

P1 Section
Statement of Purchase Orders Valuing more than 20 lakhs released during the month of Jan-2025

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	P1242042100039	06/01/25	P1242042	25/11/24	Hydraulic Ouil	HPCL	80014884	36960 Ltrs	102.37	37,83,410/-	30/10/25
2	P1241846100101	10/01/25	P1241846	19/12/24	Solenoid Valve	Shekhar Engineering	64013005	4 Nos	167265	26,99,179/-	10/07/25
							64110280	27 Nos	43660		
							64140015	27 Nos	31529.6		
3	P1241917100122	13/01/25	P1241917	10/12/24	Card Board Tubes	Solar Agro Vet Industries	84901196	139350 Nos	17.94	24,99,381/-	31/12/25
4	P1241911100128	15/01/25	P1241911	04/12/24	HDPE Box	Perfect Power Control	80031705	55652 Nos	58.41	32,50,633/-	30/04/25
5	P1241911100131					Rakshit Plastic		83478 Nos		48,75,949/-	31/01/26
6	P1241898100157	16/01/25	P1241898	09/12/24	Cast Iron Slag Pot	Bharat Engineering	84900805	4 Nos	503140.21	20,12,560/-	16/04/25
7	P1241575100166	17/01/25	P1241575	11/11/24	GMB	Heg Ltd	81908337	32 Nos	1032500	3,30,40,000/-	17/07/25
8	P1241902100177	20/01/25	P1241902A	13/01/25	Hexamathylene Tetramine	Ultra Chemical Works	81032262	19000 Kgs	127.44	24,21,360/-	31/12/25
9	P1241905100218	22/01/25	P1241905	21/10/24	Silica Sand	M R Reddy Construction	81908106	1500 MT	5325.6	79,88,400/-	31/03/27
10	P1241885100102	10/01/25	P1241885	18/11/24	Copper Coated Graphite Electrodes	Schutz Carbon Electrodes	76019720	112600 Nos	299.72	3,37,48,472/-	31/03/26

11	P1242075100219	22/01/25	P1242075	25/11/24	Siemens Spares (6 items)	Siemens Ltd	47050305	1 No	448252.5	51,21,316/-	22/03/25
							47050536		884581.1		
							47240362		387137.35		
							47240416		1329494.2		
							47240428		1172118.78		
							47240933		512595.54		
12	P1241904100252	25/01/25	P1241904	04/12/24	Ladle Insulation	Prithvi Chemical mfg	41077738	464650 Kgs	20.36	94,57,950/-	30/04/26
13	P1241913100253	25/01/25	P1241913	13/12/24	MS Angle Cut	Ignite Industrial Cor	74000019	269300 Kgs	62.42	1,68,10,244/-	28/02/26


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P2 SECTION

PURCHASE ORDERS OF VALUE MORE THAN 20 LAKHS FOR THE MONTH OF JANUARY 2025

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	P2245683	21/10/24	Set of Guide ways, Make: HMT	P2245683100004	02/01/2025	HMT Machine Tools Ltd-New Delhi	1 Set	6536907.36	6536907.36	01/07/2025
2	P2245616	11/12/24	Swarf shredder	P2245616100089	10/01/2025	Miven Mayfran Conveyors Pvt Lt/Hubli	2 Nos	1870300.00	3740600.00	10/08/2025
3	P2245920	16/12/24	CT-W600 Chain Assembly Pitch	P2245920100129	15/01/2025	Miven Mayfran Conveyors Pvt Lt/Hubli	85 Mtr	28603.20	2431272.00	15/04/2025
4	P3245042	02/12/24	Hydraulic Cylinder of M/s. Parker	P3245042100141	16/11/2025	Hydro Care Fluid Power systems	3 Nos	9348668.00	28046004.00	16/07/2025

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4/2/25