

PURCHASE ORDERS VALUE MORE THAN 20 LAKHS FOR THE MONTH OF AUGUST 2016.

Sl. No	Tender Number	Date of Opening	Description of the Item	Contract No.	Contract Date	Contractor's Name M/s.	Quantity for Supply	Rate for supply contract	Value of Contract	Scheduled completion Date
1	201610097	25/05/2016	Silico Manganese	201613063	28/07/2016	Bhaskar Shrachi Alloys Limited/ Bangalore	485000 KG	63.54	30816900.00	31/03/2018
2	201610097	25/05/2016	Silico Manganese	201613064	28/07/2016	Sarda Energy & Minerals Limited	261000 KG	63.54	16583940.00	30/04/2018
3	201610097 (Developmental Order)	25/05/2016	Silico Manganese	201613065	28/07/2016	Cosmic Ferro Alloys Ltd	39000 KG	59.42	2317380.00	28/02/2017
4	201610313	15/07/2016	Base Plate	201613067	04/08/2016	Karighatta Industries	3 SET	1201047.75	3603143.25	30/06/2017
5	201610611 (Railway Rate Contract)	3/8/2016	HSD OIL	201613068	04/08/2016	Bharat Petroleum Corporation Ltd	9010 K.L	54167.65	488050526.50	30/06/2018
6	201610150	27/06/2016	High Alumina Roof Set	201613069	04/08/2016	Bhoruka Steel and Services Ltd	76 SET	53409.38	4059112.88	31/05/2018
7	201610150	27/06/2016	High Alumina Roof Set	201613070	04/08/2016	Vishwakarma Refractories Pvt Ltd	51 SET	53409.38	2723878.38	30/11/2017
8	201610232	4/7/2016	Industrial Safety Shoes	201613071	05/08/2016	Kay Kay Industries	3503 Pairs (6 sizes)	896.65	3140964.95	31/03/2017
9	201511685	27/05/2016	Steel Shots	201613073	06/08/2016	Rotocast Industries Limited	162 MT	45906.88	7436914.56	30/06/2018
10	201511685	27/05/2016	Steel Shots	201613074	06/08/2016	IMI Abrasives (P) Ltd	107 MT	45906.88	4912036.16	31/01/2018
11	201610533 (Stock Yard Item)	8/8/2016	1) Chequered Plates 2) Plate Mill Plates	201613077	24/08/2016	Steel Authority of India Limited	1) 4.50 MT 2) 35 MT	1) 53061.76 2) 51289.89	2033924.07	30/09/2016

Ch. OS/P1

Ch. OS/P2

Ch. OS/P3