अगस्त ~~अगस्त~~ 2015 माह के लिए 20 लाख से भी अधिक मूल्य के क्रय आदेश

PURCHASE ORDERS VALUE MORE THAN 20 LAKHS FOR THE MONTH OF AUGUST 2015										
क्रम सं		खोलने की तारीख	वस्तु का विवरण	ठेका सं	ठेका तारीख	ठेकेदार का नाम (मेसर्स)	आपूर्ति ठेका की मात्रा	आपूर्ति ठेका की दर	ठेका का मूल्य	निर्धारित समाप्ति तारीख
Sl.No.	Tender No.	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	201411421	6/5/2015	Tin coated machine taps	201513070	14/07/2015	Addison and Co. Ltd	1166	1962.06	2287761.96	31/12/2015
2	201510213	15/07/2015	Phosphate easter	201513080	28/07/2015	Hard Castle Petrofer Pvt Ltd	6200	1369.91	8493442.00	28/02/2016
3	201510115	10/6/2015	Ferro Silicon	201513082	30/07/2015	Nalari Ferro Alloys Pvt Ltd	1308751	90.33	118219477.83	30/09/2016
4	201411470	12/6/2015	Ferro Manganese	201513083	5/8/2015	Sarda Energy & Minerals Ltd	438260	61.07	26764538.20	30/06/2016
5	201510155	24/06/2015	Gas LP	201513084	5/8/2015	Abhishek Gas Agencies	71200	60.80	4328960.00	31/08/2016
6	201411509	18/05/2015	Stopper Pipes	201513085	7/8/2015	Ravi Engineering	120980	294.72	35655225.60	30/11/2016
7	201411509	18/05/2015	Stopper Pipes	201513086	7/8/2015	2M Engineers	80650	294.72	23769168.00	30/11/2016
8	201510097	22/05/2015	LPG High Propane	201513090	17/08/2015	Nataraj Enterprises	66726	68.88	4596086.88	29/02/2016
9	201411461	10/6/2015	Silico Manganese	201513091	19/08/2015	Bhaskar Shyachi Alloys Ltd	379680	64.39	24447595.20	31/05/2016
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