

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

Sl. No	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
1	201511189	21/12/2015	GFM Forging Hammer	201513217	26/02/2016	Karighatta Industries Bangalore	8 Set	1177353.1	9418824.96	30/06/2017
2	201511452	22/02/2016	SE Drill Modular Body	201513219	1/3/2016	Kennametal India Ltd Bangalore	36 Set	97302.39	3502886.04	30/04/2017
3	201511321	5/2/2016	Tube M.S. Black	201513220	4/3/2016	Vishal Pipes Ltd New Delhi	80209 Metre	60.55	4856654.95	30/04/2017
4	201511687	26/03/2016	Dungry Cloth	201513226 (R.C. Order)	26/03/2016	Khadi & Village Industries Commission Mumbai	22482	96	2158272.00	30/04/2017
5	201524742	26/02/2016	M.S Plate 25 MM	201525051	10/3/2016	SAIL, Bangalore	379000	52.47	28800504.00	30/04/2016
			M.S. Plate 8 MM				168	53061.75		
6	21538041	16/11/2015	Graphite Powder	201533028	16/03/2016	HEG Ltd, Bangalore	600 MT	55518.75	33311250.00	28/02/2017
				201533029	16/03/2016	Graphite India Ltd, Bangalore	314 MT	55518.75	17432888.00	31/03/2017
7	201538037	4/12/2015	Air setting mortar	20153330	23/03/2016	Vesuvius India Ltd, Guirat	26100 Kgs	164.47	4292635.50	31/07/2017
8	201538048	20/01/2016	Spectometers (02 items)	201535014	23/3/2016	Thermofischer, Mumbai	01 Nos each	1039065.94 2036007.01	3075073.00	18/06/2016

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