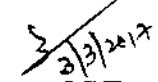




Feb 2017

PURCHASE ORDERS VALUE MORE THAN 20 LAKHS FOR THE MONTH OF FEBRUARY 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	201610368	04/11/2016	Graphite Electrode	201613149	03/02/2017	Graphite India Ltd	54 M.T.	225506.25	12177337.50	30/04/2018
2			with preset nipples	201613150	03/02/2017	HEG Ltd	36 M.T.	225506.00	8118216.00	30/04/2018
3	201610093	15/09/2016	Clay Graphite Stopper	201613151	06/02/2017	Zircar Crucibles Pvt Ltd/ Ahmedabad	87020 Nos.	147.65	12848503.00	30/04/2018
4	201611171	27/01/2017	Dust Respirator	201613154	17/02/2017	Calcutta Industrial Products/ Bangalore	49709 Nos.	48.09	2390505.81	30/04/2018
						 Ch. OS/P1	 Ch.OS/P2	 Ch.OS/P3		