

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

SN	Tender No.	Date of Opg	Description of the Item	Contract No.	Contract Date	Contractor's Name	Quantity for Supply Contract	Rate for supply contract	Value of Contract (IN LAKHS)	Scheduled completion Date	
1	201810182	25/06/2018	SILICO MANGANESE	201813078	28/09/2018	SARDA ENERGY & MINERALS LIMITED.,	249530	K.G.	87.32	217.89	31/01/2019
2	201710849	02/04/2018	STL BLOOMS - 340mm R-43	201813079	28/09/2018	STEEL AUTHORITY OF INDIA LIMITED	6276	M.T.	84960	37948.28	30/09/2019
			STL BLOOM 300mm R-43 EMU				1242	M.T.	73160		
			STL BLOOM 300 mm R-16				43340	M.T.	73160		
3	201810289	01/08/18	ALU.RAYON SUIT	201813080	29/09/2018	NANDKISHORE MASTURLAL & SONS	204	SET	10197.6	20.80	20/05/2019
4	201823047	01/06/18	PASSENGER AND BED LIFTS	201825022	01/10/2018	JOHNSON LIFTS PRIVATE LTD	1	SET	5600000	56.00	20/04/2019
5	201838016	09/07/2018	profibus comm. cable 6XV1830-0ET10	201833010	30/09/2018	SIEMENS LTD	100.00	MTRS	169.35	22.33	31/10/2018
			SITOP PS 20A				2.00	NO.	26998.40		
			SIMATIC S7-300 DIGITAL INPUT				1.00	NO.	40571.00		
			SYN.SERVO MOTOR-8POLE				1.00	NO.	258454.46		
			MCP 6FC5203-0AF22-1AA2				1.00	NO.	212127.66		
			Power module,1 x 80 A, 6SN1123-1AA00-0DA1				1.00	NO.	231946.94		
			PCU 50 , 6FC5210-0DF21-2AA0				2.00	NO.	651813.78		
			SITOP Power Supply				2.00	NO.	30680.00		
SIMATIC S7 -300 INTERFACE MODULE	2.00	NO.	27182.48								

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28/10/18
Ch. OS/P1

Ch. OS/P2

Ch. OS/P3