

PURCHASE ORDERS VALUE MORE THAN 20 LAKHS FOR THE MONTH OF JULY 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	201411555	15/05/2015	Steel Blooms 340	201513057	27/06/2015	Steel Authority of India Ltd	2460	79934.89	1134016077.16	Schedules given as & when required
			mm R-43				4476	64415.63		
			Steel Blooms 287mm R-16				1745	64415.63		
			Steel Blooms 300 mm R-43				8331	64415.63		
2	201411555	15/05/2015	Steel Blooms 287 mm R-16	201513058	27/06/2015	Mahindra Sanyo Special Steel Pvt Ltd	2088	64415.63	208706641.20	Schedules given as & when required
			Steel Blooms 300 mm R-43				1152	64415.63		
3	201411488	17/04/2015	Magnesia Carbon Bricks	201513060	29/06/2015	Vishwakarma Refractories Pvt Ltd	96100	416.59	40034299.00	31/08/2016
4	201510064	11/5/2015	Pressure Tank Cover	201513061	30/06/2015	Jugal Udyog	2	1954125	3908250.00	20/10/2016
			Inserts LNUX				201513065	6/7/2015		
6	201510088	18/05/2015	M.S. Angle Cut Pieces	201513067	10/7/2015	Shree Tech Industrial Services	300820	22.68	6822597.60	31/01/2017
7	201510100	17/06/2015								

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Gh.O.S
29/8/2015