

PURCHASE CONTRACT RS.20,00,000 AND ABOVE FOR THE MONTH OF JANUARY 2012

Tender No.	Date of Opening	Description of the item	Contract No.	Contract Date	Contractor's name	Quantity for supply contract	Unit of measure	Rate for supply contract	Value of contract	Scheduled completion date
201111090	31.1.12	Scrap rails	201113215	3.1.12	Controller of Stores	5.000	MT	28000	140000000	31.3.12
201110689	9.12.11	Calcined lime	201113223	17.1.12	Sree Jyothsna Industries	2.843	MT	5.181	14729320	31.05.12
201123732	10.01.12	Black forged axle	201125040	31.1.12	SAIL	9000.00	MT	54203.98	487835776	15.11.12
201134517	25.08.11	Graphite granules	201133030	31.01.12	Graphite India Ltd.,	360.00	MT	61099.98	21995994.00	01.03.13