

P1 Section
Statement of Purchase Orders Valuing more than 20 lakhs released during the month of November-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	P1241881102640	21/11/24	P1241881	23/09/24	Clay Graphite	Masc Global	84902220	48390 Nos	159.3	77,08,527/-	30/04/26
2	P1241881102641					Zircar Refractories		116135 Nos		1,85,00,305/-	
3	P1241881102642					Vesuvius India Ltd		77425 Nos		1,23,33,802/-	
4	P1241934102506	07/11/24	P1241934	18/09/24	Steel Blooms	SAIL	90101005	4200 MT	104545.64	43,90,91,688/-	31/03/26
5	P1241934102507					Sanyo Special Steel		2240 MT		23,41,82,233/-	
6	P1241999102447	04/11/24	P1241999	14/08/24	3 ITEMS	Ramesh Electricals	46150067	76 Nos	99120	1,16,52,854/-	31/07/25
							46150079	6 Nos	413000		
							47420455	10 Nos	164173.4		
7	P1241882102448	04/11/24	P1241882	26/08/24	Asbestos Gasket	Shreyas Enterprises	84114769	217739 Nos	51.33	1,11,76,542/-	31/12/24
8	P1241882102449					Solar Agro		145159 Nos		74,51,011/-	31/12/25
9	P1241906102525	08/11/24	P1241906	16/09/24	HDDBRM	4S Refractories	84018768	202 MT	83013	1,67,68,626/-	31/03/26
10	P1242427202574	13/11/24	P1242427	Gem PO	Silico Manganese	Berry Alloys Ltd	91210069	189 MT	99999	1,88,99,811/-	28/04/25
11	P1241909102617	20/11/24	P1241909	22/08/24	H.A 70% Bricks	Ranchi Refractories	84029584	13968 Nos	247.8	34,61,270/-	30/04/26
12	P1241903102717	30/11/24	P1241903	06/09/24	Dome Sleeves	Surya	74909812	158035 Nos	14.38	22,73,207/-	30/06/25

						Technologies					
13	P1241923102721	30/11/24	P1241923	04/11/24	Graphite Powder	Graphite India Ltd	81908234	806 MT	103840	8,36,95,040/-	28/02/26
14	P1241923102722					HEG Ltd		537 MT		5,57,62,080/-	
15	P1242142102531	09/11/24	P1242142	24/10/24	Water Cooled	Flohe Linkwell	40125555	8 Nos	404150	32,33,200/-	09/03/25
16	P1241907102532	09/11/24	P1241907	13/09/24	Aluminium Star	Shankar Trexim	91015005	14950 Kgs	441.51	66,00,556/-	30/09/25
17	P1241914102618	20/11/24	P1241914	02/09/24	Thermocouple Measuring unit	Pro-Heat Thermotech	43089896	30 Sets	246715.11	74,01,453/-	30/05/26
18	P1241920102701	29/11/24	P1241920	24/09/24	Stopper Pipe	Punjab Hydraulics	84902231	113200 Nos	202.96	2,29,75,072/-	30/04/26
19	P1241548102715	30/11/24	P1241548	06/09/24	Castor Oil	PRS Chemicals	81210024	16800 Kgs	158.36	26,60,380/-	31/03/25

Handwritten signature and date:
 05/12/24
 Chospi

P2 SECTION

PURCHASE ORDERS OF VALUE MORE THAN 20 LAKHS FOR THE MONTH OF NOVEMBER 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	P2245516	29/07/24	150KVAR IGBT Automatic Dynamic	P2245516102482	06/11/2024	Qmeasure Technologies/B'lore	5 Nos	855955.47	4279777.34	30/04/2025
2	P2245678	18/09/24	Ultrasonic Flaw Detector	P2245678102573	13/11/2024	Electronic & Engineering company pvt Ltd/Dadra and Nagar Haveli	3 Nos.	705472.44	2116417.32	13/05/2025
3	P3245030	27/08/24	Axial Piston Pump of Rexroth	P3245030102663	26/11/2024	Agromach Spares Corporation/Mumbai	4 Nos	2473280.00	9893120.00	25/05/2025
4	P2245510	31/07/24	Ultrasonic Flaw Detector	P22455101026260	20/11/2024	Blue Star Engg. & Electronics Ltd./ Secunderabad	1 No.	17030959.20	11164739.92	20/09/2025
5	P2245510	31/07/24	Ultrasonic Flaw Detector	P2245510102621	20/11/2024	Dhvani Research/Chennai	1 No.	17030959.2	11164739.92	20/09/2025

CH.OS/P2