

PURCHASE ORDERS VALUE MORE THAN 20 LAKHS FOR THE MONTH OF FEBRUARY 2016.										
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	201511098	16/12/2015	Recentering Tool Holder	201513205	4/2/2016	Kennametal India Ltd	94	30912.16	2905743.04	30/11/2017
2	201510818	16/10/2015	Clay Graphite Stopper	201513206	4/2/2016	Zircar Crucibles Pvt Ltd	211300	153.56	32447228.00	31/05/2017
3	201511265	11/1/2016	Gas L.P	201513209	12/2/2016	Basaveshwara Bharat Gas Agency	186000	60.07	11173020.00	31/03/2017
4	201511360	13/01/2016	Water Cooled Panel	201513210	12/2/2016	Graduate Agro & Mechanical Engineers	37	63783.37	2359984.69	31/05/2016
5	201511109	21/12/2015	Flake/Granular Type P.F. Resin	201513215	22/02/2016	Srechem Resins Ltd	285000	152.38	43428300.00	31/03/2017
6	201511430	10/2/2016	Vacuum Interrupter	201513216	25/02/2016	Ramesh Electricals	29	97915.53	2839550.37	31/08/2016
7	201438006	25/07/2014	GMB 48.5" & 43.5"	201533024	2/2/2016	Graphite India Ltd, Blore	20 Nos & 24 Nos	462643.00 & 378336.58	18332956.00	31/07/2016
8	201538036	2/12/2015	Pouring Tube	201533026	05/02/16	Vesuvius India Ltd	3246	27603.39	89600616.00	31/07/2017
9	201538018	25/09/2015	GMB 52.5"	201535011	15/02/2016	Datong China	25 Nos	391567.20	9789180.00	31/05/2016
10	201538038	2/12/2015	Silica Sand	201535012	16/02/2016	Adwan Chemical, KSA	750 Mts	7597.48	5698110.60	31/05/2016

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