P1 Section
Statement of Purchase Orders Valuing more than 20 lakhs released during the month of Aug-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	P1242051401763	16/08/24	P1242051	Direct PO	Magnesite Wet Ramming	Vishwakarma Refractories	84028762	69034 Kgs	38.5	26,57,809/-	16/03/25
2	P1232085101785	19/08/24	P1232085B	18/06/24	Steel Blooms 300	Sanyo Special Steel	90100992	15234 MT	99993.2	152,32,96,408/-	31/03/25
3	P1242164401812	21/08/24	P1242164	Direct PO	Magnesia Carbon Bricks	4s Refractories	84027125	6833 Nos	590	40,31,470/-	21/02/25
4	P1242227201833	23/08/24	P1242227	Gem PO	Ferro Silicon	Pioneer Carbide	90793201	400 MT	134036.2	5,36,14,480.00/-	12/12/24

Signature: Dy.CMM/P1

P2 SECTION

PURCHASE ORDERS OF VALUE MORE THAN 20 LAKHS FOR THE MONTH OF AUGUST 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	P2245681	GeM Bid	Diesel Engine Forklifts	P2245681201815	22/08/2024	M/s.CANARA FORKLIFT SERVICES/BLR	3 Nos.	1201830	36,05,490.00	12/11/2024
2	P2249001	GeM Bid	GLOSTER XLPE CABLE	P2249001201826	22/08/2024	M/s.MANORAMA TRADERS/THANE	2500 Mtr	855.50	21,38,750.00	28/09/2024

2/9/24
CH.OS/P2