

PURCHASE CONTRACT RS. 20 LAKHS AND ABOVE FOR THE MONTH OF APR. 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
201011188	12/01/2011	ROLL TUBE ASSEMBLY	201113003	31/03/2011 11/04/2011	SWASTIKA INDUSTRIES.	1500	2610	3915000	30/06/2011
201011223	31/01/2011	STOPPER PIPES	201113002	7/4/2011	TOOL ENGG CORPN	114300	193.1	22071330	31/07/2012
201011223	31/01/2011	STOPPER PIPES	201113005	18/04/2011	2 M ENGINEERS	30480	193.1	5885993	31/12/2011
201011223	31/01/2011	STOPPER PIPES	201113006	18/04/2011	RAVI ENGG	45720	193.1	8828532	20/05/2012
201038032	3/11/2010	TURRET HEAD ASSEMBLY	201135002	20/04/2011	O.M.G. SRL	1	2769823	2769823	30/07/2011

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