P1 Section

Statement of Purchase Orders Valuing more than 20 lakhs released during the month of Sep-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	Schedu comple
1	P1241725101952	04/09/24	P1241725	29/08/24	SS plate	Research Metal	90818465	8000 Kgs	574.66	45,97,280/-	19/10/24
2	P1241615101943	04/09/24	P1241615	26/08/24	Magnesite Bricks	Sankar Trexim P Ltd	84028841	680 Nos	483.8	21,40,000/-	04/10/24
							84028877	4148 Nos	436.6		
3	P1241033101957	05/09/24	P1241033	27/05/24	Spare Items of Marposs	Marposs India P Ltd	40090024	4 Nos	56828.8	2,57,73,937/-	30/05/25
							43010192	8 Nos	164167.5		
							43050025	20 Nos	434370.98		
							43100028	4 Nos	203837.92		
							43300054	2 Nos	374493.06		
							43830080	10 Nos	761100		
							47240740	6 Nos	287920		
							47240751	6 Nos	36019.5		
							47380020	4 Nos	102660		
							47420042	4 Nos	1004062		
4	P1241488101959	06/09/24	P1241488	05/08/24	End Arch Bricks	Vishwakarma Refractories	84024707	8290	355.18	29,44,442/-	05/11/24
5	P1241629101996	12/09/24	P1241629	01/07/24	Fire Clay Mortar	Pur Refractories	84029742	180000 Kgs	13.57	24,42,600/-	31/12/24
6	P1241403102011	12/09/24	P1241403	24/06/24	Pouring Tube Ceramic	Barat Heavy Electricals	84908300	1358 Nos	43447.6	5,90,01,840/-	31/10/24
7	P1241668D02013	12/09/24	P1241668	Direct Po	MS Plate	SAIL	90413519	46.318 MT	75142.4	34,80,445/-	12/10/24

8	P1242327D02060	19/09/24	P1242327	Direct Po	Assorted Billets	SAIL	90100979	1200 MT	53228.38	6,38,74,056/-	31/03/25
9	P1242116102061	19/09/24	P1242116	30/08/24	Pig Iron Steel	Kirloskar Ferrous Industries	90010413	1200 MT	51094	6,13,12,800/-	04/10/24
10	P1242149102107	23/09/24	P1242149	27/08/24	Sampling Spoon	Infant Jesus	72160238	1500 Nos	565.22	23,55,870/-	20/02/25
							72901275	2000 Nos	754.02		22/03/25

P2 SECTION

PURCHASE ORDERS OF VALUE MORE THAN 20 LAKHS FOR THE MONTH OF SEPTEMBER 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	P2245757	09/09/2024	Gas Oxygen Liquid	P2245757101992	11/09/2024	MSPL Gases Limited / Hospet	2,00,000 cum	21.24	42,48,000.00	31/08/2025

1/10/24

CH.OS/P2