


October

PURCHASE ORDERS VALUE MORE THAN Rs.20 LAKHS FOR THE MONTH OF ~~NOVEMBER~~ 2016

S N	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	201610347	15/07/2016	Silica Sand 45 AFS	201613096	15/09/2016	M.R. Reddy Constructions/ Nandyal	733 MT	3880.50	2844406.50	31/03/2017
2	201610134	24/06/2016	Ferro Silicon	201613106	14/10/2016	Nalari Ferro Alloys Pvt Ltd/ Guwahati	1612625 KG	73.44	118431180.00	31/12/2017
3	201610134	24/06/2016	Ferro Silicon	201613107	14/10/2016	Pioneer Carbide Pvt LTD/ Meghalaya	84875 KG	73.44	6233220.00	31/01/2017
4	201610236	1/8/2016	Clay Graphite Tapered Ingate Sleeve	201613108	14/10/2016	Zircar Crucibles Pvt Ltd/ Ahmedabad	3667 Nos	03 Types	10116971.51	31/07/2017
5	201610236	1/8/2016	Clay Graphite Tapered Ingate Sleeve	201613109	14/10/2016	Zircar Crucibles Pvt Ltd/ Ahmedabad	2794 Nos	05 Types	9252198.29	31/07/2017
6	201610236	1/8/2016	Clay Graphite Tapered Ingate Sleeve	201613110	14/10/2016	Vesuvius India Ltd/Kolkata	1466 Nos	04 Types	4713641.33	31/07/2017
7	201610741	5/10/2016	Heavy Duty Air Cylinder	201613116	21/10/2016	Hydrocare Fluid Power Systems/ Bangalore	1 No	2019665.50	2019665.50	10/5/2017

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 Ch. OS/P2

 Ch. OS/P3