

PURCHASE ORDERS VALUE MORE THAN 20 LAKHS FOR THE MONTH OF DECEMBER 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	201510856	26/10/2015	HA 70%Bricks for ladle	201513169	05/12/15	Vishwakarma Refractories Pvt Ltd/B'lore	66000	160.58	10598280.00	30/06/2017
2	201510856	26/10/2015	HA 70%Bricks for ladle	201513170	05/12/15	Boruka Steel and services ltd	44000	160.58	7065520.00	31/3/2017
3	201511059	30/11/2015	Parker Heavy Duty Pneumatic Cylinder	201513171	11/12/15	Hydrocare Fluid Power Systems	8	274342.00	2194736.00	30/06/2016
4	201510753	28/09/2015	steel Blooms 340 mm R 43 287mm R-16 300mm R-43 300 R-16	201513172	11/12/2015	Steel Authority of india Ltd	3020 6280 1373 28668	72175.63 61749.66 61749.66 61454.34	2452313569.70	31/03/2017
5	201510753	28/9/2015	steel Blooms 287mm R-16 300mm R-43 300 R-16	201513173	11/12/2015	Mahindra Sanyo Special Steel Pvt. Ltd	4186 915 19112	61749.66 61749.66 61454.34	1489500361.74	31/03/2017
6	201510753	28/9/2015	steel Blooms 340 mm R 43	201513174	12/12/2015	Kalyani carpenter special steels Pvt Ltd	5608	72175.63	404760933.04	31/3/2017
7	201510753	28/09/2015	steel Blooms 300mm R-43 300 R-16 Developmental Order	201513175	12/12/2015	Kalyani carpenter special steels Pvt Ltd	120 2515	59595.31 59595.31	157033641.85	31/3/2017
8	201510753	28/9/2015	Modified 10" Pitch chain	201513177	16/12/2015	Renold chain india pvt ltd	315	10966.66	3454497.90	30/5/2016
9	201510560	14/10/2015	Cope Retaining Ring Drag retaining Ring	201513178	17/12/2015	Rameshwar Iron Foundry	20 20	87816.11 79447.43	3345270.80	20/6/2016
10	201538007	7/8/2015	Graphite Mould Blanks, 43.5"&48.5"	201533017	14/11/2015	Shandong xingfa carbon co ltd China	110 410	434858.02 494093.67	4783438.22 202578404.70	31/8/2016
11		201533018		17/11/2015	Datong Xingfa carbon Co Ltd China	73 273	431623.93 493862.54	31508546.89 134824473.42	30/11/2016	
12		201533019		20/11/2015	Rukmini intl, Kolkata	10 36	378336.30 462643.95	3783363.00 16655182.20	30/04/2016	
13	201533020	28/11/2015	GFM Spares	201538010	29/7/2015	GFM GmbH Astria	04 items		2319563.55	

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