



**PURCHASE ORDERS VALUE MORE THAN 20 LAKHS FOR THE MONTH OF AUGUST 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	201810231	16/07/2018	Clay Graphite Stopper	201813046	23/07/2018	Zircar Crubibles Pvt Ltd/ Ahmedabad	44620 Nos	147.50	6581450.00	30/11/2018
2	201810026	04/06/2018	Magnesite Wet Ramming Mass	201813052	08/08/2018	SAIL Refractory Co. Ltd/ Salem	960000 Kgs	59.59	57206400.00	30/04/2019
3	201810255	27/07/2018	Cable Water Cooled, 28FT Cable	201813054	14/08/2018	Linkwel Industries/ Mumbai	8 Nos	253700.00	2029600.00	30/03/2019
4	201810299	01/08/2018	Steel Blooms 300 MM R16	201813056	14/08/2018	Steel Authority of India Ltd/ Durgapur	1650 M.T.	86022.00	141936300.00	15/10/2018
5				201813057	14/08/2018	Mahindra Sanyo Special Steel Pvt Ltd/ Bangalore	1100 M.T.	86022.00	94624200.00	15/10/2018
6	201710903	20/04/2018	Graphite Granules	201813059	18/08/2018	Graphite India Ltd/ Kolkata	445 M.T	98530.00	43845850.00	30/09/2020
7	201738012	17/01/2018	GMB 43.5"	201833008	03/08/2018	Datong Xincheng/ China	281 Nos	423312.93	199100907.84	30/04/2018
			GMB 48.5"				152 Nos	527302.47		
8	201838009	29/06/2018	Rack for Continuous Linking	201833004	07/08/2018	Fluro Engg Pvt Ltd/ Mumbai	200 Nos	23963.00	4792688.00	31/01/2019

3  
Ch. OS/P1

  
Ch. OS/P2

  
Ch. OS/P3