

march 17

PURCHASE ORDERS VALUE MORE THAN 20 LAKHS FOR THE MONTH OF MARCH 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	201610518	09/09/2016	Steel Blooms 340MM SQ R-43	201613157	28/02/2017	Mahindra Sanyo Special Steel Pvt Ltd/ Bangalore	678 MT	64279.38	1284021283.58	31/03/2018
			Steel Blooms 300MM SQ R-43				1994 MT	54410.03		
			Steel Blooms 300MM SQ R-16				20804 MT	54410.03		
2	201610518	09/09/2016	Steel Blooms 340MM SQ R-43	201613158	28/02/2017	Steel Authority of India Ltd/ Durgapur	365 M.T.	64279.38	836511051.99	31/03/2018
			Steel Blooms 300MM SQ R-43				1073 MT	54410.03		
			Steel Blooms 300MM SQ R-16				13870 MT	54410.03		
3	201610181	03/10/2016	Magnesite Wet Ramming Mass	201613160	06/03/2017	SAIL Refractory Company Ltd/ Salem	311000 KG	33.60	10449600.00	28/02/2018
4	201610411	07/09/2016	Bricks ARCH High Alumina 70% for Ladle Lining	201613162	11/03/2017	Vishwakarma Refractories Pvt Ltd/ Bangalore	177 Sets	115501.00	20443677.00	31/12/2017

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Ch. OS/P1

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Ch. OS/P2

Ch. OS/P3