
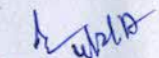


PURCHASE ORDERS VALUE MORE THAN 20 LAKHS FOR THE MONTH OF JANUARY 2017.										
SN	Tender Number	Date of Opening	Description of the Item..	Contract No.	Contract Date	Contractor's Name M/s.	Quantity for Supply Contract	Rate for supply contract	Value of Contract	Scheduled completion Date
1	201610111	15/09/2016	Calcined Lime	201613130	6/12/2016	Sri Venkateswara Mineral Industries/ Kurnool	5670 M.T.	7087.00	40183290.00	30/06/2018
2	201610768	28/10/2016	Cable Water Cooled 28FT Cable	201613138	16/12/2016	Linkwel Industries/ Mumbai	16 Nos	199787.50	3196600.00	20/06/2017
3	201610319	17/10/2016	G F M Forging Hammer Toll	201613143	16/01/2017	Karighatta Industries/ Bangalore	3 Sets	1246905.00	3740715.00	30/09/2017
4	201623595	26/08/2016	Heavy Duty Pallet Packing Storage System	201625032	3/1/2017	Space Magnum Equipments Pvt Ltd/ Pune	01 No	3709213.91	3709213.91	20/04/2017
5	201623818	5/10/2016	Deiesel Opreted Forklift Truck Capacity 8 Ton	201625031	2/1/2017	Godrej Boyce Mfg Co Ltd/Bombay	01 No	4774437.50	4774437.50	31/10/2017
6	201638022	17/10/2016	Planetary Gear Box – Alpha make (2 items)	201633005	5/1/2017	Panchal Power Transmission LLP/ Ahmedabad	8 Nos	237557.27	3243922.86	31/03/2017
							10 Nos	134346.47		31/03/2017
7	201638024	04/11/16	Veegum Granules	201633006	23/01/2017	Raj Enterprises/ Vijayawada	2000 Kgs	1451.25	2902500	31/08/2018


Ch. OS/P1


Ch.OS/P2


Ch.OS/P3

4/2/17