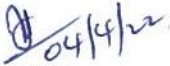


P2 SECTION

PURCHASE ORDERS OF VALUE MORE THAN 20 LAKHS FOR THE MONTH OF MARCH 2022

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	P2225187	24.01.2022	Sonicwall NGFW	GeM PO P2225187200537	12/03/22	Cezen Technologies Pvt Ltd./Bangalore	01 No.	24,44,608.00	24,44,608.00	13/03/2022
2	P2225208	14.03.2022	Steel Blooms 300 mm sq. for Train 18 Axles	P2225208100651	23/03/2022	Steel Authority of India Ltd./Bangalore	100 MT	1,34,107.00	1,34,10,700.00	07/05/2022


04/4/22
CH.OS/P2