

56

**PURCHASE ORDERS VALUE MORE THAN 20 LAKHS FOR THE MONTH OF JANUARY 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	201710533	03/11/2017	Various Stockyard Items	201713111	07/12/2017	Steel Authority of India Ltd/ Bangalore	Stock Yard Items consisting of 10 items		7112624.64	20/02/2018
2	201710314	22/11/2017	Box 'N' Axle Journal Cover	201713114	12/12/2017	Perfect Power Control/ Bangalore	45341 Nos	50.00	2267050.00	30/11/2018
3	201710317	27/09/2017	Flake/Granular Type P.F. Resin	201713117	22/12/2017	Sreechem Resins Ltd/Kolkata	73250 K.G.	164.61	12057682.00	31/12/2018
4				201713118	22/12/2017	Abelin Polymers/ Mumbai	26200 K.G.	153.40	4019080.00	30/09/2018
5	201710351	11/09/2017	Ferro Manganese	201713120	23/12/2017	Cosmic Ferro Alloys Ltd/Kolkata	138100 K.G	89.09	12303329.00	30/06/2018
6	201710469	13/11/2017	Phosphate Easter	201713127	17/01/2018	Indian Oil Corpn Ltd/ Bangalore	7980 Litre	921.60	7354368.00	31/10/2018

**3**      **Ch. OS/P1**      **Ch. OS/P2**      **Ch. OS/P3**