

Feb 21

Purchase Order with value more than 20 lakhs released during the month of Feb-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	P1201600100318	02/27/2021	P1201600A	12/04/2021	CALCINED LIME AS PER SPECIFICATION NO. WAP/M/SPECN	81908167	M/s SRI VENKATESWARA MINERAL INDUSTRIES-KURNOOL	5836.54 Mts	Rs.11,529.00	Rs.67,289,469.66	03/31/2022
2	P1201698100271	02/23/2021	P1201698	08/17/2020	GRAPHITE ELECTRODE WITH PRESET NIPPLE TO SPECIFICA	76018453	M/s HEG LTD-NOIDA	319 Mts	Rs.200,600.00	Rs.63,991,400.00	04/30/2022
3	P1201732100172	02/09/2021	P1201732	08/28/2020	SILICO MANGANESE TO RWF SPECIFICATION	91210069	M/s SARDA ENERGY AND MINERALS LIMITED-RAIPUR	444972 Kgs	Rs.87.32	Rs.38,854,955.04	03/31/2022



Feb. Rs ✓

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	P2205693A	18/11/2020	Crane Rail 80mm	P2205693100303	25/02/21	Pegasus Technocrats/ Bangalore	26 M.T	87407.32	2272590.32	11/04/21

~~18~~ 03/3/21
Ch. OS/P2