

**PURCHASE CONTRACT RS. 20 LAKHS AND ABOVE FOR THE MONTH OF MAY. 2011.**

TENDER NUMBER	DATE OF OPENING	DESCRIPTION OF THE ITEM	CONTRACT NO.	CONTRACT DATE	CONTRACTOR'S NAME	QUANTITY FOR SUPPLY CONTRACT	RATE FOR SUPPLY CONTRACT	VALUE OF CONTRACT	SCHEDULED COMPLETION DATE
201011132	28/01/2011 14:15:00	CLAY GRAPHITE STOPPER	201113056	4/5/2011 0:00	ZIRCAR CRUCIBLES PRIVATE LIMITED	191245	116.7987	22337168	31/01/2012 00:00:00
201110054	20/04/2011 14:15:00	MAG WET RAMMING MASS	201113057	13/05/2011 00:00:00	BURN STANDARD CO.LTD.,	140000	31.0987	4353818	31/07/2011 00:00:00
201011444	11/3/2011 14:15	LADLE INSULATION MATERIAL	201113061	21/05/2011 00:00:00	PRITHVI CHEMICAL MANUFACTURING CO.PVT LTD	448850	7.3316	3290788.75	31/10/2012 00:00:00
201110068	4/5/2011 14:15	STL BLOOM 300 mm R-16	201113060	18/05/2011 00:00:00	STEEL AUTHORITY OF INDIA LIMITED	6000	55058.5907	330351552	31/10/2011 00:00:00
201123003	27.04.2011	BLACK FORGED AXLE	201125004	2/5/2011	STEEL AUTHORITY OF INDIA LIMITED	10300	48506.28	499614684	31/12/2011
201038080	27/04/2011	TURNING SPINDLE & AXIS (BALL SCREW ASSY)	201135006	31/05/2011	HUSILLOS IRIRANGA POLIGONO INDUSTRIAL	3	7018550.06	2286516	30/09/2011