

PURCHASE ORDERS VALUE MORE THAN 20 LAKHS FOR THE MONTH OF JULY 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	201511745	30/05/2016	Servo System-68	201613049	21/06/2016	Raj Petro Specialities Pvt Ltd	49980 Litre	67.88	3392642.40	31/01/2018
2	201610070	10/6/2016	Phosphate Easter Fire Resistant Hydraulic	201613057	9/7/2016	Indian Oil Corporation	7000 Litre	949.22	6644540.00	31/10/2017
3	201511684	6/5/2016	Magnesia Carbon Bricks	201613058	11/7/2016	Vishwakaram Refractories Pvt Ltd	146300 Nos	440.33	64420279.00	31/12/2017
4	201511684	6/5/2016	Magnesia Carbon Bricks	201613059	11/7/2016	Bhoruka Steel & Services Ltd	27500 Nos	433.21	11913275.00	30/04/2017
5	201538057	22/04/2017	Hevy Duty Dry Ramming Mass	201633002	22/04/2016	RHI-AG / AUSTRIA	416 MT	66033.90	27470106.54	30/04/2017
6	201638010	17/06/2016	SPINDLE NO.HSK A63 FOR SPM TURRET	201633003	27/07/2016	O.M.G SRL ITALY	6 Nos	312976.12	1877856.69	29/09/2016
			SPINDLE NO.HSK A63 EC FOR SPM TURRET				2 Nos	360902.37	721804.73	
7	201538052	9/3/2016	Turret Head	201635003	23/06/2016	O.M.G SRL ITALY	1 No	3179452.05	3179452.11	30/11/2016

Ch. OS/P1

Ch.OS/P2

Ch.OS/P3