

**PURCHASE ORDERS VALUE MORE THAN 20 LAKHS FOR THE MONTH OF MAY 2015**

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
201411030	7/1/2015	BASE PLATE	201513021	28/04/15	KARIGHATTA INDUSTRIES	3	1201047.75	3603143.25	30/04/2016
201411250	16/03/2015	MAGNAGLOW POWDER	201513027	08/05/15	ITW INDIA LTD	1455	1795.65	2612670.75	31/12/2015
201411425	20/03/2015	MAK HYDROL AW 68	201513028	09/05/15	BPCL	37800	72.29	2732562.00	31/12/2015
201438057	13/02/2015	POURING TUBE CERAMIC	201533001	12/5/2015	VESUVIUS INDIA LTD, GUJRAT	3647 Nos	27569.6	100546344.00	3/5/2016
201438048	24/11/2014	GRAPHITE ELECTRODE	201533002	26/05/2015	GRAPHITE INDIA LTD, BANGALORE	365.37 MT	221096.35	80781976.00	31/01/2016
201438048	24/11/2014	GRAPHITE ELECTRODE	201533003	26/05/2015	HEG LTD, BANGALORE	243.58 MT	221096.35	53854648.00	31/01/2016
201438058	14/02/2015	AIR SETTING MORTAR- SUPER 3000	201533004	27/05/2015	VESUVIUS INDIA LTD, GUJRAT	21660 Kgs	157.19	3404770.00	31/07/2016