

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

SN	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	201610304	22/08/2016	Gas LP	201613117	25/10/2016	Basaveshwara Bharat Gas Agency/ Bangalore	105917 KG	41.86	4433685.62	31/12/2017
2	201610304	22/08/2016	Gas LP	201613118	25/10/2016	Sri Vijaya Enterprises/ Bangalore Rural	70612 KG	41.86	2955818.32	31/12/2017
3	201610320	21/10/2016	Thermocouple Temperature Measuring Unit	201613127	21/11/2016	PRO-Heat Thermotech/ Mumbai	11 Set	190740.69	2098147.50	27/02/2018
4	201610823	19/10/2016	Spares of Marposs (4 Items)	201613128	22/11/2016	Marposs India Pvt Ltd/ Gurgaon	4 Nos 2 Nos 3 Nos 2 Nos	362189.09 213455.95 213455.95 85646.20	2687328.51	20/04/2017
5	201623405	22/07/2016	Supply of Rough Turned BG Coaching Axles	201625023	24/10/2016	Steel Authority of India/Bhadravati	8000 Nos	49671	397368000.00	**
** Validity of the contract shall be two years from the date of purchase order. Supplies shall be made within 90 days of schedule given by RWF.										
6	201623145	8/7/2016	Supply and Installation of overhead 12 LED UV Lamp	201625024	26/10/2016	Squarmag Systems/ Hyderabad	15 Nos	202000	3903018.75	20/12/2016

Ch.OS/P1

Ch.OS/P2

Ch.OS/P3