

P2 section

PURCHASE ORDERS VALUE MORE THAN 20 LAKHS FOR THE MONTH OF AUGUST 2021

SL No	Tender Number	Date of Opening	Description of the item	Contract /PO No	Contract Date	Contractor's name M/s	Quantity for supply contract	Total unit rate for supply contract	Value of Contract in Rs.	Scheduled completion Date
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NIL

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03/9
DOS/P2

D1 - Section

Purchase Order with value more than 20 lakhs released during the month of August-2021											
SI No	PO No.	Date	Tender No	Opening Date	Item Description	PL NO	Supplier's Name	Quantity	AIR Per Unit (Rs)	Value of the Order (Rs)	Schedule Completion
1	P3211030101361	13/08/21	P3211030	16/07/21	Siemens spares	40050063	Siemens Ltd.,	1 No	15,448.56	Rs.15,448.56	30/11/21
						47240880		1 No	13,17,159.66	Rs.13,17,159.66	
						47240933		1 No	423986.98	Rs.4,23,986.98	
						47360331		1 No	17395.56	Rs.17,395.56	
						47241081		1 No	73060.88	Rs.73,060.88	
						47240362		2 Nos	291546.26	Rs.5,83,092.52	
						47240891		2 Nos	734690.42	Rs.14,69,380.84	
						47050494		1 No	833591.41	Rs.8,33,591.41	
						8 Items					

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LC/MS/P,
03.08.21