

PURCHASE ORDERS VALUE MORE THAN 20 LAKHS FOR THE MONTH OF OCTOBER 2015.

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	201510189	24/06/2015	Gloves Hand Chrome Leather 18"	201513093	24/08/2015	Usha Enterprises /Chennai	15175	145.55	2208721.25	31/07/2016
2	201510508	7/8/2015	Hexamine	201513112	14/09/2015	Amjey Chem Trade Pvt Ltd/Mumbai	38494	82.69	3183068.86	31/05/2016
3	201510810	19/08/2015	3M TM L Series Helmet	201513113	18/09/2015	Elixir Engg/B'lore	26	142552.50	3706365.00	31/01/2016
4	201510340	13/07/2015	Dust Respirator	201513114	18/09/2015	Calcutta Industrial Products/B'lore	56260	48.09	2705543.40	31/03/2016
5	201411428	8/6/2015	Leather Hand 18" Gloves/ Chennai	201513123	6/10/2015	Usha Enterprises /Chennai	20519	114.11	2341423.09	30/04/2017
6	201510184	8/7/2015	High Alumina Roof Set	201513125	6/10/2015	Vishwakarma Refractories Pvt Ltd/B'lore	49	54240.19	2657769.31	30/04/2016
7	201510575	31/08/2015	Magnesite Gunning Mix	201513128	6/10/2015	Vishwakarma Refractories Pvt Ltd/B'lore	138	32579.72	4496001.36	30/11/2016
8	201510819	21/09/2015	Silica Sand-45 AFS	201513132	8/10/2015	Global Mines/Alleppey	750	4786.00	3589500.00	30/11/2015
9	201510393	29/07/2015	HDPE Box 'N' Body Packing	201513139	13/10/2015	Perfect Power Control/ B'lore	37463	54.86	2055220.18	31/01/2017

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