**P1 Section**

**Statement of Purchase Orders Valuing more than 20 lakhs released during the month of July-2024**

| Sl 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 | P1241052D01402 | 11/07/24 | P1241052 | Direct PO | Flake/Granular | Amity Resins | 81909408 | 15000 Kgs | 226.01 | 33,90,081/-/- | 11/09/24 |
| 2 | P1231982101545 | 25/07/24 | P1231982 | 08/05/24 | Stopper Pipe | Ravi Engg | 849022311 | 72292 Nos | 311.24 | 2,24,99,930/- | 01/04/24 |
| 3 | P1231982101546 | | | | | Tool Engg | | 38118 Nos | | 1,18,63,724/- | 01/04/25 |
| 4 | P1231982101572 | | | | | 2M Engg | | 21030 Nos | | 65,45,309/- | 30/06/25 |
| 5 | P1241549101573 | 27/07/24 | P1241549 | Direct PO | Clay Graphite | Zircar Refractories | 81039220 | 4097 Nos | 5317.08 | 5,29,85,911/- | 27/01/26 |
| | | | | | | | 81039232 | 811 Nos | 5354.84 | | |
| | | | | | | | 81039256 | 597 Nos | 5649.84 | | |
| | | | | | | | 81039268 | 654 Nos | 6232.76 | | |
| | | | | | | | 81039270 | 2469 Nos | 5124.74 | | |
| | | | | | | | 81039281 | 1021 Nos | 4735.34 | | |
| | | | | | | | 81039293 | 443 Nos | 4338.86 | | |

P2 SECTION

## PURCHASE ORDERS OF VALUE MORE THAN 20 LAKHS FOR THE MONTH OF JULY 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 | P3245015 | 22/07/2024 | Siemens spares (5 Items) | P3245015101513 | 22/07/2024 | Siemens Limited/Bengaluru | 5 Items | 5 Items | 29,93,767.38 | 26/10/2024 |

1/8/24

CH.OS/P2