

P1 Section

Purchase Order with value more than 20 lakhs released during the month of Spetember-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	P1211325101540	20/09/2021	P1211325	07/09/2021	Incl safety shoes	75908736	M/s.Kay Kay Ind	77	808.5	62254.5	20/12/2021
						75908931		459	808.5	371101.5	
						75908943		1012	808.5	818202	
						75908955		890	808.5	719565	
						75908852		325	808.5	262762.5	
						75908864		70	808.5	56595	
						75908724		35	808.5	28297.5	
						75900075		56	808.5	45276	
						75908748		22	808.5	17787	
						75908750		2	808.5	1617	
											2383458
2	P1211744101524	14/09/2021	P1211744	14/09/2021	Ferro Silicon	90793201	M/s.Rhodium Ferro Alloy	30000	149.86	4495800	12/09/2021
3	P1211462101542	21/09/2021	P1211462	10/08/2021	Chip Conveyor chain Assy	66410575	M/s.Tooling India Corp.,	120	24768.2	2972184	10/02/2022
4	P1211196101586	27/09/2021	P1201520A	24/08/2021	Ladle Bicks	84018756	M/s.Vishwakarma Ref	164	163784	26860576	30/04/2022
5	P1211541101587	27/09/2021	P1211541	03/09/2021	Graphite Electrodes	76019720	M/s.Schutz Carbon	99750	276.12	27542970	30/04/2023
6	P3211019101602	44468	P13211019A	44377	Siemens spares	42060199	M/s.SIEMENS LIMITED	1 Nos.	190247.86	190247.86	30/12/2021
						46090060		2 Nos.	30787.38	61574.76	
						47000030		4 Nos	78484.16	313936.64	
						47000181		2 Nos.	52766.06	105532.12	
						47050408		1 Nos.	726782.06	726782.06	
						47050482		1 Nos.	843075.78	843075.78	
						47050536		1 Nos.	670471.28	670471.28	
						47240313		2 Nos.	286704.6	573409.2	
						47240362		2 Nos.	313490.6	626981.2	
						47240386		1 Nos.	196833.44	196833.44	
						47240477		1 Nos.	44168.58	44168.58	
						47240866		1 Nos.	272900.96	272900.96	
						47240910		1 Nos.	29959.02	29959.02	
						47241044		1 Nos.	37690.38	37690.38	
						47241070		1 Nos.	104149.16	104149.16	
						47241081		2Nos	73060.88	146121.76	
						47241123		1 Nos.	29959.02	29959.02	
						47360331		1 Nos.	16048	16048	
						47360343		1 Nos.	21240	21240	
						47360355		1 Nos.	63956	63956	
47360367	1 Nos.	105964	105964								
47360379	1 Set	65726	65726								
47360380	1 Set	65726	65726								
											5312453.22

*Handwritten signature/initials*

## P2 section

### PURCHASE ORDERS VALUE MORE THAN 20 LAKHS FOR THE MONTH OF SEPTEMBER 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
NIL										

*OS*  
4/10/21  
OS/P2