 NOS	0.25	33,250.00
325.	2307190154	INDG	T1970095	26/07/2019	SHINGARI ENGG WORKS PANIPAT	33670808	CHEESE HD SCREW M4X6, COATIN	64000 NOS	0.24	15,360.00
						73520159	CHEESE HD SCREW M4X20, COATI	50 KG	158.00	7,900.00
326.	2307190196	INDG	T1970096	31/07/2019	KAILASH & CO. DELHI	33671345	HEX HEAD BOLT M20X120 HIGH T	1000 NOS	57.16	57,160.00
327.	2307195001	INDG	T1975001	09/04/2019	CONTROLLER OF STORES (ICF) CHENNAI	N3052472	HEX HEAD SCREW COMPLETE FOR	323 NOS	1.00	323.00
328.	2312180552	INDG	H1920008	10/04/2019	DHRUV PRINT-O-GRAPH LUDHIANA	30987490	ALARM & PENALTY NOTICES WITH	354 NOS	477.00	1,68,858.00
329.	2312180552	INDG	H1920009	10/04/2019	VIBGYOR SERVICES DELHI	30987490	ALARM & PENALTY NOTICES WITH	1416 NOS	750.90	10,63,274.40
330.	2312180567	INDG	H1920015	23/04/2019	G.S ENGITECH PVT LTD LUDHIANA	32981740	DOOR STOP FOR LAVATORY	370 NOS	31.25	11,562.50
331.	2312180584	INDG	H1920001	01/04/2019	METTLE POLYMERS ARTIFACTS LTD. KAPURTHALA	31981677	RUBBER PROFILE (L=3350MM) FO	840 NOS	48.81	41,000.40
						31981665	RUBBER PROFILE (L=3500MM) FO	175 NOS	51.00	8,925.00
332.	2312180587	INDG	H1920007	06/04/2019	SAI AGENCIES JALANDHAR	30640593	FURNISHING PLATE FOR CONVENT	326 NOS	219.00	71,394.00
333.	2312180600	INDG	H1920023	09/05/2019	GANGA SINGH & SON MACH KAPURTHALA	30447586	COVER SHEET L=1700 MM	3526 NOS	226.03	7,96,981.78
334.	2312180600	INDG	H1920024	09/05/2019	GANDHI ENTERPRISES JALANDHAR	30447586	COVER SHEET L=1700 MM	1899 NOS	226.03	4,29,230.97
335.	2312190003	INDG	H1920016	23/04/2019	U.S.B.ENGG.WORKS KAPURTHALA	30367517	CLIP	2641 NOS	11.50	30,371.50
336.	2312190012	INDG	H1920028	23/05/2019	MOBILITY SOLUTIONS LIMITED MOHALI	31982025	SET OF ROOF PANELS FOR MEMUT	6 SET	2,36,547.00	14,19,282.00
						31982438	SET OF FRP ROOF PANELS FOR M	2 SET	2,14,643.00	4,29,286.00
337.	2312190030	INDG	H1920033	07/06/2019	GANDHI SAFE AND ALLIED	33599038	VESTIBULE CEILING MOUNTING F	6 SET	79,640.00	4,77,840.00

SNo.	Tender No.	PUR Type	PO No.	PO Date	Firm's Name	PL Number	Description	PO Qty Unit	Rate	Value(Rate*Qty)
338.	2312190044	INDG	H1920031	30/05/2019	ARSHDEEP ENTERPRISES KAPURTHALA	30568547	BEARING BRACKET FOR BERTH CU	4894 NOS	89.00	4,35,566.00
339.	2312190048	INDG	H1920060	30/07/2019	RAIL TECH KAPURTHALA	33581514	AL.EXTRUSION FOR CEILING SUP	1570 KG	288.00	4,52,160.00
340.	2312190052	INDG	H1920037	14/06/2019	ACTUBE ENTERPRISE MUMBAI	30637570	FISHTAIL FLUSHING HEAD	528 NOS	22.00	11,616.00
341.	2312190053	INDG	H1920043	29/06/2019	TAMILNADU ENGINEERING ENTERPRISES CHENNAI	31980818	SET OF HOSE COUPLING FOR MEM	186 SET	753.00	1,40,058.00
342.	2312190063	INDG	H1920041	25/06/2019	DHRUV PRINT-O-GRAPH LUDHIANA	31980764	NOTICE FOR LAVATORIES FOR ME	744 NOS	65.00	48,360.00
						30988342	COACH NAME PLATE FOR MEMUT3P	186 NOS	70.00	13,020.00
						31980934	UNIFIED NOTICE FOR FIRE PREV	210 NOS	774.00	1,62,540.00
343.	2312190073	INDG	H1920040	24/06/2019	MANGLA TUBES PVT.LTD. UTTARAKHAND	31985520	ENTRANCE HAND RAIL FOR DRIVE	152 NOS	562.00	85,424.00
344.	2312190074	INDG	H1920045	01/07/2019	SHRI BALAJI ENTERPRISES KAPURTHALA	30267031	BUILDER PLATE FOR CONVENTION	1035 NOS	64.28	66,529.80
345.	2312190079	INDG	H1920035	11/06/2019	ART-N-GLASS INC SIRMOUR	30548044	WINDOW GLASS	90 NOS	156.00	14,040.00
346.	2312190084	INDG	H1920044	01/07/2019	U.S.B.ENGG.WORKS KAPURTHALA	30988482	SET OF ALUMINIUM COVER FOR A	248 SET	931.00	2,30,888.00
347.	2312190094	INDG	H1920058	29/07/2019	ARSHDEEP ENTERPRISES KAPURTHALA	30631373	HOSE COUPLING	5180 NOS	22.90	1,18,622.00
348.	2312190110	INDG	H1920056	25/07/2019	HANSPAL TRADERS KAPURTHALA	31647248	TRAP DOOR FOR TRACTION MOTO	76 NOS	1,650.00	1,25,400.00
349.	2312190122	INDG	H1920046	03/07/2019	METTLE POLYMERS ARTIFACTS LTD. KAPURTHALA	30542327	RUBBER PLUG	5820 NOS	9.87	57,443.40
350.	2312190125	INDG	H1920057	26/07/2019	DHRUV PRINT-O-GRAPH LUDHIANA	31980934	UNIFIED NOTICE FOR FIRE PREV	36 NOS	774.00	27,864.00
						31980764	NOTICE FOR LAVATORIES FOR ME	72 NOS	65.00	4,680.00
						30988342	COACH NAME PLATE FOR MEMUT3P	18 NOS	70.00	1,260.00
351.	2312195004	INDG	H1925001	23/07/2019	MAYUR GLASS INDUSTRIES LIMITED NOIDA	N3057310	DUMMY WINDOW GLASS UNIT (POL	36 NOS	10,500.00	3,78,000.00
352.	2312195005	INDG	H1925002	30/07/2019	HONEYCOMB INTERNATIONAL INC. BENGALURU	N3057312	HONEYCOMB PARTITION FRAME	40 NOS	2,796.00	1,11,840.00
353.	2313185525	INDG	H1935009	08/04/2019	SARVESH ANALYTICS PVT.LTD. PUNE	N8347259	DIGITAL CARBON DIOXIDE ANALY	1 NOS	2,50,000.00	2,50,000.00
354.	2313185532	INDG	H1935007	04/04/2019	ADVANCE COOLING SYSTEM PVT.LTD. MUMBAI	N6526894	OIL CHILLER SK SPECIAL FOR O	1 NOS	1,68,000.00	1,68,000.00
						N6526893	WATER CHILLER SK SPECIAL FOR	1 NOS	1,73,000.00	1,73,000.00
355.	2313185534	INDG	H1935035	18/05/2019	DURGA BEARINGS CO.PVT.LTD. BENGALURU	N6364162	LINEAR RAIL GUIDE BEARING SH	30 NOS	5,000.00	1,50,000.00

SNo.	Tender No.	PUR Type	PO No.	PO Date	Firm's Name	PL Number	Description	PO Qty Unit	Rate	Value(Rate*Qty)
	2313185534	INDG	H1935035	18/05/2019	DURGA BEARINGS CO.PVT.LTD. BENGALURU	N6364163	LINEAR RAIL GUIDE BEARING SR	2 NOS	3,000.00	6,000.00
356.	2313185570	INDG	H1935006	04/04/2019	HYD-AIR ENGINEERING PVT.LTD. MUMBAI	N6415169	SUPPLY & INSTALLETION OF PRE	2 NOS	1,77,000.00	3,54,000.00
357.	2313185582	INDG	H1935013	10/04/2019	KUMRA ELECTRIC STORE KAPURTHALA	N6526206	RECYCLIC ELECTRONIC TIMER BD	50 NOS	1,300.00	65,000.00
358.	2313185594	INDG	H1935002	02/04/2019	SPECTRUM FILTRATION PVT.LTD. KOLKATA	NH200259	FILTER PAD FOR HOT AIR RECIR	122 NOS	1,725.00	2,10,450.00
359.	2313185600	INDG	H1935012	10/04/2019	PREMIER (INDIA) BEARING LTD. LUZHIANA	NH100198	DOUBLE ROW SELF ALIGNED SPEH	15 NOS	1,510.00	22,650.00
360.	2313185603	INDG	H1935004	02/04/2019	INFRARED OPTICS FARIDABAD	N6386041	NOZZLE DIA 2.0, N20	20 NOS	386.00	7,720.00
						N6386051	NOZZLE 3.0 MM, N30	20 NOS	386.00	7,720.00
						N6386037	NOZZLE DIA 1.0 MM, N10	100 NOS	386.00	38,600.00
						N6386040	NOZZLE DIA 1.8 MM, N18	50 NOS	386.00	19,300.00
						N6386038	NOZZLE DIA 1.2 MM. N12	100 NOS	386.00	38,600.00
						N6386039	NOZZLE DIA 1.5 MM, N15	50 NOS	386.00	19,300.00
361.	2313185608	INDG	H1935011	09/04/2019	DURGA BEARINGS CO.PVT.LTD. BENGALURU	N6371010	DOUBLE ROLLER BEARING	12 NOS	1,750.00	21,000.00
362.	2313185618	INDG	H1935050	24/06/2019	S.BALAJI MECH-TECH PVT.LTD. DELHI	N6336059	LM BEARING RUSZ 18059 GR-3 W	2 NOS	28,500.00	57,000.00
363.	2313185620	INDG	H1935034	16/05/2019	ENN EMM INDUSTRIES CHANDIGARH	N6579181	SET OF PINS FOR CARDANIC SHA	25 SET	500.00	12,500.00
364.	2313185620	INDG	H1935038	24/05/2019	U.S.B.ENGG.WORKS KAPURTHALA	N6579181	SET OF PINS FOR CARDANIC SHA	25 SET	500.00	12,500.00
365.	2313185628	INDG	H1935048	21/06/2019	INFRARED OPTICS FARIDABAD	N6386044	ZNSE MENISCUS LENS 1.5 INCH	15 NOS	26,500.00	3,97,500.00
						N6386045	ZNSE MENISCUS LENS 1.5 INCH	10 NOS	26,500.00	2,65,000.00
366.	2313185635	INDG	H1935057	27/06/2019	CKS CABLE SOLUTIONS PRIVATE LTD GHAZIABAD	N6387030	DRAG CHAIN (CABLE CARRIER)	1 NOS	3,000.00	3,000.00
						N6369314	DRAG CHAIN (CABLE CARRIER)	1 NOS	94,050.00	94,050.00
367.	2313185636	INDG	H1935037	24/05/2019	KUMRA ELECTRIC STORE KAPURTHALA	N6526254	GUARD FOR GEC/ ALSTOM / TOLI	70 NOS	1,640.00	1,14,800.00
368.	2313185636	INDG	H1935049	21/06/2019	PILOT ELECTRICALS JALANDHAR	N4742001	FAN BLADE ASSEMBLY OF CAST A	45 NOS	1,950.00	87,750.00
369.	2313185643	INDG	H1935060	29/06/2019	SRIVASTAVA ENTERPRISE KAPURTHALA	N8314387	RADIO P2P CONNECTIVITY DEVIC	10 NOS	2,799.00	27,990.00
370.	2313185659	INDG	H1935047	19/06/2019	CSINT COMPUTER SERVICES INTEGRATION P.LTD. CHANDIGARH	N8314499	SUPPLY, INSTALLATION AND CON	1 NOS	11,85,000.00	11,85,000.00
371.	2313185668	INDG	H1935063	01/07/2019	INNOTECH INFOSOLUTIONS	N8314334	DESKTOP COMPUTER WITH PRELOA	20 NOS	37,780.00	7,55,600.00

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372.	2313185670	INDG	H1935059	28/06/2019	KUMRA ELECTRIC STORE KAPURTHALA	N6526335	DOL ( DIRECT ON LINE) STAR	160 NOS	1,220.00	1,95,200.00
373.	2313185680	INDG	H1935080	17/07/2019	VIVEK INDUSTRIAL PRODUCTS KAPURTHALA	N7625182	TINNED BRASS CONTACT WITH HY	250 NOS	262.00	65,500.00
374.	2313185684	INDG	H1935025	26/04/2019	TECHNOSERVE KAPURTHALA	N6396015	SEAL KIT SET FOR MAIN HYDRAU	2 SET	1,59,300.00	3,18,600.00
375.	2313195018	INDG	H1935064	01/07/2019	INFRARED OPTICS FARIDABAD	N6323148	DEVIATING MIRROR 1010-163	3 NOS	22,890.00	68,670.00
						N6363186	ES MIRROR MOUNT 1" PL/18 50%	2 NOS	32,850.00	65,700.00
						N6323131	ES R-MIRROR (REAR MIRROR) 20	2 NOS	30,750.00	61,500.00
						N6323151	PLANE MIRROR 9392-2005 (COP	4 NOS	32,350.00	1,29,400.00
						N6323150	PHASE SHIFTER D 68X0.8" THIC	1 NOS	32,000.00	32,000.00
						N6323153	DEVIATING MIRROR KIT 9707-3	8 NOS	11,000.00	88,000.00
						N6526284	ZNSE MENISCUS LENS, DIAMETER	7 NOS	18,000.00	1,26,000.00
						N6526283	ZNSE MENISCUS LENS, DIAMETER	7 NOS	18,000.00	1,26,000.00
376.	2313195042	INDG	H1935067	04/07/2019	GOGAN ENGINEERING WORKS PANCHKULA	N6369245	Y-AXIS GUIDE BELLOW WITH STA	2 NOS	1,83,300.00	3,66,600.00
						N6369244	Y-AXIS GUIDE BELLOW WITH STA	4 NOS	1,83,300.00	7,33,200.00
377.	2313195055	INDG	H1935087	26/07/2019	NOVIUS TECHNOLOGIES INDIA PRIVATE LIMITED PUNE	N5005031	SUPPLY,INSTALLATION,TESTING	1 NOS	5,34,300.00	5,34,300.00
378.	2313195115	INDG	H1935081	18/07/2019	PREMIER (INDIA) BEARING LTD. LUDHIANA	N6356022	SPINDLE BEARING	5 NOS	12,485.00	62,425.00
						N6350161	ANGULAR CONTACT BEARING B701	3 NOS	9,121.00	27,363.00
379.	2314180110	INDG	H1940024	04/06/2019	RAJESH HARDWARE PRODUCTS MUMBAI	37983180	SILICONE SEALANT (300ML CART	5776 NOS	95.00	5,48,720.00
380.	2314180173	INDG	H1940019	23/05/2019	U.S.B.ENGG.WORKS KAPURTHALA	33691939	SET OF WOODEN CLAMPS FOR LHB	24 SET	2,850.00	68,400.00
381.	2314180186	INDG	H1940009	16/04/2019	SHRI RAM PANELS MANDI GOBINDGARH	93981119	COMPREG PLYWOOD 12X851X2930M	1300 NOS	1,712.00	22,25,600.00
382.	2314180192	INDG	H1940013	24/04/2019	HITECH INDUSTRIES LIMITED MOHALI	81040052	LIQUID OXYGEN GAS, TO BE SUP	2500 CUBIC METRE	23.50	58,750.00
383.	2314185034	INDG	H1945001	03/04/2019	AGARWAL TRANSPORT ORGANISATION DELHI	N0125171	TRANSPORTATION OF RAILWAY MA	6 NOS	99,987.00	5,99,922.00
384.	2314190002	INDG	H1940016	07/05/2019	SHRI RAM PANELS MANDI GOBINDGARH	33530154	COMPREG PLYWOOD 12X905X3090M	611 NOS	1,877.66	11,47,250.26
385.	2314190002	INDG	H1940030	12/06/2019	GREENPLY INDUSTRIES LIMITED KOLKATA	33530154	COMPREG PLYWOOD 12X905X3090M	329 NOS	1,877.66	6,17,750.14
386.	2314190003	INDG	H1940017	21/05/2019	HARYANA INDUSTRY YAMUNA NAGAR	33530348	COMPREG PLYWOOD 12X851X3080M	600 NOS	1,701.00	10,20,600.00

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387	2314190003	INDG	H1940020	24/05/2019	SHRI RAM PANELS MANDI GOBINDGARH	33530348	COMPREG PLYWOOD 12X851X3080M	400 NOS	1,701.00	6,80,400.00
388.	2314190010	INDG	H1940044	12/07/2019	GREENPLY INDUSTRIES LIMITED KOLKATA	33530130	COMPREG PLYWOOD 12X1220X3000	675 NOS	2,048.00	13,82,400.00
389.	2314190018	INDG	H1940021	27/05/2019	INOX AIR PRODUCSTS LTD. NOIDA	81040064	LIQUID ARGON GAS, TO BE SUPP	44700 CUBIC METRE	56.00	25,03,200.00
390.	2314190019	INDG	H1940018	22/05/2019	EMPRISE MARKETING LUCKNOW	33540070	PROVISION OF PVC BASED FILM	4 NOS	3,99,500.00	15,98,000.00
391.	2314190020	INDG	H1940023	03/06/2019	K SIDHU & CO FARIDABAD	75327788	RUBBER PACKING 10X75MM NATUR	1217 METRE	80.00	97,360.00
392.	2314190021	INDG	H1940028	07/06/2019	G.S.INDUSTRIES JALANDHAR	33660189	PU BASED ANTI-GRAFFITI PAINT	900 SET	350.00	3,15,000.00
393.	2314190026	INDG	H1940038	04/07/2019	KRISHNA UDYOG DELHI	33660566	LIGHT WEIGHT BODY FILLER FOR	5761 KG	219.49	12,64,481.89
394.	2314190029	INDG	H1940027	07/06/2019	G.S.INDUSTRIES JALANDHAR	77196053	THINNER PETROLEUM HYDROCARBO	4480 LITRE	80.00	3,58,400.00
395.	2314190033	INDG	H1940026	06/06/2019	DWARKAMAI GASES JALANDHAR	81040428	OXYGEN GAS COMPRESSED	5500 CUBIC METRE	28.05	1,54,275.00
396.	2314190034	INDG	H1940029	10/06/2019	ORIENTAL INSULATORS FARIDABAD	30367074	FRP COVER FOR RSERVOIR SUSPE	400 NOS	172.00	68,800.00
397.	2314190039	INDG	H1940050	27/07/2019	G.S.INDUSTRIES JALANDHAR	77190014	EPOXY THINNER	22740 LITRE	73.00	16,60,020.00
398.	2314190043	INDG	H1940040	11/07/2019	G.S.INDUSTRIES JALANDHAR	33660293	PU BASED ANTI-GRAFFITI PAINT	420 SET	450.00	1,89,000.00
399.	2314190044	INDG	H1940041	11/07/2019	SHRI RAM PANELS MANDI GOBINDGARH	33530154	COMPREG PLYWOOD 12X905X3090M	911 NOS	1,806.00	16,45,266.00
400.	2314190045	INDG	H1940042	11/07/2019	SHRI RAM PANELS MANDI GOBINDGARH	33530348	COMPREG PLYWOOD 12X851X3080M	788 NOS	1,692.60	13,33,768.80
401.	2314190046	INDG	H1940051	29/07/2019	TAWAKKAL WOOD PRODUCTS PVT LTD MUMBAI	75980502	PRE-LAMINATED SHADED COMPREG	168 NOS	6,150.00	10,33,200.00
402.	2314190046	INDG	H1940052	29/07/2019	SHRI RAM PANELS MANDI GOBINDGARH	75980502	PRE-LAMINATED SHADED COMPREG	65 NOS	3,657.14	2,37,714.10
403.	2314190070	INDG	H1940048	25/07/2019	ADVANCE PAINTS PVT.LTD. MUMBAI	77030017	PU PAINT SHADE RAL-9010 (PUR	200 LITRE	325.00	65,000.00
404.	2314190073	INDG	H1940053	30/07/2019	G.S.INDUSTRIES JALANDHAR	33660025	SET OF EPOXY PAINTS FOR FIAT	120 SET	10,925.00	13,11,000.00
405.	2315185212	INDG	H1955025	04/06/2019	VIKAS INSTRUMENTS KOLKATA	N4305049	HIGH VOLTAGE TEST SET WITH O	1 NOS	3,75,003.00	3,75,003.00
406.	2315185272	INDG	H1955044	10/07/2019	TECHNO ELECTRONICS SYSTEM DELHI	N4305188	THREE PHASE VARIAC 0-480V AC	1 NOS	1,40,800.00	1,40,800.00
407.	2315185337	INDG	H1955003	03/04/2019	MERLION TOOLS PVT.LTD. LUDHIANA	N7224545	HSS DRILL SIZE 11.5 MM. MORS	100 NOS	237.34	23,734.00

SNo.	Tender No.	PUR Type	PO No.	PO Date	Firm's Name	PL Number	Description	PO Qty Unit	Rate	Value(Rate*Qty)
	2315185337	INDG	H1955003	03/04/2019	MERLION TOOLS PVT.LTD. LUDHIANA	N7224502	HSS DRILL SIZE 14.5 MM. MORS	65 NOS	355.00	23,075.00
						N7224021	HSS DRILL SIZE 17.5MM. MORS	65 NOS	415.00	26,975.00
408.	2315185357	INDG	H1955005	11/04/2019	KUMRA ELECTRIC STORE KAPURTHALA	N4606015	HRC FUSE BASE 200 A ,SIZE 1	100 NOS	430.00	43,000.00
						N2349049	HRC FUSE LINK 200 AMP,BREAK	70 NOS	382.00	26,740.00
						N4605013	HRC FUSE BASE 630 A FOR DIN	50 NOS	820.00	41,000.00
409.	2315185374	INDG	H1955006	15/04/2019	KUMRA ELECTRIC STORE KAPURTHALA	N4216104	LED CEILING PANEL LIGHT 36 W	30 NOS	1,850.00	55,500.00
410.	2315185380	INDG	H1955004	08/04/2019	SONDHI ENTERPRISES AMRITSAR	N8111020	MONOCHLORO DIFLORO METHANE O	61 KG	685.00	41,785.00
						N4315076	REFRIGERENT- R- 134	122 KG	820.00	1,00,040.00
411.	2315185382	INDG	H1955002	03/04/2019	VIVEK INDUSTRIAL PRODUCTS KAPURTHALA	N7110002	STAINLESS STEEL WIRE BRUSH W	100 NOS	84.45	8,445.00
412.	2315185389	INDG	H1955011	09/05/2019	S S ENTERPRISES KAPURTHALA	N4606017	BAKELLITE FUSE BASE FITTINGS	112 NOS	131.50	14,728.00
413.	2315185390	INDG	H1955030	18/06/2019	S S ENTERPRISES KAPURTHALA	N2349044	BACKLITE FUSE BASE WITH FUSE	40 NOS	107.63	4,305.20
414.	2315185393	INDG	H1955019	29/05/2019	GUPTA MECHANICAL & SUNDRY STORES. PATIALA	N7205176	PIPE VICE 6" ( HEAVY DUTY )	2 NOS	3,620.00	7,240.00
415.	2315185393	INDG	H1955020	29/05/2019	INDER INDUSTRIES JALANDHAR	N6526214	BENCH VICE 250 MM FIXED BASE	1 NOS	9,000.00	9,000.00
416.	2315185397	INDG	H1955014	15/05/2019	ALLIANCE MEDICAID LUDHIANA	N8230105	INFRA RED LAMP	2 NOS	16,500.00	33,000.00
417.	2315185401	INDG	H1955015	17/05/2019	RAKESH IRON STORE KAPURTHALA	N9009012	M.S..SQUARE HOLLOW SECTION S	3500 KG	57.40	2,00,900.00
						N9009027	M.S. RECTANGULAR HOLLOW SECT	3500 KG	57.40	2,00,900.00
						N9009052	M.S. SQUARE HOLLOW SECTION T	5000 KG	57.40	2,87,000.00
418.	2315185407	INDG	H1955009	01/05/2019	OM ENTERPRISES JALANDHAR	N8331029	PERMANENT FILE COVER CARD BO	2000 NOS	27.50	55,000.00
419.	2315185414	INDG	H1955041	02/07/2019	ADVANCE COOLING SYSTEM PVT.LTD. MUMBAI	N6526508	STANDALONE PANEL A,C 4500 W	3 NOS	84,990.00	2,54,970.00
420.	2315185421	INDG	H1955017	29/05/2019	KUMAR INDUSTRIES AMRITSAR	N7630079	GAS DIFFUSER PINK COLORED LE	800 NOS	22.00	17,600.00
421.	2315185433	INDG	H1955045	12/07/2019	KUMRA ELECTRIC STORE KAPURTHALA	N4605003	3 POLE POWER CONTACTOR RATED	16 NOS	12,362.00	1,97,792.00
422.	2315185435	INDG	H1955018	29/05/2019	VIVEK INDUSTRIAL PRODUCTS KAPURTHALA	N9325032	WOODEN BLOCK OF FIRE RETARDA	500 NOS	44.74	22,370.00
423.	2315195001	INDG	H1955050	18/07/2019	MERLION TOOLS PVT.LTD. LUDHIANA	N7224532	HSS TWIST DRILL SIZE- 23.0 M	10 NOS	886.34	8,863.40
424.	2315195002	INDG	H1955023	31/05/2019	KUMRA ELECTRIC STORE	N4320064	HEAVY DUTY WALL MOUNTING AI	30 NOS	3,990.00	1,19,700.00



SNo.	Tender No.	PUR Type	PO No.	PO Date	Firm's Name	PL Number	Description	PO Qty Unit	Rate	Value(Rate*Qty)
425.	2315195003	INDG	H1955027	04/06/2019	SONDHI ENTERPRISES AMRITSAR	N4315078	REFRIGERENT R-407 C	61 KG	670.00	40,870.00
426.	2315195008	INDG	H1955021	30/05/2019	KHUSHBOO SCIENTIFIC PVT.LTD. MUMBAI	N8347264	CROSS CUT TESTER 01 MM FOR A	1 NOS	9,700.00	9,700.00
						N8347263	CROSS CUT TESTER 02 MM FOR A	1 NOS	9,700.00	9,700.00
427.	2315195013	INDG	H1955024	01/06/2019	ENDEAVOUR ENGINEERS LUDHIANA	N7224549	CARBIDE INSERT FOR TOS MACHI	500 NOS	960.00	4,80,000.00
428.	2315195016	INDG	H1955026	04/06/2019	GHAJ ENTERPRISES KAPURTHALA	N4206054	EXTENSION BOARD HAVING FOUR	50 NOS	263.00	13,150.00
429.	2315195017	INDG	H1955033	20/06/2019	VIVEK INDUSTRIAL PRODUCTS KAPURTHALA	N7640005	ACRYLIC SAFETY GOGGLE WITH E	700 NOS	34.89	24,423.00
430.	2315195019	INDG	H1955047	17/07/2019	METTLE POLYMERS ARTIFACTS LTD. KAPURTHALA	N7233100	CARBIDE INSERT	200 NOS	389.10	77,820.00
						N7233101	CARBIDE INSERT	100 NOS	405.93	40,593.00
431.	2315195024	INDG	H1955040	02/07/2019	LAXMI ENTERPRISES KAPURTHALA	N7436037	GI PIPE 6 INCH DIA MEDIUM WI	25 NOS	8,777.00	2,19,425.00
432.	2315195031	INDG	H1955038	02/07/2019	JAIN BROTHERS KAPURTHALA	N4606006	11KV, EPOXY INSULATOR OF SIZ	100 NOS	246.50	24,650.00
433.	2315195035	INDG	H1955046	15/07/2019	JAIN BROTHERS KAPURTHALA	N7205392	SOCKET (GOTI SET BI-HEXAGONA	2 SET	3,890.00	7,780.00
						N7205393	SOCKET (GOTI SET HEXAGONAL )	1 SET	3,890.00	3,890.00
						N7205391	SOCKET (GOTI SET HEXAGONAL )	2 SET	3,890.00	7,780.00
434.	2315195036	INDG	H1955035	26/06/2019	KCSAD LIGHTS (INDIA) PVT. LTD., JALANDHAR	N4216095	STREET LIGHT FITTING WITH LE	500 NOS	1,100.00	5,50,000.00
435.	2315195037	INDG	H1955048	17/07/2019	JAIN BROTHERS KAPURTHALA	N4724335	SUBMERSIBLE PUMP MAX POWER C	50 NOS	268.00	13,400.00
436.	2315195038	INDG	H1955051	18/07/2019	JAIN BROTHERS KAPURTHALA	N4210004	DESERT COOLER FAN MOTOR SING	30 NOS	1,449.00	43,470.00
437.	2315195044	INDG	H1955053	20/07/2019	OM ENTERPRISES JALANDHAR	N8315011	PLASTIC FILE ENVELOP SIZE 2	2000 NOS	15.00	30,000.00
438.	2315195045	INDG	H1955032	20/06/2019	HINDUSTAN CHEMICALS AMRITSAR	N8120025	DICHLOROVAS 76%	70 LITRE	729.00	51,030.00
439.	2315195046	INDG	H1955043	04/07/2019	LAPPIES INDIA KAPURTHALA	N8114008	HEAVY DUTY & HIGHLY CONCENTR	400 LITRE	83.00	33,200.00
440.	2315195075	INDG	H1955036	01/07/2019	NATIONAL AGENCIES JALANDHAR	N4005047	THREE CORE FLAT CABLE 25 SQ.	500 METRE	416.50	2,08,250.00
441.	2316180185	INDG	H1960009	09/05/2019	A B TRADERS LUDHIANA	83985098	BI-LANGUAL PRE-PRINTED COMPU	56 THOUSAN D	1,535.00	85,960.00
442.	2316180232	INDG	H1960018	07/06/2019	OM ENTERPRISES JALANDHAR	83980200	PRE PRINTED COMPUTER STATION	8 THOUSAN D	2,100.00	16,800.00
						83980192	PRE PRINTED COMPUTER STATINA	59 THOUSAN D	1,690.00	99,710.00

SNo.	Tender No.	PUR Type	PO No.	PO Date	Firm's Name	PL Number	Description	PO Qty Unit	Rate	Value(Rate*Qty)
443.	2316180344	INDG	H1960015	27/05/2019	MANYA ENGG.& SERVICES. MOHALI	67985646	TYRE SOLID CUSHION (FRONT) F	84 NOS	6,250.00	5,25,000.00
444.	2316180356	INDG	H1960002	10/04/2019	KUMRA ELECTRIC STORE KAPURTHALA	45980172	FUSE BASE AND CARRIER COMPLE	110 NOS	170.00	18,700.00
445.	2316180357	INDG	H1960003	15/04/2019	KRISHNA UDYOG DELHI	71981007	MASKING PAPER ROLLS SIZE 0.7	200 NOS	199.40	39,880.00
446.	2316180368	INDG	H1960007	08/05/2019	PREMIER RUBBER INDUSTRIES FARIDABAD	75030421	HOSE PIPE 12.5MM (1/2") PNUM	200 METRE	70.00	14,000.00
						75030901	PNEUMATIC HOSE PIPE 20MM, TY	1249 METRE	120.00	1,49,880.00
447.	2316180374	INDG	H1960012	16/05/2019	ENDEAVOUR ENGINEERS LUDHIANA	72980400	CARBIDE INSERT TNMG220412 FO	567 NOS	303.00	1,71,801.00
448.	2316180377	INDG	H1960010	14/05/2019	RADEX STATIONERY INDIA PVT.LTD. DELHI	83049400	SPECIAL QUALITY PHOTO STATE	3000 REAM	165.00	4,95,000.00
449.	2316190002	INDG	H1960011	16/05/2019	OM ENTERPRISES JALANDHAR	83058928	PAD WHITE FULL SCAPE SIZE 8-	930 NOS	33.00	30,690.00
						83901073	FOLDERS FOR DAK & CONFIDENTI	83 NOS	64.00	5,312.00
						83980180	NOTING PAD RULED,LIGHT GREEN	895 NOS	47.00	42,065.00
						83055587	RULED REGISTER 1 QUIR PAPER	665 NOS	27.80	18,487.00
450.	2316190005	INDG	H1960014	17/05/2019	KUMAR INDUSTRIES AMRITSAR	65985746	HEATING NOZZLE NO. 3 FOR HEA	671 NOS	48.00	32,208.00
451.	2316190006	INDG	H1960006	07/05/2019	METTLE POLYMERS ARTIFACTS LTD. KAPURTHALA	72980400	CARBIDE INSERT TNMG220412 FO	598 NOS	240.00	1,43,520.00
452.	2316190009	INDG	H1960008	09/05/2019	JAIN BROTHERS KAPURTHALA	75033586	HOSE PIPE ID 8MM FOR WELDING	530 METRE	87.00	46,110.00
453.	2316190012	INDG	H1960019	11/06/2019	VIVEK INDUSTRIAL PRODUCTS KAPURTHALA	43981070	CURRENT COLLECTOR 100 AMP.WI	300 NOS	1,267.00	3,80,100.00
454.	2316190013	INDG	H1960020	11/06/2019	PASSI ENTERPRISES KAPURTHALA	72980497	METAL STOP MILLING KIT MAKE	3 SET	58,888.00	1,76,664.00
455.	2316190014	INDG	H1960017	28/05/2019	BRG ENGINEERS JALANDHAR	75036587	HOSE PIPE ID 8MM FOR WELDING	1028 METRE	55.87	57,434.36
						75033586	HOSE PIPE ID 8MM FOR WELDING	2530 METRE	55.87	1,41,351.10
456.	2316190018	INDG	H1960016	28/05/2019	OM ENTERPRISES JALANDHAR	76113000	COPPER WIRE 18 GAUGE/1.219MM	40 KG	610.00	24,400.00
457.	2316190020	INDG	H1960025	11/07/2019	HINDUSTAN PETROLEUM CORP.LTD. JALANDHAR	80010362	BP BHARAT ACHIMA 30 OR BHART	210 LITRE	175.00	36,750.00
458.	2316190022	INDG	H1960021	18/06/2019	SPATTER CURE ENTERPRISES DELHI	76904222	READY MIXED ANTI SPATTER COM	1020 KG	240.00	2,44,800.00
459.	2316190023	INDG	H1960026	16/07/2019	JAIN BROTHERS KAPURTHALA	72985239	TAPE METRIC MEASURING STEEL	559 NOS	48.00	26,832.00
						72987603	TAPE METRIC MEASURING STEEL	326 NOS	77.00	25,102.00

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460	2317180439	INDG	H1970027	16/05/2019	ROTATORY ELECTRICALS HARIDWAR	33596992	END CONNECTOR	504 NOS	269.00	1,35,576.00
461.	2317180445	INDG	H1970002	03/04/2019	GANDHI SAFE AND ALLIED INDUSTRIES (REGD.) JALANDHAR	33594934	FOLDING TABLE FOR FAC COACHE	285 NOS	875.00	2,49,375.00
462.	2317180496	INDG	H1970044	04/06/2019	KARAN MECHANICAL WORKS JALANDHAR	33612730	ASSLY.OF VENT CASING FOR WAS	1214 SET	121.00	1,46,894.00
463.	2317180503	INDG	H1970001	01/04/2019	MEMORY ELECTRICAL CO. KAPURTHALA	33612791	PIPE & SLEEVE FOR WASH BASI	830 NOS	211.68	1,75,694.40
464.	2317180508	INDG	H1970011	10/04/2019	RAIL EXPERTS JALANDHAR	33592743	TIP-UP TABLE MOUNTING	64 NOS	5,100.00	3,26,400.00
465.	2317180509	INDG	H1970031	23/05/2019	KONTACT CONSORTIUM INDIA PVT.LTD. CHENNAI	33615445	SET OF PIPE SEALING KIT FOR	40 SET	5,947.00	2,37,880.00
						33615457	SET OF PIPE SEALING KIT FOR	40 SET	6,685.00	2,67,400.00
466.	2317190001	INDG	H1970032	23/05/2019	TECHNO EXPERTS JALANDHAR	33556593	MARKING DIAGRAM FOR LFACTX CO	25 SET	9,250.00	2,31,250.00
467.	2317190004	INDG	H1970028	17/05/2019	PANSON FASTNERS CORP. JALANDHAR	33670407	SPECIAL BOLT	4166 NOS	63.00	2,62,458.00
468.	2317190016	INDG	H1970043	04/06/2019	TECHNO EXPERTS JALANDHAR	33691794	STICKER FOR MARKING OF LAVAT	758 SET	1,294.00	9,80,852.00
469.	2317190017	INDG	H1970045	08/06/2019	VEE CEE ENTERPRISES KAPURTHALA	33599002	FRP TOP COVER FOR AC 3 TIER	500 NOS	1,830.00	9,15,000.00
470.	2317190021	INDG	H1970036	29/05/2019	RAIL TECH KAPURTHALA	33598538	SET OF FABRICATED ASSEMBLIES	12 SET	52,605.00	6,31,260.00
471.	2317190021	INDG	H1970037	29/05/2019	GAURAV ASSOCIATES DELHI	33598538	SET OF FABRICATED ASSEMBLIES	23 SET	48,600.00	11,17,800.00
472.	2317190023	INDG	H1970039	30/05/2019	TECHNO EXPERTS JALANDHAR	33557469	LETTERING OUTSIDE FOR AC 2 T	33 SET	14,400.00	4,75,200.00
473.	2317190025	INDG	H1970040	30/05/2019	RAIL FAB KAPURTHALA	33581540	C-MOULDING FOR LHB SCN ASP C	4973 NOS	31.60	1,57,146.80
474.	2317190026	INDG	H1970053	24/06/2019	U.S.B.ENGG.WORKS KAPURTHALA	33555382	BUILDER PLATE FOR LHB COACHE	932 NOS	100.00	93,200.00
475.	2317190031	INDG	H1970046	08/06/2019	TECHNO EXPERTS JALANDHAR	33682288	MARKING DIAGRAM FOR LHB GS E	63 SET	19,150.00	12,06,450.00
476.	2317190040	INDG	H1970038	30/05/2019	TECHNO EXPERTS JALANDHAR	33595112	STICKER TYPE MARKING DIAGRAM	35 NOS	13,150.00	4,60,250.00
477.	2317190043	INDG	H1970035	28/05/2019	HANSPAL COACH PRODUCT KAPURTHALA	33593036	AIR INLET DUCT FOR AC-2T(LHB	10 NOS	2,09,076.20	20,90,762.00
478.	2317190045	INDG	H1970048	11/06/2019	SAI AGENCIES JALANDHAR	33556600	MARKING DIAGRAM FOR LHB HOT	63 SET	6,068.70	3,82,328.10
479.	2317190046	INDG	H1970063	12/07/2019	APPEX AUTO & DIESEL SPARES JALANDHAR	33692129	FLEXIBLE CONNECTOR HOSE WITH	142 NOS	3,306.24	4,69,486.08
480.	2317190048	INDG	H1970047	10/06/2019	HAPPY INDUSTRIES	33613680	AIR GRILL TOILET/SWITCH BOAR	200 NOS	885.00	1,77,000.00

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481.	2317190060	INDG	H1970056	06/07/2019	ARSHDEEP ENTERPRISES KAPURTHALA	35984170	CLAPET, COMPLETE	37 NOS	290.00	10,730.00
482.	2317190064	INDG	H1970076	30/07/2019	AAR KAY FOAMS CHANDIGARH	33590023	FOLDING BERTH COMPLETE FOR L	125 NOS	15,000.00	18,75,000.00
483.	2317190079	INDG	H1970061	12/07/2019	ARROW TEX STEELS AMRITSAR	33555722	M.S.STEP COMPLETE CHEQ.PLATE	600 NOS	2,095.24	12,57,144.00
484.	2317190099	INDG	H1970065	17/07/2019	VEE CEE ENTERPRISES KAPURTHALA	33567256	SET OF FRP DOOR FRAME PANELS	60 SET	4,800.00	2,88,000.00
485.	2317190129	INDG	H1970077	31/07/2019	GANDHI ENTERPRISES JALANDHAR	33594284	THREAD PLATE	4271 NOS	79.00	3,37,409.00
486.	2317195001	INDG	H1975001	07/06/2019	ANKUR FIBRES KAPURTHALA	N3057261	SET OF CIRCULATING AIR BOX	16 SET	4,063.00	65,008.00
487.	2318185009	INDG	M1985003	05/04/2019	KHANNA ENTERPRISES CHANDIGARH	82490004	VORICONAZOLE 200 MG TAB	180 NOS	70.00	12,600.00
488.	2318185011	INDG	M1985020	26/04/2019	MODERN MEDICAL HALL JALANDHAR	82370140	TACROLIMUS 2 MG TAB	720 NOS	13.50	9,720.00
489.	2318185012	INDG	M1985004	05/04/2019	EMCURE PHARMACEUTICAL LTD PUNE	82370308	MYCOPHENOLATE 360 MG TAB	1440 NOS	14.00	20,160.00
490.	2318185013	INDG	M1985002	05/04/2019	FAIRDEAL HEALTHCARE PVT.LTD. JALANDHAR	82250005	OCTREOTIDE ACETATE 30 MG (DE	6 NOS	16,609.42	99,656.52
491.	2318185014	INDG	M1985005	11/04/2019	GAGAN ASSOCIATES CHANDIGARH	82089139	RECOMBINANT HUMAN ERYTHROPOE	225 NOS	310.00	69,750.00
492.	2318185016	INDG	M1985006	12/04/2019	EMCURE PHARMACEUTICAL LTD PUNE	82010020	RECOMBINANT HUMAN ERYTHROPOE	825 NOS	141.00	1,16,325.00
493.	2318185017	INDG	M1985013	20/04/2019	GAGAN ASSOCIATES CHANDIGARH	82010018	RECOMBINANT HUMAN ERYTHROPOI	261 NOS	388.89	1,01,500.29
494.	2318185020	INDG	M1985011	17/04/2019	MODERN MEDICAL HALL JALANDHAR	82017359	EMPAGLIFOZIN 10 MG TAB	5300 NOS	31.75	1,68,275.00
495.	2318185021	INDG	M1985019	26/04/2019	MODERN MEDICAL HALL JALANDHAR	82016823	VILDAGLIPTIN 50 MG, METFORMI	7800 NOS	18.90	1,47,420.00
496.	2318185022	INDG	M1985022	26/04/2019	MODERN MEDICAL HALL JALANDHAR	82017293	VILDAGLIPTIN 50MG+METFORMIN	32000 NOS	16.78	5,36,960.00
497.	2318185033	INDG	M1985012	18/04/2019	MODERN MEDICAL HALL JALANDHAR	82014395	VILDAGLIPTIN 50 MG TAB.	45400 NOS	12.95	5,87,930.00
498.	2318185035	INDG	M1985025	27/04/2019	MEDI CORNER JAIPUR	82029362	BETAHISTIN HCL TAB 16 MG	5690 NOS	0.69	3,926.10
499.	2318185037	INDG	M1985024	27/04/2019	MEDI CORNER JAIPUR	82029313	BETAHISTIN HCL 8 MG TAB	26250 NOS	0.54	14,175.00
500.	2318185042	INDG	M1985017	25/04/2019	INSTRU PHARMA CHANDIGARH	82011503	ACECLOFENAC 100MG+ THIOCOLCH	19500 NOS	5.72	1,11,540.00
501.	2318195004	INDG	M1985018	26/04/2019	FAIRDEAL HEALTHCARE PVT.LTD. JALANDHAR	82015946	AMANTIDINE HYDROCHLORIDE 100	2600 NOS	7.07	18,382.00

SNo.	Tender No.	PUR Type	PO No.	PO Date	Firm's Name	PL Number	Description	PO Qty Unit	Rate	Value(Rate*Qty)
502.	2318195005	INDG	M1985034	01/05/2019	GAGAN ASSOCIATES CHANDIGARH	82012064	AZITHROMYCIN TAB/CAP 250MG	15900 NOS	3.37	53,583.00
503.	2318195006	INDG	M1985026	29/04/2019	TULIP PHARMA New Delhi	82028825	ANASTROZOLE 1MG TAB	2300 NOS	5.50	12,650.00
504.	2318195009	INDG	M1985041	06/05/2019	SRI SAI VINAYAKA ENTERPRISES DELHI	82019836	ATORVASTATIN 10 MG TAB	62000 NOS	0.30	18,600.00
505.	2318195010	INDG	M1985045	08/05/2019	RAGHAV MEDICOS JALANDHAR	82220062	ATORVASTATIN 40 MG. TAB	67500 NOS	0.76	51,300.00
506.	2318195011	INDG	M1985079	27/05/2019	GAGAN ASSOCIATES CHANDIGARH	82014553	AZITHROMYCIN 500 MG TAB	44000 NOS	6.77	2,97,880.00
507.	2318195012	INDG	M1985094	31/05/2019	AASHTHA PHARMACEUTICALS New Delhi	82013159	RABEPRAZOLE 20 MG +DOMPERIDO	300000 NOS	0.95	2,85,000.00
508.	2318195018	INDG	M1985047	13/05/2019	HOSPITECH EQUIPMENT&LAB SUPPLIES CHANDIGARH	82029740	CHOLESTROL SL KIT 1X 12 X2	4 NOS	3,300.00	13,200.00
509.	2318195019	INDG	M1985096	03/06/2019	AASHTHA PHARMACEUTICALS New Delhi	82012167	CEFIXIME 200 MG TAB	120000 NOS	2.85	3,42,000.00
510.	2318195020	INDG	M1985042	07/05/2019	RAGHAV MEDICOS JALANDHAR	82019332	ATORVASTATIN 20 MG TAB	83000 NOS	0.46	38,180.00
511.	2318195021	INDG	M1985039	03/05/2019	HOSPITECH EQUIPMENT&LAB SUPPLIES CHANDIGARH	82029751	UREA KIT UV. SL 8X25 MLL	6 NOS	5,700.00	34,200.00
512.	2318195024	INDG	M1985044	08/05/2019	HOSPITECH EQUIPMENT&LAB SUPPLIES CHANDIGARH	82029441	SGOT KIT AST 8X25ML	6 NOS	5,000.00	30,000.00
513.	2318195027	INDG	M1985040	04/05/2019	HOSPITECH EQUIPMENT&LAB SUPPLIES CHANDIGARH	82029829	SGPT (AST) 1X8X25 ML	10 NOS	5,000.00	50,000.00
514.	2318195028	INDG	M1985028	30/04/2019	GAGAN ASSOCIATES CHANDIGARH	82022471	CARBOXYMETHYL CELLULOSE 1 %	600 NOS	21.00	12,600.00
515.	2318195029	INDG	M1985027	29/04/2019	GAGAN ASSOCIATES CHANDIGARH	82022227	CARBOXY METHYLCELLULOSE 5 MG	7500 NOS	17.25	1,29,375.00
516.	2318195033	INDG	M1985033	30/04/2019	GAGAN ASSOCIATES CHANDIGARH	82027213	THYROXIN SODIUM 88 MCG TAB	7500 NOS	1.15	8,625.00
517.	2318195034	INDG	M1985030	30/04/2019	GAGAN ASSOCIATES CHANDIGARH	82027237	CARBIMAZOLE 5 MG TAB	40500 NOS	1.43	57,915.00
518.	2318195039	INDG	M1985032	30/04/2019	GAGAN ASSOCIATES CHANDIGARH	82490181	LULICONAZOLE 1% W/W CREAM 10	2250 NOS	45.00	1,01,250.00
519.	2318195061	INDG	M1985076	25/05/2019	SYSTOPIC LAB PVT.LTD. DELHI	82650020	ITRACONAZOLE 200 MG CAP/TA	30000 NOS	9.83	2,94,900.00
520.	2318195066	INDG	M1985050	14/05/2019	GAGAN ASSOCIATES CHANDIGARH	82670109	MESALAZINE 1G GRANULES	600 NOS	32.00	19,200.00
521.	2318195068	INDG	M1985029	30/04/2019	LAKSHMI ENTERPRISES AMRITSAR	82151635	ADALIMUMAB 40 MG INJECTION	6 NOS	7,800.00	46,800.00
522.	2318195070	INDG	M1985054	15/05/2019	INSTRU PHARMA CHANDIGARH	82260138	TORSAMIDE TA B 10 MG	27000 NOS	0.88	23,760.00

SNo.	Tender No.	PUR Type	PO No.	PO Date	Firm's Name	PL Number	Description	PO Qty Unit	Rate	Value(Rate*Qty)
523.	2318195072	INDG	L1980086	28/05/2019	SYSTOPIC LAB PVT.LTD. DELHI	82019710	AMLODIPINE 5 MG,ENALAPRIL 5	42000 NOS	3.85	1,61,700.00
524.	2318195072	INDG	M1985091	30/05/2019	SYSTOPIC LAB PVT.LTD. DELHI	82019710	AMLODIPINE 5 MG,ENALAPRIL 5	42000 NOS	3.85	1,61,700.00
525.	2318195073	INDG	M1985071	24/05/2019	TAS MED( INDIA) PVT.LTD. CHANDIGARH	82019897	ALPRAZOLAM 0.25 MG+PROPANALO	29000 NOS	1.70	49,300.00
526.	2318195074	INDG	M1985036	03/05/2019	GUPTA AGENCIES CHANDIGARH	82250017	SORAFENIB 200 MG TAB/CAP	360 NOS	36.67	13,201.20
527.	2318195076	INDG	M1985055	15/05/2019	SONDHI SONS PHARMA CHANDIGARH	82023360	FLUCONAZOLE CAP/TAB 150MG	11650 NOS	1.98	23,067.00
528.	2318195077	INDG	M1985075	25/05/2019	SYSTOPIC LAB PVT.LTD. DELHI	82020887	ITRACONAZOLE 100 MG CAP/TAB	70000 NOS	5.20	3,64,000.00
529.	2318195079	INDG	M1985057	15/05/2019	MODERN MEDICAL HALL JALANDHAR	82011199	MONTELUKAST 10 MG+LEVOCETRIZ	61500 NOS	0.85	52,275.00
530.	2318195081	INDG	M1985049	14/05/2019	KHANNA ENTERPRISES CHANDIGARH	82019824	TAMSULOSIN 0.4MG+DUTASTERIDE	23350 NOS	2.40	56,040.00
531.	2318195082	INDG	M1985046	09/05/2019	GAGAN ASSOCIATES CHANDIGARH	82510234	POLYETHYLENE GLYCOL 400 +PRO	260 NOS	138.00	35,880.00
532.	2318195085	INDG	M1985060	16/05/2019	KHANNA ENTERPRISES CHANDIGARH	82012283	CEFUROXIME AXETIL 500 MG TA	22500 NOS	7.40	1,66,500.00
533.	2318195090	INDG	M1985127	04/07/2019	KHANNA ENTERPRISES CHANDIGARH	82120390	GLUTARALDEHYDE 2% 5LTR	30 NOS	310.00	9,300.00
534.	2318195093	INDG	M1985069	24/05/2019	VIVIMED LABS LIMITED HYDERABAD	82040000	SYRUP ANATCID WITH ALUMNIUM	16500 NOS	15.39	2,53,935.00
535.	2318195096	INDG	M1985043	08/05/2019	M R ASSOCIATES DELHI	82220591	TELMISARTAN 40MG+ CHLORTHALO	7500 NOS	1.26	9,450.00
536.	2318195098	INDG	M1985056	15/05/2019	SONDHI SONS PHARMA CHANDIGARH	82220177	BISOPROLOL 5 MG TAB	42000 NOS	1.40	58,800.00
537.	2318195102	INDG	M1985052	14/05/2019	MODERN MEDICAL HALL JALANDHAR	82016963	TENELIGLIPTIN 20MG+METFORMIN	15000 NOS	4.77	71,550.00
538.	2318195103	INDG	M1985072	24/05/2019	J P PHARMA 1-C BLOCK --E JALANDHAR	82017992	LETROZOLE TAB 2.5 MG	600 NOS	1.95	1,170.00
539.	2318195104	INDG	M1985053	15/05/2019	S.M.ENTERPRISES DELHI	82016331	MONTELUKAST 10MG + FEXOFENAD	30000 NOS	3.50	1,05,000.00
540.	2318195106	INDG	M1985092	30/05/2019	MODERN MEDICAL HALL JALANDHAR	82088974	DOXOPHYLLIN 400 MG TAB	18000 NOS	1.45	26,100.00
541.	2318195111	INDG	M1985070	24/05/2019	ALLIANCE MEDICAID LUDHIANA	82113762	COTTON CREPE BANDAGE 10 CM X	1200 NOS	62.00	74,400.00
542.	2318195125	INDG	M1985077	27/05/2019	GAGAN ASSOCIATES CHANDIGARH	82015144	PREGABALIN 75 MG,METHYLCOBAL	158000 NOS	2.44	3,85,520.00
543.	2318195127	INDG	M1985064	22/05/2019	ALLIANCE MEDICAID	82113774	COTTON CREPE BANDAGE 15CM X	2200 NOS	76.90	1,69,180.00

SNo.	Tender No.	PUR Type	PO No.	PO Date	Firm's Name	PL Number	Description	PO Qty Unit	Rate	Value(Rate*Qty)
544.	2318195129	INDG	M1985062	22/05/2019	DEVASHREE AGENCIES DELHI	82021107	TERBINAFINE HCL CREAM 1% 10G	1200 NOS	10.00	12,000.00
545.	2318195131	INDG	L1980061	22/05/2019	RAGHAV MEDICOS JALANDHAR	82024583	CHOLECALCIFEROL 60000 IU 1G	11450 NOS	4.15	47,517.50
546.	2318195131	INDG	M1985066	23/05/2019	RAGHAV MEDICOS JALANDHAR	82024583	CHOLECALCIFEROL 60000 IU 1G	11450 NOS	4.15	47,517.50
547.	2318195135	INDG	M1985061	22/05/2019	MEDI-RICH ENTERPRISES DELHI	82011140	CETRIZINE 10 MG+PHENYLEPHRIN	16500 NOS	1.55	25,575.00
548.	2318195143	INDG	M1985067	23/05/2019	SAMPHIRE MEDICARE ZIRAKPUR	82011060	SULPHASALAZINE 500 MG TAB	28200 NOS	2.35	66,270.00
549.	2318195149	INDG	M1985080	28/05/2019	MEDI-RICH ENTERPRISES DELHI	82220300	TRIMETAZIDINE 35 MG CR TAB	7500 NOS	1.68	12,600.00
550.	2318195150	INDG	M1985109	10/06/2019	SYSTOPIC LAB PVT.LTD. DELHI	82019617	S-AMLODIPINE 2.5 TAB	8500 NOS	0.91	7,735.00
551.	2318195152	INDG	M1985083	28/05/2019	MODERN MEDICAL HALL JALANDHAR	82016835	DAPAGLIFLOZIN 10MG TABLET	6776 NOS	19.51	1,32,199.76
552.	2318195154	INDG	M1985078	27/05/2019	VOGUE PHARMA DELHI	82010808	PARACETAMOL TAB 500MG	252700 NOS	0.29	73,283.00
553.	2318195156	INDG	M1985063	22/05/2019	MEDI-RICH ENTERPRISES DELHI	82013974	ESOMEPRAZOLE 40MG+ DOMPERIDO	9300 NOS	2.60	24,180.00
554.	2318195164	INDG	M1985065	23/05/2019	DEVASHREE AGENCIES DELHI	82012155	CEFIXIME 100 MG DT TAB	13500 NOS	1.80	24,300.00
555.	2318195170	INDG	M1985085	29/05/2019	SONDHI SONS PHARMA CHANDIGARH	82016550	CLONAZEPAM 0. 5 MG TAB	60000 NOS	0.49	29,400.00
556.	2318195172	INDG	M1985089	29/05/2019	VIMAL ENTERPRISES-BILASPUR BILASPUR	82016689	INSULIN HUMAN INJ 30/70 10M	2124 NOS	60.00	1,27,440.00
557.	2318195173	INDG	M1985090	30/05/2019	VIMAL ENTERPRISES-BILASPUR BILASPUR	82016860	INSULIN GLARGINE 100 IU FLEX	484 NOS	320.00	1,54,880.00
558.	2318195174	INDG	M1985088	29/05/2019	VIMAL ENTERPRISES-BILASPUR BILASPUR	82017256	INSULIN HUMAN 30-70 MIX 100	2360 NOS	116.00	2,73,760.00
559.	2318195175	INDG	M1985081	28/05/2019	RAGHAV MEDICOS JALANDHAR	82014358	METFORMIN 1 GM EXTENDED RELE	29800 NOS	0.69	20,562.00
560.	2318195186	INDG	M1985095	31/05/2019	KHANNA ENTERPRISES CHANDIGARH	82011930	AMIKACIN SULPHATE INJ 500 M	530 NOS	16.62	8,808.60
561.	2318195188	INDG	M1985087	29/05/2019	M R ASSOCIATES DELHI	82016781	GLIMEPIRIDE1MG+METFORMIN500M	83000 NOS	0.89	73,870.00
562.	2318195190	INDG	M1985098	04/06/2019	M R ASSOCIATES DELHI	82014115	GLICLAZIDE 80MG+METFORMIN 50	136200 NOS	1.19	1,62,078.00
563.	2318195194	INDG	M1985105	04/06/2019	SGS.MARKETING(I) INC CHANDIGARH	82013287	PANTOPRAZOLE 40MG TAB	175000 NOS	0.64	1,12,000.00
564.	2318195200	INDG	M1985103	04/06/2019	M R ASSOCIATES DELHI	82014176	GLIMPERIDE 2MG TAB	118000 NOS	0.29	34,220.00

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565.	2318195204	INDG	M1985097	04/06/2019	SRI SAI VINAYAKA ENTERPRISES WEST DELHI	82011746	PEXOFENADINE 120 MG TAB	76500 NOS	1.67	1,27,755.00
566.	2318195205	INDG	M1985104	04/06/2019	SRI SAI VINAYAKA ENTERPRISES WEST DELHI	82019605	AMLODIPINE 5MG + ATENELOL 50	95000 NOS	0.30	28,500.00
567.	2318195211	INDG	M1985161	24/07/2019	TEE AAR ENTERPRISES LUDHIANA	82620106	B COMPLEX FORTE TAB /CAP CON	450000 NOS	0.80	3,60,000.00
568.	2318195215	INDG	M1985101	04/06/2019	MEDI-RICH ENTERPRISES DELHI	82019885	DILTIAZEM 30 TAB	5500 NOS	0.39	2,145.00
569.	2318195220	INDG	L1980107	04/06/2019	MEDI-RICH ENTERPRISES DELHI	82027468	TENELIGLIPTIN 20MG TAB	40000 NOS	2.90	1,16,000.00
570.	2318195220	INDG	M1985102	04/06/2019	MEDI-RICH ENTERPRISES DELHI	82027468	TENELIGLIPTIN 20MG TAB	40000 NOS	2.90	1,16,000.00
571.	2318195228	INDG	M1985099	04/06/2019	MODERN MEDICAL HALL JALANDHAR	82017189	INSULIN HUMAN REGULAR 100	330 NOS	120.00	39,600.00
572.	2318195246	INDG	M1985106	08/06/2019	HOSPITECH EQUIPMENT&LAB SUPPLIES CHANDIGARH	82028485	AMYLASE KIT SL 1 X 6 X 20 M	6 NOS	12,000.00	72,000.00
573.	2318195248	INDG	M1985108	08/06/2019	HOSPITECH EQUIPMENT&LAB SUPPLIES CHANDIGARH	82029430	TRIGLYCERIDE KIT 12X20 MLL	5 NOS	6,400.00	32,000.00
574.	2318195252	INDG	M1985112	12/06/2019	SGS.MARKETING(I) INC CHANDIGARH	82012600	OFLOXACIN 200MG TAB	20000 NOS	0.78	15,600.00
575.	2318195266	INDG	M1985110	11/06/2019	BATRA PHARMACRUTICALS CHANDIGARH	82620180	CALCIUM ACETATE 667 MG TAB	1900 NOS	2.75	5,225.00
576.	2318195268	INDG	M1985111	11/06/2019	GUPTA AGENCIES CHANDIGARH	82018406	IBANDRONIC ACID 150 MG TAB	25 NOS	85.00	2,125.00
577.	2318195278	INDG	M1985114	18/06/2019	GAGAN ASSOCIATES CHANDIGARH	82019356	ETHINYL ESTRADIOL 2 MG+CYPRO	3300 NOS	4.86	16,038.00
578.	2318195279	INDG	M1985113	14/06/2019	TULIP PHARMA New Delhi	82220232	METOPROLOL 50 MG SUSTAINED R	126000 NOS	0.65	81,900.00
579.	2318195285	INDG	M1985123	26/06/2019	MODERN MEDICAL HALL JALANDHAR	82220244	NICORANDIL 5 MG TAB	15000 NOS	1.97	29,550.00
580.	2318195288	INDG	M1985124	26/06/2019	GAGAN ASSOCIATES CHANDIGARH	82027201	CARBAMIZOLE 10 MG TAB	3100 NOS	2.67	8,277.00
581.	2318195289	INDG	M1985116	24/06/2019	GAGAN ASSOCIATES CHANDIGARH	82260023	TORSEMIDE 10 MG +SPRONOLACTO	22500 NOS	2.20	49,500.00
582.	2318195291	INDG	M1985120	25/06/2019	SAMPHIRE MEDICARE ZIRAKPUR	82080641	HYDROXYCHLOROQUINE 300 MG TA	7500 NOS	3.80	28,500.00
583.	2318195294	INDG	M1985150	19/07/2019	SAM PHARMA CO. PARWANOO	82089590	AMLODIPINE 5MG TAB	168000 NOS	0.22	36,960.00
584.	2318195298	INDG	M1985121	25/06/2019	M R ASSOCIATES DELHI	82220189	ATORVASTATIN 10 MG +FENOFIBR	25000 NOS	1.68	42,000.00
585.	2318195299	INDG	M1985141	15/07/2019	MODERN MEDICAL HALL JALANDHAR	82220645	TICAGRELOR 90 MG TAB	4998 NOS	20.05	1,00,209.90



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586.	2318195301	INDG	M1985136	13/07/2019	MODERN MEDICAL HALL JALANDHAR	82220438	TELMISARTAN 40MG+AMLODEPIN 5	45000 NOS	0.92	41,400.00
587.	2318195302	INDG	M1985128	04/07/2019	GAGAN ASSOCIATES CHANDIGARH	82220669	EPLERENONE 25 MG TAB	9000 NOS	11.77	1,05,930.00
588.	2318195304	INDG	M1985115	21/06/2019	GAGAN ASSOCIATES CHANDIGARH	82014450	CEFPODOXIME 200MG + CLAVULAN	4500 NOS	10.80	48,600.00
589.	2318195310	INDG	M1985132	04/07/2019	KHANNA ENTERPRISES CHANDIGARH	82012258	CEFTRIAXONE INJ 1GM	3000 NOS	17.00	51,000.00
590.	2318195311	INDG	M1985129	04/07/2019	KHANNA ENTERPRISES CHANDIGARH	82015764	LEVETIRACETAM 500 MG TAB	25200 NOS	3.50	88,200.00
591.	2318195312	INDG	M1985131	04/07/2019	TULIP PHARMA New Delhi	82220220	METOPROLOL 25 MG SUSTAINED R	61000 NOS	0.50	30,500.00
592.	2318195314	INDG	M1985137	15/07/2019	LAKSHMI ENTERPRISES AMRITSAR	82018285	SOFOSBUVIR 400MG+ VELPATASVI	250 NOS	267.79	66,947.50
593.	2318195315	INDG	M1985126	04/07/2019	GAGAN ASSOCIATES CHANDIGARH	82022732	FLUTICASONE PROPRIONATE AQ.	850 NOS	110.00	93,500.00
594.	2318195321	INDG	M1985130	04/07/2019	VOGUE PHARMA DELHI	82091006	THIOCHOLCHICOSIDE 4 MG +DICL	18400 NOS	5.49	1,01,016.00
595.	2318195324	INDG	M1985139	15/07/2019	SHREE PHARMA-MUMBAI MUMBAI	82023451	THYROXIN SOD 25 MCG	61200 NOS	0.34	20,808.00
596.	2318195328	INDG	M1985145	17/07/2019	SHREE PHARMA-MUMBAI MUMBAI	82023440	THYROXIN SOD. 100MCG TAB	87600 NOS	0.31	27,156.00
597.	2318195333	INDG	M1985169	24/07/2019	VOGUE PHARMA DELHI	82670298	URSODEOXYCHOLIC ACID 300 MG	40000 NOS	11.44	4,57,600.00
598.	2318195338	INDG	M1985138	15/07/2019	LAKSHMI ENTERPRISES AMRITSAR	82088251	SOFOSBUVIR 400 MG TABLET WIT	180 NOS	161.00	28,980.00
599.	2318195341	INDG	M1985135	13/07/2019	GAGAN ASSOCIATES CHANDIGARH	82510428	GATIFLOXACIN 0.3%W/V+PREDNIS	330 NOS	56.00	18,480.00
600.	2318195342	INDG	M1985146	17/07/2019	SUNIL PHARMACY JALANDHAR	82051239	G C - 11 DENTAL PERMANENT FI	19 NOS	1,295.00	24,605.00
601.	2318195354	INDG	M1985133	12/07/2019	SHREE PHARMA-MUMBAI MUMBAI	82011965	AMOXYCILLIN500MG+CLAVULANIC	80000 NOS	4.60	3,68,000.00
602.	2318195355	INDG	M1985153	19/07/2019	SUNIL PHARMACY JALANDHAR	82113427	DISPOSABLE SURGEON'S CAP	1300 NOS	1.70	2,210.00
603.	2318195359	INDG	M1985140	15/07/2019	LAKSHMI ENTERPRISES AMRITSAR	82113520	URINE COLLECTING BAG	500 NOS	19.50	9,750.00
604.	2318195363	INDG	M1985142	16/07/2019	LAKSHMI ENTERPRISES AMRITSAR	82115308	SUCTION CATHETER NO.10	200 NOS	6.00	1,200.00
						82115321	SUCTION CATHETER 14	200 NOS	6.00	1,200.00
						82115310	SUCTION CATHETER 12	200 NOS	6.00	1,200.00
605.	2318195364	INDG	M1985149	17/07/2019	SHREE PHARMA-MUMBAI MUMBAI	82027183	CARBIMAZOLE 20 MG TAB	1900 NOS	5.63	10,697.00

SNo.	Tender No.	PUR Type	PO No.	PO Date	Firm's Name	PL Number	Description	PO Qty Unit	Rate	Value(Rate*Qty)
606.	2318195365	INDG	M1985147	17/07/2019	SHREE PHARMA-MUMBAI MUMBAI	82027195	THYROXIN 75 MCG TAB	48700 NOS	0.36	17,532.00
607.	2318195368	INDG	M1985156	19/07/2019	SUNIL PHARMACY JALANDHAR	82220359	CARVEDILOL 3.12 MG TAB	7300 NOS	0.52	3,796.00
608.	2318195372	INDG	M1985144	17/07/2019	SUNIL PHARMACY JALANDHAR	82010950	CHLORZOXAZONE 250-500 MG+DIC	70000 NOS	0.70	49,000.00
609.	2318195377	INDG	M1985154	19/07/2019	SUNIL PHARMACY JALANDHAR	82012337	CIPROFLOXACIN TAB 500 MG	10000 NOS	1.52	15,200.00
610.	2318195378	INDG	M1985166	24/07/2019	HIND MEDICOS SHOP-1 JALANDHAR	82010780	PARACETAMOL SUSP 125 MG/5ML	3050 NOS	8.15	24,857.50
611.	2318195379	INDG	M1985134	12/07/2019	SUNIL PHARMACY JALANDHAR	82220268	PRAZOSIN 5 MG XL TAB	9000 NOS	1.28	11,520.00
612.	2318195388	INDG	M1985143	17/07/2019	S.M.ENTERPRISES DELHI	82011000	TRAMADOL 37.5 MG+PARACETAMOL	32200 NOS	1.06	34,132.00
613.	2318195393	INDG	M1985157	22/07/2019	RAGHAV MEDICOS JALANDHAR	82016793	GLIMEPIRIDE2MG+METFORMIN500M	59600 NOS	0.52	30,992.00
614.	2318195394	INDG	M1985185	29/07/2019	SUNIL PHARMACY JALANDHAR	82011461	CETRIZINE HCL 5MG/5ML SYP 30	610 NOS	7.60	4,636.00
615.	2318195398	INDG	M1985148	17/07/2019	SUNIL PHARMACY JALANDHAR	82016227	CLONAZEPAM 0.5 MG,ESCITALOPR	10000 NOS	1.90	19,000.00
616.	2318195399	INDG	M1985159	22/07/2019	JALANDHAR SURGICAL DRESSING MFG.CO JALANDHAR	82113683	SURGICAL COTTON WOOL ABSORBE	450 NOS	79.00	35,550.00
617.	2318195403	INDG	M1985164	24/07/2019	SUNIL PHARMACY JALANDHAR	82019848	CARVEDILOL 12.5MG TAB	2000 NOS	1.38	2,760.00
618.	2318195405	INDG	M1985155	19/07/2019	SUNIL PHARMACY JALANDHAR	82125454	NEODISHER SPRAY	10 NOS	1,490.00	14,900.00
619.	2318195407	INDG	M1985158	22/07/2019	LAKSHMI ENTERPRISES AMRITSAR	82114614	STOP COCK 3 WAY	400 NOS	6.44	2,576.00
620.	2318195411	INDG	M1985162	24/07/2019	SUNIL PHARMACY JALANDHAR	82019642	CARVEDILOL 6.25 MG TAB	1000 NOS	0.72	720.00
621.	2318195416	INDG	M1985187	29/07/2019	HIND MEDICOS SHOP-1 JALANDHAR	82050776	IRON SYP CONTAINING ATLEAST	2550 NOS	18.90	48,195.00
622.	2318195420	INDG	M1985151	19/07/2019	SUNIL PHARMACY JALANDHAR	82015399	CLOBAZAM 10 MG TAB	10500 NOS	1.58	16,590.00
623.	2318195421	INDG	M1985171	25/07/2019	HIND MEDICOS SHOP-1 JALANDHAR	82050624	MICRONISED PROGESTERONE 200	8000 NOS	8.25	66,000.00
624.	2318195422	INDG	M1985173	25/07/2019	HIND MEDICOS SHOP-1 JALANDHAR	82029398	ONDANSETRON 2 mg /ml in 2ml	8500 NOS	2.30	19,550.00
625.	2318195424	INDG	M1985152	19/07/2019	MEDI-RICH ENTERPRISES DELHI	82015752	CLOBAZAM 5MG TAB	10500 NOS	1.68	17,640.00
626.	2318195425	INDG	M1985172	25/07/2019	JALANDHAR SURGICAL DRESSING MFG.CO JALANDHAR	82114547	COTTON ZIG ZAG 500 GM	40 NOS	87.50	3,500.00

SNo.	Tender No.	PUR Type	PO No.	PO Date	Firm's Name	PL Number	Description	PO Qty Unit	Rate	Value(Rate*Qty)
627.	2318195430	INDG	M1985167	24/07/2019	SUNIL PHARMACY JALANDHAR	82115813	ENDOTRACHEAL TUBE WITH CUFF	90 NOS	69.50	6,255.00
628.	2318195434	INDG	M1985170	24/07/2019	FAIRDEAL HEALTHCARE PVT.LTD. JALANDHAR	82028310	VACCUTAINERS EDTA 2ML.	10000 NOS	3.28	32,800.00
629.	2318195435	INDG	M1985168	24/07/2019	SUNIL PHARMACY JALANDHAR	82011450	DES Loratidine TAB	8000 NOS	0.62	4,960.00
630.	2318195437	INDG	M1985182	27/07/2019	HIND MEDICOS SHOP-1 JALANDHAR	82015170	GABAPENTIN 400 MG, NORTRYPTI	13500 NOS	2.50	33,750.00
631.	2318195441	INDG	M1985175	25/07/2019	SUNIL PHARMACY JALANDHAR	82220682	CILNIDEPIN 5 MG TAB	7500 NOS	0.68	5,100.00
632.	2318195442	INDG	M1985176	25/07/2019	SUNIL PHARMACY JALANDHAR	82300100	ENZYME SYP CONTAINING FUNGAL	1050 NOS	20.60	21,630.00
633.	2318195443	INDG	M1985178	25/07/2019	DEVASHREE AGENCIES DELHI	82510180	DORZOLAMIDE 2% +TIMOLOL 0.5%	130 NOS	108.00	14,040.00
634.	2318195444	INDG	M1985181	27/07/2019	GAGAN ASSOCIATES CHANDIGARH	82019319	NITROGLYCERINE TR 2.5 CAP	112050 NOS	1.29	1,44,544.50
635.	2318195446	INDG	M1985163	24/07/2019	SHREE PHARMA-MUMBAI MUMBAI	82027225	THYROXIN SOD. TAB 50 MCG	73400 NOS	0.31	22,754.00
636.	2318195451	INDG	M1985180	27/07/2019	SUNIL PHARMACY JALANDHAR	82113634	FOLLEYS BALLOON CATHETER TW	150 NOS	26.40	3,960.00
637.	2318195452	INDG	M1985183	27/07/2019	SHREE PHARMA-MUMBAI MUMBAI	82220773	IVABRADINE 5 MG TAB	3000 NOS	6.00	18,000.00
638.	2318195455	INDG	M1985179	25/07/2019	SAMPHIRE MEDICARE ZIRAKPUR	82220876	CLOSTAZOL 50 MG TAB	2500 NOS	3.00	7,500.00
639.	2318195462	INDG	M1985160	22/07/2019	SHREE PHARMA-MUMBAI MUMBAI	82019113	FORMETROL 6 MCG +BUDESONIDE	46500 NOS	1.23	57,195.00
640.	2318195463	INDG	M1985174	25/07/2019	SHREE PHARMA-MUMBAI MUMBAI	82018935	FORMETEROL 6MCG+BUDESONIDE 2	1400 NOS	98.00	1,37,200.00
641.	2318195468	INDG	M1985188	31/07/2019	M R ASSOCIATES DELHI	82220270	RANOLAZINE 500 MG TAB	8000 NOS	2.38	19,040.00
642.	2318195471	INDG	M1985189	31/07/2019	MEDI-RICH ENTERPRISES DELHI	82019400	NEBIVOLOL TAB 5 MG	16500 NOS	2.25	37,125.00
643.	2318195473	INDG	M1985192	31/07/2019	INSTRU PHARMA CHANDIGARH	82220256	OLMESARTAN 20 MG TAB	57000 NOS	1.09	62,130.00
644.	2318195474	INDG	M1985184	29/07/2019	HIND MEDICOS SHOP-1 JALANDHAR	82014760	CEFIXIME 50 MG/5ML DRY SYP	1800 NOS	12.00	21,600.00
645.	2318195475	INDG	M1985165	24/07/2019	GAGAN ASSOCIATES CHANDIGARH	82220116	OLMESARTAN 20 MG +HCT 12.5 M	15000 NOS	1.67	25,050.00
646.	2318195477	INDG	M1985186	29/07/2019	TULIP PHARMA New Delhi	82019850	CLOPIDOGREL 75MG TAB	45000 NOS	0.80	36,000.00
647.	2318195491	INDG	M1985193	31/07/2019	SONDHI SONS PHARMA CHANDIGARH	82370114	CLONIDINE HCL 100MCG TAB	6000 NOS	1.30	7,800.00

SNo.	Tender No.	PUR Type	PO No.	PO Date	Firm's Name	PL Number	Description	PO Qty Unit	Rate	Value(Rate*Qty)
648.	2318195499	INDG	M1985191	31/07/2019	MODERN MEDICAL HALL JALANDHAR	82019927	TELMISARTAN 40 MG+HYDROCHLOR	33000 NOS	0.83	27,390.00
649.	2318195500	INDG	M1985196	31/07/2019	SONDHI SONS PHARMA CHANDIGARH	82019939	TELMISARTAN 40 MG TAB	96000 NOS	0.77	73,920.00
650.	2318195501	INDG	M1985190	31/07/2019	LAKSHMI ENTERPRISES AMRITSAR	82018224	DECLATESAVIR 60 MG TABLET	800 NOS	28.22	22,576.00
651.	2318195502	INDG	M1985194	31/07/2019	SUNIL PHARMACY JALANDHAR	82019162	HUMAN CHORIONIC GONADOTROPHI	330 NOS	156.00	51,480.00
652.	2318195517	INDG	M1985195	31/07/2019	HIND MEDICOS SHOP-1 JALANDHAR	82019678	PRAZOSIN XL TAB 2.5 MG	9000 NOS	0.95	8,550.00
653.	2402190014	INDG	T1920032	31/05/2019	TRIDENT PNEUMATIC P LTD COIMBATORE	43290007	AIR DRYER FOR MEMU COACHES	49 NOS	98,000.00	48,02,000.00
654.	2402190061	INDG	T1920071	29/07/2019	MODERN RAILTECH EQUIPMENT MANUFACTURES PVT.LTD. KOLKATA	33642000	SET OF PANEL (SWITCH BOARD C	17 SET	1,55,000.00	26,35,000.00
655.	2402190061	INDG	T1920072	29/07/2019	ESS ESS KAY ENGINEERIG CO PVT.LTD. KAPURTHALA	33642000	SET OF PANEL (SWITCH BOARD C	61 SET	3,27,118.65	1,99,54,237.65
656.	2402190064	INDG	T1920078	31/07/2019	METTLE POLYMERS ARTIFACTS LTD. KAPURTHALA	33621603	HARNESS OF UNDERFRAME AND R	15 SET	9,29,100.00	1,39,36,500.00
657.	2402190064	INDG	T1920079	31/07/2019	BRAVIM ENGINEERING PVT.LTD. LADWA	33621603	HARNESS OF UNDERFRAME AND R	6 SET	9,29,100.00	55,74,600.00
658.	2402190064	INDG	T1920080	31/07/2019	COACH LINE INDUSTRIES KAPURTHALA	33621603	HARNESS OF UNDERFRAME AND R	4 SET	9,29,100.00	37,16,400.00
659.	2405190051	INDG	T1950119	19/06/2019	NEERA ENTERPRISES CHANDIGARH	37985115	SET OF ROOF ARC FOR MEMU/DMC	51 SET	74,500.00	37,99,500.00
660.	2405190057	INDG	T1950083	31/05/2019	NEERA ENTERPRISES CHANDIGARH	30985146	SET OF END WALL ASSLY FOR ME	30 SET	1,39,900.00	41,97,000.00
661.	2405190137	INDG	T1950186	25/07/2019	FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA LTD HOSUR	31980545	SUPPLY, INSTALLATION, COMMIS	24 SET	1,33,779.13	32,10,699.12
662.	2405190173	INDG	T1950170	22/07/2019	NEERA ENTERPRISES CHANDIGARH	30985146	SET OF END WALL ASSLY FOR ME	30 SET	1,39,900.00	41,97,000.00
663.	2407180430	INDG	T1970020	23/04/2019	PARKER HANNIFIN INDIA PVT.LTD. MUMBAI	33614570	FEMALE CONNECTOR	1077 NOS	403.00	4,34,031.00
						33611865	SWIVEL UNION	6718 NOS	271.00	18,20,578.00
664.	2407180430	INDG	T1970021	23/04/2019	HOLLYFIELD DEVCON PVT.LTD. KOLKATA	33614570	FEMALE CONNECTOR	580 NOS	403.00	2,33,740.00
						33613620	MALE STUD CONNECTOR	3396 NOS	58.00	1,96,968.00
665.	2412190047	INDG	H1920036	13/06/2019	TRANS RAIL INDUSTRIES KAPURTHALA	31617128	SEAT SET FOR MEMUT COACHES.U	45 SET	1,12,500.00	50,62,500.00
666.	2414190058	INDG	H1940039	06/07/2019	EMPRISE MARKETING	33660803	FLEET GRAPHIC FILM FOR EXTER	12 NOS	1,84,800.00	22,17,600.00

SNo.	Tender No.	PUR Type	PO No.	PO Date	Firm's Name	PL Number	Description	PO Qty Unit	Rate	Value(Rate*Qty)
667.	2417190039	INDG	H1970034	25/05/2019	ORIENTAL VENEER PRODUCTS LTD. MUMBAI	33600193	SET OF SEATS FOR LHB GS COAC	20 SET	2,10,000.00	42,00,000.00
668.	2417190041	INDG	H1970041	01/06/2019	VEE CEE ENTERPRISES KAPURTHALA	33595197	SET OF SIDE WALL PANELS FOR	24 SET	1,02,415.00	24,57,960.00
669.	2417190049	INDG	H1970066	18/07/2019	ANKUR FIBRES KAPURTHALA	33598162	SET OF SIDE WALL PANELS FOR	28 SET	1,04,926.66	29,37,946.48
						33598058	SET OF FRP SIDEWALL PANELS F	39 SET	1,36,283.00	53,15,037.00
670.	2417190049	INDG	H1970067	18/07/2019	ALEX OVERSEASE PVT .LTD KAPURTHALA	33598058	SET OF FRP SIDEWALL PANELS F	13 SET	1,36,283.00	17,71,679.00
						33598162	SET OF SIDE WALL PANELS FOR	28 SET	1,04,926.66	29,37,946.48
671.	2417190062	INDG	H1970057	09/07/2019	ADVANCED SILICONES PVT LTD PALWAL	33601124	SET OF SEATS FOR LHB GS COAC	15 SET	4,22,857.15	63,42,857.25
672.	2417190083	INDG	H1970058	09/07/2019	CMT MECHANISED SYSTEM PVT.LTD. VADODARA	33615469	FRP MODULAR TOILET WITHOUT W	20 SET	12,37,619.00	2,47,52,380.00
673.	2417190083	INDG	H1970059	09/07/2019	HINDUSTAN FIBRE GLASS WORKS VADODARA	33615469	FRP MODULAR TOILET WITHOUT W	40 SET	12,37,619.00	4,95,04,760.00
						33615470	PRE-ASSEMBLED FRP DROP DOWN	6 SET	3,39,046.67	20,34,280.02
674.	3101170345	INDG	T1910050	14/06/2019	PULLMAN ENGINEERING COMPANY PVT.LTD. KOLKATA	33503539	AIR SPRING CONTROL EQUIPMENT	16 SET	89,900.00	14,38,400.00
675.	3101180230	INDG	T1910057	26/06/2019	RAMKRISHNA FORGINGS LTD. KOLKATA	33500228	ANTI ROLL BAR FORK	61 NOS	4,350.00	2,65,350.00
676.	3101180309	INDG	T1910073	12/07/2019	CRG INDUSTRIES BADDI,	33503760	BOGIE FRAME ASSLY. FOR AIR	2 NOS	3,03,523.81	6,07,047.62
677.	3101180309	INDG	T1910074	12/07/2019	WHEELS INDIA LIMITED-CHENNAI CHENNAI	33503760	BOGIE FRAME ASSLY. FOR AIR	2 NOS	3,14,600.00	6,29,200.00
678.	3101180356	INDG	T1910066	03/07/2019	CRG INDUSTRIES BADDI,	33503977	FULLY ASSEMBLED FIAT BOGIE F	3 NOS	10,61,345.71	31,84,037.13
						33504052	FULLY ASSEMBLED FIAT BOGIE F	3 NOS	10,61,345.71	31,84,037.13
						33503953	FULLY ASSEMBLED FIAT BOGIE F	14 NOS	10,40,829.52	1,45,71,613.28
679.	3101180377	INDG	T1910026	23/04/2019	G.B.EQUIPMENT SYSTEMS LTD. UTTARAKHAND	31980200	VERTICAL DAMPER 300 KG	38 NOS	10,495.00	3,98,810.00
						30988329	LATERAL DAMPER 200 KG FOR SE	36 NOS	10,375.00	3,73,500.00
680.	3101180383	INDG	T1910015	10/04/2019	SUPER STEELS MOHALI	33504088	BOGIE BOLSTER ARRANGEMENT FO	78 NOS	53,600.00	41,80,800.00
681.	3101180383	INDG	T1910016	10/04/2019	RUBICON STEELS MOHALI	33504088	BOGIE BOLSTER ARRANGEMENT FO	78 NOS	53,600.00	41,80,800.00
682.	3101180383	INDG	T1910017	10/04/2019	ALVIND INDUSTRIES CHANDIGARH	33504088	BOGIE BOLSTER ARRANGEMENT FO	51 NOS	53,600.00	27,33,600.00
683.	3101180385	INDG	T1910001	01/04/2019	KANSAL ENGINEERING MOHALI	30986000	BOGIE FRAME ARRANGEMENT FOR	91 NOS	2,32,190.50	2,11,29,335.50
						30985912	BOGIE FRAME ARRANGEMENT FOR	43 NOS	2,39,666.67	1,03,05,666.81

SNo.	Tender No.	PUR Type	PO No.	PO Date	Firm's Name	PL Number	Description	PO Qty	Unit	Rate	Value(Rate*Qty)
684	3101180385	INDG	T1910002	01/04/2019	EC BLADES & TOOLS PVT.LTD. PANCHKULA	30986000	BOGIE FRAME ARRANGEMENT FOR	39	NOS	2,34,190.50	91,33,429.50
685.	3101180385	INDG	T1910003	01/04/2019	ANUP MALLEABLES LIMITED DHANBAD	30986000	BOGIE FRAME ARRANGEMENT FOR	8	NOS	2,10,000.00	16,80,000.00
						30985912	BOGIE FRAME ARRANGEMENT FOR	4	NOS	2,10,000.00	8,40,000.00
686.	3101180385	INDG	T1910004	01/04/2019	CRG INDUSTRIES BADDI,	30986000	BOGIE FRAME ARRANGEMENT FOR	7	NOS	2,33,238.10	16,32,666.70
687.	3101180386	INDG	T1910008	05/04/2019	BHARTIA MINI SPRING & ENGG.CO.PVT.LTD. KOLKATA	31010088	HELICAL SPRING FOR AXLE BOX	213	NOS	6,290.00	13,39,770.00
688.	3101180386	INDG	T1910009	05/04/2019	HOWRAH FORGINGS LIMITED KOLKATA	31010088	HELICAL SPRING FOR AXLE BOX	319	NOS	6,290.00	20,06,510.00
689.	3101180409	INDG	T1910033	24/05/2019	ESCORTS LTD. FARIDABAD	33503539	AIR SPRING CONTROL EQUIPMENT	90	SET	1,11,450.00	1,00,30,500.00
690.	3101180409	INDG	T1910035	24/05/2019	KNORR-BREMSE INDIA PVT.LTD. PALWAL	33503539	AIR SPRING CONTROL EQUIPMENT	195	SET	1,11,450.00	2,17,32,750.00
691.	3101180410	INDG	T1910075	12/07/2019	SANTO ENGINEERING CO.PVT.LTD. MUMBAI	33503771	BOGIE BOLSTER ASSLY FOR AIR	225	NOS	1,17,200.00	2,63,70,000.00
692.	3101180410	INDG	T1910076	12/07/2019	ANUP MALLEABLES LIMITED DHANBAD	33503771	BOGIE BOLSTER ASSLY FOR AIR	8	NOS	1,17,200.00	9,37,600.00
693.	3101180440	INDG	T1910019	22/04/2019	PLASTO POWER ENGINEERS SANGRUR	31980247	BRAKE BEAM OUTER	756	NOS	1,475.00	11,15,100.00
						31980211	BRAKE BEAM INNER	945	NOS	2,376.00	22,45,320.00
694.	3101180440	INDG	T1910020	22/04/2019	G.S ENGITECH PVT LTD LUDHIANA	31980211	BRAKE BEAM INNER	100	NOS	2,225.00	2,22,500.00
						31980247	BRAKE BEAM OUTER	152	NOS	1,340.00	2,03,680.00
695.	3101180454	INDG	T1910042	04/06/2019	PLASTO POWER ENGINEERS SANGRUR	30986539	LEVER OUTER RH	996	NOS	1,549.00	15,42,804.00
						30986540	LEVER INNER RH	996	NOS	1,549.00	15,42,804.00
						30986527	LEVER OUTER LH	996	NOS	1,649.00	16,42,404.00
						30986485	LEVER INNER LH	996	NOS	1,649.00	16,42,404.00
696.	3101180454	INDG	T1910043	04/06/2019	P.D.AUTOS MANDI GOBINDGARH	30986539	LEVER OUTER RH	536	NOS	1,549.00	8,30,264.00
						30986485	LEVER INNER LH	536	NOS	1,649.00	8,83,864.00
						30986540	LEVER INNER RH	536	NOS	1,549.00	8,30,264.00
						30986527	LEVER OUTER LH	536	NOS	1,649.00	8,83,864.00
697.	3101180454	INDG	T1910061	28/06/2019	MAYA MACHINE TOOLS CORPORATION FARIDABAD	30986527	LEVER OUTER LH	13	NOS	1,643.13	21,360.69
698.	3101180454	INDG	T1910062	28/06/2019	BHARAT INDUSTRIES SANGRUR	30986485	LEVER INNER LH	13	NOS	1,549.00	20,137.00
699.	3101180454	INDG	T1910063	28/06/2019	RNVK IRON AND STEELS PRIVATE LIMITED HOWRAH	30986539	LEVER OUTER RH	52	NOS	1,300.00	67,600.00
						30986527	LEVER OUTER LH	44	NOS	1,300.00	57,200.00

SNo.	Tender No.	PUR Type	PO No.	PO Date	Firm's Name	PL Number	Description	PO Qty Unit	Rate	Value(Rate*Qty)
	3101180454	INDG	T1910063	28/06/2019	RNVK IRON AND STEELS PRIVATE LIMITED HOWRAH	30986485	LEVER INNER LH	44 NOS	1,300.00	57,200.00
						30986540	LEVER INNER RH	52 NOS	1,300.00	67,600.00
700.	3101180454	INDG	T1910064	28/06/2019	TIWARI ENTERPRISE HOWRAH	30986539	LEVER OUTER RH	28 NOS	1,300.25	36,407.00
						30986485	LEVER INNER LH	23 NOS	1,345.25	30,940.75
						30986540	LEVER INNER RH	28 NOS	1,345.25	37,667.00
						30986527	LEVER OUTER LH	23 NOS	1,300.25	29,905.75
701.	3101180455	INDG	T1910010	08/04/2019	ATUL ENGINEERING UDYOG AGRA	31990101	REAR COVER	800 NOS	1,851.00	14,80,800.00
702.	3101180455	INDG	T1910021	23/04/2019	GAI AUTO INDUSTRIES GAZIABAD	31990101	REAR COVER	150 NOS	1,350.00	2,02,500.00
						30027019	FRONT COVER	140 NOS	1,250.00	1,75,000.00
703.	3101180455	INDG	T1910022	23/04/2019	DUDHAL TOOLINGS, KOLHAPUR	30027019	FRONT COVER	280 NOS	1,350.00	3,78,000.00
						31990101	REAR COVER	350 NOS	1,250.00	4,37,500.00
704.	3101180462	INDG	T1910040	28/05/2019	JAGDAMBA LIQUIFIED STEELS LTD HATHRAS	31990009	AXLE BOX HOUSING FOR MEMU/DM	1870 NOS	8,525.00	1,59,41,750.00
705.	3101180463	INDG	T1910080	19/07/2019	G.B.SPRINGS (P) ITD DEHRADUN	30986242	HELICAL SPRING FOR AXLE BOX	1703 NOS	5,399.00	91,94,497.00
706.	3101180463	INDG	T1910081	19/07/2019	HOWRAH FORGINGS LIMITED KOLKATA	30986242	HELICAL SPRING FOR AXLE BOX	2554 NOS	5,399.00	1,37,89,046.00
707.	3101180464	INDG	T1910036	24/05/2019	SI AIR SPRINGS PVT.LTD. MADURAI	30986096	AIR SPRING 180 KN FOR DMC &	82 SET	3,60,334.00	2,95,47,388.00
708.	3101180464	INDG	T1910037	24/05/2019	RESISTOFLEX DYNAMICS PVT LTD GREATER NOIDA	30986096	AIR SPRING 180 KN FOR DMC &	54 SET	3,60,334.00	1,94,58,036.00
709.	3101180468	INDG	T1910013	10/04/2019	RBH ENGG CORPORATION HOWRAH	31010301	PROTECTIVE TUBE COMPLETE FOR	472 NOS	314.00	1,48,208.00
710.	3101180468	INDG	T1910014	10/04/2019	MEENAKSHI ENGINEERING WORKS KAPURTHALA	31010301	PROTECTIVE TUBE COMPLETE FOR	2363 NOS	576.99	13,63,427.37
711.	3101180469	INDG	T1910041	03/06/2019	CHAMUNDA FORGINGS PVT.LTD. LUDHIANA	35017028	LOWER SPRING SEAT FOR MOTOR	2275 NOS	2,045.00	46,52,375.00
712.	3101180469	INDG	T1910053	21/06/2019	RAMKRISHNA FORGINGS LTD. KOLKATA	35017028	LOWER SPRING SEAT FOR MOTOR	1225 NOS	2,045.00	25,05,125.00
713.	3101180471	INDG	T1910023	23/04/2019	KNORR-BREMSE INDIA PVT.LTD. PALWAL	30988329	LATERAL DAMPER 200 KG FOR SE	204 NOS	10,650.00	21,72,600.00
						31980200	VERTICAL DAMPER 300 KG	345 NOS	10,750.00	37,08,750.00
714.	3101180471	INDG	T1910024	23/04/2019	GABRIEL INDIA LIMITED PUNE	30988329	LATERAL DAMPER 200 KG FOR SE	138 NOS	10,650.00	14,69,700.00
						31980200	VERTICAL DAMPER 300 KG	235 NOS	10,750.00	25,26,250.00
715.	3101180471	INDG	T1910025	23/04/2019	INDIA AUTO INDUSTRIES	31980200	VERTICAL DAMPER 300 KG	154 NOS	10,750.00	16,55,500.00

SNo.	Tender No.	PUR Type	PO No.	PO Date	Firm's Name	PL Number	Description	PO Qty Unit	Rate	Value(Rate*Qty)
	3101180471	INDG	T1910025	23/04/2019	INDIA AUTO INDUSTRIES PVT.LTD. DELHI	30988329	LATERAL DAMPER 200 KG FOR SE	91 NOS	10,650.00	9,69,150.00
716.	3101180493	INDG	T1910054	24/06/2019	CHAMUNDA FORGINGS PVT.LTD. LUDHIANA	31980958	CENTRE PIVOT PIN COMPLETE	544 NOS	7,490.00	40,74,560.00
717.	3101190002	INDG	T1910065	03/07/2019	ANKUR ENGINEERING WORKS KAPURTHALA	33500551	TRACTION LEVER	1573 NOS	1,246.66	19,60,996.18
718.	3101190009	INDG	T1910048	14/06/2019	EMSON TOOLS MFG CORPORATION LIMITED LUDHIANA	33500230	ANTI ROLL BAR	257 NOS	5,940.00	15,26,580.00
719.	3101190014	INDG	T1910059	26/06/2019	AVADH RAIL INFRA LTD. HARIDWAR	31038335	AIR SPRING FOR MEMU/DMC & T	92 SET	4,37,000.00	4,02,04,000.00
720.	3101190018	INDG	T1910056	26/06/2019	TIWARI ENTERPRISE HOWRAH	31010301	PROTECTIVE TUBE COMPLETE FOR	241 NOS	350.00	84,350.00
721.	3101190018	INDG	T1910058	26/06/2019	PUNEET CHEMICALS DELHI	31010301	PROTECTIVE TUBE COMPLETE FOR	2167 NOS	576.99	12,50,337.33
722.	3101190020	INDG	T1910049	14/06/2019	G.B.SPRINGS (P) ITD DEHRADUN	31017010	HELICAL SPRING FOR AXLE BOX	316 NOS	4,995.00	15,78,420.00
723.	3101190021	INDG	T1910070	09/07/2019	RESISTOFLEX DYNAMICS PVT LTD GREATER NOIDA	31050062	140 KN AIR SPRING FOR LHB GS	134 SET	4,38,000.00	5,86,92,000.00
724.	3101190021	INDG	T1910082	19/07/2019	AVADH RAIL INFRA LTD. HARIDWAR	31050062	140 KN AIR SPRING FOR LHB GS	201 SET	4,38,000.00	8,80,38,000.00
725.	3101190021	INDG	T1910083	19/07/2019	G.B.EQUIPMENT SYSTEMS LTD. UTTARAKHAND	31050062	140 KN AIR SPRING FOR LHB GS	37 SET	4,05,584.00	1,50,06,608.00
726.	3101190031	INDG	T1910085	30/07/2019	RAMKRISHNA FORGINGS LTD. KOLKATA	33504209	CENTER PIVOT ASSEMBLY.	300 NOS	9,100.00	27,30,000.00
727.	3102150215	INDG	T1920061	10/07/2019	GAINWELL COMMOALES PRIVATE LIMITED GREATER NOIDA	33635316	500KVA (336KW),750 V,3 PH DI	8 SET	31,90,000.00	2,55,20,000.00
728.	3102170060	INDG	T1920037	14/06/2019	RSI SWITCHGEAR PVT.LTD. ALWAR	33640543	SWITCH BOARD CABINET FOR LHB	1 NOS	14,20,000.00	14,20,000.00
729.	3102170074	INDG	T1920031	29/05/2019	MAA LAXMI INDUSTRY HOWRAH	33640361	EMERGENCY BATTERY CHARGER	10 NOS	16,949.00	1,69,490.00
730.	3102170075	INDG	T1920013	01/05/2019	LIGHT ENGINEERING CORPORATION KAPURTHALA	33635067	WHEEL SET EARTHING EQUIPMEN	36 SET	16,190.00	5,82,840.00
731.	3102170147	INDG	T1920076	30/07/2019	TOP GRIP INSTRUMENTS COMPANY KOLKATA	33640786	BATTERY FUSE BOX +VE	7 NOS	8,617.14	60,319.98
						33640178	BATTERY FUSE BOX -VE	8 NOS	8,285.71	66,285.68
732.	3102180007	INDG	T1920018	03/05/2019	GND RAIL POWER SOLUTION KAPURTHALA	33641961	STARTER BATTERY CHARGING CON	2 NOS	9,029.00	18,058.00
733.	3102180054	INDG	T1920017	03/05/2019	GND RAIL POWER SOLUTION KAPURTHALA	33641596	CONTROL PANEL FOR VENTILATOR	2 SET	30,800.00	61,600.00



SNo.	Tender No.	PUR Type	PO No.	PO Date	Firm's Name	PL Number	Description	PO Qty	Unit	Rate	Value(Rate*Qty)
734	3102180098	INDG	T1920023	07/05/2019	GND RAIL POWER SOLUTION KAPURTHALA	33640178	BATTERY FUSE BOX -VE	5	NOS	4,010.00	20,050.00
						33640786	BATTERY FUSE BOX +VE	5	NOS	3,900.00	19,500.00
735.	3102180098	INDG	T1920024	07/05/2019	KAAMNEY ELECTRONICS PVT. LIMITED, GAUTAM BUDDH NAGAR	33640786	BATTERY FUSE BOX +VE	5	NOS	6,100.00	30,500.00
736.	3102180148	INDG	T1920075	29/07/2019	INDEL INDUSTRIES PVT.LTD. MUMBAI	33635031	FEEDER JUNCTION BOX FOR POWE	2	SET	66,450.00	1,32,900.00
737.	3102180172	INDG	T1920002	04/04/2019	SYDLER ELECTRONICS PVT. LTD., MUMBAI	33641419	4.5 KW UNDER SLUNG TYPE CONS	8	NOS	1,06,750.00	8,54,000.00
738.	3102180182	INDG	T1920001	03/04/2019	KAAMNEY ELECTRONICS PVT. LIMITED, GAUTAM BUDDH NAGAR	33681879	CLOSED CIRCUIT TELEVISION (C	44	SET	84,786.01	37,30,584.44
739.	3102180221	INDG	T1920035	12/06/2019	KAPSONS INDUSTRIES LIMITED JALANDHAR	35982925	CAPACITOR BANK FOR LHB EOG T	4	NOS	11,600.00	46,400.00
740.	3102180222	INDG	T1920074	29/07/2019	SYDLER ELECTRONICS PVT. LTD., MUMBAI	33640932	GPS BASED PASSENGER INFORMA	2	NOS	1,39,000.00	2,78,000.00
741.	3102180250	INDG	T1920027	10/05/2019	INTEC CORPORATION DEHRADUN	33635237	ROOF MOUNTED AC PACKAGE UNIT	14	SET	12,30,000.00	1,72,20,000.00
742.	3102180255	INDG	T1920025	08/05/2019	P.D.STEELS MOHALI	33622401	HARNES OF UNDERFRAME AND R	1	SET	10,95,000.00	10,95,000.00
743.	3102180256	INDG	T1920050	02/07/2019	P.D.STEELS MOHALI	33641936	SWITCH BOARD CABINET FOR LHB	4	NOS	4,54,000.00	18,16,000.00
744.	3102180256	INDG	T1920051	02/07/2019	MV ELECTRO SYSTEM PVT.LTD. FARIDABAD	33641936	SWITCH BOARD CABINET FOR LHB	9	NOS	3,95,000.00	35,55,000.00
745.	3102180256	INDG	T1920052	02/07/2019	UPS INTERNATIONAL DERABASSI	33641936	SWITCH BOARD CABINET FOR LHB	1	NOS	5,00,200.00	5,00,200.00
746.	3102180256	INDG	T1920053	02/07/2019	ESS ESS KAY ENGINEERIG CO PVT.LTD. KAPURTHALA	33641936	SWITCH BOARD CABINET FOR LHB	22	NOS	8,14,000.00	1,79,08,000.00
747.	3102180256	INDG	T1920054	02/07/2019	AMIT ENGINEERS BADDI	33641936	SWITCH BOARD CABINET FOR LHB	34	NOS	8,14,000.00	2,76,76,000.00
748.	3102180257	INDG	T1920004	11/04/2019	DAULAT RAM ENGG.SERVICES P.LTD. RAISEN	33635225	ROOF MOUNTED AC PACKAGE UNIT	6	SET	6,83,100.00	40,98,600.00
749.	3102180257	INDG	T1920005	11/04/2019	AMIT ENGINEERS BADDI	33635225	ROOF MOUNTED AC PACKAGE UNIT	16	SET	6,93,700.00	1,10,99,200.00
750.	3102180257	INDG	T1920006	11/04/2019	INTEC CORPORATION DEHRADUN	33635225	ROOF MOUNTED AC PACKAGE UNIT	10	SET	6,93,700.00	69,37,000.00
751.	3102180258	INDG	T1920062	10/07/2019	I.C ELECTRICAL COMPANY PVT.LTD. DELHI	33635183	60 KVA TRANSFORMER	10	NOS	1,61,010.00	16,10,100.00
752.	3102180258	INDG	T1920063	10/07/2019	VIMAL TRANSFORMER CORPN. MURADABAD	33635183	60 KVA TRANSFORMER	221	NOS	1,85,000.00	4,08,85,000.00
753.	3102180258	INDG	T1920064	10/07/2019	MAA LAXMI INDUSTRY HOWRAH	33635183	60 KVA TRANSFORMER	10	NOS	1,80,000.00	18,00,000.00

SNo.	Tender No.	PUR Type	PO No.	PO Date	Firm's Name	PL Number	Description	PO Qty Unit	Rate	Value(Rate*Qty)
754.	3102180258	INDG	T1920065	10/07/2019	ELECTRO WAVES ELECTRONICS PVT.LTD. SOLAN	33635183	60 KVA TRANSFORMER	30 NOS	1,59,590.00	47,87,700.00
755.	3102180258	INDG	T1920066	10/07/2019	RAMYAA ELECTRO- GEAR PVT.LTD. CHENNAI	33635183	60 KVA TRANSFORMER	74 NOS	1,62,618.65	1,20,33,780.10
756.	3102180262	INDG	T1920042	21/06/2019	A-PAUL INSTRUMENTS COMPANY DELHI	33635640	GPS BASED PUBLIC ADDRESS AND	4 SET	2,95,000.00	11,80,000.00
757.	3102180262	INDG	T1920043	21/06/2019	I.C ELECTRICAL COMPANY PVT.LTD. DELHI	33635640	GPS BASED PUBLIC ADDRESS AND	6 SET	2,95,000.00	17,70,000.00
758.	3102180262	INDG	T1920044	21/06/2019	UNIVERSAL CONTROLS HYDERABAD	33635640	GPS BASED PUBLIC ADDRESS AND	24 SET	2,95,000.00	70,80,000.00
759.	3102180263	INDG	T1920068	23/07/2019	PROZONE JALANDHAR	42980914	CCTV SURVEILLANCE SYSTEM WIT	25 SET	4,65,920.34	1,16,48,008.50
760.	3102180264	INDG	T1920015	03/05/2019	DAULAT RAM ENGG.SERVICES P.LTD. RAISEN	42985043	CAB AIR CONDITIONING UNIT(2.	28 NOS	2,49,000.00	69,72,000.00
761.	3102180264	INDG	T1920016	03/05/2019	AMIT ENGINEERS BADDI	42985043	CAB AIR CONDITIONING UNIT(2.	19 NOS	2,49,000.00	47,31,000.00
762.	3102180264	INDG	T1920028	10/05/2019	SUBROS LIMITED CHENNAI	42985043	CAB AIR CONDITIONING UNIT(2.	12 NOS	2,49,000.00	29,88,000.00
763.	3102180265	INDG	T1920045	24/06/2019	MV ELECTRO SYSTEM PVT.LTD. FARIDABAD	33635031	FEEDER JUNCTION BOX FOR POWE	51 SET	80,786.00	41,20,086.00
764.	3102180265	INDG	T1920046	24/06/2019	GND RAIL POWER SOLUTION KAPURTHALA	33635031	FEEDER JUNCTION BOX FOR POWE	2 SET	39,000.00	78,000.00
765.	3102180271	INDG	T1920019	06/05/2019	TRINITRON CONTROL SYSTEM PVT.LTD. NOIDA	33640543	SWITCH BOARD CABINET FOR LHB	11 NOS	15,00,000.00	1,65,00,000.00
766.	3102180271	INDG	T1920020	06/05/2019	INTERNATIONAL SWITCHGEARS PVT.LTD. CHANDIGARH	33640543	SWITCH BOARD CABINET FOR LHB	7 NOS	15,00,000.00	1,05,00,000.00
767.	3102180271	INDG	T1920021	06/05/2019	P.D.STEELS MOHALI	33640543	SWITCH BOARD CABINET FOR LHB	5 NOS	10,43,800.00	52,19,000.00
768.	3102180279	INDG	T1920029	17/05/2019	BHASIN PACKARD ELECTRONICS (PVT) LTD. MOHALI	33640361	EMERGENCY BATTERY CHARGER	204 NOS	20,500.00	41,82,000.00
769.	3102180284	INDG	T1920073	29/07/2019	ABROL ENGINEERING COMPANY PVT.LTD. KAPURTHALA	33642631	SET OF PANEL (FOR LHB NON AC	11 SET	3,06,176.00	33,67,936.00
770.	3102180287	INDG	T1920040	20/06/2019	ASIAN COOLING SYSTEM COIMBATORE	35981647	TRANSFORMER OIL COOLER WITH	5 NOS	1,51,150.00	7,55,750.00
771.	3102180287	INDG	T1920041	20/06/2019	NIPPON KUHLLERS COIMBATORE	35981647	TRANSFORMER OIL COOLER WITH	3 NOS	1,49,850.00	4,49,550.00
772.	3102190009	INDG	T1920049	02/07/2019	MAA LAXMI INDUSTRY HOWRAH	33635043	9KVA 750V/415V/190V AC, 3-PH	44 SET	98,571.43	43,37,142.92

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773	3102190010	INDG	T1920058	05/07/2019	INTEG ELECTRONICS DELHI	33635158	DOUBLE INLET CENTRIFUGAL BLO	619 NOS	8,539.00	52,85,641.00
774.	3104180019	INDG	T1940002	02/04/2019	SHEKASA ENGINEERING CO. PVT LTD, MUMBAI	33510428	SEAMLESS STAINLESS STEEL PIP	350 NOS	2,709.00	9,48,150.00
775.	3104180050	INDG	T1940001	02/04/2019	SHEKASA ENGINEERING CO. PVT LTD, MUMBAI	33510428	SEAMLESS STAINLESS STEEL PIP	236 NOS	2,700.00	6,37,200.00
776.	3104180076	INDG	T1940005	22/04/2019	STEEL AUTHORITY OF INDIA LIMITED (SALEM STEEL) DELHI	90901162 33520811	AUSTENITIC STEEL COIL 1.7X11 AUSTENITIC STEEL COIL 1.25X1	252880 KG 57668 KG	225.00 225.00	5,68,98,000.00 1,29,75,300.00
777.	3104180076	INDG	T1940006	22/04/2019	JINDAL STAINLESS (HISAR)LIMITED HISAR	90901162 33520811	AUSTENITIC STEEL COIL 1.7X11 AUSTENITIC STEEL COIL 1.25X1	379320 KG 86502 KG	230.00 230.00	8,72,43,600.00 1,98,95,460.00
778.	3104180088	INDG	T1940013	20/06/2019	STEEL AUTHORITY OF INDIA LIMITED (SALEM STEEL) DELHI	33520483 33520021	FERRITIC STEEL SHEET 6X1250X FERRITIC STEEL SHEET 5X1250	5354 KG 59400 KG	117.00 117.00	6,26,418.00 69,49,800.00
779.	3104180088	INDG	T1940015	01/07/2019	JINDAL STAINLESS (HISAR)LIMITED HISAR	33520616	AUSTENITIC STEEL COIL 3X1250	24618 KG	235.00	57,85,230.00
780.	3104180095	INDG	T1940011	14/06/2019	STEEL AUTHORITY OF INDIA LIMITED (SALEM STEEL) DELHI	33520951 33520471	FERRITIC STEEL SHEET 3X1250X FERRITIC STEEL COIL 4X1250MM	138780 KG 44300 KG	127.00 127.00	1,76,25,060.00 56,26,100.00
781.	3104180095	INDG	T1940012	14/06/2019	JINDAL STAINLESS (HISAR)LIMITED HISAR	33520604 33520951	FERRITIC STEEL SHEET 8X1250X FERRITIC STEEL SHEET 3X1250X	162700 KG 92520 KG	153.00 132.00	2,48,93,100.00 1,22,12,640.00
782.	3105180051	INDG	T1950019	22/04/2019	CRG INDUSTRIES BADDI,	33691708	FRONT PART COMPLETE TO BE MA	3 NOS	2,32,209.53	6,96,628.59
783.	3105180094	INDG	T1950057	24/05/2019	ONENESS CONTROL PANELS PVT.LTD. PUNE	33690066 33690078 33690091 33690080 33690121	PILLER PILLAR PILLAR PILLAR PILLAR	60 NOS 76 NOS 74 NOS 148 NOS 103 NOS	110.00 420.00 540.00 430.00 131.00	6,600.00 31,920.00 39,960.00 63,640.00 13,493.00
784.	3105180112	INDG	T1950077	30/05/2019	ADITAC SOLUTION AND SERVICES PVT. LTD. HARYANA	33565247	SET OF DOOR CUT OUT COMPLETE	3 SET	26,307.43	78,922.29
785.	3105180113	INDG	T1950020	22/04/2019	ULTRA ENGINEERS PUNE	33690443	ROOF ARCH FOR LHB COACHES	18 NOS	1,050.00	18,900.00
786.	3105180117	INDG	T1950090	06/06/2019	ULTRA ENGINEERS PUNE	33574560	INTERGRATED WTCC WITH END AS	4 SET	41,200.00	1,64,800.00
787.	3105180128	INDG	T1950075	29/05/2019	MAYA MACHINE TOOLS CORPORATION FARIDABAD	33557561	ROOF VENTILATOR ARRGT.	11 NOS	1,913.13	21,044.43
788.	3105180204	INDG	T1950115	14/06/2019	JVR ENTERPRISES LUDHIANA	33555140 33555448	END WALL ASSEMBLY FITTED ALO END WALL CONSTRUCTION ASSLY.	5 NOS 13 SET	64,000.00 64,000.00	3,20,000.00 8,32,000.00

SNo.	Tender No.	PUR Type	PO No.	PO Date	Firm's Name	PL Number	Description	PO Qty Unit	Rate	Value(Rate*Qty)
789.	3105180266	INDG	T1950048	15/05/2019	KANSAL ENGINEERING MOHALI	33556404	SIDE WALL COMPLETE WITH CARL	2 NOS	3,78,521.60	7,57,043.20
						33556374	SET OF SIDE WALL COMPLETE WI	2 NOS	6,75,231.50	13,50,463.00
790.	3105180266	INDG	T1950049	15/05/2019	RAIL TECH KAPURTHALA	33556374	SET OF SIDE WALL COMPLETE WI	2 NOS	5,89,081.00	11,78,162.00
791.	3105180453	INDG	T1950078	30/05/2019	AGRO ENGINEERING WORKS FARIDABAD	33550864	UNDERFRAME COMPLETE FOR LHB	3 NOS	6,63,500.00	19,90,500.00
						33550840	UNDERFRAME COMPLETE FOR LHB	2 NOS	6,64,000.00	13,28,000.00
						33550852	UNDERFRAME COMPLETE FOR LHB	2 NOS	6,64,000.00	13,28,000.00
792.	3105180453	INDG	T1950089	06/06/2019	ANUP MALLEABLES LIMITED DHANBAD	33550840	UNDERFRAME COMPLETE FOR LHB	2 NOS	9,00,000.00	18,00,000.00
						33550852	UNDERFRAME COMPLETE FOR LHB	2 NOS	9,00,000.00	18,00,000.00
						33550864	UNDERFRAME COMPLETE FOR LHB	2 NOS	9,00,000.00	18,00,000.00
793.	3105180472	INDG	T1950004	08/04/2019	KANSAL ENGINEERING MOHALI	33690443	ROOF ARCH FOR LHB COACHES	343 NOS	931.00	3,19,333.00
794.	3105180475	INDG	T1950152	09/07/2019	COMPETENT ENGINEERS JALANDHAR	33565247	SET OF DOOR CUT OUT COMPLETE	49 SET	32,190.48	15,77,333.52
795.	3105180485	INDG	T1950139	01/07/2019	KANSAL ENGINEERING MOHALI	33556453	ROOF COMPLETE FOR LHB AC 3-T	1 SET	4,19,571.50	4,19,571.50
796.	3105180485	INDG	T1950164	18/07/2019	METAL SCOPE INDIA PVT.LTD. PONDICHERRY	33556453	ROOF COMPLETE FOR LHB AC 3-T	1 SET	3,97,428.57	3,97,428.57
						33556441	ROOF COMPLETE FOR LHB GS (DE	2 SET	4,83,296.19	9,66,592.38
797.	3105180485	INDG	T1950165	18/07/2019	RAIL TECH KAPURTHALA	33556453	ROOF COMPLETE FOR LHB AC 3-T	1 SET	4,35,088.57	4,35,088.57
798.	3105180502	INDG	T1950016	22/04/2019	JSL LIFESTYLE LTD BAHADURGARH	33556489	SIDE WALL COMPLETE FOR LHB G	44 NOS	4,90,849.52	2,15,97,378.88
799.	3105180502	INDG	T1950017	22/04/2019	EC BLADES & TOOLS PVT.LTD. PANCHKULA	33556489	SIDE WALL COMPLETE FOR LHB G	23 NOS	4,65,849.52	1,07,14,538.96
800.	3105180502	INDG	T1950018	22/04/2019	PENNAR INDUSTRIES LTD. MEDAK	33556489	SIDE WALL COMPLETE FOR LHB G	16 NOS	4,90,849.52	78,53,592.32
801.	3105180511	INDG	T1950005	08/04/2019	OMAX AUTOS LIMITED DISTT. GURGAON	33552538	FUEL TANK COMPLETE (CAPACITY	10 SET	2,33,000.00	23,30,000.00
802.	3105180511	INDG	T1950006	08/04/2019	GAURAV ASSOCIATES DELHI	33552538	FUEL TANK COMPLETE (CAPACITY	12 SET	2,27,700.00	27,32,400.00
803.	3105180511	INDG	T1950007	08/04/2019	SHIVALIK FASTENERS PVT.LTD. MOHALI	33552538	FUEL TANK COMPLETE (CAPACITY	19 SET	2,33,000.00	44,27,000.00
804.	3105180511	INDG	T1950160	16/07/2019	SVARN INFRATEL PVT LTD PALWAL	33552538	FUEL TANK COMPLETE (CAPACITY	2 SET	1,52,888.00	3,05,776.00
805.	3105180542	INDG	T1950123	19/06/2019	COMPETENT ENGINEERS JALANDHAR	33690285	SET OF CARLINES COMPLETE FOR	170 SET	62,571.43	1,06,37,143.10
						33691058	SET OF CARLINE COMPLETE FOR	13 SET	65,717.14	8,54,322.82
						33690479	SET OF CARLINE COMPLETE FOR	6 SET	68,095.23	4,08,571.38

SNo.	Tender No.	PUR Type	PO No.	PO Date	Firm's Name	PL Number	Description	PO Qty Unit	Rate	Value(Rate*Qty)
	3105180542	INDG	T1950123	19/06/2019	COMPETENT ENGINEERS JALANDHAR	33690261	SET OF CARLINE ASSLY. FOR LH	42 SET	68,571.43	28,80,000.06
806.	3105180569	INDG	T1950079	31/05/2019	NAGINA ENGINEERING WORKS KAPURTHALA	33566124	SLIDING DOOR (LH&RH) ALONGWI	16 NOS	77,523.90	12,40,382.40
807.	3105180569	INDG	T1950080	31/05/2019	SAKET METAL TECHNOCRAFT PVT.LTD FRIDABAD	33566124	SLIDING DOOR (LH&RH) ALONGWI	2 NOS	57,600.00	1,15,200.00
808.	3105180569	INDG	T1950081	31/05/2019	SIDHU INDUSTRIAL CORPORATION KAPURTHALA	33566124	SLIDING DOOR (LH&RH) ALONGWI	11 NOS	77,523.81	8,52,761.91
809.	3105180578	INDG	T1950069	29/05/2019	KNORR-BREMSE INDIA PVT.LTD. PALWAL	35981945	EMERGENCY BRAKE CABLE BOX NP	2547 NOS	5,610.00	1,42,88,670.00
810.	3105180578	INDG	T1950070	29/05/2019	FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA LTD HOSUR	35981945	EMERGENCY BRAKE CABLE BOX NP	1698 NOS	5,610.00	95,25,780.00
811.	3105180579	INDG	T1950044	09/05/2019	RAIL TECH KAPURTHALA	33555140	END WALL ASSEMBLY FITTED ALO	4 NOS	82,100.00	3,28,400.00
						33556222	END WALL ASSEMBLY FOR ANTODA	35 NOS	81,900.00	28,66,500.00
812.	3105180579	INDG	T1950045	09/05/2019	AMIT ENGINEERS MOHALI	33555140	END WALL ASSEMBLY FITTED ALO	6 NOS	82,100.00	4,92,600.00
						33556222	END WALL ASSEMBLY FOR ANTODA	53 NOS	81,900.00	43,40,700.00
813.	3105180579	INDG	T1950050	16/05/2019	VENUS INDUSTRIAL CORPORATION PRIVATE LIMITED FARIDABAD	33555140	END WALL ASSEMBLY FITTED ALO	2 NOS	59,419.25	1,18,838.50
						33556222	END WALL ASSEMBLY FOR ANTODA	9 NOS	60,519.25	5,44,673.25
814.	3105180579	INDG	T1950127	24/06/2019	EASTMAN EXPORTS PVT.LTD. LUDHIANA	33556222	END WALL ASSEMBLY FOR ANTODA	9 NOS	63,000.00	5,67,000.00
815.	3105180582	INDG	T1950114	14/06/2019	RAMKRISHNA FORGINGS LTD. KOLKATA	31217011	DRAW HOOK WITH COLLAR FOR ME	202 NOS	9,500.00	19,19,000.00
816.	3105180583	INDG	T1950120	19/06/2019	INDIRA INDUSTRIES RANIPET	31985415	END CONSTRUCTION ( ALARAM EN	19 NOS	1,08,000.00	20,52,000.00
						30988810	SET OF END CONSTRUCTION FOR	57 SET	2,11,500.00	1,20,55,500.00
						31985385	END CONSTRUCTION ( ALARAM EN	19 NOS	1,08,000.00	20,52,000.00
817.	3105180583	INDG	T1950121	19/06/2019	RAIL TECH KAPURTHALA	30988810	SET OF END CONSTRUCTION FOR	86 SET	2,11,500.00	1,81,89,000.00
						31985415	END CONSTRUCTION ( ALARAM EN	36 NOS	1,08,000.00	38,88,000.00
						31985385	END CONSTRUCTION ( ALARAM EN	35 NOS	1,08,000.00	37,80,000.00
818.	3105180584	INDG	T1950063	28/05/2019	RAIL TECH KAPURTHALA	30986734	PARTITION FRAME SET FOR 3PH	37 SET	58,500.00	21,64,500.00
819.	3105180584	INDG	T1950064	28/05/2019	RAIL FAB KAPURTHALA	30986734	PARTITION FRAME SET FOR 3PH	25 SET	58,500.00	14,62,500.00
820.	3105180586	INDG	T1950025	24/04/2019	G.S.AUTO COMP PVT.LTD. LUDHIANA	33550256	SET OF CONSOLE (FINISH MACHI	105 SET	12,500.00	13,12,500.00
821.	3105180586	INDG	T1950026	24/04/2019	A P M ENTERPRISES PVT.LTD. LUDHIANA	33550256	SET OF CONSOLE (FINISH MACHI	110 SET	14,275.00	15,70,250.00

SNo.	Tender No.	PUR Type	PO No.	PO Date	Firm's Name	PL Number	Description	PO Qty Unit	Rate	Value(Rate*Qty)
822.	3105180586	INDG	T1950027	24/04/2019	RANA SALES & SERVICE PVT.LTD. PANCHKULA	33550256	SET OF CONSOLE (FINISH MACHI	205 SET	14,275.00	29,26,375.00
823.	3105180587	INDG	T1950001	01/04/2019	G.S.AUTO COMP PVT.LTD. LUDHIANA	33550256	SET OF CONSOLE (FINISH MACHI	23 SET	12,500.00	2,87,500.00
824.	3105180587	INDG	T1950002	01/04/2019	RANA SALES & SERVICE PVT.LTD. PANCHKULA	33550256	SET OF CONSOLE (FINISH MACHI	92 SET	14,275.00	13,13,300.00
825.	3105180597	INDG	T1950108	13/06/2019	SHRI BALAJI ENTERPRISES KAPURTHALA	33557561	ROOF VENTILATOR ARRGT.	1097 NOS	2,165.00	23,75,005.00
826.	3105180597	INDG	T1950109	13/06/2019	HARE KRISHNA COACH COMPONENTS KAPURTHALA	33557561	ROOF VENTILATOR ARRGT.	732 NOS	2,165.00	15,84,780.00
827.	3105180597	INDG	T1950135	28/06/2019	FRIENDS INDUSTRIES PUNE	33557561	ROOF VENTILATOR ARRGT.	46 NOS	1,450.00	66,700.00
828.	3105180598	INDG	T1950091	06/06/2019	RAIL FAB KAPURTHALA	33555709	VENTILATOR GRILL	908 NOS	774.00	7,02,792.00
829.	3105180598	INDG	T1950092	06/06/2019	RAIL TECH KAPURTHALA	33555709	VENTILATOR GRILL	1362 NOS	774.00	10,54,188.00
830.	3105180598	INDG	T1950126	20/06/2019	FRIENDS INDUSTRIES PUNE	33555709	VENTILATOR GRILL	50 NOS	575.00	28,750.00
831.	3105180611	INDG	T1950038	03/05/2019	SHREE BALAJI INDUSTRIES DERA BASSI	31587124	BODY SIDE SLIDING DOOR INSTA	325 NOS	22,225.00	72,23,125.00
832.	3105180614	INDG	T1950055	23/05/2019	RAIL TECH KAPURTHALA	33556490	SET OF ROOF ITEMS FOR LHB UN	11 SET	18,000.00	1,98,000.00
833.	3105180615	INDG	T1950043	09/05/2019	DEEP ENGINEERS CHENNAI	30987209	WATER TANK CEILING CONSTRUCT	336 NOS	20,700.00	69,55,200.00
834.	3105180629	INDG	T1950071	29/05/2019	RAIL FAB KAPURTHALA	31985695	SET OF PILLAR ASSEMBLY FOR 3	57 SET	49,500.00	28,21,500.00
835.	3105180629	INDG	T1950072	29/05/2019	RAIL TECH KAPURTHALA	31985695	SET OF PILLAR ASSEMBLY FOR 3	86 SET	49,500.00	42,57,000.00
836.	3105180630	INDG	T1950148	05/07/2019	RAIL FAB KAPURTHALA	31985725	SET OF CARLINE ASSLY FOR 3 P	37 SET	1,35,000.00	49,95,000.00
						31985798	SET OF CARLINE ASSEMBLY FOR	12 SET	1,48,500.00	17,82,000.00
837.	3105180630	INDG	T1950149	05/07/2019	RAIL TECH KAPURTHALA	31985725	SET OF CARLINE ASSLY FOR 3 P	71 SET	1,35,000.00	95,85,000.00
						31985798	SET OF CARLINE ASSEMBLY FOR	24 SET	1,48,500.00	35,64,000.00
838.	3105180630	INDG	T1950150	05/07/2019	KUTEER EQUIPMENT PVT.LTD. PANCHKULA	31985798	SET OF CARLINE ASSEMBLY FOR	8 SET	1,46,000.00	11,68,000.00
						31985725	SET OF CARLINE ASSLY FOR 3 P	25 SET	1,32,500.00	33,12,500.00
839.	3105180634	INDG	T1950065	28/05/2019	METRO MAX PRINT MEDIA, LUDHIANA	31985749	SET OF BODY PILLARS FOR 3 PA	2 SET	37,000.00	74,000.00
840.	3105180634	INDG	T1950066	28/05/2019	RAIL TECH KAPURTHALA	31985749	SET OF BODY PILLARS FOR 3 PA	31 SET	42,310.00	13,11,610.00
841.	3105180634	INDG	T1950067	28/05/2019	RAIL FAB KAPURTHALA	31985749	SET OF BODY PILLARS FOR 3 PA	2 SET	42,300.00	84,600.00

SNo.	Tender No.	PUR Type	PO No.	PO Date	Firm's Name	PL Number	Description	PO Qty Unit	Rate	Value(Rate*Qty)
842.	3105180634	INDG	T1950068	28/05/2019	GAURAV ASSOCIATES DELHI	31985749	SET OF BODY PILLARS FOR 3 PA	20 SET	41,260.00	8,25,200.00
843.	3105180635	INDG	T1950058	24/05/2019	KANE PANCHKULA	31985622	SET OF WATER TANK FIXING AND	46 SET	5,950.00	2,73,700.00
844.	3105180640	INDG	T1950093	06/06/2019	RAIL TECH KAPURTHALA	31985713	SET OF ROOF FLANGE FOR 3 PHA	92 SET	31,500.00	28,98,000.00
845.	3105180640	INDG	T1950094	06/06/2019	HANSPAL TRADERS KAPURTHALA	31985713	SET OF ROOF FLANGE FOR 3 PHA	23 SET	30,952.39	7,11,904.97
846.	3105180640	INDG	T1950095	06/06/2019	METRO MAX PRINT MEDIA, LUDHIANA	31985713	SET OF ROOF FLANGE FOR 3 PHA	8 SET	25,238.00	2,01,904.00
847.	3105180640	INDG	T1950096	06/06/2019	RAIL FAB KAPURTHALA	31985713	SET OF ROOF FLANGE FOR 3 PHA	61 SET	31,500.00	19,21,500.00
848.	3105180643	INDG	T1950062	28/05/2019	RAIL FAB KAPURTHALA	31981355	PARTITION FRAME SET FOR 3PH	12 SET	89,550.00	10,74,600.00
849.	3105180645	INDG	T1950105	07/06/2019	KAY SWITCHGEARS INDIA PVT.LTD.-JALANDHAR JALANDHAR	33554481	CROSS MEMBER	150 NOS	1,798.00	2,69,700.00
850.	3105180645	INDG	T1950106	07/06/2019	RAIL TECH KAPURTHALA	33554481	CROSS MEMBER	350 NOS	1,798.00	6,29,300.00
851.	3105180646	INDG	T1950085	03/06/2019	RAIL TECH KAPURTHALA	31985701	SET OF HORIZONTAL MEMBER FOR	80 SET	43,200.00	34,56,000.00
						31985543	SET OF HORIZONTAL MEMBER FOR	31 SET	22,950.00	7,11,450.00
852.	3105180646	INDG	T1950086	03/06/2019	RAIL FAB KAPURTHALA	31985543	SET OF HORIZONTAL MEMBER FOR	20 SET	22,950.00	4,59,000.00
						31985701	SET OF HORIZONTAL MEMBER FOR	54 SET	43,200.00	23,32,800.00
853.	3105180646	INDG	T1950134	28/06/2019	ANKUR ENGINEERING WORKS KAPURTHALA	31985701	SET OF HORIZONTAL MEMBER FOR	13 SET	37,636.00	4,89,268.00
						31985543	SET OF HORIZONTAL MEMBER FOR	5 SET	21,142.85	1,05,714.25
854.	3105180651	INDG	T1950098	06/06/2019	METRO MAX PRINT MEDIA, LUDHIANA	31985786	SET OF ROOF FLANGE FOR 3 PAH	3 SET	22,285.00	66,855.00
855.	3105180651	INDG	T1950099	06/06/2019	RAIL TECH KAPURTHALA	31985786	SET OF ROOF FLANGE FOR 3 PAH	25 SET	27,900.00	6,97,500.00
856.	3105180651	INDG	T1950100	06/06/2019	GAURAV ASSOCIATES DELHI	31985786	SET OF ROOF FLANGE FOR 3 PAH	26 SET	27,000.00	7,02,000.00
857.	3105180653	INDG	T1950060	28/05/2019	RAIL TECH KAPURTHALA	31985646	SET OF GRAB RAIL BRACKET FOR	92 SET	21,600.00	19,87,200.00
858.	3105180653	INDG	T1950061	28/05/2019	RAIL FAB KAPURTHALA	31985646	SET OF GRAB RAIL BRACKET FOR	61 SET	21,600.00	13,17,600.00
859.	3105180662	INDG	T1950113	14/06/2019	COMPETENT ENGINEERS JALANDHAR	33690054	BODY PILLAR RH	720 NOS	505.71	3,64,111.20
860.	3105180664	INDG	T1950103	06/06/2019	RAIL FAB KAPURTHALA	37985048	DOOR FRAME ASSEMBLY FOR 3PHA	403 NOS	20,790.00	83,78,370.00
861.	3105180664	INDG	T1950104	06/06/2019	RAIL TECH KAPURTHALA	37985048	DOOR FRAME ASSEMBLY FOR 3PHA	604 NOS	20,790.00	1,25,57,160.00

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862.	3105180667	INDG	T1950097	06/06/2019	AIR FLOW EQUIPMENT (INDIA )PVT.LTD. CHENNAI	35985070	NOSE CONE FOR MEMU DMC 3-PHA	40 SET	9,42,760.95	3,77,10,438.00
863.	3105190004	INDG	T1950101	06/06/2019	FABRICON KOLKATA	31710025	BATTERY BOX ARRANGMENT FOR E	3 NOS	19,995.00	59,985.00
864.	3105190004	INDG	T1950102	06/06/2019	K.R.ENGINEERING CORPORATION YAMUNA NAGAR	31710025	BATTERY BOX ARRANGMENT FOR E	32 NOS	25,100.00	8,03,200.00
865.	3105190012	INDG	T1950181	24/07/2019	DTL ANCILLARIESS LTD PUNE	33550967	SET OF SOLE BAR COMPLETE FOR	12 SET	72,589.00	8,71,068.00
						33550980	SOLE BAR FOR LHB COACHES	204 NOS	26,631.00	54,32,724.00
866.	3105190012	INDG	T1950182	24/07/2019	PENNNAR INDUSTRIES LTD. MEDAK	33550967	SET OF SOLE BAR COMPLETE FOR	18 SET	72,589.00	13,06,602.00
						33550980	SOLE BAR FOR LHB COACHES	136 NOS	26,631.00	36,21,816.00
867.	3105190030	INDG	T1950073	29/05/2019	KANE PANCHKULA	36980328	SET OF ALARM ARRANGEMENT ON	62 SET	1,800.00	1,11,600.00
868.	3105190043	INDG	T1950130	28/06/2019	LASER TECH KAPURTHALA	33574054	PARTITION FRAME SET FOR LHB(	3 SET	18,475.00	55,425.00
869.	3105190043	INDG	T1950131	28/06/2019	VENUS INDUSTRIAL CORPORATION PRIVATE LIMITED FARIDABAD	33574054	PARTITION FRAME SET FOR LHB(	3 SET	19,254.05	57,762.15
870.	3105190043	INDG	T1950132	28/06/2019	MEENAKSHI ENGINEERING WORKS KAPURTHALA	33574054	PARTITION FRAME SET FOR LHB(	34 SET	20,430.00	6,94,620.00
871.	3105190043	INDG	T1950133	28/06/2019	ANKUR ENGINEERING WORKS KAPURTHALA	33574054	PARTITION FRAME SET FOR LHB(	26 SET	20,430.00	5,31,180.00
872.	3105190043	INDG	T1950141	03/07/2019	VISHAL INDUSTRIAL CORPORATION JALANDHAR	33574054	PARTITION FRAME SET FOR LHB(	26 SET	20,430.00	5,31,180.00
873.	3105190043	INDG	T1950142	03/07/2019	REALITY ENGINEERING & AUTOMATION FARIDABAD	33574054	PARTITION FRAME SET FOR LHB(	3 SET	18,500.00	55,500.00
874.	3105190044	INDG	T1950183	24/07/2019	RAIL TECH KAPURTHALA	33570784	PILLAR MFG.DOC.NO. : MDST:1	771 NOS	765.00	5,89,815.00
						33574716	PILLAR MFG.DOC.NO. : MDST:1	792 NOS	765.00	6,05,880.00
875.	3105190044	INDG	T1950184	24/07/2019	RAIL FAB KAPURTHALA	33570784	PILLAR MFG.DOC.NO. : MDST:1	1146 NOS	765.00	8,76,690.00
						33574716	PILLAR MFG.DOC.NO. : MDST:1	1175 NOS	765.00	8,98,875.00
876.	3105190053	INDG	T1950175	23/07/2019	KUTEER EQUIPMENT PVT.LTD. PANCHKULA	33566318	SET OF DOOR CUT OUT COMPLETE	21 SET	58,500.00	12,28,500.00
877.	3105190053	INDG	T1950187	26/07/2019	RAIL TECH KAPURTHALA	33566318	SET OF DOOR CUT OUT COMPLETE	32 SET	58,500.00	18,72,000.00
878.	3105190053	INDG	T1950188	29/07/2019	RAIL FAB KAPURTHALA	33566318	SET OF DOOR CUT OUT COMPLETE	47 SET	58,500.00	27,49,500.00
879.	3105190054	INDG	T1950173	23/07/2019	RAIL TECH KAPURTHALA	33555000	ROOF ARCH FOR LHB NON-AC COA	1003 NOS	1,296.00	12,99,888.00
880.	3105190054	INDG	T1950174	23/07/2019	RAIL FAB KAPURTHALA	33555000	ROOF ARCH FOR LHB NON-AC COA	1003 NOS	1,296.00	12,99,888.00



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881.	3105190054	INDG	T1950185	25/07/2019	NEERA ENTERPRISES CHANDIGARH	33555000	ROOF ARCH FOR LHB NON-AC COA	2007 NOS	1,296.00	26,01,072.00
882.	3105190058	INDG	T1950153	11/07/2019	RAIL FAB KAPURTHALA	33574560	INTERGRATED WTCC WITH END AS	91 SET	50,850.00	46,27,350.00
						33556210	INTEGRATED WTCC FOR ANTYODA	58 NOS	58,050.00	33,66,900.00
883.	3105190058	INDG	T1950154	11/07/2019	RAIL TECH KAPURTHALA	33574560	INTERGRATED WTCC WITH END AS	60 SET	50,850.00	30,51,000.00
						33556210	INTEGRATED WTCC FOR ANTYODA	38 NOS	58,050.00	22,05,900.00
884.	3105190058	INDG	T1950171	22/07/2019	COMPETENT ENGINEERS JALANDHAR	33556210	INTEGRATED WTCC FOR ANTYODA	12 NOS	54,857.15	6,58,285.80
885.	3105190065	INDG	T1950136	28/06/2019	U.S.B.ENGG.WORKS KAPURTHALA	30988718	HOUSING FOR ALARM PULL HANDL	832 NOS	500.00	4,16,000.00
886.	3105190065	INDG	T1950137	28/06/2019	BTN INDUSTRIES PUNJAB	30988718	HOUSING FOR ALARM PULL HANDL	1249 NOS	500.00	6,24,500.00
887.	3105190065	INDG	T1950138	28/06/2019	VENUS INDUSTRIAL CORPORATION PRIVATE LIMITED FARIDABAD	30988718	HOUSING FOR ALARM PULL HANDL	69 NOS	419.25	28,928.25
888.	3105190079	INDG	T1950118	17/06/2019	GAURAV ASSOCIATES DELHI	33554481	CROSS MEMBER	251 NOS	1,395.00	3,50,145.00
889.	3105190093	INDG	T1950189	29/07/2019	DTL ANCILLARIES LTD PUNE	37980671	SET OF LONGITUDINAL BEAM FOR	48 SET	93,008.00	44,64,384.00
890.	3105190117	INDG	T1950193	31/07/2019	KANE PANCHKULA	33556738	DOOR ASSEMBLY FOR EED FOR LH	560 NOS	1,340.00	7,50,400.00
891.	3105190130	INDG	T1950190	29/07/2019	PILOT PRODUCTS JALANDHAR	31981112	SET OF FOOT STEP ARRANGEMENT	461 SET	3,498.00	16,12,578.00
892.	3107180439	INDG	T1970042	16/05/2019	BAGREE ASSOCIATES DELHI	33672593	INTERLOCK WASHER SUITABLE FO	30774 NOS	20.50	6,30,867.00
893.	3107180439	INDG	T1970043	16/05/2019	UMA SPRING PVT.LTD. WADHWAN	33672593	INTERLOCK WASHER SUITABLE FO	8164 NOS	13.45	1,09,805.80
894.	3107190015	INDG	T1970072	14/06/2019	VARUN ELECTRODES PVT.LTD. PANIPAT	76116244	WELDING WIRE 1.2MM FOR ROBOT	11000 KG	93.10	10,24,100.00
895.	3107190015	INDG	T1970080	20/06/2019	MW WIRETEC PVT. LTD. BHIWADI	76116244	WELDING WIRE 1.2MM FOR ROBOT	2200 KG	80.45	1,76,990.00
896.	3112180064	INDG	H1920034	10/06/2019	EASTMAN EXPORTS PVT.LTD. LUDHIANA	33561059	EMERGENCY OPENABLE WINDOW	99 NOS	4,500.00	4,45,500.00
897.	3112180071	INDG	H1920032	03/06/2019	JVR ENTERPRISES LUDHIANA	33553830	WATER TANK (450 LT) COMPLETE	11 NOS	54,000.00	5,94,000.00
						33554754	WATER TANK (450 LTR) COMPLET	8 NOS	55,000.00	4,40,000.00
						33550141	WATER TANK (2X685 LT) COMPLE	12 SET	1,05,000.00	12,60,000.00
898.	3112180071	INDG	H1920059	30/07/2019	VICTORA AUTO PVT.LTD. FARIDABAD	33550141	WATER TANK (2X685 LT) COMPLE	12 SET	1,43,820.00	17,25,840.00
						33550475	MOUNTING TANKS ASSEMBLY FOR	2 NOS	71,000.00	1,42,000.00

SNo.	Tender No.	PUR Type	PO No.	PO Date	Firm's Name	PL Number	Description	PO Qty Unit	Rate	Value(Rate*Qty)
899.	3112180126	INDG	H1920010	17/04/2019	WALCHANDNAGER INDUSTRIES LIMITED PUNE	30627084	LONGITUDINAL LUGGAGE RACK	54 NOS	3,000.00	1,62,000.00
900.	3112180270	INDG	H1920022	27/04/2019	AVIBHA INDUSTRIES PVT.LTD. PALWAL	30636863	WATER TANK ASSEMBLY	10 NOS	18,000.00	1,80,000.00
901.	3112180452	INDG	H1920025	16/05/2019	KIRAN RUBBER PRODUCTS PUNE	30988172	ARRANGEMENT OF UIC RUBBER VE	260 NOS	39,500.00	1,02,70,000.00
902.	3112180452	INDG	H1920026	16/05/2019	ELASTOMER LINING WORKS MUMBAI	30988172	ARRANGEMENT OF UIC RUBBER VE	174 NOS	39,500.00	68,73,000.00
903.	3112180493	INDG	H1920002	03/04/2019	P.D.STEELS PANCHKULA	33594739	CEILING CREW ROOM MOUNTING F	29 SET	65,400.00	18,96,600.00
						33593334	CEILING FOR LHB POWER CAR. I	57 NOS	45,700.00	26,04,900.00
904.	3112180493	INDG	H1920003	03/04/2019	GALAXY ENTERPRISES JALANDHAR	33593334	CEILING FOR LHB POWER CAR. I	31 NOS	45,700.00	14,16,700.00
						33594739	CEILING CREW ROOM MOUNTING F	43 SET	65,400.00	28,12,200.00
905.	3112180493	INDG	H1920004	03/04/2019	V AIM GROUP BENGALURU	33594739	CEILING CREW ROOM MOUNTING F	4 SET	63,047.62	2,52,190.48
906.	3112180493	INDG	H1920005	03/04/2019	ROYAL AIRCON PVT.LTD. MUMBAI	33594739	CEILING CREW ROOM MOUNTING F	4 SET	63,142.86	2,52,571.44
907.	3112180519	INDG	H1920006	03/04/2019	DHINJAN INDUSTRIES KAPURTHALA	30987507	FIXING ARRANGEMENT OF ROLLIN	434 NOS	10,500.00	45,57,000.00
908.	3112180524	INDG	H1920017	24/04/2019	EASTMAN EXPORTS PVT.LTD. LUDHIANA	30987829	DOOR ASSEMBLY BETWEEN HT. CO	37 NOS	9,716.22	3,59,500.14
						30987910	HT COMPARTMENT SS HATCH DOO	37 NOS	38,190.00	14,13,030.00
						30988032	HT COMPARTMENT SS HATCH DOO	37 NOS	23,766.65	8,79,366.05
909.	3112180524	INDG	H1920018	24/04/2019	JVR ENTERPRISES LUDHIANA	30987910	HT COMPARTMENT SS HATCH DOO	25 NOS	38,190.00	9,54,750.00
						30988032	HT COMPARTMENT SS HATCH DOO	25 NOS	23,766.65	5,94,166.25
						30987829	DOOR ASSEMBLY BETWEEN HT. CO	25 NOS	9,716.22	2,42,905.50
910.	3112180525	INDG	H1920019	24/04/2019	HINDUSTAN FIBRE GLASS WORKS VADODARA	31980703	FRP MODULAR TOILET WITH PAN	175 SET	2,00,714.28	3,51,24,999.00
911.	3112180525	INDG	H1920020	24/04/2019	CMT MECHANISED SYSTEM PVT.LTD. VADODARA	31980703	FRP MODULAR TOILET WITH PAN	119 SET	2,00,714.28	2,38,84,999.32
912.	3112180525	INDG	H1920021	24/04/2019	CENTURY POLYMER INDUSTRIES VADODARA	31980703	FRP MODULAR TOILET WITH PAN	78 SET	2,00,714.28	1,56,55,713.84
913.	3112180525	INDG	H1920053	17/07/2019	JSL LIFESTYLE LTD BAHADURGARH	31980703	FRP MODULAR TOILET WITH PAN	6 SET	1,40,768.50	8,44,611.00
914.	3112180536	INDG	H1920011	17/04/2019	METAFIL GURUGRAM	31980960	BIO TOILET ARRANGEMENT FOR M	19 SET	63,190.00	12,00,610.00
915.	3112180536	INDG	H1920012	17/04/2019	SVARN INFRATEL PVT LTD PALWAL	31980960	BIO TOILET ARRANGEMENT FOR M	229 SET	67,888.00	1,55,46,352.00
916.	3112180536	INDG	H1920013	17/04/2019	OASIS FABRICATIONS JAGADHARI	31980960	BIO TOILET ARRANGEMENT FOR M	124 SET	65,888.00	81,70,112.00

SNo.	Tender No.	PUR Type	PO No.	PO Date	Firm's Name	PL Number	Description	PO Qty Unit	Rate	Value(Rate*Qty)
917.	3112180550	INDG	H1920027	17/05/2019	SUTLEJ COACH PRODUCTS PVT.LTD. JALANDHAR	30988500	SET OF SEATS FOR MEMU/DMC 3	62 SET	3,06,000.00	1,89,72,000.00
						30988561	SET OF SEATS FOR MEMUT3PH CO	186 SET	4,47,000.00	8,31,42,000.00
918.	3112180562	INDG	H1920029	29/05/2019	RAIL TECH KAPURTHALA	30987969	FLOOR SKIRTING PLATE FOR MEM	814 NOS	900.00	7,32,600.00
919.	3112180562	INDG	H1920030	29/05/2019	RAIL FAB KAPURTHALA	30987969	FLOOR SKIRTING PLATE FOR MEM	1220 NOS	900.00	10,98,000.00
920.	3112180573	INDG	H1920048	12/07/2019	PILOT PRODUCTS JALANDHAR	30988317	FOOT STEP ARRANGEMENT FOR ME	252 NOS	11,000.00	27,72,000.00
921.	3112180573	INDG	H1920049	12/07/2019	GANGA SINGH & SON MACH KAPURTHALA	30648014	SET OF FOOT STEP ASSEMBLY FO	51 SET	28,422.86	14,49,565.86
						30988317	FOOT STEP ARRANGEMENT FOR ME	136 NOS	11,000.00	14,96,000.00
922.	3112180573	INDG	H1920054	22/07/2019	INEZ ENGINEERING COMPANY KOLKATA	30648014	SET OF FOOT STEP ASSEMBLY FO	6 SET	4,102.98	24,617.88
923.	3112190013	INDG	H1920055	23/07/2019	AVIBHA INDUSTRIES PVT.LTD. PALWAL	33615184	STAINLESS STEEL OVERHEAD WAT	6 NOS	49,500.00	2,97,000.00
						33615172	STAINLESS STEEL OVERHEAD WAT	6 NOS	49,500.00	2,97,000.00
924.	3112190071	INDG	H1920042	27/06/2019	MAYUR GLASS INDUSTRIES LIMITED NOIDA	31985531	LOOKOUT GLASS INSTALLATION F	38 NOS	5,500.00	2,09,000.00
						31983169	HEAD CODE GLASS ARRANGEMENT	38 NOS	7,500.00	2,85,000.00
925.	3113185509	INDG	H1935026	29/04/2019	ENSOL MULTICLEAN EQUIPMENTS PVT.LTD. JAIPUR	N6526697	HIGH RISE WORKING PLATFORM	3 NOS	28,60,000.00	85,80,000.00
926.	3114180015	INDG	H1940002	05/04/2019	EMPRISE MARKETING LUCKNOW	33660608	ADHESION PROMOTING PRIMER (E	26285 LITRE	399.00	1,04,87,715.00
						33660610	ADHESION PROMOTING PRIMER (E	635 LITRE	399.00	2,53,365.00
927.	3114180032	INDG	H1940046	19/07/2019	CINTASA ENTERPRISES LUDHIANA	33503590	MACHINING & TRANSPORTATION O	60 NOS	29,000.00	17,40,000.00
928.	3114180162	INDG	H1940031	17/06/2019	STEEL CRAFT (INDIA) BATALA	33504120	STRESS RELIEVING & TRANSPORT	84 NOS	37,288.50	31,32,234.00
929.	3114180162	INDG	H1940032	17/06/2019	SUPERHEAT INSPECTION SERVICES PUNE	33504120	STRESS RELIEVING & TRANSPORT	156 NOS	37,288.50	58,17,006.00
930.	3114180189	INDG	H1940033	18/06/2019	SALEM STAINLESS STEEL SUPPLIERS PRIVATE LIMITED, CHENNAI	90980529	SLIP FREE STAINLESS STEEL CH	3255 NOS	9,765.00	3,17,85,075.00
931.	3114180189	INDG	H1940034	18/06/2019	RAIL FAB KAPURTHALA	90980529	SLIP FREE STAINLESS STEEL CH	108 NOS	9,450.00	10,20,600.00
932.	3114180189	INDG	H1940035	18/06/2019	RAIL TECH KAPURTHALA	90980529	SLIP FREE STAINLESS STEEL CH	108 NOS	9,460.00	10,21,680.00
933.	3114180189	INDG	H1940047	25/07/2019	POONA ENGITECH PRIVATE LIMITED, PUNE	90980529	SLIP FREE STAINLESS STEEL CH	108 NOS	9,100.00	9,82,800.00
934.	3114190025	INDG	H1940043	12/07/2019	G.S.INDUSTRIES JALANDHAR	77980633	PU PAINTS FOR MEMU DRIVER MO	26 SET	33,430.00	8,69,180.00

SNo.	Tender No.	PUR Type	PO No.	PO Date	Firm's Name	PL Number	Description	PO Qty Unit	Rate	Value(Rate*Qty)
	3114190025	INDG	H1940043	12/07/2019	G.S.INDUSTRIES JALANDHAR	77980610	PU PAINTS FOR MEMU TRAILER C	67 SET	33,290.00	22,30,430.00
935.	3114190032	INDG	H1940049	26/07/2019	HITECH INDUSTRIES LIMITED MOHALI	81980383	EXTRA HIGH PURITY OXYGEN GAS	36834 CUBIC METRE	66.00	24,31,044.00
936.	3117170362	INDG	H1970071	20/07/2019	RADISH TECHNOLOGIES ALIGARH	33565594	SALOON SLIDING DOORS FOR LHB	1 NOS	1,92,000.00	1,92,000.00
937.	3117180029	INDG	H1970070	20/07/2019	MANJIT TECHNO FAB RAE BARELI	33590084	SET OF LUGGAGE RACK MODULES	2 SET	3,40,952.00	6,81,904.00
938.	3117180030	INDG	H1970068	18/07/2019	RBJ STEEL PVT.LTD. MOHALI	33592755	FIXING ARRGT. OF ALMIRAH FOR	12 NOS	33,565.53	4,02,786.36
939.	3117180044	INDG	H1970008	08/04/2019	TECHNO EXPERTS JALANDHAR	33557500	LETTERING OUTSIDE OF AC HOT	111 SET	7,139.20	7,92,451.20
						33556933	LETTERING OUTSIDE OF AC 3 TI	148 SET	8,885.20	13,15,009.60
						33594892	MARKING DIAGRAM FOR LHB 2ND	126 NOS	6,178.90	7,78,541.40
						33682513	MARKING DIAGRAM FOR LHB GS/E	72 SET	21,980.20	15,82,574.40
940.	3117180076	INDG	H1970072	24/07/2019	ANUPRIYA ULTRATECH NASHIK	33690662	SET OF PILLAR ASSEMBLY FOR A	4 SET	85,915.00	3,43,660.00
941.	3117180235	INDG	H1970049	12/06/2019	EASTERN EQUIPMENT ENTERPRISES KOLKATA	33590096	SEATS FOR LHB NON AC CHAIR C	2 SET	6,55,000.00	13,10,000.00
942.	3117180268	INDG	H1970069	18/07/2019	KUMAR TOOLS & STAMPINGS PUNE	33594168	LUGGAGE RACK MOUNTING FOR GE	2 SET	1,74,000.00	3,48,000.00
943.	3117180315	INDG	H1970023	25/04/2019	ADVANCED SILICONES PVT LTD PALWAL	33601150	SEAT AND BERTH SET FOR LWACC	30 SET	8,70,000.00	2,61,00,000.00
						33601185	SET OF SEATS AND BERTHS FOR	32 SET	8,60,000.00	2,75,20,000.00
944.	3117180315	INDG	H1970055	03/07/2019	POLYMER PRODUCTS OF INDIA BENGALURU	33601150	SEAT AND BERTH SET FOR LWACC	3 SET	8,70,000.00	26,10,000.00
						33601185	SET OF SEATS AND BERTHS FOR	3 SET	8,60,000.00	25,80,000.00
945.	3117180418	INDG	H1970029	23/05/2019	GIRIVAR GLOBAL SOLUTIONS & SERVICES LLP, NEW DELHI	33691654	DESIGN, SUPPLY, INSTALLATION	18 SET	2,90,000.00	52,20,000.00
946.	3117180418	INDG	H1970030	23/05/2019	VIMAL FIRE CONTROLS PVT.LTD. MUMBAI	33691654	DESIGN, SUPPLY, INSTALLATION	18 SET	3,15,000.00	56,70,000.00
						33691678	DESIGN, SUPPLY, INSTALLATION	20 SET	3,15,000.00	63,00,000.00
947.	3117180423	INDG	H1970006	05/04/2019	J.R.INDUSTRIES DISTT. JALANDHAR.	33594168	LUGGAGE RACK MOUNTING FOR GE	26 SET	2,15,025.00	55,90,650.00
948.	3117180423	INDG	H1970007	05/04/2019	RAIL FAB KAPURTHALA	33594168	LUGGAGE RACK MOUNTING FOR GE	40 SET	2,15,025.00	86,01,000.00
949.	3117180426	INDG	H1970015	12/04/2019	STEELMET INDUSTRIES ALWAR	33565788	LAVATORY DOOR COMPLETE RH	33 NOS	10,500.00	3,46,500.00
950.	3117180426	INDG	H1970016	12/04/2019	ADITAC SOLUTION AND SERVICES PVT. LTD. HARYANA	33565788	LAVATORY DOOR COMPLETE RH	33 NOS	9,054.65	2,98,803.45

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951.	3117180426	INDG	H1970017	12/04/2019	JVR ENTERPRISES LUDHIANA	33565788	LAVATORY DOOR COMPLETE RH	198	NOS	13,362.00	26,45,676.00
952.	3117180426	INDG	H1970025	27/04/2019	KALSI AUTOMATIC DOOR SYSTEMS PVT.LTD. LUDHIANA	33565788	LAVATORY DOOR COMPLETE RH	66	NOS	14,292.60	9,43,311.60
953.	3117180426	INDG	H1970026	27/04/2019	KALSI FABRICATORS PVT.LTD. LUDHIANA	33565788	LAVATORY DOOR COMPLETE RH	66	NOS	14,292.60	9,43,311.60
954.	3117180436	INDG	H1970009	08/04/2019	GAURAV ASSOCIATES DELHI	30982509	SET OF FLOOR PLATE FOR LHB P	39	SET	1,71,000.00	66,69,000.00
955.	3117180436	INDG	H1970010	08/04/2019	HANSPAL COACH PRODUCT KAPURTHALA	30982509	SET OF FLOOR PLATE FOR LHB P	26	SET	1,84,590.00	47,99,340.00
956.	3117180452	INDG	H1970004	05/04/2019	RADISH TECHNOLOGIES ALIGARH	33565235	GUARD-ROOM/CREW-ROOM DOOR	48	NOS	27,360.00	13,13,280.00
						33565430	CREW-ROOM/GENERATOR ROOM DOO	54	NOS	48,000.00	25,92,000.00
957.	3117180452	INDG	H1970005	05/04/2019	KALPAK INDUSTRIES, AHMEDNAGAR	33565430	CREW-ROOM/GENERATOR ROOM DOO	8	NOS	42,000.00	3,36,000.00
958.	3117180454	INDG	H1970012	11/04/2019	RAIL FAB KAPURTHALA	33597625	SET OF FABRICATED ASSEMBLY F	38	SET	1,19,000.00	45,22,000.00
959.	3117180454	INDG	H1970013	11/04/2019	SHRI BALAJI ENTERPRISES KAPURTHALA	33597625	SET OF FABRICATED ASSEMBLY F	17	SET	1,19,000.00	20,23,000.00
960.	3117180454	INDG	H1970014	11/04/2019	RAIL TECH KAPURTHALA	33597625	SET OF FABRICATED ASSEMBLY F	25	SET	1,19,000.00	29,75,000.00
961.	3117180454	INDG	H1970073	24/07/2019	PRECISE LASER PUNE	33597625	SET OF FABRICATED ASSEMBLY F	2	SET	93,523.81	1,87,047.62
962.	3117180488	INDG	H1970020	25/04/2019	QUALITY PATTERN WORKS PVT. LTD. PUNE	33620337	CABLE DUCT,L=3M	207	NOS	281.00	58,167.00
963.	3117180488	INDG	H1970021	25/04/2019	AUTOCRAFT ENGINEERS PUNE	33620337	CABLE DUCT,L=3M	207	NOS	281.00	58,167.00
964.	3117180488	INDG	H1970022	25/04/2019	SYSTEMS & SERVICES (POWER CONTROLS) AMBALA	33620337	CABLE DUCT,L=3M	2079	NOS	423.36	8,80,165.44
965.	3117180490	INDG	H1970003	05/04/2019	TRANS RAIL INDUSTRIES KAPURTHALA	33601033	SET OF SEATS & BERTHS FOR LH	22	SET	1,09,021.00	23,98,462.00
966.	3117180517	INDG	H1970051	17/06/2019	P.D.STEELS PANCHKULA	33596712	AIR INLET DUCT FOR PC (LHB).	15	NOS	77,600.00	11,64,000.00
967.	3117180524	INDG	H1970033	25/05/2019	SUKATA TRACTOR PARTS PVT.LTD. PANCHKULA	33600260	SET OF SEATS AND BERTHS FOR	121	SET	3,80,000.00	4,59,80,000.00
968.	3117180524	INDG	H1970042	04/06/2019	HINDUSTAN FIBRE GLASS WORKS VADODARA	33600028	SEAT AND BERTH SET FOR LWACC	13	SET	7,43,809.53	96,69,523.89
969.	3117190005	INDG	H1970050	14/06/2019	TECHNO EXPERTS JALANDHAR	33555394	LETTERING OUTSIDE FOR LHB AC	127	SET	12,400.00	15,74,800.00
						33594880	MARKING DIAGRAM FOR 3-TIER S	137	NOS	9,970.00	13,65,890.00
970.	3117190015	INDG	H1970054	02/07/2019	MANOJ ENTERPRISES MOHALI	33600193	SET OF SEATS FOR LHB GS COAC	6	SET	1,89,998.00	11,39,988.00

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971.	3117190022	INDG	H1970062	12/07/2019	JVR ENTERPRISES LUDHIANA	33565995	ENTRANCE DOOR ASSLY (L.H) F	94	NOS	26,638.00	25,03,972.00
						33566021	ENTRANCE DOOR ASSLY (R.H) F	52	NOS	26,638.00	13,85,176.00
						33566367	DOOR ARRANGEMNET (RH&LH) FOR	79	SET	54,388.00	42,96,652.00
972.	3117190022	INDG	H1970074	26/07/2019	EASTMAN EXPORTS PVT.LTD. LUDHIANA	33566021	ENTRANCE DOOR ASSLY (R.H) F	35	NOS	26,638.00	9,32,330.00
						33566367	DOOR ARRANGEMNET (RH&LH) FOR	52	SET	54,388.00	28,28,176.00
						33565995	ENTRANCE DOOR ASSLY (L.H) F	63	NOS	26,638.00	16,78,194.00
973.	3117190035	INDG	H1970075	26/07/2019	GANGA SINGH & SON MACH KAPURTHALA	33600946	SET OF CHAIR ANGLE FOR LHB G	54	SET	36,190.48	19,54,285.92
						33574340	SET OF CHAIR ANGLE FOR LHB S	21	SET	35,689.50	7,49,479.50
974.	4015195102	INDG	H1955055	26/07/2019	SAT KARTAR ENTERPRISES KARTARPUR	N7830009	STUDY TABLE (WOODEN).	120	NOS	3,000.00	3,60,000.00
						N7830097	CHAIR WITH ARM (WOODEN ) LO	120	NOS	3,000.00	3,60,000.00
975.	4016190001	INDG	H1960001	02/04/2019	JCT LIMITED PHAGWARA	79010842	SET OF PROTECTIVE CLOTHS FOR	302	SET	599.00	1,80,898.00
						79010271	SET OF PROTECTIVE CLOTHS ART	9577	SET	639.00	61,19,703.00
976.	4016190051	INDG	H1960024	26/06/2019	SATISH KUMAR & BROTHERS JALANDHAR	79010252	WINTER UNIFORM(COAT& TROUSER	236	SET	3,900.00	9,20,400.00
977.	7013185673	INDG	H1935005	02/04/2019	INTERNATIONAL SPARES JALANDHAR	NT500840	SUPPORT FRONT AXLE FOR TRACT	1	NOS	18,613.56	18,613.56
						NT500841	AXLE FRONT CENTRE POWER STEE	1	NOS	6,553.39	6,553.39
						NT500839	BRACKET FRONT AXLE TRUNION F	1	NOS	1,100.85	1,100.85
978.	7013195003	INDG	H1935043	07/06/2019	FLUID LOGIC SYSTEMS PVT. LTD. AHMEDABAD	N6360063	INTERNAL GEAR HYDRAULIC PUMP	1	NOS	1,37,500.00	1,37,500.00
979.	7113195046	INDG	H1935072	12/07/2019	PROLASTEC LASER CONSULTING PUNE	N6369224	PARABOLIC MIRROR	2	NOS	3,25,000.00	6,50,000.00
980.	7213185495	INDG	H1935032	14/05/2019	MARPOSS INDIA PVT.LTD. GURUGRAM	N6366072	MINI CT ROTOR + DEDICATED FL	1	NOS	2,17,395.00	2,17,395.00
						N6366071	MINI CT STATOR + ADOPTER SUP	1	NOS	1,69,479.00	1,69,479.00
						N6366073	SPIRAL CABLE	1	NOS	34,749.00	34,749.00
981.	7213185575	INDG	H1935027	30/04/2019	LVD - STRIPPIT INDIA PVT.LTD. BENGALURU	N6364238	VALVE	2	NOS	83,635.00	1,67,270.00
						N6364239	NON RETURN VALVE	2	NOS	46,870.00	93,740.00
982.	7213185598	INDG	H1935017	11/04/2019	COHERENT LASER INDIA PVT LTD NAVI MUMBAI	N6369260	WINDOW HOLDER, :DC020-050; (S	1	NOS	6,77,518.00	6,77,518.00
						N6385086	REAR MIRROR, B=200; F=714; 5	1	NOS	5,82,793.00	5,82,793.00
						N6385085	OUT COUPLER B = 200; F = 633	1	NOS	6,35,774.00	6,35,774.00
						N6369261	SPATIAL FILTER UNIT DC030-06	1	NOS	2,54,149.00	2,54,149.00
						N6385084	PLANE MIRROR 48 DEGREE (COAT	1	NOS	1,98,960.00	1,98,960.00
983.	7213185604	INDG	H1935003	02/04/2019	VIREN ENGINEERS LUDHIANA	N6734036	KEY [CRN 107151-002] PART NO	2	NOS	585.00	1,170.00

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	7213185604	INDG	H1935003	02/04/2019	VIREN ENGINEERS LUDHIANA	N6734035	BRAKE ROTOR [CRN 125808] PAR	2	NOS	36,872.00	73,744.00
984.	7213185605	INDG	H1935069	10/07/2019	PACIFIC TECHNO PRODUCTS INDIA PVT.LTD. GURUGRAM	N6502158	UNLOADER	1	NOS	12,327.00	12,327.00
						NH400310	THERMOSTATIC KIT	1	NOS	18,879.00	18,879.00
						N6502115	AIR FILTER ELEMENT	5	NOS	6,974.00	34,870.00
						NH400308	NIPPLE/O RING KIT	2	NOS	3,710.00	7,420.00
						NH400307	O RING	2	NOS	1,341.00	2,682.00
						N6502106	SOLENOID VALVE	1	NOS	5,864.00	5,864.00
						NH400311	BELT SET	1	NOS	2,444.00	2,444.00
985.	7213185606	INDG	H1935018	12/04/2019	PRITAM SINGH & SONS PNEUMATICS PVT.LTD. LUDHIANA	NH400325	HOSE HYD STR.X90D-12	2	NOS	7,897.00	15,794.00
						N6363107	SEPRATOR ELEMENT	1	NOS	7,061.00	7,061.00
						NH400328	ASSY AIR INTAKE UP SERIES	1	NOS	35,980.00	35,980.00
						NH400326	HOSE HYD 1.00X62.00 FM JIC	1	NOS	8,218.00	8,218.00
						N6363106	FILTER COOLANT	1	NOS	2,130.00	2,130.00
						NH400322	VALVE SOLENOID	2	NOS	9,003.00	18,006.00
						N6363105	ELEMENT AIR FILTER	1	NOS	2,593.00	2,593.00
						NH400323	BLOEDOWN VALVE 2 WAY	1	NOS	14,543.00	14,543.00
						NH400324	V BELT UPS 18.5 KW	2	NOS	6,871.00	13,742.00
						N6363166	PAD FILTER UP 15.18.22	2	NOS	2,180.00	4,360.00
						NH400152	MPCV-KIT UP SERIES	2	NOS	10,327.00	20,654.00
						NH400327	SPRING GAS	1	NOS	6,533.00	6,533.00
						NH400329	KIT INLET VALVE REPAIR	1	NOS	12,538.00	12,538.00
						NH400330	KIT THERMAL	1	NOS	7,881.00	7,881.00
986.	7213185613	INDG	H1935020	16/04/2019	MANYA ENGG.& SERVICES. MOHALI	NT101807	SINGLE FORK FOR ACE FORK LIF	2	NOS	62,500.00	1,25,000.00
987.	7213185619	INDG	H1935033	16/05/2019	CAN & ABLE INFRATECH JALANDHAR	N8340043	INK TANK FOR CANON IPF 710 P	2	SET	14,120.00	28,240.00
						N8340042	INK TANK FOR CANON IPF 710 P	3	SET	14,120.00	42,360.00
988.	7213185625	INDG	H1935052	26/06/2019	SEW EURODRIVE INDIA PVT LTD VADODARA	N6506199	TRANSFER CAR MOTOR	1	NOS	95,429.00	95,429.00
						N6506200	HOIST MOTOR MAKE SEW	1	NOS	2,18,589.00	2,18,589.00
						N6506198	TRAVELLING MOTOR MAKE SEW	1	NOS	81,355.00	81,355.00
989.	7213185631	INDG	H1935054	26/06/2019	AGROMACH SPARES CORPORATION MUMBAI	N6499005	DIRECTIONAL CONTROL VALVE	1	NOS	7,500.00	7,500.00
						N6499008	DIRECTIONAL CONTROL VALVE	2	NOS	8,650.00	17,300.00
						N6499006	DIRECTIONAL CONTROL VALVE	1	NOS	8,650.00	8,650.00
						N6499007	DIRECTIONAL CONTROL VALVE	2	NOS	8,650.00	17,300.00
						N6499004	HYDRAULIC PUMP	1	NOS	1,25,410.00	1,25,410.00

SNo.	Tender No.	PUR Type	PO No.	PO Date	Firm's Name	PL Number	Description	PO Qty Unit	Rate	Value(Rate*Qty)
990.	7213185632	INDG	H1935070	11/07/2019	SCHMALZ INDIA PVT.LTD. PUNE	N6363160	COMPACT EJECTOR WITH INTEGRA	1 NOS	68,800.00	68,800.00
						N6363173	NBR SUCTION PAD ONLY DR-SPU-	20 NOS	5,335.00	1,06,700.00
991.	7213185633	INDG	H1935039	30/05/2019	CAPITAL HYDRAULIC INDUSTRIES PRIVATE LIMITED SONEPAT	NT400847	PTO COUPLING CHECK VALVE 19	1 NOS	2,800.00	2,800.00
						NT400848	PUMP COUPLING FOR HIGH RISE	1 NOS	2,800.00	2,800.00
						NT400841	RETURN LINE FILTER FOR HIGH	4 NOS	3,800.00	15,200.00
						NT400842	AIR BREATHER CUM STRAINER FO	4 NOS	950.00	3,800.00
						NT400846	GEAR 133 TEETH OF MAIN SLEW	1 NOS	35,000.00	35,000.00
						NT400849	HYDRAULIC PUMP FOR HIGH RISE	1 NOS	22,500.00	22,500.00
						NT400835	SEAL KIT OF JIG NO. 02 FOR H	2 SET	16,500.00	33,000.00
						NT400836	SEAL KIT OF JIG NO. 03 FOR H	1 SET	16,500.00	16,500.00
						NT400838	STABILIZER CYLINDER ASSY. FO	2 NOS	65,000.00	1,30,000.00
						NT400840	SUCTION STAINER SIZE 32 MM F	4 NOS	1,350.00	5,400.00
						NT400843	CHECK VALVE 19 MM FOR HIGH R	1 NOS	1,800.00	1,800.00
						NT400837	PILOT OPERATED CHECK VALVE F	1 NOS	9,500.00	9,500.00
						NT400834	SEAL KIT OF JIG NO. 01 FOR H	1 SET	16,500.00	16,500.00
						NT400844	CHECK VALVE 12 MM FOR HIGH R	1 NOS	1,550.00	1,550.00
						NT400839	SEAL KIT STABLIZER CYLINDER	4 SET	10,500.00	42,000.00
NT400845	CHECK VALVE 10 MM FOR HIGH R	1 NOS	1,300.00	1,300.00						
992.	7213185653	INDG	H1935021	17/04/2019	MULTITECH SYSTEMS FARIDABAD	N4724480	RADIO REMOTE FOR CRANE.	2 NOS	37,950.00	75,900.00
993.	7213185657	INDG	H1935058	28/06/2019	RS COMPONENTS & CONTROLS (I) LTD. NOIDA	N6385157	PILZ SAFETY RELAY, PZE X	2 NOS	12,554.00	25,108.00
						N6385158	PILZ AC / DC SAFETY RELAY,	2 NOS	16,975.00	33,950.00
994.	7213185658	INDG	H1935053	26/06/2019	NMA AUTOMATION LUDHIANA	N6516079	EXHAUST CONTROL VALVE GRE-1/	2 NOS	470.00	940.00
						NH200258	SOLENOID VALVE MFH5 1/4BP 24	10 NOS	5,990.00	59,900.00
						NH200257	SOLENOID VALVE MFH5 3/8-B 24	2 NOS	7,720.00	15,440.00
						NH200243	ONE WAY CONTROL VALVE GRLA-1	12 NOS	495.00	5,940.00
						N6516092	ONE WAY CONTROL VALVE GRLA-3	5 NOS	590.00	2,950.00
995.	7213185662	INDG	H1935051	26/06/2019	NMA AUTOMATION LUDHIANA	N4724222	CONTACT ELEMENT (DOUBLE STEP	50 NOS	1,333.00	66,650.00
						N4724479	PUSH BUTTON ACTUATOR ROUND H	50 NOS	270.00	13,500.00
996.	7213185663	INDG	H1935071	11/07/2019	AUTOMATION ENGINEERS A.B.PVT.LTD. NOIDA	N4724475	OVER LOAD RELAY, INDEPENDENT	2 NOS	3,740.00	7,480.00
						N4724473	POWER CONTACTOR -32 AMP.	10 NOS	1,775.00	17,750.00
						N4724477	OVER LOAD RELAY, 0.63-1 A	20 NOS	815.00	16,300.00
						N4724476	CONTACTOR RELAY 10A WITH 4 N	50 NOS	663.00	33,150.00
						N4724474	POWER CONTACTOR -16 AMP.	30 NOS	585.00	17,550.00



SNo.	Tender No.	PUR Type	PO No.	PO Date	Firm's Name	PL Number	Description	PO Qty Unit	Rate	Value(Rate*Qty)
997.	7213185664	INDG	H1935065	02/07/2019	SHAKTI ENTERPRISES THANE	N4724466	AUTOGUN PCB CARD SET	2 SET	46,500.00	93,000.00
998.	7213185667	INDG	H1935082	22/07/2019	AGROMACH SPARES CORPORATION MUMBAI	N6353241	DC VALVE	2 NOS	7,535.00	15,070.00
						N6353233	PRESSURE RELIEF VALVE	1 NOS	5,665.00	5,665.00
						N6366079	GEAR PUMP - 510 725 030	1 NOS	41,214.00	41,214.00
						N6353231	DC VALVE	1 NOS	4,138.00	4,138.00
						N6353235	DC VALVE	1 NOS	6,422.00	6,422.00
						N6353234	DC VALVE	3 NOS	6,013.00	18,039.00
						N6353237	DC VALVE	1 NOS	30,481.00	30,481.00
						N6353239	SOLENOID VALVE 24 VOLT DC	1 NOS	4,662.00	4,662.00
						N6353240	DC VALVE	1 NOS	57,712.00	57,712.00
						N6366078	PRESSURE SWITCH	1 NOS	12,017.00	12,017.00
						N6353236	DC VALVE	1 NOS	8,882.00	8,882.00
						N6353232	PILOT OPERATED CHECK VALVE	1 NOS	4,243.00	4,243.00
						N6353238	POPET VALVE S-1	1 NOS	46,571.00	46,571.00
999.	7213185669	INDG	H1935042	06/06/2019	TECHNOSERVE KAPURTHALA	N6396008	AXIS DRIVE DML01 TYPE NO. 85	1 NOS	1,22,400.00	1,22,400.00
						N6396001	AXIS DRIVE DML02, TYPE 8562-	1 NOS	1,87,200.00	1,87,200.00
						N6396002	AXIS DRIVE DM 103 VA TYPE 85	1 NOS	2,16,000.00	2,16,000.00
1000.	7213185677	INDG	H1935076	16/07/2019	AIRCON AUTOMATION INDIA PRIVATE LIMITED GURUGRAM	N6359269	ANALOG (PROPORTIONAL) VALVE	2 NOS	84,000.00	1,68,000.00
1001.	7213185679	INDG	H1935075	16/07/2019	VISHESH ENTERPRISES YAMUNA NAGAR	N6385159	INDUCTIVE SENSOR M5 NO CONT	10 NOS	8,820.00	88,200.00
1002.	7213185681	INDG	H1935077	16/07/2019	C-TECH ENTERPRISES DELHI	N6396006	LINEAR SCALE ENCODER LS 1679	1 NOS	50,900.00	50,900.00
						N6396005	LINEAR SCALE ENCODER LS1679,	1 NOS	50,900.00	50,900.00
1003.	7213195001	INDG	H1935024	20/04/2019	C-TECH ENTERPRISES DELHI	N6356180	ROTARY ENCODER	1 NOS	60,600.00	60,600.00
1004.	7213195013	INDG	H1935085	25/07/2019	FERROCARE MACHINES PVT LTD. PUNE	N6321057	MA/KV DI METER SET FOR ELC 5	1 NOS	8,000.00	8,000.00
						N6321055	FLOAT SWITCH SET FOR ELC MFG	3 NOS	4,800.00	14,400.00
						N6321053	CONTROL PANEL ASSY ELC 50C 1	1 NOS	33,540.00	33,540.00
						N6321058	ELECTRODE PLATE SS ELC 50 C	1 SET	17,072.00	17,072.00
1005.	7213195020	INDG	H1935031	10/05/2019	JEET EARTHMOVERS PVT.LTD. CHANDIGARH	NT400874	STOP FOR JCB DITCH MACHINE N	1 NOS	2,502.00	2,502.00
						NT400873	SHAFT CENTRE FOR JCB DITCH M	1 NOS	14,128.00	14,128.00
						NT400872	CHARGING PUMP (TJD) 05012099	1 NOS	1,56,189.00	1,56,189.00
1006.	7213195022	INDG	H1935056	26/06/2019	GHAJ ENTERPRISES KAPURTHALA	N8314360	MAGENTA INK BOTTLE FOR EPSON	150 NOS	322.00	48,300.00
						N8314361	YELLOW INK BOTTLE FOR EPSON	150 NOS	322.00	48,300.00

SNo.	Tender No.	PUR Type	PO No.	PO Date	Firm's Name	PL Number	Description	PO Qty Unit	Rate	Value(Rate*Qty)
	7213195022	INDG	H1935056	26/06/2019	GHAI ENTERPRISES KAPURTHALA	N8314358	BLACK INK BOTTLE FOR EPSON L	200 NOS	219.00	43,800.00
						N8314359	CYAN INK BOTTLE FOR EPSON L5	150 NOS	322.00	48,300.00
1007.	7213195027	INDG	H1935044	12/06/2019	GHAI ENTERPRISES KAPURTHALA	N8340122	T1434 -YELLOW CARTRIDGE FOR	60 NOS	572.00	34,320.00
						N8340119	T1431 -BLACK CARTRIDGE FOR E	100 NOS	772.00	77,200.00
						N8340121	T1433 -MAGENTA CARTRIDGE FO	70 NOS	572.00	40,040.00
						N8340120	T1432 -CYAN CARTRIDGE FOR E	70 NOS	572.00	40,040.00
1008.	7213195031	INDG	H1935083	23/07/2019	EMSON POWER ENGINEERS LUDHIANA	N6366086	SUPPLY AND INSTALLATION OF A	1 NOS	38,205.00	38,205.00
1009.	7213195033	INDG	H1935045	14/06/2019	EGP SALES CORPORATION FARIDABAD	N6376072	ADAPTOR	1 NOS	338.00	338.00
						N6376069	BAND SEAL KIT	2 NOS	12,950.00	25,900.00
						N6376071	CONNECTOR MALE	1 NOS	828.00	828.00
						N6376070	BREAKWAY COMMAND THC	1 NOS	1,76,531.00	1,76,531.00
						N6376068	ASSY. LEAD SCREW	1 NOS	50,941.00	50,941.00
1010.	7213195036	INDG	H1935074	15/07/2019	METAL ENGINEERING & TREATMENT CO.LTD. KOLKATA	N6035039	LT WHEEL	2 NOS	1,50,000.00	3,00,000.00
						N6035040	DRIVE GEAR	2 NOS	45,000.00	90,000.00
						N6526074	INTERMEDIATE GEAR SHAFT	4 NOS	15,000.00	60,000.00
						NH100197	WHEEL FOR 80 TON NEW TRAVERS	2 NOS	1,16,000.00	2,32,000.00
						NH100141	GEAR (DRIVE) M=10 Z=40	2 NOS	45,000.00	90,000.00
						NH100008	SPRING STEEL FLAT FOR TRAVER	10 NOS	37,500.00	3,75,000.00
						N6526075	INTERMEDIATE GEAR FOR TRAVER	4 NOS	37,500.00	1,50,000.00
1011.	7213195056	INDG	H1935061	29/06/2019	TECHNOSERVE KAPURTHALA	N6372010	ROD TRANSDUCER WITH PROFIBUS	2 NOS	1,60,200.00	3,20,400.00
1012.	7213195073	INDG	H1935062	29/06/2019	ASCO NUMATICS INDIA PVT.LTD. CHENNAI	N6369270	PROPORTIONAL VALVE SERVOTRON	1 NOS	1,78,258.00	1,78,258.00
						N6369269	PROPORTIONAL VALVE 7 PIN CON	1 NOS	1,59,579.00	1,59,579.00
1013.	7213195078	INDG	H1935068	09/07/2019	IAG AUTOMATION PVT.LTD. PANCHKULA	N6372002	L T MODULE (POWER MODULE) ,	1 NOS	8,21,335.00	8,21,335.00
1014.	7213195108	INDG	H1935055	26/06/2019	SUDHIR SALES & SERVICE LIMITED LUDHIANA	NT400890	CORE COOLER FOR ENGINE MODEL	1 NOS	6,488.48	6,488.48
						N6707758	KIT SUPPER BY PASS FILTER EL	3 NOS	943.06	2,829.18
						NT400888	KIT LINER FOR FOR ENGINE MOD	4 NOS	7,084.10	28,336.40
						NT400886	GASKET SET FOR ENGINE MODEL:	1 SET	5,279.86	5,279.86
						N6707754	ELEMENT ASSEMBLY FOR ENGINE	3 NOS	354.39	1,063.17
						NT400885	GASKET CYLINDER HEAD FOR ENG	1 NOS	5,643.56	5,643.56
						NT400887	ALANT LIQUID GASKET 72 GRADE	1 NOS	250.97	250.97
						NT400889	KIT PISTON & RING SET FOR EN	4 NOS	14,079.00	56,316.00

SNo.	Tender No.	PUR Type	PO No.	PO Date	Firm's Name	PL Number	Description	PO Qty Unit	Rate	Value(Rate*Qty)
	7213195108	INDG	H1935055	26/06/2019	SUDHIR SALES & SERVICE LIMITED LUDHIANA	NT400891	BEARING CONNECTING ROD FOR E	8 NOS	282.89	2,263.12
1015.	7213195114	INDG	H1935079	17/07/2019	QUVIX INDIA PVT.LTD. LUDHIANA	NH400339	AIR END FOR KIRLOS KAR KES-1	1 NOS	12,24,000.00	12,24,000.00
1016.	7213195163	INDG	H1935078	16/07/2019	LVD - STRIPPIT INDIA PVT.LTD. BENGALURU	N6362334	ENCODER CABLE WITH END CONNE	1 NOS	58,696.00	58,696.00
						N6362288	W AXIS SERVO MOTOR, PART NO:	1 NOS	1,18,456.00	1,18,456.00
						N6362331	POWER CABLE WITH END CONNECT	1 NOS	58,206.00	58,206.00
						N6362333	ENCODER CABLE WITH END CONNE	1 NOS	54,594.00	54,594.00
						N6362332	POWER CABLE WITH END CONNECT	1 NOS	53,200.00	53,200.00
						N6362124	PROXIMITY SENSOR SWITCH FOR	5 NOS	10,086.00	50,430.00
						N6362330	PROXIMITY SWITCH PNP, NC, 8	2 NOS	23,608.00	47,216.00
1017.	7214180174	INDG	H1940001	04/04/2019	TRIVENI UDYOG DELHI	84130039	ADHESIVE FOR WHEEL BALANCING	8 NOS	4,046.61	32,372.88
						84130027	ADHESIVE FOR WHEEL BALANCING	8 NOS	834.74	6,677.92
1018.	7215195009	INDG	H1955031	18/06/2019	KUMRA ELECTRIC STORE KAPURTHALA	N2329027	THREE POLE POWER CONTACTOR T	20 NOS	1,846.00	36,920.00
						N2329003	THREE POLE POWER CONTACTOR T	20 NOS	4,808.00	96,160.00
1019.	7215195010	INDG	H1955037	02/07/2019	KUMRA ELECTRIC STORE KAPURTHALA	N4315139	4 POLE MCCB-40A,DU100 H,MAKE	10 NOS	3,663.00	36,630.00
1020.	7215195011	INDG	H1955029	06/06/2019	KUMRA ELECTRIC STORE KAPURTHALA	N4705065	THERMAL OVERLOAD RELAY SUITA	10 NOS	1,905.00	19,050.00
1021.	7215195012	INDG	H1955049	17/07/2019	KUMRA ELECTRIC STORE KAPURTHALA	N4620003	THERMAL OVER LOAD RELAY, RAN	10 NOS	1,275.00	12,750.00
1022.	7215195065	INDG	H1955056	30/07/2019	CSINT COMPUTER SERVICES INTEGRATION P.LTD. CHANDIGARH	N8314485	ANNUAL SUBSCRIPTION FOR CYBE	1 NOS	4,75,290.00	4,75,290.00
1023.	7218185004	INDG	M1985010	16/04/2019	MODERN MEDICAL HALL JALANDHAR	82014619	LINAGLIPTIN 5MG(TRAJENTA) TA	36000 NOS	32.02	11,52,720.00
1024.	7218185005	INDG	M1985086	29/05/2019	MODERN MEDICAL HALL JALANDHAR	82670213	ADEMETHIONINE 1, 4 BUTANE DI	7200 NOS	67.30	4,84,560.00
1025.	7218185010	INDG	M1985001	01/04/2019	MODERN MEDICAL HALL JALANDHAR	82151155	NINTEDANIB 100 MG CAP.	360 NOS	487.22	1,75,399.20
1026.	7218185019	INDG	M1985016	22/04/2019	RELIANCE BIOTECH PVT.LTD. JALANDHAR	82400090	VIDAS F T4 KIT 1X60 TEST	11 NOS	5,778.00	63,558.00
1027.	7218185027	INDG	M1985084	28/05/2019	TEE AAR ENTERPRISES LUDHIANA	82088731	ENBREL(ETANERCEPT 50 MG/1ML)	54 NOS	5,650.00	3,05,100.00
1028.	7218185029	INDG	M1985009	15/04/2019	MODERN MEDICAL HALL JALANDHAR	82014383	SITAGLIPTIN 100 MG TAB	25000 NOS	30.79	7,69,750.00
1029.	7218185030	INDG	L1980005	11/04/2019	GAGAN ASSOCIATES CHANDIGARH	82017177	RYZODEG 100 IU FLEXPEN	180 NOS	1,400.00	2,52,000.00

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1030.	7218185030	INDG	M1985007	12/04/2019	GAGAN ASSOCIATES CHANDIGARH	82017177	RYZODEG 100 IU FLEXPEN	180 NOS	1,400.00	2,52,000.00
1031.	7218185031	INDG	M1985008	15/04/2019	GAGAN ASSOCIATES CHANDIGARH	82017062	INSULIN DEGLUDEC 100IU/3ML (	200 NOS	1,480.00	2,96,000.00
1032.	7218185039	INDG	M1985015	22/04/2019	MODERN MEDICAL HALL JALANDHAR	82016999	SITAGLIPTIN 50 MG, METFORMIN	12000 NOS	15.79	1,89,480.00
1033.	7218195001	INDG	M1985014	22/04/2019	RELIANCE BIOTECH PVT.LTD. JALANDHAR	82400088	VIDAS F T3 KIT 1X60 TESTS	10 NOS	5,778.00	57,780.00
1034.	7218195002	INDG	M1985031	30/04/2019	RELIANCE BIOTECH PVT.LTD. JALANDHAR	82400106	VIDAS TSH3 KIT 1X60 TEST	18 NOS	7,675.00	1,38,150.00
1035.	7218195022	INDG	M1985021	26/04/2019	MODERN MEDICAL HALL JALANDHAR	82094536	SITAGLIPTIN 50MG+METFORMIN 5	58000 NOS	15.79	9,15,820.00
1036.	7218195032	INDG	M1985035	01/05/2019	MODERN MEDICAL HALL JALANDHAR	82017360	SAXAGLIPTIN 5 MG, METFROMIN	5500 NOS	31.40	1,72,700.00
1037.	7218195045	INDG	M1985068	24/05/2019	MODERN MEDICAL HALL JALANDHAR	82150000	LYNPARZA(OLAPARIB) 150 MG TA	120 NOS	3,340.69	4,00,882.80
1038.	7218195046	INDG	M1985074	25/05/2019	MODERN MEDICAL HALL JALANDHAR	82017335	SAXAGLIPTIN 5 MG + METFORMIN	15000 NOS	28.95	4,34,250.00
1039.	7218195063	INDG	M1985023	27/04/2019	MODERN MEDICAL HALL JALANDHAR	82250029	XOVOLTIB (AFATINIB) 30 MG TA	30 NOS	1,516.87	45,506.10
1040.	7218195065	INDG	M1985051	14/05/2019	GAGAN ASSOCIATES CHANDIGARH	82017323	HUMALOG MIX 50 CARTRIDGE 10	300 NOS	448.80	1,34,640.00
1041.	7218195080	INDG	M1985038	03/05/2019	MODERN MEDICAL HALL JALANDHAR	82370000	TACROGRAF (TACROLIMUS) 1MG T	720 NOS	12.50	9,000.00
1042.	7218195083	INDG	M1985073	25/05/2019	GAGAN ASSOCIATES CHANDIGARH	82017207	HUMALOG MIX 25/75 (LISPRO I	1420 NOS	448.80	6,37,296.00
1043.	7218195084	INDG	M1985059	16/05/2019	GAGAN ASSOCIATES CHANDIGARH	82017220	HUMALOG CARTRIDGES LISPRO R	250 NOS	448.80	1,12,200.00
1044.	7218195086	INDG	M1985037	03/05/2019	MODERN MEDICAL HALL JALANDHAR	82370310	RANODAPT-S (MYCOPHENOLATE) 3	180 NOS	13.50	2,430.00
1045.	7218195101	INDG	M1985048	13/05/2019	RAGHAV MEDICOS JALANDHAR	82028953	BLOOD GLUCOSE MONITORING STR	18000 NOS	11.98	2,15,640.00
1046.	7218195128	INDG	M1985058	15/05/2019	MODERN MEDICAL HALL JALANDHAR	82370291	CYMGAL (VALGANCICLOVIR) 450	360 NOS	230.00	82,800.00
1047.	7218195147	INDG	M1985125	27/06/2019	GAGAN ASSOCIATES CHANDIGARH	82050340	DUPHASTAN 10 MG TAB STRIP PA	5600 NOS	40.50	2,26,800.00
1048.	7218195159	INDG	M1985082	28/05/2019	MODERN MEDICAL HALL JALANDHAR	82017037	.	980 NOS	23.96	23,480.80
1049.	7218195160	INDG	M1985117	24/06/2019	SOWAR PVT.LTD.(OPTI MEDICAL SYTUM INC) New Delhi	82029969	ELECTROLYTE CASSETTES (OPTIL	7 NOS	4,400.00	30,800.00

SNo.	Tender No.	PUR Type	PO No.	PO Date	Firm's Name	PL Number	Description	PO Qty Unit	Rate	Value(Rate*Qty)
1050.	7218195245	INDG	M1985107	08/06/2019	GAGAN ASSOCIATES CHANDIGARH	82019289	PERINDOPRIL 4MG+INDAPAMIDE1.	7000 NOS	12.14	84,980.00
1051.	7218195269	INDG	M1985118	24/06/2019	KUMAR & COMPANY CHNDIGARH	82018248	DASATINIB 50 MG TAB	720 NOS	2,206.45	15,88,644.00
1052.	7218195273	INDG	M1985100	04/06/2019	GAGAN ASSOCIATES CHANDIGARH	82370345	MYCEPT (MYCOPHENOLATE) 750 M	180 NOS	97.91	17,623.80
1053.	7218195295	INDG	M1985177	25/07/2019	GAGAN ASSOCIATES CHANDIGARH	82019812	NICOUMALONE(ACITROM) 2MG T	12000 NOS	6.80	81,600.00
1054.	7218195412	INDG	M1985119	25/06/2019	MODERN MEDICAL HALL JALANDHAR	82250145	GLIVEC 400 MG TAB	750 NOS	162.33	1,21,747.50
1055.	7218195413	INDG	M1985122	26/06/2019	GAGAN ASSOCIATES CHANDIGARH	82015478	EPILEX CHORONO 500 MG TAB	35100 NOS	7.32	2,56,932.00
1056.	9016190025	INDG	H1960022	24/06/2019	INDIAN OIL CORPORATION LTD MUMBAI	92111002	HIGH SPEED DIESEL OIL CONTAI	720000 LITRE	27.92	2,01,02,400.00
1057.	BP52190168	INDG	BP190013	06/04/2019	SUNIL PHARMACY JALANDHAR	MLLFM	LIGHTCURE FILLING MATERIAL	1 NOS	1,450.00	1,450.00
1058.	BP52190169	INDG	BP190019	06/04/2019	LAKSHMI ENTERPRISES AMRITSAR	MLSEB	SELF ETCHANT WITH BOND	1 NOS	3,800.00	3,800.00
1059.	BP52190170	INDG	BP190018	06/04/2019	LAKSHMI ENTERPRISES AMRITSAR	MLECH	ETCHANT	2 NOS	950.00	1,900.00
1060.	BP52190171	INDG	BP190011	05/04/2019	HIND -MEDICOS JALANDHAR	ML60057	LEVOFLOXACIN 500 MG TAB	8000 NOS	2.00	16,000.00
1061.	BP52190198	INDG	BP190075	22/04/2019	SUNIL PHARMACY JALANDHAR	ML60045A	AMOXYCILLIN SYP 125MG/5ML DR	250 NOS	8.40	2,100.00
1062.	BP52190198	INDG	BP190076	22/04/2019	HIND -MEDICOS JALANDHAR	ML60045A	AMOXYCILLIN SYP 125MG/5ML DR	250 NOS	8.40	2,100.00
1063.	BP52190207	INDG	BP190010	02/04/2019	HIND -MEDICOS JALANDHAR	MLCS15	CEFOPERAZONE 1GM + SULBACTUM	120 NOS	36.50	4,380.00
1064.	BP52190209	INDG	BP190009	02/04/2019	HIND -MEDICOS JALANDHAR	ML60003	CEFUROXIME 250 MG TAB	600 NOS	5.85	3,510.00
1065.	BP52190210	INDG	BP190037	11/04/2019	SUNIL PHARMACY JALANDHAR	MLEMGF	EMPAGLIFLOZIN 10 MG TAB	460 NOS	38.00	17,480.00
1066.	BP52190213	INDG	BP190014	06/04/2019	SUNIL PHARMACY JALANDHAR	MLCIL5	CILNIDEPIN 5 MG TAB	2000 NOS	1.95	3,900.00
1067.	BP52190214	INDG	BP190062	15/04/2019	HIND -MEDICOS JALANDHAR	ML60025	CIPROFLOXACIN TAB 500 MG	5700 NOS	1.60	9,120.00
1068.	BP52190215	INDG	BP190093	08/05/2019	SUNIL PHARMACY JALANDHAR	MLCLONG	CLOBETASOL PROPIONATE,MICONA	2000 NOS	7.90	15,800.00
1069.	BP52190216	INDG	BP190052	15/04/2019	VEER ENTERPRISES JALANDHAR	MLCSAO	CLOBETASOL PROPIONATE 0.05%,	100 NOS	13.70	1,370.00
1070.	BP52190216	INDG	BP190061	15/04/2019	SUNIL PHARMACY JALANDHAR	MLCSAO	CLOBETASOL PROPIONATE 0.05%,	100 NOS	13.70	1,370.00

SNo.	Tender No.	PUR Type	PO No.	PO Date	Firm's Name	PL Number	Description	PO Qty Unit	Rate	Value(Rate*Qty)
1071.	BP52190218	INDG	BP190038	12/04/2019	FAIRDEAL HEALTHCARE PVT.LTD. JALANDHAR	MLDRF7	DARIFENACIN 7.5 MG TAB	200 NOS	18.40	3,680.00
1072.	BP52190220	INDG	BP190060	15/04/2019	SUNIL PHARMACY JALANDHAR	MLDTZM	DILTIAZEM 90 MG SR TAB	2500 NOS	1.38	3,450.00
1073.	BP52190221	INDG	BP190021	06/04/2019	LAKSHMI ENTERPRISES AMRITSAR	MLDOMS	DOMPERIDOM SYP 1MG/ML	200 NOS	9.48	1,896.00
1074.	BP52190222	INDG	BP190020	06/04/2019	LAKSHMI ENTERPRISES AMRITSAR	MLDRZT	DORZOLAMIDE 2% +TIMOLOL 0.5%	30 NOS	150.00	4,500.00
1075.	BP52190223	INDG	BP190068	17/04/2019	SUNIL PHARMACY JALANDHAR	MLDOXP	DOXOPHYLLIN 400 MG TAB	1500 NOS	1.78	2,670.00
1076.	BP52190224	INDG	BP190048	13/04/2019	SUNIL PHARMACY JALANDHAR	MLECH5	EPILEX CHRONO TAB 500MG	1800 NOS	7.98	14,364.00
1077.	BP52190225	INDG	BP190016	06/04/2019	SUNIL PHARMACY JALANDHAR	MLEECA	ETHINYL ESTRADIOL 0.035MG+CY	861 NOS	8.80	7,576.80
1078.	BP52190226	INDG	BP190050	13/04/2019	HIND -MEDICOS JALANDHAR	MLE64	ETORICOXIB 60 MG+ THIOCOLCH	2500 NOS	5.40	13,500.00
1079.	BP52190227	INDG	BP190039	12/04/2019	HIND -MEDICOS JALANDHAR	MLFXS	FEXOFENADINE HCL SUSPENSION	200 NOS	17.25	3,450.00
1080.	BP52190228	INDG	BP190043	12/04/2019	SUNIL PHARMACY JALANDHAR	MLGTPD	GATIFLOXACIN 0.3%W/V+PREDNIS	100 NOS	38.00	3,800.00
1081.	BP52190229	INDG	BP190047	13/04/2019	SUNIL PHARMACY JALANDHAR	MLGLU15	GLIMIPIRIDE1MG+METFORMIN500M	10000 NOS	0.88	8,800.00
1082.	BP52190230	INDG	BP190044	13/04/2019	SUNIL PHARMACY JALANDHAR	MLGND65	GLOVES NON DISPOSABLE 6.5 N	400 NOS	11.20	4,480.00
1083.	BP52190232	INDG	BP190074	19/04/2019	SUNIL PHARMACY JALANDHAR	MLIDAT	IBANDRONIC ACID 150 MG TAB	100 NOS	102.00	10,200.00
1084.	BP52190237	INDG	BP190042	12/04/2019	SUNIL PHARMACY JALANDHAR	MLIVA	IVABRADINE 5 MG TAB	600 NOS	9.80	5,880.00
1085.	BP52190238	INDG	BP190027	09/04/2019	VEER ENTERPRISES JALANDHAR	MLDPHL	LACTULOSE SYP CONTAINING ATL	150 NOS	48.00	7,200.00
1086.	BP52190239	INDG	BP190032	09/04/2019	SUNIL PHARMACY JALANDHAR	MLLV52	LEVOSULPRIDE 25 MG TAB	2500 NOS	1.38	3,450.00
1087.	BP52190240	INDG	BP190055	15/04/2019	LAKSHMI ENTERPRISES AMRITSAR	ML65044	LIGNOCAINE HCL JELLY 2% 3	200 NOS	17.40	3,480.00
1088.	BP52190241	INDG	BP190041	12/04/2019	SUNIL PHARMACY JALANDHAR	MLMTX75	METHOTREXATE 7.5MG TAB	1000 NOS	7.40	7,400.00
1089.	BP52190243	INDG	BP190097	09/05/2019	HIND -MEDICOS JALANDHAR	MLMTPX5	METOPROLOL 50 MG SUSTAINED R	9000 NOS	0.60	5,400.00
1090.	BP52190244	INDG	BP190054	15/04/2019	HIND -MEDICOS JALANDHAR	ML61981	METRONIDAZOLE 400MG TAB	4500 NOS	0.63	2,835.00
1091.	BP52190245	INDG	BP190023	06/04/2019	HIND -MEDICOS JALANDHAR	MLMLLC	MONTELUKAST 10 MG+LEVOCETRIZ	13000 NOS	1.15	14,950.00
1092.	BP52190246	INDG	BP190071	17/04/2019	HIND -MEDICOS JALANDHAR	MLMLFX	MONTELUKAST 10MG + FEXOFENAD	1800 NOS	2.64	4,752.00

SNo.	Tender No.	PUR Type	PO No.	PO Date	Firm's Name	PL Number	Description	PO Qty Unit	Rate	Value(Rate*Qty)
1093.	BP52190248	INDG	BP190035	10/04/2019	LAKSHMI ENTERPRISES AMRITSAR	MLNTG25	NITROGLYCERINE 2.5MG TR CAP	12000 NOS	1.32	15,840.00
1094.	BP52190252	INDG	BP190002	02/04/2019	SUNIL PHARMACY JALANDHAR	MLOH40	OLMESARTAN 40MG + HYDROCHLOR	2000 NOS	3.05	6,100.00
1095.	BP52190253	INDG	BP190059	15/04/2019	SUNIL PHARMACY JALANDHAR	MLOXCRB	OXCARBAZEPINE 300 MG TAB	1000 NOS	3.75	3,750.00
1096.	BP52190254	INDG	BP190031	09/04/2019	SUNIL PHARMACY JALANDHAR	MLWXED	PARADICHLOROBENZENE 2%+BENZO	200 NOS	12.80	2,560.00
1097.	BP52190255	INDG	BP190029	09/04/2019	LAKSHMI ENTERPRISES AMRITSAR	MLPRZPR	PRAZOSIN 5 MG XL TAB	2500 NOS	1.25	3,125.00
1098.	BP52190256	INDG	BP190028	09/04/2019	LAKSHMI ENTERPRISES AMRITSAR	ML72065	PRAZOSIN XL TAB 2.5MG	2500 NOS	0.90	2,250.00
1099.	BP52190257	INDG	BP190026	09/04/2019	HIND -MEDICOS JALANDHAR	MLMP2	MICRONISED PROGESTERONE 200M	1400 NOS	8.50	11,900.00
1100.	BP52190260	INDG	BP190005	02/04/2019	FAIRDEAL HEALTHCARE PVT.LTD. JALANDHAR	MLRTMC	ROXITHROMYCIN 150MG TAB	4000 NOS	1.89	7,560.00
1101.	BP52190261	INDG	BP190001	02/04/2019	SUNIL PHARMACY JALANDHAR	ML72076S	S-AMLODIPINE 2.5 MG TAB	2500 NOS	2.04	5,100.00
1102.	BP52190262	INDG	BP190063	16/04/2019	SUNIL PHARMACY JALANDHAR	MLSXMT	SAXAGLIPTIN 5 MG + METFORMIN	490 NOS	36.00	17,640.00
1103.	BP52190264	INDG	BP190007	02/04/2019	VEER ENTERPRISES JALANDHAR	MLJANU1	SITAGLIPTIN 50 MG+ METFORMIN	945 NOS	18.17	17,170.65
1104.	BP52190265	INDG	BP190008	02/04/2019	HIND -MEDICOS JALANDHAR	MLJNUM	SITAGLIPTIN 50MG+METFORMIN 5	960 NOS	18.00	17,280.00
1105.	BP52190266	INDG	BP190033	09/04/2019	SUNIL PHARMACY JALANDHAR	MLS LFN	SOLIFENACIN SUCCINATE 5 MG T	400 NOS	18.25	7,300.00
1106.	BP52190267	INDG	BP190030	09/04/2019	SUNIL PHARMACY JALANDHAR	ML73010	SYP ANTACID WITH AL & MAG.	1200 NOS	14.60	17,520.00
1107.	BP52190268	INDG	BP190024	06/04/2019	HIND -MEDICOS JALANDHAR	MLTMDT	TAMSULOSIN 0.4MG+DUTASTERIDE	5000 NOS	1.95	9,750.00
1108.	BP52190269	INDG	BP190070	17/04/2019	HIND -MEDICOS JALANDHAR	MLTLMA	TELMISARTAN 40 MGTAB	15600 NOS	0.90	14,040.00
1109.	BP52190270	INDG	BP190003	02/04/2019	SUNIL PHARMACY JALANDHAR	MLTLAM	TELMISARTAN 40MG+AMLODIPINE	7500 NOS	1.18	8,850.00
1110.	BP52190271	INDG	BP190022	06/04/2019	HIND -MEDICOS JALANDHAR	MLTENMT1	TENELIGLIPTIN 20MG+METFORMIN	2500 NOS	4.00	10,000.00
1111.	BP52190272	INDG	BP190004	02/04/2019	SUNIL PHARMACY JALANDHAR	MLTRBT	TERBINAFINE 250 MG TAB	4500 NOS	3.68	16,560.00
1112.	BP52190273	INDG	BP190053	15/04/2019	HIND -MEDICOS JALANDHAR	MLEL75	THYROXIN SODIUM 75 MCG TAB	9000 NOS	0.45	4,050.00
1113.	BP52190274	INDG	BP190057	15/04/2019	LAKSHMI ENTERPRISES AMRITSAR	MLEL100	THYROXIN SODIUM 100MCG TAB	20000 NOS	0.45	9,000.00
1114.	BP52190275	INDG	BD190052	15/04/2019	LAKSHMI ENTERPRISES AMRITSAR	MLTN50	THYROXIN SOD. TAB 50 MCG	6000 NOS	0.39	2,340.00

SNo.	Tender No.	PUR Type	PO No.	PO Date	Firm's Name	PL Number	Description	PO Qty Unit	Rate	Value(Rate*Qty)
1115.	BP52190275	INDG	BD190053	15/04/2019	SUNIL PHARMACY JALANDHAR	MLTN50	THYROXIN SOD. TAB 50 MCG	6000 NOS	0.39	2,340.00
1116.	BP52190276	INDG	BP190067	17/04/2019	VEER ENTERPRISES JALANDHAR	MLTORS	TORASEMIDE 10 MG +SPIRONOLAC	3800 NOS	3.46	13,148.00
1117.	BP52190278	INDG	BP190025	09/04/2019	GAGAN ASSOCIATES CHANDIGARH	MLZLP	ZOLPIDEM 5MG TAB	4000 NOS	3.60	14,400.00
1118.	BP52190279	INDG	BP190046	13/04/2019	VEER ENTERPRISES JALANDHAR	MLBGS	BLOOD GLUCOSE MONITORING STR	1350 NOS	12.95	17,482.50
1119.	BP52190283	INDG	BP190006	02/04/2019	VEER ENTERPRISES JALANDHAR	MLSTCP	CITICOLINE 500 MG+ PIRACETAM	400 NOS	41.30	16,520.00
1120.	BP52190285	INDG	BP190012	06/04/2019	SUNIL PHARMACY JALANDHAR	MLATOR4	ATORVASTATIN 40 MG. TAB	2000 NOS	1.34	2,680.00
1121.	BP52190286	INDG	BP190017	06/04/2019	SUNIL PHARMACY JALANDHAR	ML69803	ALPRAZOLAM TAB 0.25 MG	21000 NOS	0.44	9,240.00
1122.	BP52190287	INDG	BP190015	06/04/2019	SUNIL PHARMACY JALANDHAR	MLCMC5	CARBOXYMETHYL CELLULOSE 5MG/	500 NOS	7.90	3,950.00
1123.	BP52190288	INDG	BP190034	09/04/2019	LAKSHMI ENTERPRISES AMRITSAR	ML60060	CEFIXIME 100 MG DISP TAB	8000 NOS	2.10	16,800.00
1124.	BP52190290	INDG	BP190036	11/04/2019	SUNIL PHARMACY JALANDHAR	MLONDI	ONDANSETRON INJ 2 MG /ML 2 M	2500 NOS	2.30	5,750.00
1125.	BP52190292	INDG	BP190040	12/04/2019	SUNIL PHARMACY JALANDHAR	MLCALA	CALCIUM ACETATE 667 MG TAB	1500 NOS	1.48	2,220.00
1126.	BP52190294	INDG	BP190045	13/04/2019	VEER ENTERPRISES JALANDHAR	MLTCLM1	TACROLIMUS 1 MG CAP	180 NOS	35.38	6,368.40
1127.	BP52190295	INDG	BP190051	13/04/2019	HIND -MEDICOS JALANDHAR	ML6000	RECOMBINANT HUMAN ERYTHROPOI	45 NOS	348.00	15,660.00
1128.	BP52190296	INDG	BP190056	15/04/2019	SUNIL PHARMACY JALANDHAR	MLLIPIVL	LEVETIRACETAM 500 MG TAB	3200 NOS	4.70	15,040.00
1129.	BP52190297	INDG	BP190069	17/04/2019	SUNIL PHARMACY JALANDHAR	MLAP	ALPRAZOLAM 0.25MG + PROPANOL	4200 NOS	2.98	12,516.00
1130.	BP52190298	INDG	BP190066	17/04/2019	VEER ENTERPRISES JALANDHAR	MLTCTD80	TELMISARTAN 80MG + CHLORThAL	2000 NOS	6.80	13,600.00
1131.	BP52190300	INDG	BP190073	18/04/2019	SUNIL PHARMACY JALANDHAR	MLDP500	DIVALPOREX 500 MG TAB	800 NOS	5.50	4,400.00
1132.	BP52190302	INDG	BP190049	13/04/2019	HIND -MEDICOS JALANDHAR	MLMPRD	METHYLPREDNISOLONE 16 MG TA	3000 NOS	3.90	11,700.00
1133.	BP52190303	INDG	BP190058	15/04/2019	LAKSHMI ENTERPRISES AMRITSAR	MLSER3	SERTACONAZOLE NITRATE 2% W/W	50 NOS	65.00	3,250.00
1134.	BP52190304	INDG	BP190064	17/04/2019	LAKSHMI ENTERPRISES AMRITSAR	MLTELMAH	TELMISARTAN 40 MG +HYDROCHLO	5000 NOS	1.18	5,900.00
1135.	BP52190305	INDG	BP190065	17/04/2019	GAGAN ASSOCIATES CHANDIGARH	MLDTON	DUPHASTAN TAB 10MG	450 NOS	37.30	16,785.00



SNo.	Tender No.	PUR Type	PO No.	PO Date	Firm's Name	PL Number	Description	PO Qty Unit	Rate	Value(Rate*Qty)
1136	BP52190306	INDG	BP190077	23/04/2019	SUNIL PHARMACY JALANDHAR	MLQTIPT	QUETIAPINE TAB. 25 MG.	1500 NOS	2.00	3,000.00
1137.	BP52190308	INDG	BP190072	17/04/2019	HIND -MEDICOS JALANDHAR	MLHP	HEPARIN SODIUM 50 IU+ BENZYL	50 NOS	16.75	837.50
1138.	BP52190319	INDG	BP190081	29/04/2019	FAIRDEAL HEALTHCARE PVT.LTD. JALANDHAR	MLLIN5	LINAGLIPTIN 5 MG TAB	460 NOS	38.70	17,802.00
1139.	BP52190321	INDG	BP190078	29/04/2019	SUNIL PHARMACY JALANDHAR	ML60992	NORFLOXACIN TAB 400MG	2000 NOS	1.90	3,800.00
1140.	BP52190323	INDG	BP190079	29/04/2019	VEER ENTERPRISES JALANDHAR	MLIN1.5	INDAPAMIDE 1.5MG SR TAB	2000 NOS	1.20	2,400.00
1141.	BP52190324	INDG	BP190080	29/04/2019	FAIRDEAL HEALTHCARE PVT.LTD. JALANDHAR	MLP4TC	PROPANOLOL TR 40MG CAP	3500 NOS	3.12	10,920.00
1142.	BP52190326	INDG	BP190083	04/05/2019	VEER ENTERPRISES JALANDHAR	MLANDT	ALLENDRONATE TAB/CAP 70 MG	132 NOS	19.80	2,613.60
1143.	BP52190330	INDG	BP190082	04/05/2019	SUNIL PHARMACY JALANDHAR	MLINB	IMATINIB 400MG TAB	90 NOS	38.00	3,420.00
1144.	BP52190331	INDG	BP190114	13/05/2019	VEER ENTERPRISES JALANDHAR	MLAZAR	AMLODEPINE 5 MG+LOSARTAN 50	18000 NOS	0.81	14,580.00
1145.	BP52190333	INDG	BP190105	10/05/2019	SUNIL PHARMACY JALANDHAR	MLCHMOG	CHLORHEXIDINE GLUCONATE 0.02	200 NOS	28.70	5,740.00
1146.	BP52190334	INDG	BP190112	13/05/2019	LAKSHMI ENTERPRISES AMRITSAR	MLCBC	CLOTRIMAZOLE 1% + BECLOMETH	1900 NOS	9.15	17,385.00
1147.	BP52190335	INDG	BP190086	08/05/2019	FAIRDEAL HEALTHCARE PVT.LTD. JALANDHAR	MLD10	DAPAGLIFLOZIN 10MG TAB	434 NOS	39.30	17,056.20
1148.	BP52190338	INDG	BP190108	13/05/2019	LAKSHMI ENTERPRISES AMRITSAR	MLGND75	GLOVES NON DISPOSABLE 7.5	800 NOS	11.64	9,312.00
1149.	BP52190339	INDG	BP190109	13/05/2019	SUNIL PHARMACY JALANDHAR	MLHCG	HUMAN CHORIONIC GONADOTOPHIN	85 NOS	169.00	14,365.00
1150.	BP52190341	INDG	BP190094	09/05/2019	HIND -MEDICOS JALANDHAR	MLITC2	ITRACONAZOLE 200 MG CAP/TA	2700 NOS	6.50	17,550.00
1151.	BP52190342	INDG	BP190090	08/05/2019	HIND -MEDICOS JALANDHAR	MLITCZ	ITRACONAZOLE 100 MG CAP/TAB	4000 NOS	3.50	14,000.00
1152.	BP52190343	INDG	BP190106	13/05/2019	SUNIL PHARMACY JALANDHAR	MLLZIN	LAMOTRIGINE TAB 100 MG	1000 NOS	10.80	10,800.00
1153.	BP52190344	INDG	BP190103	10/05/2019	HIND -MEDICOS JALANDHAR	ML62190	NANDROLONE DECANOATE 25MG IN	200 NOS	10.50	2,100.00
1154.	BP52190345	INDG	BP190098	09/05/2019	VEER ENTERPRISES JALANDHAR	MLONGZ	SAXAGLIPTIN 5 MG TAB	504 NOS	33.50	16,884.00
1155.	BP52190346	INDG	BP190089	08/05/2019	LAKSHMI ENTERPRISES AMRITSAR	MLPLPR	POLYETHYLENE GLYCOL 400MG NF	85 NOS	198.00	16,830.00
1156.	BP52190347	INDG	BP190099	09/05/2019	HIND -MEDICOS JALANDHAR	MLRDSR	RABEPRAZOLE 20 MG +DOMPERIDO	14000 NOS	1.10	15,400.00

SNo.	Tender No.	PUR Type	PO No.	PO Date	Firm's Name	PL Number	Description	PO Qty Unit	Rate	Value(Rate*Qty)
1157	BP52190348	INDG	BP190087	08/05/2019	LAKSHMI ENTERPRISES AMRITSAR	ML72060	RAMIPRIL TAB 5MG	13000 NOS	0.67	8,710.00
1158.	BP52190349	INDG	BP190085	08/05/2019	SUNIL PHARMACY JALANDHAR	MLRF10	ROSUVASTATIN 10MG + FENOFIBR	2000 NOS	3.39	6,780.00
1159.	BP52190350	INDG	BP190096	09/05/2019	FAIRDEAL HEALTHCARE PVT.LTD. JALANDHAR	MLFB200R	FORMETEROL 6MCG+BUDESUNIDE 2	5040 NOS	3.20	16,128.00
1160.	BP52190351	INDG	BP190091	08/05/2019	HIND -MEDICOS JALANDHAR	MLJANU1	SITAGLIPTIN 50 MG, METFORMIN	960 NOS	17.90	17,184.00
1161.	BP52190352	INDG	BP190088	08/05/2019	LAKSHMI ENTERPRISES AMRITSAR	MLTNFR	TENOFOVIR 300 MG TAB	510 NOS	11.78	6,007.80
1162.	BP52190353	INDG	BP190095	09/05/2019	HIND -MEDICOS JALANDHAR	MLTRBT	TERBENAFINE 250 MG TAB	4060 NOS	3.53	14,331.80
1163.	BP52190357	INDG	BP190092	08/05/2019	GAGAN ASSOCIATES CHANDIGARH	MLVALG	VALGANCICLOVIR HCL 450 MG TA	20 NOS	97.80	1,956.00
1164.	BP52190359	INDG	BP190084	08/05/2019	SUNIL PHARMACY JALANDHAR	MLVAL1	VALACYCLOVIR 1000MG TAB	90 NOS	60.90	5,481.00
1165.	BP52190362	INDG	BP190104	10/05/2019	SUNIL PHARMACY JALANDHAR	MLDNTG	ORAL ANALGESIC GEL CONTAININ	250 NOS	9.50	2,375.00
1166.	BP52190363	INDG	BP190102	10/05/2019	HIND -MEDICOS JALANDHAR	MLPCMS	PARACETAMOL SUSP. 125MG/5ML	750 NOS	8.25	6,187.50
1167.	BP52190364	INDG	BP190107	13/05/2019	SUNIL PHARMACY JALANDHAR	MLPRIT	PERINDOPRIL 4MG+INDAPAMIDE 1	1300 NOS	12.73	16,549.00
1168.	BP52190365	INDG	BP190111	13/05/2019	LAKSHMI ENTERPRISES AMRITSAR	MLSLD	SILODOCIN 8MG+ DUTASTERIDE 0	500 NOS	8.85	4,425.00
1169.	BP52190366	INDG	BP190101	10/05/2019	HIND -MEDICOS JALANDHAR	MLSIL	SILODOCIN 8 MG CAP	1100 NOS	7.00	7,700.00
1170.	BP52190367	INDG	BP190118	13/05/2019	FAIRDEAL HEALTHCARE PVT.LTD. JALANDHAR	MLSNDP	SYNDOPA PLUS ( LEVODOPA 100	2000 NOS	1.82	3,640.00
1171.	BP52190368	INDG	BP190100	10/05/2019	HIND -MEDICOS JALANDHAR	MLTO10	TORASEMIDE TAB 10 MG	7500 NOS	0.70	5,250.00
1172.	BP52190370	INDG	BP190117	13/05/2019	FAIRDEAL HEALTHCARE PVT.LTD. JALANDHAR	MLCNB	CLOTRIMAZOL 1%W/V + BECLOMET	100 NOS	64.00	6,400.00
1173.	BP52190372	INDG	BP190116	13/05/2019	FAIRDEAL HEALTHCARE PVT.LTD. JALANDHAR	MLGTPD	GATIFLOXACIN 0.3%W/V+PREDNIS	100 NOS	40.60	4,060.00
1174.	BP52190373	INDG	BP190113	13/05/2019	VEER ENTERPRISES JALANDHAR	MLSXMT	SAXAGLIPTIN 5 MG + METFORMIN	490 NOS	35.50	17,395.00
1175.	BP52190374	INDG	BP190115	13/05/2019	FAIRDEAL HEALTHCARE PVT.LTD. JALANDHAR	MLTLAM	TELMISARTAN 40MG+AMLODEPIN 5	8000 NOS	1.24	9,920.00
1176.	BP52190375	INDG	BP190110	13/05/2019	HIND -MEDICOS JALANDHAR	MLXM5	XYLOMETAZOLINE 0.05% NASAL D	200 NOS	7.50	1,500.00
1177.	BP52190376	INDG	BP190120	14/05/2019	FAIRDEAL HEALTHCARE PVT.LTD. JALANDHAR	MLEPT	EPLERENONE 25 MG TAB	1500 NOS	11.30	16,950.00

SNo.	Tender No.	PUR Type	PO No.	PO Date	Firm's Name	PL Number	Description	PO Qty Unit	Rate	Value(Rate*Qty)
1178.	BP52190379	INDG	BP190119	14/05/2019	LAKSHMI ENTERPRISES AMRITSAR	MLVCTP	VACCUTAINERS PLAIN	2000 NOS	4.10	8,200.00
1179.	BP52190380	INDG	BP190122	14/05/2019	SUNIL PHARMACY JALANDHAR	MLLDC	LIQUID DETERGENT CANES	20 NOS	230.00	4,600.00
1180.	BP52190381	INDG	BP190123	14/05/2019	SUNIL PHARMACY JALANDHAR	MLTPVA	THERMAL PAPER FOR VIDAS ANAL	10 NOS	288.00	2,880.00
1181.	BP52190382	INDG	BP190121	14/05/2019	SUNIL PHARMACY JALANDHAR	MLQCKT	QC KIT VIDAS	2 NOS	5,625.00	11,250.00
1182.	BP52190385	INDG	BP190124	18/05/2019	VEER ENTERPRISES JALANDHAR	MLAMCE	AMLODIPINE 5 MG + ENALAPRIL	3300 NOS	2.50	8,250.00
1183.	BP52190386	INDG	BP190127	18/05/2019	SUNIL PHARMACY JALANDHAR	ML60045A	AMOXYCILLIN 125MG/5ML DRY S	400 NOS	8.35	3,340.00
1184.	BP52190387	INDG	BP190160	29/05/2019	HIND -MEDICOS JALANDHAR	MLATORF	ATORVASTATIN 10 MG +FENOFIBR	5200 NOS	1.50	7,800.00
1185.	BP52190388	INDG	BP190135	18/05/2019	HIND -MEDICOS JALANDHAR	MLAT20	ATORVASTATIN 20 MG TAB	15500 NOS	0.65	10,075.00
1186.	BP52190389	INDG	BP190133	18/05/2019	HIND -MEDICOS JALANDHAR	MLBSPR	BISOPROLOL 5 MG TAB	7500 NOS	0.70	5,250.00
1187.	BP52190390	INDG	BP190129	18/05/2019	HIND -MEDICOS JALANDHAR	MLCB	CALAMINE 8% W/V LOTION IN 10	250 NOS	13.75	3,437.50
1188.	BP52190392	INDG	BP190132	18/05/2019	HIND -MEDICOS JALANDHAR	MLCSAO	CLOBETASOL PROPIONATE 0.05%	200 NOS	13.20	2,640.00
1189.	BP52190394	INDG	BP190130	18/05/2019	HIND -MEDICOS JALANDHAR	MLDOMS	DOMPERIDOM SYP 1MG/ML	300 NOS	8.90	2,670.00
1190.	BP52190395	INDG	BP190125	18/05/2019	GAGAN ASSOCIATES CHANDIGARH	MLECH5	EPILEX CHRONO TAB 500MG	1800 NOS	7.32	13,176.00
1191.	BP52190396	INDG	BP190126	18/05/2019	SUNIL PHARMACY JALANDHAR	MLEECA	ETHINYL ESTRADIOL 0.035MG +C	294 NOS	7.80	2,293.20
1192.	BP52190397	INDG	BP190136	20/05/2019	HIND -MEDICOS JALANDHAR	MLE64	ETORICOXIB 60 MG+ THIOCHLCH	3500 NOS	5.10	17,850.00
1193.	BP52190398	INDG	BP190131	18/05/2019	HIND -MEDICOS JALANDHAR	MLFXS	FEXOFENADINE HCL SUSPENSION	150 NOS	17.00	2,550.00
1194.	BP52190399	INDG	BP190137	21/05/2019	SUNIL PHARMACY JALANDHAR	ML80290	FOLLEYS BALLOON CATHETER TW	110 NOS	24.60	2,706.00
1195.	BP52190400	INDG	BP190134	18/05/2019	HIND -MEDICOS JALANDHAR	MLGBNT	GABAPENTIN 400 MG + NORTRYPT	5000 NOS	2.70	13,500.00
1196.	BP52190401	INDG	BP190162	29/05/2019	HIND -MEDICOS JALANDHAR	MLGLMF	GLICLAZIDE 80MG+METFORMIN 50	11000 NOS	1.26	13,860.00
1197.	BP52190402	INDG	BP190150	22/05/2019	VEER ENTERPRISES JALANDHAR	MLGLM3	GLIMIPIRIDE 3MG TAB	2600 NOS	3.90	10,140.00
1198.	BP52190403	INDG	BP190151	22/05/2019	LAKSHMI ENTERPRISES AMRITSAR	MLINB	IMATINIB 400 MG TAB	50 NOS	37.50	1,875.00
1199.	BP52190403	INDG	BP190152	22/05/2019	SUNIL PHARMACY JALANDHAR	MLINB	IMATINIB 400 MG TAB	50 NOS	37.50	1,875.00

SNo.	Tender No.	PUR Type	PO No.	PO Date	Firm's Name	PL Number	Description	PO Qty Unit	Rate	Value(Rate*Qty)
1200.	BP52190405	INDG	BP190128	18/05/2019	SUNIL PHARMACY JALANDHAR	MLGND7	GLOVES NON DISPO 7	500 NOS	10.40	5,200.00
1201.	BP52190407	INDG	BP190156	24/05/2019	SUNIL PHARMACY JALANDHAR	MLOG	NORGESTREL 0.5MG + ETHINYL E	900 NOS	7.35	6,615.00
1202.	BP52190408	INDG	BP190140	22/05/2019	GAGAN ASSOCIATES CHANDIGARH	MLAT1	ACITROM 1 MG TAB	780 NOS	4.74	3,697.20
1203.	BP52190409	INDG	BP190144	22/05/2019	LAKSHMI ENTERPRISES AMRITSAR	MLPMS	PROLENE HERNIA KIT 6CMX11CM	1 NOS	899.00	899.00
1204.	BP52190410	INDG	BP190145	22/05/2019	LAKSHMI ENTERPRISES AMRITSAR	MLPM15	PROLENE MSSH 15 CM.X15CM.	1 NOS	1,800.00	1,800.00
1205.	BP52190413	INDG	BP190138	22/05/2019	HIND -MEDICOS JALANDHAR	MLPRZPR	PRAZOSIN 5 MG XL TAB	2500 NOS	0.90	2,250.00
1206.	BP52190414	INDG	BP190146	22/05/2019	SUNIL PHARMACY JALANDHAR	ML72065	PRAZOSIN XL TAB 2.5MG	2500 NOS	0.95	2,375.00
1207.	BP52190415	INDG	BP190158	29/05/2019	SUNIL PHARMACY JALANDHAR	ML64603	PURIFIED VEROCCELL RABIES VAC	72 NOS	264.00	19,008.00
1208.	BP52190416	INDG	BP190139	22/05/2019	FAIRDEAL HEALTHCARE PVT.LTD. JALANDHAR	MLQTIPT	QUETIAPINE TAB. 25 MG.	1300 NOS	1.20	1,560.00
1209.	BP52190417	INDG	BP190147	22/05/2019	SUNIL PHARMACY JALANDHAR	ML72076S	S-AMLODEPINE 2.5 TAB	1500 NOS	1.16	1,740.00
1210.	BP52190418	INDG	BP190149	22/05/2019	VEER ENTERPRISES JALANDHAR	MLKMBG1	SAXAGLIPTIN 5 MG, METFORMIN	441 NOS	40.00	17,640.00
1211.	BP52190420	INDG	BP190153	22/05/2019	LAKSHMI ENTERPRISES AMRITSAR	MLJANU15	SITAGLIPTIN 50 MG, METFORMIN	960 NOS	18.50	17,760.00
1212.	BP52190421	INDG	BP190157	29/05/2019	LAKSHMI ENTERPRISES AMRITSAR	ML73010	SYP ANTACID WITH AL & MAG.	600 NOS	14.50	8,700.00
1213.	BP52190421	INDG	BP190161	29/05/2019	HIND -MEDICOS JALANDHAR	ML73010	SYP ANTACID WITH AL & MAG.	600 NOS	14.50	8,700.00
1214.	BP52190422	INDG	BP190141	22/05/2019	GAGAN ASSOCIATES CHANDIGARH	MLTCTD80	TELMISARTAN 80MG + CHLORTHAL	2500 NOS	5.60	14,000.00
1215.	BP52190423	INDG	BP190143	22/05/2019	LAKSHMI ENTERPRISES AMRITSAR	MLTELMAH	TELMISARTAN 40 MG +HYDROCHLO	10000 NOS	1.12	11,200.00
1216.	BP52190424	INDG	BP190142	22/05/2019	LAKSHMI ENTERPRISES AMRITSAR	MLNTG25	NITROGLYCERINE 2.5MG TR CAP	6500 NOS	1.29	8,385.00
1217.	BP52190424	INDG	BP190148	22/05/2019	VEER ENTERPRISES JALANDHAR	MLNTG25	NITROGLYCERINE 2.5MG TR CAP	6500 NOS	1.29	8,385.00
1218.	BP52190425	INDG	BP190164	04/06/2019	GAGAN ASSOCIATES CHANDIGARH	MLTRMP	TRAMADOL 37.5MG+PARACETAMOL	2800 NOS	6.33	17,724.00
1219.	BP52190426	INDG	BP190154	24/05/2019	HIND -MEDICOS JALANDHAR	MLSTCP	CITICOLIN 500 MG+ PIRACETAM	400 NOS	18.90	7,560.00
1220.	BP52190427	INDG	BP190155	24/05/2019	FAIRDEAL HEALTHCARE PVT.LTD. JALANDHAR	MLDVNZ5	DESVENLAFAXINE 50 MG TAB	1000 NOS	4.20	4,200.00

SNo.	Tender No.	PUR Type	PO No.	PO Date	Firm's Name	PL Number	Description	PO Qty Unit	Rate	Value(Rate*Qty)
1221.	BP52190431	INDG	BP190225	27/06/2019	GAGAN ASSOCIATES CHANDIGARH	MLNMZ2	CARBIMAZOLE 20 MG TAB	1100 NOS	7.50	8,250.00
1222.	BP52190434	INDG	BP190159	29/05/2019	VEER ENTERPRISES JALANDHAR	MLCAVT	CALCIUM CARBONATE 500MG + VI	55500 NOS	0.31	17,205.00
1223.	BP52190435	INDG	BP190163	03/06/2019	RAGHAV MEDICOS JALANDHAR	MLSER3	SERTACONAZOLE NITRATE 2% W/W	100 NOS	68.00	6,800.00
1224.	BP52190436	INDG	BP190170	07/06/2019	SUNIL PHARMACY JALANDHAR	MLAL1	ALLOPURINOL 100MG TAB	4000 NOS	0.90	3,600.00
1225.	BP52190437	INDG	BP190171	07/06/2019	LAKSHMI ENTERPRISES AMRITSAR	ML72481	ATENOLOL TAB 50MG	3332 NOS	0.28	932.96
1226.	BP52190437	INDG	BP190174	07/06/2019	SUNIL PHARMACY JALANDHAR	ML72481	ATENOLOL TAB 50MG	3332 NOS	0.28	932.96
1227.	BP52190437	INDG	BP190176	07/06/2019	HIND -MEDICOS JALANDHAR	ML72481	ATENOLOL TAB 50MG	3332 NOS	0.28	932.96
1228.	BP52190439	INDG	BP190172	07/06/2019	LAKSHMI ENTERPRISES AMRITSAR	ML60019	AZITHROMYCIN TAB/CAP 250MG	3500 NOS	3.38	11,830.00
1229.	BP52190441	INDG	BP190167	07/06/2019	HIND -MEDICOS JALANDHAR	MLBSP2.5	BISOPROLOL 2.5 MG TAB	5000 NOS	0.50	2,500.00
1230.	BP52190442	INDG	BP190165	07/06/2019	LAKSHMI ENTERPRISES AMRITSAR	MLBTED	BRIMONIDINE TARTRATE 2MG+TIM	50 NOS	87.00	4,350.00
1231.	BP52190444	INDG	BP190177	07/06/2019	VEER ENTERPRISES JALANDHAR	MLD10	DAPAGLIFLOZIN 10MG TAB	448 NOS	39.30	17,606.40
1232.	BP52190446	INDG	BP190173	07/06/2019	FAIRDEAL HEALTHCARE PVT.LTD. JALANDHAR	ML75740S	FLUTICONE PROPIONATE AQ. NAS	110 NOS	116.00	12,760.00
1233.	BP52190447	INDG	BP190169	07/06/2019	SUNIL PHARMACY JALANDHAR	MLM5062	MERSILK NO 1 CUTTING NW 50	36 NOS	135.00	4,860.00
1234.	BP52190448	INDG	BP190166	07/06/2019	VEER ENTERPRISES JALANDHAR	MLM5037	MERSILK NO 0 CUTTING NW 503	36 NOS	100.50	3,618.00
1235.	BP52190449	INDG	BP190189	11/06/2019	VEER ENTERPRISES JALANDHAR	MLONGZ	SAXAGLIPTIN 5 MG TAB	532 NOS	33.50	17,822.00
1236.	BP52190450	INDG	BP190168	07/06/2019	SUNIL PHARMACY JALANDHAR	MLPMO	PRESSURE MONITORING LINE LUE	100 NOS	22.50	2,250.00
1237.	BP52190451	INDG	BP190175	07/06/2019	HIND -MEDICOS JALANDHAR	ML6000	RECOMBINANT HUMAN ERYTHROPOI	50 NOS	345.00	17,250.00
1238.	BP52190452	INDG	BP190178	07/06/2019	VEER ENTERPRISES JALANDHAR	MLTCGR	TICAGRELOR 90 MG TAB	392 NOS	44.13	17,298.96
1239.	BP52190454	INDG	BP190187	11/06/2019	FAIRDEAL HEALTHCARE PVT.LTD. JALANDHAR	MLHPEG	HYDROXYPROPYLMETHYLCELLULOSE	62 NOS	282.00	17,484.00
1240.	BP52190455	INDG	BP190214	20/06/2019	SUNIL PHARMACY JALANDHAR	MLBCF	B COMPLEX FORTE TAB /CAP CON	26000 NOS	0.67	17,420.00
1241.	BP52190456	INDG	BP190185	11/06/2019	SUNIL PHARMACY JALANDHAR	MLFMR	CHLORZOXAZONE 250-500 MG+DIC	10000 NOS	0.72	7,200.00

SNo.	Tender No.	PUR Type	PO No.	PO Date	Firm's Name	PL Number	Description	PO Qty Unit	Rate	Value(Rate*Qty)
1242.	BP52190458	INDG	BP190179	11/06/2019	HIND -MEDICOS JALANDHAR	MLC6T	CHOLECALCIFEROL 60000IU TAB	300 NOS	4.50	1,350.00
1243.	BP52190459	INDG	BP190215	21/06/2019	HIND -MEDICOS JALANDHAR	ML60025	CIPROFLOXACIN TAB 500 MG	2100 NOS	1.50	3,150.00
1244.	BP52190460	INDG	BP190192	12/06/2019	SUNIL PHARMACY JALANDHAR	ML71150	CLIDINIUM BROMIDE 2.5MG + CH	7000 NOS	1.64	11,480.00
1245.	BP52190461	INDG	BP190184	11/06/2019	SUNIL PHARMACY JALANDHAR	MLDMAS	DISPOSABLE FACE MASK WITH EL	700 NOS	2.20	1,540.00
1246.	BP52190463	INDG	BP190188	11/06/2019	FAIRDEAL HEALTHCARE PVT.LTD. JALANDHAR	MLFB200I	FORMETEROL6MCG+BUDESUNIDE 20	100 NOS	172.00	17,200.00
1247.	BP52190466	INDG	BP190180	11/06/2019	FAIRDEAL HEALTHCARE PVT.LTD. JALANDHAR	MLHCT12	HYDROCHLOTHIAZIDE 12.5 MG TA	5000 NOS	0.81	4,050.00
1248.	BP52190467	INDG	BP190182	11/06/2019	SUNIL PHARMACY JALANDHAR	MLORS	SOD.CHLORIDE 0.52GM+POT.CHLO	2100 NOS	2.67	5,607.00
1249.	BP52190468	INDG	BP190190	11/06/2019	VEER ENTERPRISES JALANDHAR	MLTLMA	TELMISARTAN 40 MGTAB	18000 NOS	0.90	16,200.00
1250.	BP52190469	INDG	BP190253	01/07/2019	FAIRDEAL HEALTHCARE PVT.LTD. JALANDHAR	MLP4TC	PROPANOLOL TR 40MG CAP	3300 NOS	3.12	10,296.00
1251.	BP52190470	INDG	BP190181	11/06/2019	SUNIL PHARMACY JALANDHAR	ML80434	VICRYL NO 2\0 RB NW 2317	12 NOS	374.00	4,488.00
1252.	BP52190471	INDG	BP190203	17/06/2019	VEER ENTERPRISES JALANDHAR	MLKMBG1	SAXAGLIPTIN 5 MG+ METFROMIN	490 NOS	35.50	17,395.00
1253.	BP52190472	INDG	BP190191	11/06/2019	VEER ENTERPRISES JALANDHAR	MLBUDR	BUDESUNIDE 0.5MG /2 ML. RESP	1500 NOS	10.69	16,035.00
1254.	BP52190474	INDG	BP190183	11/06/2019	SUNIL PHARMACY JALANDHAR	MLBMRT	BIMATOPROST 0.01% W/V EYE DR	30 NOS	148.00	4,440.00
1255.	BP52190475	INDG	BP190186	11/06/2019	SUNIL PHARMACY JALANDHAR	MLAZ500	AZITHROMYCIN 500 MG TAB	2400 NOS	6.88	16,512.00
1256.	BP52190476	INDG	BP190193	15/06/2019	HIND -MEDICOS JALANDHAR	MLAMITRI	AMITRIPTYLINE 10 MG .TAB.	5000 NOS	0.57	2,850.00
1257.	BP52190477	INDG	BP190194	15/06/2019	HIND -MEDICOS JALANDHAR	MLGLU15	GLIMEPIIDE1MG+METFORMIN500MG	5000 NOS	0.82	4,100.00
1258.	BP52190479	INDG	BP190219	25/06/2019	VEER ENTERPRISES JALANDHAR	MLCLONG	CLOBETASOL PROPIONATE 0.05%	2000 NOS	8.90	17,800.00
1259.	BP52190483	INDG	BP190198	17/06/2019	SUNIL PHARMACY JALANDHAR	MLGND7	GLOVES NON DISPO 7	1500 NOS	9.40	14,100.00
1260.	BP52190484	INDG	BP190197	17/06/2019	SUNIL PHARMACY JALANDHAR	MLGND65	GLOVES NON DISPOSABLE 6.5	1350 NOS	9.40	12,690.00
1261.	BP52190485	INDG	BP190199	17/06/2019	SUNIL PHARMACY JALANDHAR	MLGND75	GLOVES NON DISPOSABLE 7.5	1400 NOS	9.40	13,160.00
1262.	BP52190486	INDG	BP190200	17/06/2019	SUNIL PHARMACY JALANDHAR	MLGLUT	GLUTARALDEHYDE 2% 5LTR	15 NOS	338.00	5,070.00
1263.	BP52190487	INDG	BP190195	15/06/2019	SUNIL PHARMACY JALANDHAR	MLISM	ISOLYTE M I.V. 500ML	350 NOS	28.50	9,975.00

SNo.	Tender No.	PUR Type	PO No.	PO Date	Firm's Name	PL Number	Description	PO Qty Unit	Rate	Value(Rate*Qty)
1264.	BP52190488	INDG	BP190205	17/06/2019	VEER ENTERPRISES JALANDHAR	MLISOMN	ISOSORBIDE-5 MONONITRATE 30	2100 NOS	1.16	2,436.00
1265.	BP52190489	INDG	BP190202	17/06/2019	SUNIL PHARMACY JALANDHAR	MLLBT	LACTIC ACID BACILLI 60MILLIO	2500 NOS	0.27	675.00
1266.	BP52190489	INDG	BP190204	17/06/2019	VEER ENTERPRISES JALANDHAR	MLLBT	LACTIC ACID BACILLI 60MILLIO	2500 NOS	0.27	675.00
1267.	BP52190490	INDG	BP190207	19/06/2019	SUNIL PHARMACY JALANDHAR	MLMC747	MICROSHEILD HAND WASH 747 50	6 NOS	390.00	2,340.00
1268.	BP52190491	INDG	BP190244	29/06/2019	SUNIL PHARMACY JALANDHAR	MLMCRB	MICROBACFORTE 500 ML BOTTLE	9 NOS	420.00	3,780.00
1269.	BP52190492	INDG	BP190196	15/06/2019	HIND -MEDICOS JALANDHAR	MLMOMAT	MOMENTASONE FURATE1%IN 5 GM	300 NOS	11.00	3,300.00
1270.	BP52190494	INDG	BP190213	19/06/2019	VEER ENTERPRISES JALANDHAR	MLMEZM	MULTIENZYME CLEANER	6 NOS	1,600.00	9,600.00
1271.	BP52190495	INDG	BP190201	17/06/2019	SUNIL PHARMACY JALANDHAR	MLNFT1	NITROFURANTOIN 100MG SR TAB/	1200 NOS	5.50	6,600.00
1272.	BP52190496	INDG	BP190249	29/06/2019	SUNIL PHARMACY JALANDHAR	MLPR20	PROPOFOL 1% 20ML INJ	50 NOS	54.50	2,725.00
1273.	BP52190497	INDG	BP190239	29/06/2019	VEER ENTERPRISES JALANDHAR	ML650205	PROPOFOL 1%50 ML VIAL	30 NOS	270.00	8,100.00
1274.	BP52190498	INDG	BP190220	25/06/2019	VEER ENTERPRISES JALANDHAR	ML74622	RINGER LACTATE SOLUTION 500M	700 NOS	22.38	15,666.00
1275.	BP52190500	INDG	BP190232	27/06/2019	FAIRDEAL HEALTHCARE PVT.LTD. JALANDHAR	MLSH1	SODIUM HYALURONATE 0.1% 5ML	85 NOS	193.00	16,405.00
1276.	BP52190502	INDG	BP190218	25/06/2019	VEER ENTERPRISES JALANDHAR	MLCAVT	CALCIUM CARBONATE 500MG + VI	55500 NOS	0.31	17,205.00
1277.	BP52190504	INDG	BP190209	19/06/2019	SUNIL PHARMACY JALANDHAR	MLEECA	ETHINYL ESTRADIOL 0.035MG +C	420 NOS	7.60	3,192.00
1278.	BP52190505	INDG	BP190212	19/06/2019	HIND -MEDICOS JALANDHAR	MLIRS	IRON SYP CONTAINING ELEMENTA	200 NOS	20.00	4,000.00
1279.	BP52190507	INDG	BP190206	19/06/2019	LAKSHMI ENTERPRISES AMRITSAR	MLLTAN	LOSARTAN POTASSIUM 50 MG TA	6000 NOS	0.62	3,720.00
1280.	BP52190508	INDG	BP190208	19/06/2019	SUNIL PHARMACY JALANDHAR	MLROB2	RABEPRAZOLE 20 MG TAB	2500 NOS	0.69	1,725.00
1281.	BP52190508	INDG	BP190210	19/06/2019	HIND -MEDICOS JALANDHAR	MLROB2	RABEPRAZOLE 20 MG TAB	2500 NOS	0.69	1,725.00
1282.	BP52190509	INDG	BP190211	19/06/2019	HIND -MEDICOS JALANDHAR	ML656901	SERRATIOPEPTIDASE 10 MG TA	3500 NOS	0.60	2,100.00
1283.	BP52190512	INDG	BP190223	27/06/2019	FAIRDEAL HEALTHCARE PVT.LTD. JALANDHAR	MLMOXE	MOXIFLOXACILLIN 0.5%W/V EYE	250 NOS	10.00	2,500.00
1284.	BP52190515	INDG	BP190217	25/06/2019	SUNIL PHARMACY JALANDHAR	ML80434	VICRYL PLUS NO 2-0 RB VP 2	36 NOS	365.00	13,140.00
1285.	BP52190516	INDG	BP190254	01/07/2019	SUNIL PHARMACY JALANDHAR	MLCLV	CLINDAMYCIN 100MG + CLOTRIAM	600 NOS	21.50	12,900.00

SNo.	Tender No.	PUR Type	PO No.	PO Date	Firm's Name	PL Number	Description	PO Qty Unit	Rate	Value(Rate*Qty)
1286.	BP52190517	INDG	BP190216	25/06/2019	HIND -MEDICOS JALANDHAR	MLHD	HYDROXYPROGESTERONE 500MG IN	150 NOS	34.50	5,175.00
1287.	BP52190518	INDG	BP190221	27/06/2019	LAKSHMI ENTERPRISES AMRITSAR	ML72076	AMLODIPINE 5MG TAB	40000 NOS	0.20	8,000.00
1288.	BP52190520	INDG	BP190238	27/06/2019	HIND -MEDICOS JALANDHAR	MLAT20	ATORVASTATIN 20 MG TAB	16000 NOS	0.63	10,080.00
1289.	BP52190521	INDG	BP190229	27/06/2019	HIND -MEDICOS JALANDHAR	MLATOR4	ATORVASTATIN 40 MG. TAB	6000 NOS	1.10	6,600.00
1290.	BP52190522	INDG	BP190247	29/06/2019	HIND -MEDICOS JALANDHAR	MLCB	CALAMINE 8% W/V LOTION IN 10	1000 NOS	13.50	13,500.00
1291.	BP52190524	INDG	BP190230	27/06/2019	HIND -MEDICOS JALANDHAR	MLCALC	CHOLECALCIFEROL GRANULES 600	2000 NOS	4.00	8,000.00
1292.	BP52190525	INDG	BP190241	29/06/2019	HIND -MEDICOS JALANDHAR	ML73400	TRYPSIN CHYMOTRYPSIN 100000A	2500 NOS	1.75	4,375.00
1293.	BP52190529	INDG	BP190240	29/06/2019	HIND -MEDICOS JALANDHAR	MLFXS	FEXOFENADINE HCL SUSPENSION	500 NOS	17.00	8,500.00
1294.	BP52190530	INDG	BP190242	29/06/2019	SUNIL PHARMACY JALANDHAR	ML80289	FOLLEYS BALLOON CATHETER TWO	200 NOS	25.80	5,160.00
1295.	BP52190531	INDG	BP190248	29/06/2019	HIND -MEDICOS JALANDHAR	MLGBNT	GABAPENTIN 400 MG + NORTRYP	4000 NOS	2.60	10,400.00
1296.	BP52190533	INDG	BP190245	29/06/2019	VEER ENTERPRISES JALANDHAR	MLGLM3	GLIMIPIRIDE 3MG TAB	4500 NOS	3.75	16,875.00
1297.	BP52190534	INDG	BP190250	29/06/2019	SUNIL PHARMACY JALANDHAR	MLI3070	HUMAN INSULIN 30/70 MIX 100I	130 NOS	134.00	17,420.00
1298.	BP52190536	INDG	BP190237	27/06/2019	HIND -MEDICOS JALANDHAR	MLLIPIVL	LEVETIRACETAM 500 MG TAB	3500 NOS	4.50	15,750.00
1299.	BP52190537	INDG	BP190252	01/07/2019	VEER ENTERPRISES JALANDHAR	MLMTPX5	METOPROLOL 50 MG SUSTAINED R	11695 NOS	1.05	12,279.75
1300.	BP52190538	INDG	BP190224	27/06/2019	GAGAN ASSOCIATES CHANDIGARH	MLDLON1	MICRONIZED PURIFIED FLAVONOI	800 NOS	8.90	7,120.00
1301.	BP52190539	INDG	BP190233	27/06/2019	SUNIL PHARMACY JALANDHAR	MLPHP	PANTOPRAZOLE 40MG + DOMPERID	14000 NOS	1.25	17,500.00
1302.	BP52190542	INDG	BP190236	27/06/2019	HIND -MEDICOS JALANDHAR	MLRDSR	RABEPRAZOLE 20 MG +DOMPERIDO	16000 NOS	1.08	17,280.00
1303.	BP52190543	INDG	BP190246	29/06/2019	VEER ENTERPRISES JALANDHAR	MLFB200R	FORMETEROL 6MCG+BUDESUNIDE 2	5040 NOS	3.25	16,380.00
1304.	BP52190544	INDG	BP190251	01/07/2019	HIND -MEDICOS JALANDHAR	MLTMDT	TAMSULOSIN 0.4MG+DUTASTERIDE	2200 NOS	1.80	3,960.00
1305.	BP52190546	INDG	BP190227	27/06/2019	HIND -MEDICOS JALANDHAR	MLTELMAH	TELMISARTAN 40 MG + HYDROCHL	5000 NOS	1.10	5,500.00
1306.	BP52190547	INDG	BP190231	27/06/2019	LAKSHMI ENTERPRISES AMRITSAR	MLACTHI	ACECLOFENAC 100MG+ THIOCOLCH	2800 NOS	5.47	15,316.00
1307.	BP52190549	INDG	BP190235	27/06/2019	SUNIL PHARMACY JALANDHAR	ML73411A	URSODEOXYCHOLIC ACID 300 MG	1400 NOS	12.90	18,060.00



SNo.	Tender No.	PUR Type	PO No.	PO Date	Firm's Name	PL Number	Description	PO Qty Unit	Rate	Value(Rate*Qty)
1308.	BP52190550	INDG	BP190243	29/06/2019	SUNIL PHARMACY JALANDHAR	ML65027	VECURONIUM BROMIDE 4MG /AMP	60 NOS	43.00	2,580.00
1309.	BP52190551	INDG	BP190234	27/06/2019	SUNIL PHARMACY JALANDHAR	MLVLDM	VILDAGLIPTIN 50MG+METFORMIN	960 NOS	18.20	17,472.00
1310.	BP52190552	INDG	BP190228	27/06/2019	HIND -MEDICOS JALANDHAR	MLDOXP	DOXOPHYLLIN 400 MG TAB	1800 NOS	1.75	3,150.00
1311.	BP52190553	INDG	BP190226	27/06/2019	GAGAN ASSOCIATES CHANDIGARH	MLNMZ1	CARBIMAZOLE 10 MG TAB	2000 NOS	2.80	5,600.00
1312.	BP52190555	INDG	BP190222	27/06/2019	LAKSHMI ENTERPRISES AMRITSAR	ML80224	ALLIANCE ECG PAPER ROLL FOR	20 NOS	172.00	3,440.00
1313.	BP52190557	INDG	BP190256	01/07/2019	SUNIL PHARMACY JALANDHAR	MLTRM	TRANEXIMIC ACID 500 MG+ MEFN	900 NOS	5.34	4,806.00
1314.	BP52190560	INDG	BP190261	03/07/2019	VEER ENTERPRISES JALANDHAR	MLAZFN	AZELASTIN HCL + FLUTICASONE	55 NOS	275.00	15,125.00
1315.	BP52190561	INDG	BP190269	03/07/2019	SUNIL PHARMACY JALANDHAR	MLFMR	CHLORZOXAZONE 250- 500 MG+DI	15000 NOS	0.71	10,650.00
1316.	BP52190563	INDG	BP190270	03/07/2019	SUNIL PHARMACY JALANDHAR	MLCLPR	CLONAZEPAM 0.25 MG, PROPRANA	1000 NOS	4.45	4,450.00
1317.	BP52190564	INDG	BP190263	03/07/2019	FAIRDEAL HEALTHCARE PVT.LTD. JALANDHAR	MLECP	CLONAZEPAM 0.5 MG,ESCITALOPR	1500 NOS	3.55	5,325.00
1318.	BP52190565	INDG	BP190262	03/07/2019	VEER ENTERPRISES JALANDHAR	MLD10	DAPAGLIFLOZIN 10MG TAB	448 NOS	39.30	17,606.40
1319.	BP52190566	INDG	BP190273	09/07/2019	HIND -MEDICOS JALANDHAR	MLDTM8	DROTAVERIN 80MG + MEFENAMIC	10000 NOS	1.05	10,500.00
1320.	BP52190567	INDG	BP190283	10/07/2019	SUNIL PHARMACY JALANDHAR	MLE64	ETORICOXIB 60 MG+ THIOCHLCH	3300 NOS	5.10	16,830.00
1321.	BP52190569	INDG	BP190284	10/07/2019	SUNIL PHARMACY JALANDHAR	ML75740S	FLUTICASONE PROPIONATE AQ. N	100 NOS	116.00	11,600.00
1322.	BP52190570	INDG	BP190264	03/07/2019	SUNIL PHARMACY JALANDHAR	MLFB200I	FORMETEROL6MCG+BUDESUNIDE 20	100 NOS	174.00	17,400.00
1323.	BP52190572	INDG	BP190259	03/07/2019	VEER ENTERPRISES JALANDHAR	MLMT500	METFORMIN 500MG SR TAB	13000 NOS	0.72	9,360.00
1324.	BP52190574	INDG	BP190265	03/07/2019	SUNIL PHARMACY JALANDHAR	MLRDSR	RABEPRAZOLE 20 MG +DOMPERIDO	16000 NOS	1.07	17,120.00
1325.	BP52190576	INDG	BP190271	08/07/2019	VEER ENTERPRISES JALANDHAR	ML6000	RECOMBINANT HUMAN ERYTHROPOI	48 NOS	365.00	17,520.00
1326.	BP52190577	INDG	BP190257	02/07/2019	VEER ENTERPRISES JALANDHAR	MLDPHL	LACTULOSE SYP CONTAINING AT	394 NOS	47.95	18,892.30
1327.	BP52190578	INDG	BP190255	01/07/2019	SUNIL PHARMACY JALANDHAR	MLDVNZ5	DESVENLAFAXINE 50 MG TAB	700 NOS	4.41	3,087.00
1328.	BP52190579	INDG	BP190258	02/07/2019	VEER ENTERPRISES JALANDHAR	MLROCU	ROCURONIUM BROMIBE 10MG/ML 5	40 NOS	430.00	17,200.00
1329.	BP52190581	INDG	BP190267	03/07/2019	SUNIL PHARMACY JALANDHAR	MLGLV75	GLOVES STR. DISP. SURGICAL 7	1300 NOS	9.29	12,077.00

SNo.	Tender No.	PUR Type	PO No.	PO Date	Firm's Name	PL Number	Description	PO Qty	Unit	Rate	Value(Rate*Qty)
1330.	BP52190582	INDG	BP190266	03/07/2019	SUNIL PHARMACY JALANDHAR	MLGLV70	GLOVES STR. DISP. SURGICAL 7	1300	NOS	9.29	12,077.00
1331.	BP52190583	INDG	BP190268	03/07/2019	SUNIL PHARMACY JALANDHAR	MLKLV65	GLOVES STERILE DISP SURGICAL	1300	NOS	9.29	12,077.00
1332.	BP52190585	INDG	BP190260	03/07/2019	VEER ENTERPRISES JALANDHAR	MLHXGL	CHLORHEXIDINE GLUCONATE 0.2%	300	NOS	31.80	9,540.00
1333.	BP52190599	INDG	BP190278	09/07/2019	SUNIL PHARMACY JALANDHAR	MLCAL5	CALCIUM CARBONATE SYP CONTAI	500	NOS	20.60	10,300.00
1334.	BP52190601	INDG	BP190282	10/07/2019	FAIRDEAL HEALTHCARE PVT.LTD. JALANDHAR	MLDRF7	DARIFENACIN 7.5 TAB	200	NOS	18.40	3,680.00
1335.	BP52190602	INDG	BP190294	17/07/2019	SUNIL PHARMACY JALANDHAR	MLDTZM	DILTIAZAM 90 MG SR TAB	4000	NOS	1.40	5,600.00
1336.	BP52190603	INDG	BP190280	09/07/2019	SUNIL PHARMACY JALANDHAR	MLHCG	HUMAN CHORIONIC GONADOTOPHIN	100	NOS	164.00	16,400.00
1337.	BP52190604	INDG	BP190329	24/07/2019	HIND -MEDICOS JALANDHAR	MLIRS	IRON SYP CONTAINING ELEMENTA	300	NOS	18.90	5,670.00
1338.	BP52190605	INDG	BP190274	09/07/2019	LAKSHMI ENTERPRISES AMRITSAR	ML6353P	MULTIVITAMIN MULTIMINERAL TA	13300	NOS	0.70	9,310.00
1339.	BP52190608	INDG	BP190276	09/07/2019	SUNIL PHARMACY JALANDHAR	MLSLFN	SOLIFENACIN SUCCINATE 5 MG T	250	NOS	16.80	4,200.00
1340.	BP52190609	INDG	BP190275	09/07/2019	LAKSHMI ENTERPRISES AMRITSAR	ML73010	SYP ANTACID WITH AL & MAG.	1200	NOS	14.40	17,280.00
1341.	BP52190610	INDG	BP190325	24/07/2019	VEER ENTERPRISES JALANDHAR	MLTLMA	TELMISARTAN 40 MG TAB	19000	NOS	0.90	17,100.00
1342.	BP52190612	INDG	BP190279	09/07/2019	SUNIL PHARMACY JALANDHAR	MLTORS	TORASEMIDE 10 MG +SPIRONOLAC	5000	NOS	2.48	12,400.00
1343.	BP52190616	INDG	BP190277	09/07/2019	SUNIL PHARMACY JALANDHAR	MLCTL5T	CITICOLINE 500 MG TAB	500	NOS	16.40	8,200.00
1344.	BP52190617	INDG	BP190272	09/07/2019	VEER ENTERPRISES JALANDHAR	MLFVX	FLAVOXATE 200MG TAB	1400	NOS	8.33	11,662.00
1345.	BP52190618	INDG	BP190281	10/07/2019	HIND -MEDICOS JALANDHAR	MLPDSR	PANTOPRAZOLE 40MG + DOMPERID	14000	NOS	1.25	17,500.00
1346.	BP52190619	INDG	BP190285	13/07/2019	HIND -MEDICOS JALANDHAR	MLAL1	ALLOPURINOL 100MG TAB	6000	NOS	0.85	5,100.00
1347.	BP52190624	INDG	BP190288	13/07/2019	SUNIL PHARMACY JALANDHAR	MLIVA	IVABRADINE 5 MG TAB	500	NOS	9.48	4,740.00
1348.	BP52190625	INDG	BP190289	13/07/2019	SUNIL PHARMACY JALANDHAR	MLMTX75	METHOTREXATE 7.5MG TAB	1100	NOS	6.40	7,040.00
1349.	BP52190626	INDG	BP190291	13/07/2019	SUNIL PHARMACY JALANDHAR	MLMPRD	METHYLPREDNISOLONE 16 MG TA	2500	NOS	3.70	9,250.00
1350.	BP52190627	INDG	BP190295	17/07/2019	SUNIL PHARMACY JALANDHAR	MLNCR5	NICORANDIL 5 MG TAB	2000	NOS	1.42	2,840.00
1351.	BP52190629	INDG	BP190297	17/07/2019	HIND -MEDICOS JALANDHAR	MLOH40	OLMESARTAN 40MG + HYDROCHLO	1100	NOS	1.10	1,210.00

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1352.	BP52190630	INDG	BP190300	17/07/2019	SUNIL PHARMACY JALANDHAR	MLONDT	ONDANSETRON 4 MG TAB	2000 NOS	0.39	780.00
1353.	BP52190631	INDG	BP190299	17/07/2019	HIND -MEDICOS JALANDHAR	ML656901	SERRATIOPEPTIDASE 10 MG TA	5500 NOS	0.60	3,300.00
1354.	BP52190631	INDG	BP190301	17/07/2019	SUNIL PHARMACY JALANDHAR	ML656901	SERRATIOPEPTIDASE 10 MG TA	5500 NOS	0.60	3,300.00
1355.	BP52190635	INDG	BP190313	18/07/2019	FAIRDEAL HEALTHCARE PVT.LTD. JALANDHAR	MLVZ	CINNARIZINE 20MG+ DIMENHYDRI	1200 NOS	6.80	8,160.00
1356.	BP52190637	INDG	BP190292	13/07/2019	VEER ENTERPRISES JALANDHAR	ML6000	RECOMBINANT HUMAN ERYTHROPOI	48 NOS	365.00	17,520.00
1357.	BP52190640	INDG	BP190287	13/07/2019	VEER ENTERPRISES JALANDHAR	MLTN50	THYROXIN SODIUM TAB 50 MCG	17000 NOS	0.39	6,630.00
1358.	BP52190642	INDG	BP190296	17/07/2019	SUNIL PHARMACY JALANDHAR	MLBCF	B COMPLEX FORTE TAB /CAP CON	26000 NOS	0.68	17,680.00
1359.	BP52190643	INDG	BP190312	18/07/2019	SUNIL PHARMACY JALANDHAR	MLCRX5	CEFUROXIME AXETIL 500 MG TA	1600 NOS	10.90	17,440.00
1360.	BP52190645	INDG	BP190310	18/07/2019	SUNIL PHARMACY JALANDHAR	MLS LD	SILODOCIN 8MG+ DUTASTERIDE 0	800 NOS	8.40	6,720.00
1361.	BP52190646	INDG	BP190293	17/07/2019	FAIRDEAL HEALTHCARE PVT.LTD. JALANDHAR	MLMCN6	ACETYLCYSTIN 600 MG TAB	1800 NOS	4.80	8,640.00
1362.	BP52190648	INDG	BP190286	13/07/2019	FAIRDEAL HEALTHCARE PVT.LTD. JALANDHAR	ML73411A	URSODEOXYCHOLIC ACID 300 MG	1400 NOS	12.85	17,990.00
1363.	BP52190650	INDG	BP190290	13/07/2019	SUNIL PHARMACY JALANDHAR	ML74622	RINGER LACTATE SOLUTION 500M	700 NOS	17.80	12,460.00
1364.	BP52190655	INDG	BP190307	17/07/2019	LAKSHMI ENTERPRISES AMRITSAR	MLBR2ED	BRIMONIDINE TARTRATE 2MG/ML	50 NOS	56.00	2,800.00
1365.	BP52190656	INDG	BP190331	24/07/2019	SUNIL PHARMACY JALANDHAR	ML71150	CLIDNIUM BROMIDE 2.5MG + CHL	10500 NOS	1.62	17,010.00
1366.	BP52190657	INDG	BP190306	17/07/2019	LAKSHMI ENTERPRISES AMRITSAR	MLENZS	ENZYME SYP CONTAINING FUNGAL	200 NOS	20.58	4,116.00
1367.	BP52190659	INDG	BP190304	17/07/2019	LAKSHMI ENTERPRISES AMRITSAR	MLLSRPH	LOSARTAN POTASSIUM 50 MG +H	3400 NOS	0.81	2,754.00
1368.	BP52190660	INDG	BP190305	17/07/2019	LAKSHMI ENTERPRISES AMRITSAR	MLLTAN	LOSARTAN POTASSIUM 50 MG TA	13000 NOS	0.62	8,060.00
1369.	BP52190661	INDG	BP190324	24/07/2019	VEER ENTERPRISES JALANDHAR	MLMT500	METFORMIN 500MG SR TAB	24500 NOS	0.71	17,395.00
1370.	BP52190662	INDG	BP190318	20/07/2019	LAKSHMI ENTERPRISES AMRITSAR	MLOOS	OFLOXACIN 50MG + ORNIDAZOLE	600 NOS	12.48	7,488.00
1371.	BP52190663	INDG	BP190354	30/07/2019	VEER ENTERPRISES JALANDHAR	MLCRON1	PANCREATIN 25000 MINI MICROS	300 NOS	38.17	11,451.00
1372.	BP52190664	INDG	BP190298	17/07/2019	HIND -MEDICOS JALANDHAR	MLBG	POVIDONE IODINE 2% W/V MOUTH	150 NOS	22.00	3,300.00

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1373.	BP52190665	INDG	BP190308	17/07/2019	LAKSHMI ENTERPRISES AMRITSAR	MLGTPD	GATIFLOXACIN 0.3%W/V+PREDNIS	70 NOS	77.00	5,390.00
1374.	BP52190668	INDG	BP190309	17/07/2019	LAKSHMI ENTERPRISES AMRITSAR	MLG60	GLICLAZIDE MR 60MG TAB	3500 NOS	3.10	10,850.00
1375.	BP52190669	INDG	BP190303	17/07/2019	LAKSHMI ENTERPRISES AMRITSAR	MLSTCP	CITICOLIN 500 MG + PIRACETA	110 NOS	18.90	2,079.00
1376.	BP52190670	INDG	BP190311	18/07/2019	SUNIL PHARMACY JALANDHAR	MLDELOK	DULOXETIN 20 MG TAB	1000 NOS	2.20	2,200.00
1377.	BP52190670	INDG	BP190314	19/07/2019	FAIRDEAL HEALTHCARE PVT.LTD. JALANDHAR	MLDELOK	DULOXETIN 20 MG TAB	1000 NOS	2.20	2,200.00
1378.	BP52190672	INDG	BP190302	17/07/2019	LAKSHMI ENTERPRISES AMRITSAR	MLDRZT	DORZOLAMIDE 2%W/V +TIMOLOL 0	30 NOS	149.00	4,470.00
1379.	BP52190673	INDG	BP190319	20/07/2019	VEER ENTERPRISES JALANDHAR	MLDRGN	DARBOPOIETIN ALFA 25 MCG INJ	20 NOS	880.00	17,600.00
1380.	BP52190674	INDG	BP190315	20/07/2019	FAIRDEAL HEALTHCARE PVT.LTD. JALANDHAR	MLEG25	EMPAGLIFLOZIN 25MG TAB	390 NOS	45.20	17,628.00
1381.	BP52190675	INDG	BP190320	20/07/2019	VEER ENTERPRISES JALANDHAR	MLENX4	ENOXAPERINE SODIUM 40IU INJ	100 NOS	145.00	14,500.00
1382.	BP52190676	INDG	BP190321	20/07/2019	VEER ENTERPRISES JALANDHAR	MLENT5	ENTECAVIR 0.5 MG TAB	320 NOS	55.00	17,600.00
1383.	BP52190677	INDG	BP190326	24/07/2019	FAIRDEAL HEALTHCARE PVT.LTD. JALANDHAR	MLSTAR	SAROGLITAZAR 4 MG TAB	180 NOS	21.70	3,906.00
1384.	BP52190679	INDG	BP190316	20/07/2019	SUNIL PHARMACY JALANDHAR	MLINGR	INSULIN GLARGINE CARTRIDGE 1	43 NOS	345.00	14,835.00
1385.	BP52190683	INDG	BP190317	20/07/2019	LAKSHMI ENTERPRISES AMRITSAR	MLGLU25	GLIMIPIRIDE2MG+METFORMIN500M	7000 NOS	0.77	5,390.00
1386.	BP52190684	INDG	BP190332	24/07/2019	SUNIL PHARMACY JALANDHAR	MLTR100	TORASEMIDE 100 MG TAB	800 NOS	10.50	8,400.00
1387.	BP52190689	INDG	BP190330	24/07/2019	HIND -MEDICOS JALANDHAR	ML60694	AMIKACIN SULPHATE INJ 500 M	300 NOS	16.50	4,950.00
1388.	BP52190691	INDG	BP190323	24/07/2019	VEER ENTERPRISES JALANDHAR	MLGX60	GLICLAZIDE XR 60 SCORED TABL	2100 NOS	8.15	17,115.00
1389.	BP52190692	INDG	BP190328	24/07/2019	HIND -MEDICOS JALANDHAR	MLODI	ONDANSETRON 2MG/ML 2ML INJ	3000 NOS	2.30	6,900.00
1390.	BP52190693	INDG	BP190327	24/07/2019	HIND -MEDICOS JALANDHAR	ML73100	PANTOPRAZOLE 40 MG INJ	1500 NOS	10.00	15,000.00
1391.	BP52190695	INDG	BP190338	24/07/2019	SUNIL PHARMACY JALANDHAR	MLGS9	GAUZE SURGICAL 90CM*18MTR	100 NOS	175.00	17,500.00
1392.	BP52190696	INDG	BP190336	24/07/2019	SUNIL PHARMACY JALANDHAR	MLWFI	WATER FOR INJ. 5 ML	3000 NOS	1.25	3,750.00
1393.	BP52190698	INDG	BP190337	24/07/2019	SUNIL PHARMACY JALANDHAR	MLCTL5T	CITICOLINE 500 MG TAB	1000 NOS	16.30	16,300.00

SNo.	Tender No.	PUR Type	PO No.	PO Date	Firm's Name	PL Number	Description	PO Qty Unit	Rate	Value(Rate*Qty)
1394.	BP52190699	INDG	BP190322	24/07/2019	VEER ENTERPRISES JALANDHAR	MLD10	DAPAGLIFLOZIN 10MG TAB	448 NOS	39.20	17,561.60
1395.	BP52190700	INDG	BP190339	26/07/2019	SUNIL PHARMACY JALANDHAR	MLE64	ETORICOXIB 60 MG+ THIOCOLCH	3500 NOS	5.10	17,850.00
1396.	BP52190704	INDG	BP190333	24/07/2019	SUNIL PHARMACY JALANDHAR	MLT15	TOLVAPTAN 15MG TAB	200 NOS	62.00	12,400.00
1397.	BP52190705	INDG	BP190334	24/07/2019	SUNIL PHARMACY JALANDHAR	MLAZ500	AZITHROMYCIN 500 MG TAB	2500 NOS	6.85	17,125.00
1398.	BP52190706	INDG	BP190335	24/07/2019	SUNIL PHARMACY JALANDHAR	MLORS	SOD.CHLORIDE 0.52GM+POT.CHLO	2000 NOS	2.67	5,340.00
1399.	BP52190708	INDG	BP190340	26/07/2019	LAKSHMI ENTERPRISES AMRITSAR	MLTRAV	TRAVOPROST 0.004% W/V EYE D	30 NOS	114.00	3,420.00
1400.	BP52190709	INDG	BP190355	30/07/2019	HIND -MEDICOS JALANDHAR	MLBSP2.5	BISOPROLOL 2.5 MG TAB	4000 NOS	0.50	2,000.00
1401.	BP52190712	INDG	BP190342	26/07/2019	GAGAN ASSOCIATES CHANDIGARH	MLAT1	NICOUMALONE(ACITROM) 1MG TA	1000 NOS	4.73	4,730.00
1402.	BP52190713	INDG	BP190343	26/07/2019	GAGAN ASSOCIATES CHANDIGARH	MLTRMP	TRAMADOL 37.5MG+PARACETAMOL	2750 NOS	6.33	17,407.50
1403.	BP52190714	INDG	BP190344	29/07/2019	SUNIL PHARMACY JALANDHAR	ML6353P	MULTIVITAMIN+MULTIMINIRAL TA	10000 NOS	0.82	8,200.00
1404.	BP52190714	INDG	BP190345	29/07/2019	FAIRDEAL HEALTHCARE PVT.LTD. JALANDHAR	ML6353P	MULTIVITAMIN+MULTIMINIRAL TA	10000 NOS	0.82	8,200.00
1405.	BP52190716	INDG	BP190341	26/07/2019	LAKSHMI ENTERPRISES AMRITSAR	ML74622	RINGER LACTATE SOLUTION 500M	800 NOS	17.78	14,224.00
1406.	BP52190720	INDG	BP190351	29/07/2019	SUNIL PHARMACY JALANDHAR	ML72076A	AMLODEPINE 5MG + ATENOLOL 50	11000 NOS	0.36	3,960.00
1407.	BP52190721	INDG	BP190350	29/07/2019	SUNIL PHARMACY JALANDHAR	MLCLBL	CLOBETASOLE 0.05%W/W + SALIC	50 NOS	67.00	3,350.00
1408.	BP52190727	INDG	BP190348	29/07/2019	FAIRDEAL HEALTHCARE PVT.LTD. JALANDHAR	MLP4TC	PROPANOLOL TR 40MG CAP	5700 NOS	3.12	17,784.00
1409.	BP52190728	INDG	BP190352	29/07/2019	SUNIL PHARMACY JALANDHAR	MLROB2	RABEPRAZOLE 20 MG TAB	12000 NOS	0.64	7,680.00
1410.	BP52190729	INDG	BP190349	29/07/2019	FAIRDEAL HEALTHCARE PVT.LTD. JALANDHAR	MLFB200R	FORMETEROL 6MCG+BUDESONIDE 2	5070 NOS	3.17	16,071.90
1411.	BP52190730	INDG	BP190347	29/07/2019	VEER ENTERPRISES JALANDHAR	MLSXMT	SAXAGLIPTIN 5 MG + METFORMIN	497 NOS	35.50	17,643.50
1412.	BP52190734	INDG	BP190353	29/07/2019	SUNIL PHARMACY JALANDHAR	MLTNGT	TENELIGLIPTIN 20MG TAB	4500 NOS	2.08	9,360.00
1413.	BP52190739	INDG	BP190346	29/07/2019	VEER ENTERPRISES JALANDHAR	MLGTON	ITOPRIDE 50MG TAB	500 NOS	4.90	2,450.00
1414.	BP52190742	INDG	BP190359	01/08/2019	FAIRDEAL HEALTHCARE PVT.LTD. JALANDHAR	MLFB200I	FORMETEROL6MCG+BUDESONIDE 20	100 NOS	170.00	17,000.00

SNo.	Tender No.	PUR Type	PO No.	PO Date	Firm's Name	PL Number	Description	PO Qty Unit	Rate	Value(Rate*Qty)
1415.	BP52190745	INDG	BP190357	01/08/2019	VEER ENTERPRISES JALANDHAR	MLGLM3	GLIMIPIRIDE 3MG TAB	3000 NOS	3.75	11,250.00
1416.	BP52190746	INDG	BP190358	01/08/2019	SUNIL PHARMACY JALANDHAR	MLISM	ISOLYTE M I.V. 500ML	500 NOS	26.40	13,200.00
1417.	BP52190749	INDG	BP190362	01/08/2019	HIND -MEDICOS JALANDHAR	MLRDSR	RABEPRAZOLE 20 MG +DOMPERIDO	16000 NOS	1.02	16,320.00
1418.	BP52190750	INDG	BP190356	01/08/2019	RAGHAV MEDICOS JALANDHAR	ML73010	SYP ANTACID WITH AL & MAG.	1200 NOS	14.38	17,256.00
1419.	BP52190751	INDG	BP190361	01/08/2019	HIND -MEDICOS JALANDHAR	ML73411A	URSODEOXYCHOLIC ACID 300 MG	1450 NOS	12.75	18,487.50
1420.	BP52190753	INDG	BP190360	01/08/2019	FAIRDEAL HEALTHCARE PVT.LTD. JALANDHAR	MLENT5	ENTECAVIR 0.5 MG TAB	390 NOS	32.50	12,675.00
Value in Rs. of Indigeneous Purchase :								2,48,62,28,284.58		
Value in Rs. of Imported Purchase :										
Total Value in Rs. :										