

P2 SECTION

PURCHASE ORDERS OF VALUE MORE THAN 20 LAKHS FOR THE MONTH OF FEBRUARY 2022

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	P2225080	29.12.2021	All in One Personal Computer	GeM PO P2225080200191	02/02/22	KJM Group System Solutions/Thane	33 Nos.	65491.00	21,61,203.00	12/04/2022
2	P2225080	29.12.2021	All in One Personal Computer	GeM PO P2225080200192	02/02/22	RLAN Technologies/Hassan	32 Nos.	65491.00	20,95,712.00	12/04/2022
3	P2225103	----	Overaged Open Bogie BOST Wagons	P2225103800196	02/02/22	Controller of Stores/Secunderabad	20 Nos.	9,38,995.00	1,87,79,900.00	03/04/2022
4	P2215485	25.11.2021	Tool Positioning Drive assembly	P2215485100301	11/02/22	HMT Machine Tools Ltd/Hyderabad	2 Sets	40,91,650.00	81,83,300.00	31/08/2022
5	P2215624	25.11.2021	Tool Positioning Chuck assembly	P2215624100408	19/02/2022	HMT Machine Tools Ltd/Hyderabad	2 Sets	57,50,494.00	1,15,00,988.00	19/08/2023
6	P2225149	28.01.2022	3 T Diesel Engine operated Forklifts	GeM PO P2225149200412	21/02/2022	Action Construction Equipment Ltd./Paliwal	3 Nos.	9,90,000.00	29,70,000.00	12/05/22
7	P2215796	29.12.2021	Steel Blooms for Train 18 Axles	P2215796100428	24/02/2022	Steel Authority of India Ltd./Bangalore	40 MT	1,29,387.00	51,75,480.00	11/04/2022

J
03/3/2022
Ches/P2