

PURCHASE ORDERS WITH VALUE MORE THAN 20 LAKHS RELEASED DURING THE MONTH OF DECEMBER 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	201810526	26/10/18	TIN COAT SPL MACHINE TAP	201813091	11/12/18	ADDISON & CO LTD.	1155 No	1959.98	22.64	28/02/19
2	201810577	14/11/18	LADLE INSU. MATERIAL	201813098	27/11/18	PRITHVI CHEMICAL MFG CO.PVT LTD	240890 Kg	13.28	31.98	31/03/20
3	201810605	23/11/18	RECENTERING TOOL HOLDER COATED INSERTS	201813096	27/11/18	KENNAMETAL INDIA LTD	32 Set	32577.44	20.41	02/10/19
							1092 No	914.55		06/10/19
4	201810469	26/10/18	CC GRAPHITE ELECTRODES	201813101	29/11/18	SCHUTZ CARBON ELECTODE P LTD	104000 No	247.80	257.71	30/11/19
5	201810578	11/07/18	TAPPING ADAPTOR	201813104	12/03/18	OTTO BILZ (I) PVT LTD	28 Set	100300.00	28.08	15/02/19
6	201810537	26/10/18	WATER COOLED PANEL NO.I	201813102	29/11/18	UNIQUE FABRICATORS CORPN	6 No	47200.00	46.73	30/04/19
			WATER COOLED PANEL. II,III, IV,IX,X,XI				40 No	70800.00		31/01/19
			WATER COOLED PANEL NO. V& VIII				16 No	61950.00		30/04/19
			WATER COOLED PANEL NO.VI				2 No	47200.00		30/04/19
			WATER COOLED PANEL NO.XII				10 No	47200.00		30/04/19
7	201810496	11/09/18	INGATE SLEEVES B21	201813105	12/03/18	ZIRCAR CRUCIBLES PVT LTD	1226 No	3534.10	200.58	29/02/20
							502 No	3536.46		31/07/19
							744 No	3759.48		31/07/19
							597 No	4106.40		30/11/19
							914 No	3528.20		29/02/20
							1098 No	3227.30		30/11/19
							645 No	2997.20		29/02/20
8	201823666	06/12/18	PERSONAL COMPUTER	201825027	08/12/18	HP INDIA SALE PVT LTD	60 Set	49996.00	29.99	21/12/18
9	201823693	21/12/18	JANUVIA 100 MG TAB	201825031	26/12/18	AVENUE PHARMACEUTIACAL ASSOCIATES	75000 No	34.48	25.86	29/06/19
10	201838001	23/05/18	SPINDLE WITH MATCHED BEARING	201835009	19/11/18	DANOBAT S.COOP (PUERT A2)	1 Set	2442201.62	24.42	15/04/19
11	201838024	17/10/18	6FC5357-0BB34-0AEO	201833013	22/12/18	SIEMENS LTD	1 No	643553.12	22.41	31/03/19
			6ES7331-7NF00-0ABO				1 No	72772.96		
			SYN.SERVOMOTOR 27NM				3 No	276614.42		
			SYNCHRONOUS SERVOMOTOR 1FT6 50NM				1 No	695704.40		

12 **DETAILS OF WORKS CONTRACT - NIL.** *More than 50 Lakhs*

3
Ch. OS/P1

2
Ch. OS/P2

2
Ch. OS/P3

2
OS/WORKS