

जुलाई माह के दौरान जारी की गई बीस लाख से ज्यादा मूल्य के क्रय आदेश

PURCHASE ORDERS WITH VALUE MORE THAN 20 LAKHS RELEASED DURING THE MONTH OF JULY 2019.

| क्र.सं | निविदा संख्या | खोला गया तारीख | वस्तु विवरण | ठेका संख्या | ठेका तारीख | ठेकेदार का नाम | मात्रा | ठेके का दर | ठेके का मूल्य | निर्धारित समाप्ति तारीख |
|--------|---------------|----------------|-------------------------|--------------|---------------|-------------------------------------|------------------------------|--------------------------|-----------------------------|---------------------------|
| SN | Tender No. | Date of Opg | Description of the Item | Contract No. | Contract Date | Contractor's Name | Quantity for Supply Contract | Rate for supply contract | Value of Contract (in lkhs) | Scheduled completion Date |
| 1 | 201910212 | 27/06/19 | LPG | 201913038 | 28/06/19 | SRI VIJAYA ENTERPRISES | 30400 Cu.Mtr | 71.98 | 21.88 | 31/01/20 |
| 2 | 201910247 | 07/02/19 | SILICA SAND 45 AFS | 201913039 | 07/03/19 | MR REDDY CONSTRUCTION | 1200 MT | 3419.85 | 41.04 | 31/08/19 |
| 3 | 201811053 | 19/04/19 | CALCINED LIME | 201913040 | 07/03/19 | RAJASTHAN LIME UDYOG | 1000 MT | 9765 | 97.65 | 30/09/19 |
| 4 | 201838046 | 22/02/19 | Graphite Mould Blanks | 201933002 | 03/07/19 | Datong Xincheng New Material Co.Ltd | 120 Nos | 536317.21 | 643.58 | 31/10/19 |

05/8/19
/मु.का.अधी/क्र-1/CH.OS-P1

05/8/19
मु.का.अधी/क्र-2/CH.OS-P2

05/8/19
/मु.का.अधी/क्र-3/CH.OS-P3