

PURCHASE ORDERS VALUE MORE THAN 20 LAKHS FOR THE MONTH OF FEBRUARY 2015.

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
201410557	3/9/2014	MAGNESITE WET RAMMING MASS	201413173	23/12/2014	TRL KROSAKI REF LTD	62725	35.1	2201647.5	31/05/2015
201411342	23/01/2015	SILICA SAND 45 AFS	201413190	24/01/2015	M.R. REDDY CONSTRUCTIONS	800	2748	2198400	28/02/2015
201411019	7/1/2015	G F M FORGING HAMMER	201413197	31/01/2015	KARIGHATTA INDUSTRIES	4	1176253.92	4705015.68	30/09/2015
201411211	9/1/2015	VACUUM INTERRUPTER	201413206	23/02/2015	RAMESH ELECTRICALS	38	96000.74	3648028.12	31/10/2015
201438046	4/11/2014	Spray Pressure Tank (02 Items)	201435007	9/2/2015	Rohan Standox Autolack, Mumbai	02 Nos	3285005.5	3285005.5	11/7/2015

M. R. Reddy
CH.OS/P1