

PURCHASE CONTRACT RS.20,00,000/- AND ABOVE FOR THE MONTH OF APRIL 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
201111097	13.01.12	Stopper pipes	201213003	09.04.12	Tool Engineers Corporation	33517	No.	222.97	7454549.5	28.02.2013
201111391	12.03.12	GAS LP	201213008	19.04.12	Nataraj Enterprises	30000	KG	81	2430252	11.06.2012
201138056	13.01.12	Cement Super	201233001	10.04.12	Vesuvius India Ltd.,	41526	Bags	132.48	5501368.48	21.08.2012

