

PURCHASE ORDERS VALUE MORE THAN 20 LAKHS FOR THE MONTH OF JANUARY 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	201510674	30/09/2015	Magnesite Wet Ramming Mass	201513185	29/12/2015	Sail Refractory Co Ltd, Salem	1185600	35.32	41875392.00	28/02/2017
2	201510674	30/09/2015	Magnesite Wet Ramming Mass	201513186	29/12/2015	Vishwakarma Refractorie s Pvt Ltd, B'lore	222300	34.45	7658235.00	31/07/2016
3	201510674	30/09/2015	Magnesite Wet Ramming Mass	201513187	29/12/2015	Industrial Associates, Kolkata	74100	33.08	2451228.00	30/04/2016
4	201511171	21/12/2015	Water Cooled Roof	201513196	14/01/2016	Unique Fabricators Corpn, Kolkata	3	945000.00	2835000.00	31/03/2016
5	201511442	18/01/2016	HSD Oil (DGS&D Order)	201513199	18/01/2016	Bharat Petroleum Corpn Ltd, Mumbai	14940	47784.52	713900728.80	31/03/2017
6	201524413	8/1/2016	BIO Diesel	201525042	18/01/2016	Emami Agrotech Ltd,	100	44100	4410000.00	15/03/2016
7	201538019	28/09/2015	Graphite Electrode	201533021	4/1/2016	HEG Ltd, Blore	193	226800.00	43772400.00	31/05/2017
8	201538019	28/09/2015	Graphite Electrode	201533022	4/1/2016	Graphite India Ltd, Blore	129	226799.94	29257192.00	30/04/2017

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