

Purchase Order with value more than 20 lakhs released during the month of May-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	P1211235100823	08/05/21	P1211235	30/04/21	T25S Probe	43050025	Marposs India Pvt Ltd.,	6	Rs.4,13,660.80 ✓	Rs.24,81,964.80 ✓	15/09/21
2	P1211008100872	19/05/21	P1211008	09/02/21	Steel Blooms 300R16 &287 R16	90100992 90100967	MSSPL	7080 930	Rs.74983.10 ✓ Rs.74983.10 ✓	Rs.60,06,14,631.00 ✓	31/03/22
3	P1211008100873	19/05/21	P1211008	09/02/21	Steel Blooms 340R43 & 287R16	90100967 90100396	SAIL	1770 600	Rs.74983.10 ✓ Rs.86200.18 ✓	Rs.18,44,40,195.00 ✓	31/03/22
4	P1211008100874	19/05/21	P1211008	09/02/21	Steel Blooms 340R43	90100396	Saarloha	1320	Rs.86,200.18 ✓	Rs.11,37,84,237.60 ✓	31/03/22
5	P1211008100875	19/05/21	P1211008	09/02/21	Steel Blooms 340R43	90100396	Sunflag	90	Rs84016.00 ✓	Rs.75,61,440.00 ✓	31/03/22

23.6.21
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P2 SECTION

PURCHASE ORDERS VALUE MORE THAN 20 LAKHS FOR THE MONTH OF MAY 2021										
SN	Tender Number	Date of Opening	Description of the Item	Contract No.	Contract Date	Contractor's Name M/s.	Quantity for Supply Contract	Total Unit Rate for supply contract in Rs.	Value of Contract in Rs.	Scheduled completion Date
1	P2215329	30/04/2021	Diaphragm Compressor for cylinder filling for medical purpose	P2215329100815	06/05/2021	Proserve / Bangalore	1 No.	60,18,000.00	60,18,000.00	21/06/2021
2	—	—	PPE Kits	P2215391800920	25/05/2021	Northern Rly.	3000 Sets	850.50	25,51,500/-	09/06/21

[Handwritten Signature]
27/6/21

Ch. OS/P2