

P1 Section
Statement of Purchase Orders Valuing more than 20 lakhs released during the month of March-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	P1232301100528	05/03/24	P1232301	08/01/24	Air setting mortar	Vesuvius India Ltd	81908064	17048 kgs	335.12	57,13,125/-	28/02/25
2	P1231774100590	18/03/24	P1231774C	06/03/24		Vishwakarma Refractories		16300 kgs	194.7	31.73.610/-	26/06/24
3	P1232059100539	06/03/24	P1232038	27/11/23	Box N Axle	Alphaa Associates	75908530	57012 Nos	50.84	28,98,490/-	31/03/25
4	P1232059100538					Perfect Power Controls		105880 Nos	50.84	53,83,460/-	
5	P1232458D00587	18/03/24	P1232458	Direct po	M.S Items	SAIL	90420135	38 MT	90270	63,19,973/-	26/04/24
							90421036	16 MT	78918.4		
							90424219	20.5 MT	79366.8		
6	P1231872100639	25/03/24	P1231872	04/12/23	Flake/Granular	Abelin Polymers	81909408	130296	193.52	2,52,14,881/-	31/01/25
7	P1231872100640					Forace Polymers		82520		1,59,69,270/-	30/04/25
8	P1232530100573	15/03/24	P1232530	22/01/24	Cable Water Cooled	Flohe Linkwel	40125555	6 Nos	378862.6	22,73,175/-	31/12/24
9	P1232087100643	25/03/24	P1232087	14/02/24	Steel Blooms	Sunflag Iron & Steel	90100396	8798 MT	122071	107,39,80,658/-	31/03/25
10	P1232434100649	27/03/24	P1232434	12/02/24	Gas L.P	Sri Vijaya Enterprises	81040519	42892 Kgs	97.44	41,79,585/-	27/03/25

24/03/24

P2 SECTION

PURCHASE ORDERS OF VALUE MORE THAN 20 LAKHS FOR THE MONTH OF MARCH 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	P2245246	26/03/2024	Gas Oxygen Liquid	P2245246100654	28/03/2024	MSPL Gases Limited / Hospet	2,00,000 cum	21.24	42,48,000.00	31/03/2025

CH.OS/P2