(All Rates are per Unit in Indian Rupees)

Evaluation Criteria : Itemwise/Consigneewise Total Value of Tender (INR): 3,904,182

PLNO/Item Code: 79030804

Item Description: CLOTH BLENDED WOOL SERGE SKY BLUE HAVING MINIMUM WIDTH 140/142

CMS. EXCLUSIVE OF SELVEDGES CONFIRMING TO SPECIFICATION NO. IS-2319/1987 3RD

REVISION WITH AMDT. NO.1 REAFFIRMED 2003 OR LATEST, VARIETY NO. 1. CLOTH IS

REQUIRED IN CUT PIECES IN LENGTH OF VARIOUS SIZES AND SHADES. DETAILED

DESCRIPTION WITH SIZES OF CUT PIECES P.L. / SHADE /SIZE/ QTY. WISE ARE AS PER

ATTACHED ANNEXURE.

Consignee	Supplier Name / Rank	Tendered Qty	Offered Qty	Basic Rate/Unit (Rs.)	Uncond. Disc. on Basic (If Any)(%)	-ing on	_	on E.D	S.T Type- S.T Rate (%)	Other Charges Amount (Rs.)/Unit	Forwarding (Rs.)/ Unit	(Rs.)/	Total All Inclusive Rate/ Unit (Rs.)		Date/Time/ Parent Bid
AMM/GS/AJ MER	JAIPUR UDYOG- JAIPUR / (L- 1)	2716.80	2716.80	293.40	0.00	0.00	NIL	0.00	NIL	NIL	0.00	0.00	293.40	7,97,109.12	002340455/ 08/02/13 13:51
AMM/GS/AJ MER	AAA SPINNERS- PANIPAT / (L-2)	2716.80	2716.80	294.00	0.00	0.00	NIL	0.00	NIL	NIL	0.00	0.00	294.00	7,98,739.20	002340282/ 08/02/13 11:54
AMM/GS/AJ MER	MAHESHW ARI INDUSTRIE S- SECUNDER ABAD / (L-3	2716.80	2716.80	324.00	0.00	0.00	NIL	0.00	NIL	NIL	0.00	0.00	324.00	8,80,243.20	002340477/ 08/02/13 14:05 / Revised of 002340246
AMM/GS/AJ MER	SATYAM MANUFACT	2716.80	2716.80	324.00	0.00	0.00	NIL	0.00	NIL	NIL	0.00	0.00	324.00	8,80,243.20	002340221/ 08/02/13

ASHOK KUMAR CHOUDHARY(AMM)
Stores Officer

SHYAM LAL MEENA(s.o.)
Accounts Officer

Due Date/Time: 08/02/13 14:25

Unit: Metre

This tabulation is based on digitally signed e-bid(s).

Details of digital signature certificate can be seen in Techno-Commercial tabulation

Page 1 of 11 Run DateTime: 08/02/2013 14:33

STOR	ES/NORTH WI	ESTERN RLY		Tabı	ulation Statem	ent of F	inancial Bi	ds for Te	nder No:	79131842			Due Date/	Time: 08/02/1	3 14:25
	URING INDUSTRIE S-DELHI / (L-3)														11:14
AMM/GS/AJ MER	J. K. WOOLLEN AND SILK MILLS- AMRITSAR / (L-4)	2716.80	2716.80	449.00	0.00	0.00	NIL	0.00	NIL	NIL	0.00	0.00	449.00		002339403/ 07/02/13 16:36
AMM/GS/AJ MER	MAHESHW ARI SUPPLY SYNDICATE -DELHI / (L - 5)	2716.80	2716.80	650.00	0.00	0.00	Not Applicabl e	0.00	NIL	NIL	0.00	0.00	650.00		002324771/ 25/01/13 16:17

PLNO/Item Code: 79030816

Item Description: CLOTH BLENDED WOOL SERGE DARK BLUE HAVING MINIMUM WIDTH 140/142 CMS. EXCLUSIVE OF SELVEDGES CONFIRMING TO SPECIFICATION NO. IS-2319/1987 3RD REVISION WITH AMDT. NO.1 REAFFIRMED 2003 OR LATEST, VARIETY NO. 1. CLOTH IS REQUIRED IN CUT PIECES IN LENGTH OF VARIOUS SIZES AND SHADES. DETAILED DESCRIPTION WITH SIZES OF CUT PIECES P.L. / SHADE /SIZE/ QTY. WISE ARE AS PER ATTACHED ANNEXURE.

Consignee	Supplier Name / Rank	Tendered Qty	Offered Qty	Basic Rate/Unit (Rs.)	Uncond. Disc. on Basic (If Any)(%)	-ing on			S.T Type- S.T Rate (%)	Other Charges Amount (Rs.)/Unit	Forwarding (Rs.)/ Unit	Freight (Rs.)/ Unit	Total All Inclusive Rate/ Unit (Rs.)	Date/Time/ Parent Bid
AMM/GS/AJ MER	JAIPUR UDYOG- JAIPUR / (L-	7200.90	7200.90	281.00	0.00	0.00	NIL	0.00	NIL	NIL	0.00	0.00	281.00	002340456/ 08/02/13 13:53

ASHOK KUMAR CHOUDHARY(AMM)
Stores Officer

SHYAM LAL MEENA(s.o.)
Accounts Officer

Unit: Metre

This tabulation is based on digitally signed e-bid(s).

Details of digital signature certificate can be seen in Techno-Commercial tabulation

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STOR	RES/NORTH W	ESTERN RLY		Tab	ulation Staten	nent of F	inancial Bi	ds for Te	nder No:	79131842			Due Date/	Time: 08/02/1	3 14:25
	1)														
AMM/GS/AJ MER	AAA SPINNERS- PANIPAT / (L-2)	7200.90	7200.90	294.00	0.00	0.00	NIL	0.00	NIL	NIL	0.00	0.00	294.00		002340283/ 08/02/13 11:55
AMM/GS/AJ MER	MAHESHW ARI INDUSTRIE S- SECUNDER ABAD / (L-3)	7200.90	7200.90	306.00	0.00	0.00	NIL	0.00	NIL	NIL	0.00	0.00	306.00		002340481/ 08/02/13 14:07 / Revised of 002340248
AMM/GS/AJ MER	SATYAM MANUFACT URING INDUSTRIE S-DELHI / (L-4)	7200.90	7200.90	324.00	0.00	0.00	NIL	0.00	NIL	NIL	0.00	0.00	324.00		002340223/ 08/02/13 11:15
AMM/GS/AJ MER	J. K. WOOLLEN AND SILK MILLS- AMRITSAR / (L-5)	7200.90	7200.90	449.00	0.00	0.00	NIL	0.00	NIL	NIL	0.00	0.00	449.00		002339408/ 07/02/13 16:37
AMM/GS/AJ MER	MAHESHW ARI SUPPLY SYNDICATE -DELHI / (L- 6)	7200.90	7200.90	650.00	0.00	0.00	Not Applicabl e	0.00	NIL	NIL	0.00	0.00	650.00		002324774/ 25/01/13 16:18

ASHOK KUMAR CHOUDHARY(AMM)
Stores Officer

SHYAM LAL MEENA(s.o.)
Accounts Officer

This tabulation is based on digitally signed e-bid(s).

Details of digital signature certificate can be seen in Techno-Commercial tabulation

Stores Officer

Unit: Metre

Due Date/Time: 08/02/13 14:25

PLNO/Item Code: 79030981

ATTACHED ANNEXURE.

Item Description: CLOTH BLENDED WOOL SERGE DARK GREY HAVING MINIMUM WIDTH 140/142 CMS. EXCLUSIVE OF SELVEDGES CONFIRMING TO SPECIFICATION NO. IS-2319/1987 3RD REVISION WITH AMDT. NO.1 REAFFIRMED 2003 OR LATEST, VARIETY NO. 1. CLOTH IS REQUIRED IN CUT PIECES IN LENGTH OF VARIOUS SIZES AND SHADES. DETAILED DESCRIPTION WITH SIZES OF CUT PIECES P.L. / SHADE /SIZE/ QTY. WISE ARE AS PER

Consignee	Supplier Name / Rank	Tendered Qty	Offered Qty	Basic Rate/Unit (Rs.)	Uncond. Disc. on Basic (If Any)(%)	-ing on	1		S.T Type- S.T Rate (%)	Other Charges Amount (Rs.)/Unit	Forwarding (Rs.)/ Unit	(Rs.)/	Total All Inclusive Rate/ Unit (Rs.)		Date/Time/ Parent Bid
AMM/GS/AJ MER	JAIPUR UDYOG- JAIPUR / (L- 1)	2027.80	2027.80	281.00	0.00	0.00	NIL	0.00	NIL	NIL	0.00	0.00	281.00	5,69,811.80	002340459/ 08/02/13 13:55
AMM/GS/AJ MER	AAA SPINNERS- PANIPAT / (L-2)	2027.80	2027.80	294.00	0.00	0.00	NIL	0.00	NIL	NIL	0.00	0.00	294.00	5,96,173.20	002340284/ 08/02/13 11:55
AMM/GS/AJ MER	MAHESHW ARI INDUSTRIE S- SECUNDER ABAD / (L-3	2027.80	2027.80	306.00	0.00	0.00	NIL	0.00	NIL	NIL	0.00	0.00	306.00	6,20,506.80	002340488/ 08/02/13 14:09 / Revised of 002340252
AMM/GS/AJ MER	SATYAM MANUFACT URING INDUSTRIE S-DELHI / (2027.80	2027.80	324.00	0.00	0.00	NIL	0.00	NIL	NIL	0.00	0.00	324.00	6,57,007.20	002340225/ 08/02/13 11:16

ASHOK KUMAR CHOUDHARY(AMM)
SHYAM LAL MEENA(s.o.)

This tabulation is based on digitally signed e-bid(s).

Details of digital signature certificate can be seen in Techno-Commercial tabulation

Run DateTime: 08/02/2013 14:33

Accounts Officer

STOR	ES/NORTH W	ESTERN RLY		Tab	ulation Staten	nent of Financial Bio	ds for Te	nder No: 7	9131842			Due Date/	Time: 08/02/1	3 14:25
	L-4)													
AMM/GS/AJ MER	J. K. WOOLLEN AND SILK MILLS- AMRITSAR / (L-5)	2027.80	2027.80	449.00	0.00	0.00 NIL	0.00	NIL	NIL	0.00	0.00	449.00	9,10,482.20	002339413/ 07/02/13 16:38
AMM/GS/AJ MER	MAHESHW ARI SUPPLY SYNDICATE -DELHI / (L- 6)	2027.80	2027.80	650.00	0.00	0.00 Not Applicabl e	0.00	NIL	NIL	0.00	0.00	650.00		002324775/ 25/01/13 16:18

PLNO/Item Code: 79031330

Item Description: CLOTH BLENDED WOOL SERGE NAVY BLUE HAVING MINIMUM WIDTH 140/142 CMS. EXCLUSIVE OF SELVEDGES CONFIRMING TO SPECIFICATION NO. IS-2319/1987 3RD REVISION WITH AMDT. NO.1 REAFFIRMED 2003 OR LATEST, VARIETY NO. 1. CLOTH IS REQUIRED IN CUT PIECES IN LENGTH OF VARIOUS SIZES AND SHADES. DETAILED DESCRIPTION WITH SIZES OF CUT PIECES P.L. / SHADE /SIZE/ QTY. WISE ARE AS PER ATTACHED ANNEXURE.

Consignee	Supplier Name / Rank	Tendered Qty	Offered Qty	Basic Rate/Unit (Rs.)	Uncond. Disc. on Basic (If Any)(%)		on E.D	S.T Type- S.T Rate (%)	Other Charges Amount (Rs.)/Unit	Forwarding (Rs.)/ Unit	(Rs.)/	Total All Inclusive Rate/ Unit (Rs.)		Date/Time/ Parent Bid
AMM/GS/AJ MER	JAIPUR UDYOG- JAIPUR / (L- 1)	1828.50	1828.50	281.00	0.00	0.00 NIL	0.00	NIL	NIL	0.00	0.00	281.00	5,13,808.50	002340463/ 08/02/13 13:57
AMM/GS/AJ	AAA	1828.50	1828.50	294.00	0.00	0.00 NIL	0.00	NIL	NIL	0.00	0.00	294.00	5,37,579.00	002340285/

ASHOK KUMAR CHOUDHARY(AMM)
Stores Officer

SHYAM LAL MEENA(s.o.)
Accounts Officer

Unit: Metre

This tabulation is based on digitally signed e-bid(s).

Details of digital signature certificate can be seen in Techno-Commercial tabulation

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STOR	RES/NORTH WES	TERN RLY		Tabı	ulation Staten	nent of F	inancial Bid	ls for Te	nder No:	79131842			Due Date/	Time: 08/02/1	3 14:25
MER	SPINNERS- PANIPAT / (L-2)														08/02/13 11:56
AMM/GS/AJ MER	MAHESHW ARI INDUSTRIE S- SECUNDER ABAD / (L-3)	1828.50	1828.50	306.00	0.00	0.00	NIL	0.00	NIL	NIL	0.00	0.00	306.00	5,59,521.00	002340499/ 08/02/13 14:12 / Revised of 002340253
AMM/GS/AJ MER	SATYAM MANUFACT URING INDUSTRIE S-DELHI / (L-4)	1828.50	1828.50	324.00	0.00	0.00	NIL	0.00	NIL	NIL	0.00	0.00	324.00	5,92,434.00	002340226/ 08/02/13 11:17
AMM/GS/AJ MER	J. K. WOOLLEN AND SILK MILLS- AMRITSAR / (L-5)	1828.50	1828.50	449.00	0.00	0.00	NIL	0.00	NIL	NIL	0.00	0.00	449.00	8,20,996.50	002339414/ 07/02/13 16:39
AMM/GS/AJ MER	MAHESHW ARI SUPPLY SYNDICATE -DELHI / (L-	1828.50	1828.50	650.00	0.00	0.00	Not Applicabl e	0.00	NIL	NIL	0.00	0.00	650.00		002324776/ 25/01/13 16:18

^{&#}x27;*' Total All Inclusive Value * (Rs.) = Total All Inclusive Rate/ Unit (Rs.) X Offered qty.

ASHOK KUMAR CHOUDHARY(AMM)
Stores Officer

SHYAM LAL MEENA(s.o.)
Accounts Officer

This tabulation is based on digitally signed e-bid(s).

Details of digital signature certificate can be seen in Techno-Commercial tabulation

^{&#}x27;**' Purchaser is required to see the offers as these have been submitted before issue of last corrigenda.

Superceded

PLNO/Item Code: 79030804

Item Description : CLOTH BLENDED WOOL SERGE SKY BLUE HAVING MINIMUM WIDTH 140/142

CMS. EXCLUSIVE OF SELVEDGES CONFIRMING TO SPECIFICATION NO. IS-2319/1987 3RD

REVISION WITH AMDT. NO.1 REAFFIRMED 2003 OR LATEST, VARIETY NO. 1. CLOTH IS

REQUIRED IN CUT PIECES IN LENGTH OF VARIOUS SIZES AND SHADES. DETAILED

DESCRIPTION WITH SIZES OF CUT PIECES P.L. / SHADE /SIZE/ QTY. WISE ARE AS PER

ATTACHED ANNEXURE.

Consignee	Supplier Name	Tendered Qty	Offered Qty	Basic Rate/Unit (Rs.)	Uncond. Disc. on Basic (If Any)(%)	-ing on			S.T Type- S.T Rate (%)	Other Charges Amount (Rs.)/Unit	Forwarding (Rs.)/Unit	Freight (Rs.)/ Unit	Inclusive		Date/Time/
AMM/GS/AJ MER	MAHESH WARI INDUSTR IES- SECUND ERABAD	2716.80	2716.80	336.00	0.00	0.00	NIL	0.00	NIL	NIL	0.00	0.00	336.00	9,12,844.80	002340246/ 08/02/13 11:30

PLNO/Item Code: 79030816

Item Description: CLOTH BLENDED WOOL SERGE DARK BLUE HAVING MINIMUM WIDTH 140/142

CMS. EXCLUSIVE OF SELVEDGES CONFIRMING TO SPECIFICATION NO. IS-2319/1987 3RD

REVISION WITH AMDT. NO.1 REAFFIRMED 2003 OR LATEST, VARIETY NO. 1. CLOTH IS

REQUIRED IN CUT PIECES IN LENGTH OF VARIOUS SIZES AND SHADES. DETAILED

DESCRIPTION WITH SIZES OF CUT PIECES P.L. / SHADE /SIZE/ QTY. WISE ARE AS PER

ATTACHED ANNEXURE.

Consignee	Supplier Name	Tendered Qty	Offered Qty	Basic Rate/Unit (Rs.)	Uncond. Disc. on Basic (If	-ing on Basic	Duty		S.T Type- S.T Rate (%)	Amount	Forwarding (Rs.)/Unit	Freight (Rs.)/ Unit			Date/Time/ Parent Bid
					Any)(%)	(%)				(Rs.)/Unit			(Rs.)		ld
AMM/GS/AJ	MAHESH	7200.90	7200.90	336.00	0.00	0.00	NIL	0.00	NIL	NIL	0.00	0.00	336.00	24,19,502.40	002340248/

ASHOK KUMAR CHOUDHARY(AMM)
Stores Officer

SHYAM LAL MEENA(s.o.)
Accounts Officer

Due Date/Time: 08/02/13 14:25

Unit: Metre

Unit: Metre

This tabulation is based on digitally signed e-bid(s).

Details of digital signature certificate can be seen in Techno-Commercial tabulation

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ST	ORES/NORTH WESTERN RLY	Tabulation Statement of Financial Bids for Tender No: 79131842	Due Date/Time: 08/02/13 14:25
MER	WARI INDUSTR IES- SECUND ERABAD		08/02/13 11:31

PLNO/Item Code: 79030981

Item Description: CLOTH BLENDED WOOL SERGE DARK GREY HAVING MINIMUM WIDTH 140/142 CMS. EXCLUSIVE OF SELVEDGES CONFIRMING TO SPECIFICATION NO. IS-2319/1987 3RD REVISION WITH AMDT. NO.1 REAFFIRMED 2003 OR LATEST, VARIETY NO. 1. CLOTH IS REQUIRED IN CUT PIECES IN LENGTH OF VARIOUS SIZES AND SHADES. DETAILED DESCRIPTION WITH SIZES OF CUT PIECES P.L. / SHADE /SIZE/ QTY. WISE ARE AS PER ATTACHED ANNEXURE.

Consignee	Supplier Name	Tendered Qty	Offered Qty	Basic Rate/Unit (Rs.)	Uncond. Disc. on Basic (If Any)(%)	-ing on			S.T Type- S.T Rate (%)	Other Charges Amount (Rs.)/Unit	Forwarding (Rs.)/Unit		Inclusive	Value * (Rs.)	Date/Time/
AMM/GS/AJ MER	MAHESH WARI INDUSTR IES- SECUND ERABAD	2027.80	2027.80	336.00	0.00	0.00	NIL	0.00	NIL	NIL	0.00	0.00	336.00		002340252/ 08/02/13 11:32

PLNO/Item Code: 79031330

Item Description: CLOTH BLENDED WOOL SERGE NAVY BLUE HAVING MINIMUM WIDTH 140/142 CMS. EXCLUSIVE OF SELVEDGES CONFIRMING TO SPECIFICATION NO. IS-2319/1987 3RD REVISION WITH AMDT. NO.1 REAFFIRMED 2003 OR LATEST, VARIETY NO. 1. CLOTH IS REQUIRED IN CUT PIECES IN LENGTH OF VARIOUS SIZES AND SHADES. DETAILED DESCRIPTION WITH SIZES OF CUT PIECES P.L. / SHADE /SIZE/ QTY. WISE ARE AS PER

ATTACHED ANNEXURE.

Consignee	Supplier	Tendered	Offered	Basic	Uncond.	Pack-	Excise	Cess	S.T Type-	Other	Forwarding	Freight	Total All	Total All Bid Id/	
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ASHOK KUMAR CHOUDHARY(AMM)
Stores Officer

SHYAM LAL MEENA(s.o.)
Accounts Officer

Unit: Metre

Unit: Metre

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Page 8 of 11 Run DateTime: 08/02/2013 14:33

STORES/NORTH WESTERN RLY Tabulation Statement of Financial Bids for Tender No: 79131842 Due Date/Time: 08/02/13 14:25	5
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	Name	Qty	Qty	Rate/Unit (Rs.)	Disc. on Basic (If Any)(%)	_	_	on E.D (%)	S.T Rate (%)	Charges Amount (Rs.)/Unit	(Rs.)/Unit	(Rs.)/ Unit	Inclusive Rate/ Unit (Rs.)	Value * (Rs.)	Date/Time/ Parent Bid Id
AMM/GS/AJ MER	MAHESH WARI INDUSTR IES- SECUND ERABAD	1828.50	1828.50	336.00	0.00	0.00	NIL	0.00	NIL	NIL	0.00	0.00	336.00		002340253/ 08/02/13 11:34

Remarks (As offered)

Name of Firm	Bid Id	PLNO/Item Code	Remarks / Reasons of submitting Alternate Offer
AAA SPINNERS-PANIPAT	002340282	79030804	XX
AAA SPINNERS-PANIPAT	002340283	79030816	XX
AAA SPINNERS-PANIPAT	002340284	79030981	XX
AAA SPINNERS-PANIPAT	002340285	79031330	XX
J. K. WOOLLEN AND SILK MILLS- AMRITSAR	002339403	79030804	XX
J. K. WOOLLEN AND SILK MILLS- AMRITSAR	002339408	79030816	XX
J. K. WOOLLEN AND SILK MILLS- AMRITSAR	002339413	79030981	XX
J. K. WOOLLEN AND SILK MILLS- AMRITSAR	002339414	79031330	XX
JAIPUR UDYOG-JAIPUR	002340455	79030804	We are very old supplier to your railways .We will got approved the advance sample before bulk supply due to some tech error problem we couldt upload the documents so we will submit documents at your office
JAIPUR UDYOG-JAIPUR	002340456	79030816	We are very old supplier to your railways .We will got approved the advance sample before bulk supply due to tech error we couldnt upload the other documents so we will submit these docs at your office

ASHOK KUMAR CHOUDHARY(AMM)
Stores Officer

SHYAM LAL MEENA(s.o.)
Accounts Officer

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Details of digital signature certificate can be seen in Techno-Commercial tabulation

STORES/NORTH WESTERN RL	Υ	Tabulation St	atement of Financial Bids for Tender No: 79131842	Due Date/Time: 08/02/13 14:25			
JAIPUR UDYOG-JAIPUR	002340459	79030981	We are very old supplier to your railways .We will got approved the advance problem we couldnt upload the other documents so we will submit these do				
JAIPUR UDYOG-JAIPUR	002340463	79031330	We are very old supplier to your railways .We will got approved the advance sample before bulk supply due to error problem we couldnt upload the other documents so we will submit these docs at your office				
MAHESHWARI INDUSTRIES- SECUNDERABAD	002340246	79030804	Road Permit/OCE required at the time of supply. Advance Sample will got approved from consignee before bulk supply. Delivery Period will start after receipt of sample and refixed DP amendment in hand. If any type of increasement in taxes rate applicable extra.				
MAHESHWARI INDUSTRIES- SECUNDERABAD	002340248	79030816	Road Permit/OCE required at the time of supply. Advance Sample will got a Delivery Period will start after receipt of sample and refixed DP amendmentate applicable extra.				
MAHESHWARI INDUSTRIES- SECUNDERABAD	002340252	79030981	Road Permit/OCE required at the time of supply. Advance Sample will got a Delivery Period will start after receipt of sample and refixed DP amendmentate applicable extra.	-			
MAHESHWARI INDUSTRIES- SECUNDERABAD	002340253	79031330	Road Permit/OCE required at the time of supply. Advance Sample will got a Delivery Period will start after receipt of sample and refixed DP amendmentate applicable extra.				
MAHESHWARI INDUSTRIES- SECUNDERABAD	002340477	79030804	Road Permit/OCE required at the time of supply. Advance Sample will got a Delivery Period will start after receipt of sample and refixed DP amendmentate applicable extra. all documents will be sumitted later at your office	-			
MAHESHWARI INDUSTRIES- SECUNDERABAD	002340481	79030816	Road Permit/OCE required at the time of supply. Advance Sample will got a Delivery Period will start after receipt of sample and refixed DP amendmentate applicable extra. all documents will be submitted at your office	-			
MAHESHWARI INDUSTRIES- SECUNDERABAD	002340488	79030981	Road Permit/OCE required at the time of supply. Advance Sample will got a Delivery Period will start after receipt of sample and refixed DP amendmentate applicable extra. all documents will be submit later at your office				
MAHESHWARI INDUSTRIES- SECUNDERABAD	002340499	79031330	Road Permit/OCE required at the time of supply. Advance Sample will got a Delivery Period will start after receipt of sample and refixed DP amendmentate applicable extra. all documents will be submit at your office				
MAHESHWARI SUPPLY SYNDICATE- DELHI	002324771	79030804	XX				
MAHESHWARI SUPPLY SYNDICATE-	002324774	79030816	XX				

ASHOK KUMAR CHOUDHARY(AMM)
Stores Officer

SHYAM LAL MEENA(s.o.)
Accounts Officer

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STORES/NORTH WESTERN RL	Υ	Tabulation St	atement of Financial Bids for Tender No: 79131842	Due Date/Time: 08/02/13 14:25		
DELHI						
MAHESHWARI SUPPLY SYNDICATE- DELHI	002324775	79030981	XX			
MAHESHWARI SUPPLY SYNDICATE- DELHI	002324776	79031330	XX			
SATYAM MANUFACTURING INDUSTRIES-DELHI	002340221	79030804	Consignee must approve the sample before bulk manufacturing. Plus mir quantity applicable. Due to some technical error we couldn t attach ou principal manufacturer so we will submit all these at your office later	•		
SATYAM MANUFACTURING INDUSTRIES-DELHI	002340223	79030816	Due to some technical error we couldn t attach our statement and author we will submit all these at your office later Consignee must approve the percent variation in shade, feel, finish and quantity applicable.	• •		
SATYAM MANUFACTURING INDUSTRIES-DELHI	002340225	79030981	Consignee must approve the sample before bulk manufacturing. Plus mir quantity applicable. Due to some technical error we couldn t attach ou principal manufacturer so we will submit all these at your office later	•		
SATYAM MANUFACTURING INDUSTRIES-DELHI	002340226	79031330	Consignee must approve the sample before bulk manufacturing. Plus mir quantity applicable. Due to some technical error we couldn t attach ou principal manufacturer so we will submit all these at your office later	•		

----- End of the Report -----

ASHOK KUMAR CHOUDHARY(AMM)
Stores Officer

SHYAM LAL MEENA(s.o.)
Accounts Officer

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