

**PURCHASE ORDERS VALUE MORE THAN 20 LAKHS FOR THE MONTH OF JUNE 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	201813011	30/04/2018	Graphite India Ltd/ Kolkata	169 M.T	1121000.00	189449000.00	31/12/2018
2	201710851	09/03/2018	Magnesite Wet Ramming Mass	201813018	22/05/2018	PKV Refractory Pvt Ltd/ Bellary	250000 Kg	34.220	8555000.00	31/05/2019
3	201810166 (Supply Order)	24/05/2018	Vacuum Interrupler	201813020	24/05/2018	Ramesh Electricals/ Hospet	21 Nos	89696.52	2821726.92	31/08/2018
			VCB Aluminum Contracr				3 Nos	312700.00		
4	201710842	16/04/2018	Water Cooled Roof	201813021	24/05/2018	Unique Fabricators Corpn. Kolkata	3 Nos	1327500.00	3982500	31/12/2018
5	201710760	28/02/2018	M.S. Angle Cut Pieces Weldable	201813024	26/05/2018	Shree Tech Industrial Services/ Bangalore	293422.00 Nos	27.73	8136592.06	31/05/2019
6	201710828	26/02/2018	Ferro Manganese	201813025	28/05/2018	Surya Alloy Industries Ltd/Kolkata	372350 Kg	99.0020	36863394.7	28/02/2019
7	201810171 (Rly Board Order)	26/05/2018	HSD Oil	201813029	29/05/2018	Indian Oil Corpn. Ltd/ Bombay	5500 K.Ltrs	57071.90	313895450	31/03/2019
8	201810102	11/05/2018	Cutting Compound	201813031	29/05/2018	Mineral Oil Corpn./ Kanpur	19740 Ltrs	109.8580	2168596.92	31/12/2019
9	201710924	02/04/2018	Calcined Lime	201813032	12/06/2018	S 2 G Industries/ Kumool	500 MT	8998.50	4499250.00	29/09/2018
10	201711004	04/05/2018	GAS L.P	201813034	14/06/2018	Basaveshwar Bharrat Gas Agency/ Bangalore	60467.500 Kg	62.4689	3777338.2108	31/03/2019
11	201711004	04/05/2018	GAS L.P	201813035	14/06/2018	Sri Vijaya Enterprises/ Bangalore Rural	40280 Kg	62.4692	2516259.3760	31/03/2019
12	201723892	19/01/2018	Cooling Tower	201825010	12/06/2018	Paharpur Cooling Tower Ltd/Kolkatta	1 No	5133000.00	5133000.00	31/10/2018

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