P1 Section

Statement of Purchase Orders Valuing more than 20 lakhs released during the month of Jan-2026

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	P1252965100063	01/07/26	P1252965	15/12/25	SE Modular Drill Body	Corona	72081776	38 Sets	117404.1	44,61,355/-	30/04/26
2	P1252990100120	19/01/26	P1252990	29/12/26	Machine Tool way Oil	Balmer Lawrie	80010430	16800 Ltrs	133.93	22,50,024/-	19/04/26
3	P1251719100103	14/01/26	P1251719	11/12/25	Pouring Tube Ceramic	BHEL	84908300	1135 Nos	42940.2	4,87,37,127/-	31/03/27
4	P1251586100064	08/01/26	P1251586	17/11/25	Magnesia Carbon Bricks	Vishwakarma Refractories	84027125	61920 Nos	599.44	3,71,17,324/-	31/03/27
5	P1251586100065					4S Refractories		20640 Nos		1,23,72,441/-	
6	P1251586100066					Associated Ceramics		20640 Nos		1,23,72,441/-	
7	P1251586100067					Bilaspur Ceramics		25800 Nos	590	1,52,22,000/-	01/08/27
8	P1252870100148	21/01/26	P1252870	18/12/25	Simodrive 611	Siemens Ltd	47240635	2 Nos	2142445.76	42,84,891/-	21/04/26
9	P1253002100161	21/01/26	P1253002	30/12/25	Anti wear type hydraulic oil	HPCL	80010751	29820 Ltrs	113.28	33,78,009/-	30/05/26
10	P1252577100232	30/01/26	P1252577	17/11/25	Chip Conveyor Chain Assy	Conveyar Products	66410575	120 Mtrs	26928.78	32,31,453/-	30/04/26
11	P1251623100195	27/01/26	P1251623	10/11/25	Tube MS Black	Hatim Steel Tube	62301901	53182 Mtrs	106.45	56,61,106/-	31/03/27
12	P1251623100196					Indus Tubes Ltd		35454 Mtrs		37,74,000	31/10/26
13	P1251726000235	30/01/26	P1251726	15/10/26	GMB	Ransal India P Ltd [M/s.Shandong]	81908337	290 Nos	FOB USD 8200.00. Landed AIR: INR 10,00,136.15/-	USD 23,78,000/- Landed AIR: INR 29,00,39,483.50	31/03/27
14	P1251726000235	30/01/26				Kalpa Carboniv – Pune M/s.SGL Carbon]		193 Nos	CFR USD 8442.30. Landed AIR: INR 10,00,135.95/-	CFR USD16,29,363.90 Landed AIR: INR 19,30,26,238.35	31/12/26

P2 SECTION

PURCHASE ORDERS OF VALUE MORE THAN 20 LAKHS FOR THE MONTH OF JANUARY 2026

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	P2255436A	09/12/25	Design & supply of Pre cast pre fired Bricks	P2255436100146	21/01/26	M/s. Adithya Refractories & Insulation Pvt Ltd / Nagpur	12 Sets	2,33,640.00	28,03,680.00	21/03/2026
2	P2255683A	24/11/25	Dust Suppression system	P2255683100150	22/01/26	M/s. Synergy Automatics/Chennai	1 No.	44,46,110.79	44,46,110.80	21/05/2026

05/2/26
CH.OS/P2