

Purchase Order with value more than 20 lakhs released during the month of Aug-2022

SI 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	P1221601101945	29/08/22	P1221601	15/07/22	Aluminium Star	Mech & Mech	91015005	14494 Kgs	420.08	60,88,639.52	31/03/24
2	P1221722101827	17/08/22	P1221722	18/07/22	Train 18 Blooms	Sunflag	90101017	140 MT	135700.00	1.89.98.000.00	28/02/23
3	P1221722101828	17/08/22	P1221722	18/07/22	Train 18 Blooms	SAIL	90101017	2790 MT	136124.80	37,97,88,192	28/02/23
4	P1221701101829	17/08/22	P1221701	18/07/22	Dome Sleeve	Dhanushree Industries	74909812	158652 Nos	16.28	25,82,854.56	31/08/23
5	P1221725101873	22/08/22	P1221725	27/07/22	Card Board Tubes	Solar Agro Vet Industries	84901196	157781 Nos	16.82	26,53,876.42	31/01/24
6	P1221516101938	26/08/22	P1221516	08/07/22	Industrial Saftey Shoes	Kay Kay Industries	75908736	39 Pairs	947.52	36,953.28	31/03/23
							75908931	433 Pairs		4,10,276.16	
							75908943	858 Pairs		8,12,972.16	
							75908955	742 Pairs		7,03,059.84	
							75908852	266 Pairs		2,52,040.32	
							75908864	62 Pairs		58,746.24	

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P2 SECTION

PURCHASE ORDERS OF VALUE MORE THAN 20 LAKHS FOR THE MONTH OF AUGUST 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	P2225255	18.08.2022	Supply, installation & commissioning of Swarf Shredder	P2225255101849	18/08/2022	Miven Mayfran Conveyors Pvt Ltd / Hubli	3 Nos.	16,49,450.02	49,48,350.06	18/02/2023

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