

PURCHASE CONTRACT RS. 20 LAKHS AND ABOVE FOR THE MONTH OF JUNE, 2011.

TENDER NUMBER	DATE OF OPENING	DESCRIPTION OF THE ITEM	CONTRACT NO.	CONTRACT DATE	CONTRACTOR'S NAME	QUANTITY FOR SUPPLY CONTRACT	RATE FOR SUPPLY CONTRACT	VALUE OF CONTRACT	SCHEDULED COMPLETION DATE
201011650	09/05/2011	BOX N COVERS.	201113064	1/8/2011 0:00	PERFECT POWER CONTROL	89224	51.45	3561574.75	20/08/2012
201011650	09/05/2011	BOX N COVERS.	201113065	1/8/2011 0:00	RAKSHITH PLASTIC	46149	51.45	2374366	20/03/2012
201011536	23/03/2011	PRESSURE TANK COVER	201113066	6/8/2011 0:00	JUGAL UDYOG	2	1485225	2970450	31/10/2011
201011562	08/04/2011	CARD BOARD TUBE	201113067	6/8/2011 0:00	2M ENGINEERS	278680	7.497	2060783.375	31/07/2012
201011534	21/03/2011	BORING CARTRIDGE (FINISHING)	201113076	28/06/2011 00:00:00	KENNAMETAL INDIA LIMITED,	15	184145.85	2762187.75	29/02/2012
201011677	08/05/2011	MAG WET RAMMING MASS	201113073	20/06/2011 00:00:00	PADMAJA INC.	80000	32.0518	2564128	31/07/2011
201011445	11/03/2011	MAGNAGLOW POWDER	201113074	21/06/2011 00:00:00	ITW INDIA LIMITED	1430	1756.7426	2512142	31/12/2011
201110006	11/05/2011	GRANULAR TYPE PHENOLFORMALDEHYDE	201113075	27/06/2011 00:00:00	DUJODWALA PRODUCTS LIMITED	100000	177.197	17719700	31/10/2011
201110175	27/05/2011	STL BLOOM 300 mm R-16	201113070	13/06/2011 00:00:00	STEEL AUTHORITY OF INDIA LIMITED	1082	53103.4569	328646880	30/09/2011
201110175	27/05/2011	STL BLOOMS - 340mm R-43	201113070	13/06/2011 00:00:00	STEEL AUTHORITY OF INDIA LIMITED	2918	70920.72	328646880	30/09/2011
201110175	27/05/2011	STL BLOOM 300mm R-43 EMU	201113070	13/06/2011 00:00:00	STEEL AUTHORITY OF INDIA LIMITED	1171	54861.04	328646880	30/09/2011
201123012	25/04/2011	FORGED AXLES TO RWF DRG.	201125007	09/06/2011	METAL AND STEEL FACTORY	5830	As per PO	152779565	31/12/2011
201038058	06/04/2011	CEMENT SUPER 3000	201133003	08/06/2011	VESUVIUS INDIA LTD	39000	106.74	4162891.2	30/11/2011