

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


SN	Tender Number	Date of Opening	Description of the Item	Contract No.	Contract Date	Contractor's Name M/s.	Quantity for Supply Contract	Rate for supply contract	Value of Contract	Scheduled completion Date
1	P2205139	28/05/2020	Manufacture, Testing, Supply, Dismantling of Existing Transformer, Erection of New Transformer of 12.5/14MVA of ARC Furnace	P2205139100588	30/03/21	Transformers And Rectifiers India Ltd/ Ahmedabad	1 No.	20650000.00	20650000.00	25/11/2021

Ch. OS/P2
05/4/21



Purchase Order with value more than 20 lakhs released during the month of March-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	P1201825100192	11/02/2021	P1201825	20/11/2020	Box"N" cover	75908530	Perfect Power Tools	94243	Rs.47.6883	Rs.44,94,288.46	31/01/2022
2	P1201762100204	12/02/2021	P1201762	13/11/2020	Remote display Balancing Head	43300054 47420042	Marposs India Pvt Ltd.,	1 2	Rs.328040.00 Rs.984120.00	Rs.22,96,280.00	12/07/2021
3	P1201768100226	17/02/2021	P1201768	07/10/2020	M.S.Angle Cleats	74000019	Divyansh Steel Pvt Ltd.,	110296	Rs.51.7430	Rs.57,07,045.93	30/09/2021
4	P1201941000412	09/03/2021	P1201941	03/02/2021	M.S.Plate 6MM	90407015	SAIL	53	Rs.70,103.8000	Rs.37,15,501.40	31/03/2021


Ch.OS/P-1