P1 Section

Statement of Purchase Orders Valuing more than 20 lakhs released during the month of November-2023

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	P1232098102325	03/11/23	P1232098	04/10/23	Flake/Granular	Forace Polymers	81909408	15000 Kgs	215.94	32,39,100/-	20/04/24
2	P1231793102328	04/11/23	P1231793	14/08/23	Bricks Arch	Ranchi Refractories	84018756	72 Sets	231044	1,66,35,168/-	31/12/24
3	P1231793102329					Vishwakarma Refractories		108 Sets		2,49,52,752/-	
4	P1232099102332	04/11/23	P1232099	04/10/23		Burnpur Industries		10 Sets	227889.86	22,78,898/-	04/05/24
5	P1232281102373	11/11/23	P1232281	31/10/23	Cope Retainer	Sarkar Iron Engg Works	81909287	10 Nos	122590.2	23,60,861/-	11/05/24
							81056497	9 Nos	126106.6		
6	P1231559102375	11/11/23	P1231559	23/10/23	Probe Code	Marposs India	43050025	7 Nos	434370.98	30,40,596/-	20/01/24
7	P1231990102438	24/11/23	P1231990	03/10/23	Steel Rabble	Hindustan Wagon	72901032	2214 Nos	2006/-	4441284/-	31/05/25

P2 SECTION

PURCHASE ORDERS OF VALUE MORE THAN 20 LAKHS FOR THE MONTH OF NOVEMBER 2023

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
1	P3225010D	25/10/2023	LH Turret Mounting to Sauter	P3225010102469	29/10/2023	Neelkamal Agency Private Limited/Bangalore	1 Number	22,98,640	22,98,640	30/09/2024
2	P3225011A	25/10/2023	RH Turret Mounting to Sauter	P3225011102470	29/10/2023	Neelkamal Agency Private Limited/Bangalore	1 Number	22,98,640	22,98,640	30/09/2024

4/12/23

CH.OS/P2