


P1 Section
Statement of Purchase Orders valuing more than 20 lakhs released during the month of Jan-2023

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	P1222313100144	20/01/23	P1222313	20/12/22	Magnesite Gunning Mix	Viswakarma Refractories	84028774	51 MT	47790	24,37,290/-	29/02/24
2	P1222442100152	20/01/23	P1222442	11/01/23	Burnt Magnesite Bricks	Viswakarma Refractories	84028865	3150 Nos	678.5	21,37,275/-	15/03/23
3	P1221914100206	30/01/23	P1221914	12/09/22	Magnesia Carbon Bricks	Viswakarma Refractories	84027125	118668 Kgs	847.24	10,05,40,276/-	31/01/24
4	P1221914100207	30/01/23	P1221914	12/09/22	Magnesia Carbon Bricks	Gita Refractories	84027125	29667 Nos	785.88	2,33,14,702/-	30/11/23
5	P1222285100197	30/01/23	P1222285	19/12/22	Universal Chuck Jaw	Karighatta Industries	66021625	4 Sets	309105.720	21,10,661/-	15/04/23
							66021613	3 Sets	291412.800		
6	P1222245100081	11/01/23	P1222245	21/11/22	Steel Rabble	Eastern Fabritech	72901032	1300 Nos	2001.28	26,01,664/-	31/10/23
7	P1221898100085	11/01/23	P1221898	06/10/22	Ferro Manganese	Sarda Energy and Minerals	90790704	959860 Kgs	128.62	12,34,57,193/-	30/06/23
8	P1222068100092	12/01/23	P1222068	28/11/22	Steel Shots	Rotocast Industries	90900145	354 MT	85550	3,02,84,700/-	30/04/24


02.02.2023

P2 SECTION

PURCHASE ORDERS OF VALUE MORE THAN 20 LAKHS FOR THE MONTH OF JANUARY 2023

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
N I L										

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02/1/23
Chor/P2

**RAIL WHEEL FACTORY
(STORES DEPARTMENT)**

Works Contract **JANUARY-2023** Valuing **more than** Rs.50.00 Lakhs.

No.RWF/S/W/142/STATEMENTS

Date:04.02.2023

Sl. No.	Tender No.	Name of the Works	Date of tender opening	Briefing Note vetting	Level of TC	Remarks
NIL						

[Handwritten Signature]
Dy.CMM/G