

PURCHASE ORDERS VALUE MORE THAN 20 LAKHS FOR THE MONTH OF MAY 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	201511682	11/4/2016	TRI ARC Torch	201613029	30/04/2016	ESAB India Ltd	60 Set	43510	2610600.00	30/07/2016
2	201511109 Developmental order	21/12/2015	P.F. Resin	201613030	5/5/2016	Abelin Polymers	50000 kg	131.11	6555500.00	31/12/2016
3	201511542	6/4/2016	Thermocouple Temperature Measuring	201613034	17/05/2016	PRO-Heat Thermotech	18 Set	189123.45	3404222.10	31/01/2017
4	201511646	2/5/2016	Clay Graphite Tapered Ingate Sleeve B21	201613039	26/05/2016	Vesuvius India Ltd	1209 Nos	3112.64	3763181.76	31/10/2016
5	201524610	4/3/2016	Axial Pistion Pump	201625003	7/4/2016	Varneya Engg Pvt Ltd	2 Nos	1860590.65	3721181.30	30/10/2016
6	201524716	28/3/2016	Supply of Absolute Encoder	201625006	13/05/2016	Semens Ltd	1 Set	2459804.34	2459804.34	20/08/2016


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