

PURCHASE ORDER PLACED AGAINST ADVERTISED TENDER FROM 01.01.2015 TO 31.12.2015

| Sr. | Tender No./PO No. | Date | Description | Qty | PO Value | Firms Name | D. P. | Indent No. & Date |
|-----|--------------------------------|-----------|--|------|----------------|---|-----------|--|
| 1 | SP-3/015/14/Testing/OT/2014/01 | 31-Mar-15 | Procurement of Software package for interactive data management search, analysis, reporting of technical data for automated processing as per specification attached against this office Tender no. SP-3/015/14/Testing/OT/14/16 opened on 27/11/2014 | 5 | ₹ 12,90,880.00 | M/s. Apna Technologies & Solutions Pvt. Ltd., E-10 Industrial Estate, Guindy , Chennai-600032 | 7-Jul-15 | X-10876 Dated 08.01.2014, Est @ 1151535.00 , Deposit Est. 081-02 |
| 2 | SP-3/006/14/Telecom/OT/2014/02 | 11-May-15 | Supply, installation, testing and commissioning of "VoIP based train control communication system (TCCS) as per RDSO specification no. RDSO/SPN/TC/99/2012 Rev 1, in Mau-Shahganj Section of Varanasi Division of NE Railway against this office Tender no.SP-3/006/14/Telecom/OT/14/12 Technical bid opened on 30/10/2014. Financial Bid Opened on 29/01/2015. Negotiation held on 21/04/2015 | 1 | ₹ 66,95,472.00 | M/s Bitcomm Technologies Private Limited, Noida, B-58 , Sector-4, Noida-201301 (Uttar Pradesh) | 18-Feb-16 | W-18526 dtd13.02.2014 & PID 25.00.18.12.3.41.093 |
| 3 | 03012143441417-A/03 | 19-May-15 | Supply of Paper for Copier machine and suitable for Inkjet/Laser Printer and Fax Machine, Size-A 4 (210mm X 297mm), 75 GSM to specification against this office tender No. 03012143441417-A opened on 16.04.2015 | 8122 | ₹ 14,13,325.00 | M/s Shree Sati Traders, 14/1/1A, Jackson Lane, 2 nd Floor, Kolkata-700001. | 26-Sep-15 | Indent no. SI-270 date 08.08.2014. |
| 4 | 03-002-15-17-3-15-04/04 | 1-Jun-15 | Up-gradation of existing License of MIDAS Civil Advance version to full version include: Advance Version functionality and Heat of hydration and Material Nonlinear Analysis and Inelastic time history analysis and RSI Module against this office e-tender no. 03002151731504, Opened on 16.04.2015 | 1 | ₹ 10,85,450.00 | M/s. Midas Research and Development Centre India Pvt. Ltd., 1001 Cyber One Tower, Plot No. 4-6, Sector 30 A, Vashi, Navi Mumbai- 400705 , Maharashtra | 8-Aug-15 | Y-4601 dated 08.01.2015 |
| 5 | 03-001-15-17-3-15-05/05 | 1-Jun-15 | Migration of existing LUSAS Bridge plus software [Nonlinear, dynamic and thermal field, Rail Structure Interactions] License from annual to perpetual with one year support and software upgrades Single users standalone dongle-Perpetual License] against this office e-tender no. 03001151731505, Opened on 16.04.2015 | 1 | ₹ 17,69,821.00 | M/s.SriKesh Infotech Services, Fax No.080-26583084 #257, 11th B Cross, Email id :murali@srikeshtech.com 20th Main J.P.Nagar II Phase, Bangalore – 560078. | 8-Jul-15 | Indent no. Y-4500 dated 08.01.2015 Estimated value Rs.34,69,500.00 |

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| 6 | 03-009-14-07-4-15-07/06 | 6-Jul-15 | Supply, Installation, Commissioning, Configuration and testing of Blade Server as per RDSO tender specification against this office e-tender no. 03009140741507, Opened on 07.05.2015 | 1 | ₹ 28,99,895.50 | M/s Acme Digitek Solutions Pvt. Ltd., Digitek House, 54-B, Prag Narayan Road, Lucknow , Uttar Pradesh | 14-Sep-15 | Indent no. Y-1047 Dated 27.06.2014 |
| 7 | SP-3/052/13/ED/OT/14/07 | 17-Jul-15 | Re-filling of Span/Zero and operating gases for operation and calibration of AMA 4000 Gaseous Emission Measurement System including collection of empty cylinders and re-filled cylinders to go-down delivery to Engine Development Directorate of RDSO Lucknow for a period of two years against this office Tender no. SP-3/052/13/ED/OT/14/18 opened on 11/12/2014 | 1 | ₹ 13,15,712.00 | M/s. INOX Air Products Pvt. Ltd., A/5 PATALGANGA Industrial area, PATALGANGA, District RAIGAD-410220 | 1 yr | X-03372 DATED :02-01-2013 Estimated value:10.03 lakh |
| 8 | SP-3/035/12/Testing/OT/15/08 | 22-Jul-15 | Supply, Installation & Commissioning of 50KVA/40KW, 415/230 Volt, Three Phase, 50 Hz, 0.8 Power Factor, Canopised (Acoustic enclosure) Diesel Generating Set as per Specification No. RM2/G/6/REP./DG SET/01/2012/REV.5 dated 17.11.2014 enclosed and Corrigendum-1 to technical specification against this office Tender no. SP-3/035/12/Testing/OT/15/10 opened on 21/05/2015 | 3 | ₹ 17,55,978.00 | M/s Capital Powers, Patel Nagar, Near Capital Petrol Pump, Raisen Road Bhopal-462024 (MP) | 29-Jan-16 | X-16922 Dated:13-09-2012 |

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| 9 | No. SP-3/007/14/Stores/OT/14/09 | 3-Sep-15 | Price Agreement for supply of Inkjet/LaserJet and Toners Cartridges for various HP Printers (OEM) as per tendered specification against this office tender No. 03/007143441509-, opened on 09-07-2015. | 3 | ₹ 5,79,212.00 | M/s Vision Infotech, 2/236, Vijay Khand, Gomti Nagar, Lucknow-226010 | 2-Sep-15 | R-SHEET FROM DEPOT |
| 10 | No. SP-3/007/14/Stores/OT/14/10 | 3-Sep-15 | Price Agreement for supply of Inkjet/LaserJet and Toners Cartridges for various HP Printers (OEM) as per tendered specification against this office tender No. 03/007143441509-, opened on 09-07-2015. | 25 | ₹ 23,86,676.00 | M/s Docket Care Systems, C-6, Bhikampur Colony, Paper Mill Road, Lucknow | 2-Sep-15 | R-SHEET FROM DEPOT |
| 11 | SP-3/015/14/WAGON/OT/14/11 | 9-Sep-15 | Supply, Installation, training and support for 3 years of upgrades/updates of six license [1 premium and 5 standard] solid works software a product of M/s Dassault System, USA | 12 | ₹ 18,31,428.00 | M/s. IDEAS Design Solutions Private Limited, Sco 41,Top Floor ,Sec 31 D, Chandigarh.-160030 | 28-Oct-15 | V-27258 DATED 07-08-2014 Est.:@1796000.00 work code:87-57 |
| 12 | SP-3/003/15/TMM/OT/15/08/12 | 30-Sep-15 | Supply of Portable Rail and Switch Grinding Machine to spec. TM/SM/RSGM [R] dated 05-01-2015 [Rev.01 of 2015] against E-Tender no. 03003151541508-A opened on 06-08-2015 and negotiation held on 15-09-2015. | 3 | ₹ 25,20,000.00 | M/s Paramount Wires & Cables Ltd. C-125, Naraina Industrial Area, Phase-1, New Delhi-110028 | 8-Feb-16 | Y-2956 Dated 10-3-2015 Est @2555000.00 |
| 13 | SP-3/007/15/ED/BRC/15/13 | 30-Sep-15 | Rate contract of High Speed Diesel Oil (HSD) confirming to IS 1460:2005 (5th Revision) , Bharat stage-IV or Latest. | 1 | ₹ 72,38,588.00 | M/s. General Manager Indian Oil Corporation Limited Uttar Pradesh State office Indian Oil Bhavan , Kapoorthala Complex Sector-F , Aliganj-Lucknow-226020 Uttar Pradesh | 14-05-2015 to 13-05-2016 | y-8548 dated 02-07-2015 est @7645261.00 |

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| 14 | No. SP-3/007/14/Stores/ST/15/14 | 23-Dec-15 | Tripartite Price Agreement for supply of Inkjet/LaserJet Toner and Cartridges for various HP Printers (OEM) as per tendered specification against this office tender No.SP-3/007/14/Stores/ST/15/ 20, opened on 15-10-2015. | 60 | ₹ 59,99,500.00 | M/s Vision Infotech, 21,U.G.F.,Ambica Arcade, I.T.CollegeChauraha, Lucknow-226010 | Upto 30th April 2016 | R-SHEET FROM DEPOT |
| | | | GRAND TOTAL | | ₹ 3,87,81,937.50 | | | |