P1 Section

Statement of Purchase Orders Valuing more than 20 lakhs released during the month of January-2024

SI No	PO NO	Date	Tender No	Opening Date	Item Description	Supplier's Name	PL NO	Qty	AIR per Unit	Value of the Order	Schedule completion
1	P1232087100108	12/01/24	P1232087	03/11/23	Steel Blooms	Sanyo Special Steel mfg	90100980	1356 MT	104382.8	14,15,43,076/-	31/03/24
2	P1232350100110	12/01/24	P1232350	01/12/23	Transmitter	Marposs India	43830080	5 Nos	761100	38,05,500/-	26/04/24
3	P1232102100111	12/01/24	P1232102	12/12/23	Simodrive	Siemens	47240519	11 Nos	329005.24	36,19,057/-	12/03/24
4	P1232038100128	16/01/24	P1232038	18/10/23	Ladle Insulation	Prithvi Chemicals	41077738	196055 Kgs	19.41	38,05,427/-	31/12/24
5	P1231954100131	17/01/24	P1231954	24/11/23	Clay Graphite	Vesuvius India	84902220	110531 Nos	182.9	2,02,16,119/-	31/12/24
6	P1231954100132					Zircar Refractories		73686 Nos		1,34,77,169/-	
7	P1231934100232	31/01/24	P1231934	03/10/23	Silico Manganese	G.R. Krishna Ferro Alloys	91210069	131500 Kgs	100.01	1,31,50,657/-	31/08/24
8	P1231934100233					Sarda Energy & Minerals		56350 Kgs		56,35,563/-	31/10/24
9	P1231934100234					Asansol Alloys		33150 Kgs		33,15,331/-	30/06/25

P2 SECTION

PURCHASE ORDERS OF VALUE MORE THAN 20 LAKHS FOR THE MONTH OF JANUARY 2024

SN.	Tender Number	Date of opening	Description of the Item	Contract No.	Contract date	Contractor's Name	Quantity for Supply Contract	Total Unit rate for supply contract (Rs.)	Value of Contract (Rs.)	Scheduled completion Date
N I L										

3/2/24

CH.OS/P2