

**PURCHASE ORDERS VALUE MORE THAN 20 LAKHS FOR THE MONTH OF SEPTEMBER 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	201710300	18/07/2017	High Speed Diesel Oil (HSD)	201713050 (Railway Board Order)	18/07/2017	Reliance Industries Ltd/Mumbai	2550 K.Litre	57227.15	145929232.5	30/11/2017
2	201610518	09/09/2016	Steel Blooms 300MM SQ R-43	201713073 (Developmental Order)	16/08/2017	Sunflag Iron Steel Co., Ltd/Chennai	161 M.T.	53625.31	106499865.66	31/03/2018
			Steel Blooms 300MM SQ R-16				1825 M.T.			
3	201710295	09/08/2017	Silica Sand-45 AFS	201713078	28/08/2017	Sreeram Minerals/ Nellore	3500 M.T.	3465.78	12130230	31/12/2017
4	201710179	30/06/2017	Stopper Pipe	201713079	28/08/2017	2M Engineers/ Bangalore	40000 Nos	332.76	13310400	28/02/2018
5	201638020	24/10/2016	3 Jaw Power Chuck	201735001	17/05/2017	Rotomors SPA /Italy	1 No	2054130	2625156	31/10/2017
6	201638039	17/04/2017	Siemens spares	201733004	16/08/2017	Siemens AG Germany	Siemens spares - consisting of 15 items		3155174	30/12/2017

*Ch. OS/P1*

*Ch. OS/P2*

*Ch. OS/P3*