

Purchase Order with value more than 20 lakhs released during the month of Jan-2021


Sl No	PO No.	Date	Tender No	Opening Date	Item Description	PL NO	Supplier's Name	Quantity	AIR Per Unit	Value of the Order	Schedule Completion
1	P1201611100009	05/01/2021	11/06/20	P1201611	GRAPHITE POWDER	81908234	HEG Ltd.,	685 Mts	58410.00	40010850.00	31/03/2022
2	P1201613100001	04/01/2021	11/06/20	P1201613	P. F. RESIN	81909408	Ablin Polymers	163792 Kgs	127.44	20873652.00	30/11/2021
3	P1201696100127	28/01/2021	21/07/20	P1201696	FERRO SILICON	90793201	Nalari Ferro Alloys P Ltd.,	666201 Kgs	104.01	69288368.00	30/04/2022
4	P1201705100056	11/01/2021	20/07/20	P1201705	MAG WET RAMMING MASS	84028762	Sail Ref Co., Ltd.,	822842 Kgs	60.31	49625436.00	28/02/2022
5	P1201730100104	20/01/2021	24/07/20	P1201730	WHYT HEAT "A"	84029997	Vishwakarma Ref	78 Mts	55696.00	4344288.00	30/11/2022
6	P1201731100071	12/01/2021	05/10/20	P1201731	CLAY GRAPHITE STOPPER	84902220	Zircar Ref Ltd.,	30612 Nos	164.02	5020980.00	28/02/2022
7	P1201733100105	20/01/2021	20/07/20	P1201733	C.C.GR.ELECTRODE 25.4MM 0	76019720	Schutz Carbon Electrodes	45253 Nos	261.96	11854476.00	30/11/2021
8	P1201734100034	08/01/2021	21/07/20	P1201734	FERRO MANGANESE.	90790704	Sarda Energy & Minerals Ltd	460999 Kgs	94.40	43518304.00	30/04/2022
9	P1201736100110	20/01/2021	25/07/20	P1201736	MgO-C BRICKS 305*115/100*75MM.	84027125	Vishwakarma Ref	19440 Nos	815.38	15850987.00	31/03/2022
10	P1201764100010	05/01/2021	28/07/20	P1201764	GAS LP	81040519	Sri Vijaya Enterprises	85014.45 Kgs	63.70	5415114.50	31/03/2022
11	P1201764100015	05/01/2021	28/07/20	P1201764	GAS LP	81040519	Basaveshwara Bharat Gas	56676.30 Kgs	63.70	3610076.25	31/03/2022
12	P1202139100093	18/01/2021	19/10/20	P1202139	CT RECEIVER OP-40 A	43100016	Marposh India P Ltd.,	2 Nos	243736.08	2220863.75	30/06/2021
					CT TRANSMITTER OP-40A	43100028		2 Nos	176212.94		
					CT TRANSMITTER OP-40A	43830080		5 Nos	276193.10		

J. Chopra
04-02-21

जनवरी माह के दौरान जारी की गई बीस लाख से ज्यादा मूल्य के क्रय आदेश

PURCHASE ORDERS WITH VALUE MORE THAN 20 LAKHS RELEASED DURING THE MONTH OF JANUARY 2021

क्र.सं	निविदा संख्या	खोला गया तारीख	वस्तु विवरण	ठेका संख्या	ठेका तारीख	ठेकेदार का नाम	मात्रा	ठेके का दर	ठेके का मूल्य	निर्धारित समाप्ति तारीख
SN	Tender No.	Date of Opg	Description of the Item	Contract No.	Contract Date	Contractor's Name	Quantity for Supply Contract	Rate for supply contract	Value of Contract (in lakhs)	Scheduled completion Date
NIL										


CHOS/P2

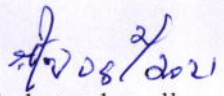
**RAIL WHEEL FACTORY
(Material Management Division)**

Works Contracts JANUARY-2021 valuing more than Rs.50.00 Lakhs.

No.RWF/S/STATEMENTS

Date: 06/02/2021

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


Ch.OS/Workstendercell