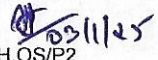


P2 SECTION

PURCHASE ORDERS OF VALUE MORE THAN 20 LAKHS FOR THE MONTH OF DECEMBER 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
1	P2245592	07/10/2024	Rotary screw air compressor	P2245592102757	05/12/2024	Multivista Global Pvt Ltd/Chennai	1 Set	45,35,741.82	45,35,741.82	05/06/2025
2	P3245026A	04/11/2024	Chiller unit	P3245026102820	10/12/2024	Rittal Pvt Ltd/Bangalore	1 No.	23,88,864.57	23,88,864.57	05/06/2025
3	P2245823	26/11/2024	1950 CFM Refrigerated Air Dryer	P2245823103005	27/12/2024	Spin AQM Technologies India Pvt Ltd./Coimbatore	2 Nos.	15,21,906.00	30,43,812.00	27/06/2025


 CH.OS/P2

P1 Section
Statement of Purchase Orders Valuing more than 20 lakhs released during the month of December-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	P1241883102830	11/12/24	P1241883	26/09/24	Fused Silica Sand	Chettinad Morimura	81908301	148675 Kgs	168.79	2,50,94,436	31/03/26
2	P1232299402865	16/12/24	P1232299	Direct Po	GMB	Datong Xincheng	81908337	369 Nos	8890	USD 32,80,410 /-	31/10/26
3	P1232299402867					Shandong Xingfa		554 Nos		USD 49,25,060/-	
4	P1232299402866					SGL Carbon		247 Nos		USD 21,95,830/-	
5	P1241935102948	21/12/24	P1241935	21/10/24	Steel Bloom 340mm	Saarloha Advanced Material	90100396	7260 MT	121848.79	88,46,22,245/-	31/03/26
6	P1241935102949					Sunflag Iron & Steel		4840 MT		58,97,48,163/-	31/03/26
7	P1241931102963	26/12/24	P1241931	01/10/24	Steel Bloom 287 mm	Sunflag Iron & Steel	90100967	1264 MT	112442.2	14,21,26,940/-	31/12/25
8	P1241931102962					Sanyo Special Steel		1895 MT		21,30,77,969/-	31/03/26
9	P1241884102964	26/12/24	P1241884	01/10/24	PF Resin	Abelin Polymers	81909408	168300 Kgs	205.32	3,45,55,356/-	31/12/25
10	P1241884102965					Sreechem Resins		90620 Kgs		1,86,06,098	
11	P1241879103024	28/12/24	P1241879	20/11/24	Inserts LnuX	VJT	72210497	8600 Nos	1687.4	1,45,11,640/-	31/03/25

12	P1241918103022	28/12/24	P1241918	16/10/24	Graphite Granules	Heg Ltd	81908246	328 MT	123900	4,06,39,200/-	31/03/26
13	P1241918103023					Graphite India Ltd		177 MT		2,19,30,300/-	
14	P1241895102749	03/12/24	P1241895	04/10/24	Vishwakarma Refractories	HA Roof Set	84907046	64 Sets	139358	89,18,912/-	30/04/26
15	P1242176102950	21/12/24	P1242176	25/11/24	J D Refractories	Heating Element	47380081	686 Nos	4180.74	28,67,987/-	31/05/25
16	P1241916103021	28/12/24	P1241916	04/11/24	Steel Shots	Navkar Selection	90900145	63 MT	69030	43,48,890/-	31/10/25
17	P1241916103021					Impex India		145 MT		1,00,09,350/-	

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