

**PURCHASE ORDERS VALUE MORE THAN 20 LAKHS FOR THE MONTH OF FEBRUARY 2018.**

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	201710399	27/10/2017	Clay Graphite Tapered Ingate Sleeve with various Sizes	201713122	28/12/2017	Zircar Crucibles Pvt Ltd/ Ahmedabad	5 Sizes as under		12773799.72	31/12/2018					
							B21	1362 Nos			3207.24				
							D21	555 Nos			3722.90				
							B2	613 Nos			3370.08				
							B3	725 Nos			3076.26				
2	201710485	04/12/2017	Stopper Pipe	201713129	18/01/2018	2M Engineers/ Bangalore	99180 Nos.	329.81	32710555.80	31/08/2019					
									3	201713130	18/01/2018	Tool Engineers Corporation/Bangalore	39672 Nos.	13084222.32	31/01/2019
									4	201713131	18/01/2018	Ravi Engineering/Bangalore	26448 Nos.	8722814.88	31/10/2018
5	201710463	29/12/2017	Parker Spares with various part numbers	201713135	22/01/2018	Hydrocare Fluid Power Systems/ Bangalore	08 Items as under		3760645.84	20/08/2018					
							4"CH2AUV19AC10	6 Nos			136926				
							4"CBB2AU19AC10	5 Nos			113634.00				
							4" CH2A U19 AC5	4 NOS			117563.40				
							10"CHB2AUV18AC24	1 No			436517.40				
							RG AHL0175	53 Set			11645.42				
							PK4002A005	20 Set			10733.28				
RG2AHL0255	3 Nos	26395.42													
6	201710432	13/12/2017	Magnesite Gunning Mix	201713140	29/01/2018	Industrial Associates/ Kolkata	95 M.T.	41005.00	3895475.00	31/08/2018					
									7	201710425	03/11/2017	Tube M.S. Black	201713142	03/02/2018	Indus Tubes Ltd
8	201710464	20/12/2017	Graphite Powder	201713143	05/02/2018	HEG Ltd/UP	585 M.T.	94400.00	55224000.00	28/02/2019					
9	201710580	08/01/2018	Ladle Insulation Material	201713144	05/02/2018	Prithvi Chemical Mfg. Co. Pvt Ltd/Tumkur	202895 K.G.	12.5670	2549781.47	31/03/2019					

*[Signature]*  
Ch. OS/P1

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Ch. OS/P2

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Ch. OS/P3