

Purchase Order with value more than 20 lakhs released during the month of Nov-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	P1211502101923	18/11/21	P1211502	01/09/21	Ferro Manganese	90790704	Sarda Energy & minerals	272164 Kgs	128.856	3,50,69,964.00	30/04/23
2	P1211737101980	26/11/21	P1211737	30/09/21	Tube MS Black	62301901	Indus Tube	113262 Mts	130.39	1,47,68,232.00	31/05/23
3	P1211568101999	30/11/21	P1211568	13/09/21	Clay Graphite stopper	84902220	Zircar Ref	149121 Nos	164.02	2,44,58,826.42	30/04/23
								Total		7,42,97,022.42	

[Handwritten Signature]
CHOT/01

P2 SECTION

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

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	Value of Contract (Rs)	Scheduled completion Date
NIL									

NIL


CHOS/P2