

**P1 Section**  
**Statement of Purchase Orders Valuing more than 20 lakhs released during the month of December-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	P1231831102494	05/12/23	P1231831	03/10/23	Steel Shots	Impex India	90900145	185 MT	70800	1,30,98,000/-	30/09/24
2	P1231831102495					Navkar Selection		100 MT	70800	70,80,000/-	
3	P1231253D02565	14/12/23	P1231253	Direct PO	Face Milling Cutter	Sandvik Coromant	72060578	2 Sets	1259859.64	53,49,816/-	15/01/24
							72060591	2 Sets	1415048.52		
4	P1232094102568	15/12/23	P1232094	15/11/23	Steel Blooms	SAIL	90101017	2852 MT	132337	37,74,25,124/-	31/03/25
5	P1231989102569	15/12/23	P1231989	11/10/23	Inserts	VJT	72210497	7066 Nos	1538.72	1,08,72,595/-	31/05/25
6	P1231708102653	22/12/23	P1231708	16/10/23	Magnesite Wet Ramming	4S Refractories	84028762	165330 Kgs	38.5	63,65,767/-	31/10/24
7	P1231708102654					Dalmia Bharat Sugar		1488000 Kgs		5,72,93,059/-	31/03/25
8	P1232351102727	28/12/23	P1232351	05/12/23	Spiral Cable	Marposs India	70090024	1 No	56828.8	20,64,952/-	28/06/24
					WB-Head		40090024	2 Nos	1004062		
9	P1231857102744	29/12/23	P1231857	06/12/23	Ferro Silicon	Nalari Ferro Alloys	90793201	855195 Kgs	136.64	11,68,57,265/-	31/12/24
10	P1231857102745					Pioneer Carbide		<del>280000</del> Kgs		6,29,23,058/-	30/09/24
11	P1232267102725	28/12/23	P1232267	17/11/23	Tube Assy	Swastika Industries	64121653	440 Nos	5097.6	22,42,944/-	26/04/24



12	P1231915102748	29/12/23	P1231915	06/10/23	Graphite Electrode	Graphite India Ltd	76018453	358 MT	407100	14,57,41,800/-	31/07/24
13	P1231915102749					HEG Ltd		239 MT		9,72,96,900/-	30/11/24
14	P1231870102746	29/12/23	P1231870	10/11/23	Fused Silica Powder	Chettinad morimura	81908301	162225 Kgs	158.49	2,57,10,358/-	31/03/25
15	P1232080102747	29/12/23	P1232080	01/12/23	Copper Coated Graphite Electrodes	Schutz Carbon Electrodes	76019720	85900 Nos	293.82	2,52,39,138/-	30/04/25

*Handwritten signature and initials*  
C. G. P.

P2 SECTION

PURCHASE ORDERS OF VALUE MORE THAN 20 LAKHS FOR THE MONTH OF DECEMBER 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	P2235866	04/12/2023	Gas Oxygen Liquid	P2235866102618	20/12/2023	MSPL Gases Limited / Hospet	2,00,000 cum	21.24	42,48,000.00	31/12/2024

*04/11/24*

CH.OS/P2