

PURCHASE ORDERS VALUE MORE THAN 20 LAKHS FOR THE MONTH OF NOVEMBER '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	201710323	01/09/2017	Asbestos Gasket	201713088	16/10/2017	Shreyas Enterprises	132330 Nos	44.80	5928384.00	31/07/2019
2	201710323	01/09/2017	Asbestos Gasket	201713089	16/10/2017	Solar Agro- Vet Industries	88220 Nos	44.80	3952256.00	31/07/2019
3	201710535 (Rly Board Order)	17/10/2017	HSD OIL	201713091	19/10/2017	Reliance Industries Ltd	4166 K.L	57227.15	238408306.90	31/03/2018
4	201710350	15/09/2017	Fused Silica Powder	201713093	30/10/2017	Chettinad Morimua Semiconductor	36622 KG	136.79	5009523.38	31/12/2018
5	201710021	08/05/2017	Calcined Lime	201713097	10/11/2017	Jayson Mineral Industries	900 MT	8754.90	7879410.00	31/01/2018
6	201710357	09/10/2017	Inserts LNUX 3822 40 NCPT	201713098	13/11/2017	SECO Tools India (P) Ltd	4696 Nos.	1262.60	5929169.60	31/01/2019
7	201710357	09/10/2017	Inserts LNUX 3822 40 NCPT	201713099	13/11/2017	VJT Engg Solutions Pvt Ltd	2012 Nos.	1262.60	2540351.20	31/01/2019
8	201710322	22/09/2017	Copper Coated Graphite Electrodes	201713100	14/11/2017	Schutz Carbon Electrodes P Ltd	65610 Nos.	240.72	15793639.20	28/02/2019
9	201723322	18/09/2017	Supply of Diesel operated industrial Forklift Truck of 3000 Kg capacity at 500mm load center	201725015	09/11/2017	Godrej Boyce Mfg Co Ltd	3 Nos.	904960.00	2714880.00	31/03/2018

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