

PURCHASE ORDERS VALUE MORE THAN 20 LAKHS FOR THE MONTH OF MAY 2018.

SN	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	201710534	22/12/2017	Graphite Electrode with preset Nipple	201813010	30/04/2018	HEG LTD/ Noida	316 M.T	1121000.00	354236000.00	31/12/2018
2	201710870	04/04/2018	Servo System - 68	201813012	16/05/2018	Raj Petro Specialities Pvt Ltd/ Chennai	45150 Ltrs	76.464	3452349.60	30/09/2019
3	201810168	22/05/2018	Steel Blooms 300 MM R-43	201813022	25/05/2018	Steel Authority of India Limited/ Durgapur	350 M.T.	54908.8459	19218096.0650	15/07/2018
4				201813023	25/05/2018	Mahindra Sanyo Special Steel Private Limited/ Bangalore	350 M.T.	54805.10	19181785.00	15/07/2018
5	201838004	09/05/2018	Pouring Tube Ceramic	201833002	09/05/2018	Vesuvius India Ltd./ Mehasana	96 Nos	27655.66	2654943.25	04/06/2018

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