

PURCHASE ORDERS VALUE MORE THAN 20 LAKHS FOR THE MONTH OF MARCH 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	201710465	29/11/2017	Silica Sand 45 AFS	201713145	12/02/2018	Sreeram Minerals/ Nellore	733 MT	3396.477	2489617.64	31/05/2018	
2	201710536	22/11/2017	M.S. Angle Cut Pieces	201713146	12/02/2018	Divyansh Steel Pvt Ltd/Nagpur	90364 Nos	24.78	2239219.92	30/06/2018	
3	201710702	22/01/2018	TC Temp. Measuring Unit	201713149	20/02/2018	Pro-Heat Thermotech/ Mumbai	11 Set	196015.07	2156165.82	31/03/2019	
4	201710595	12/01/2018	Clam Shell Charging Bucket	201713153	02/03/2018	Graduate Agro & Mechanical Engineers/ Chattisgarh	5 Nos	1038400.01	5192000.05	31/05/2019	
5	201710371	10/01/2018	GFM Forging Hammer Tool	201713156	08/03/2018	Karighatta Industries/ Bangalore	6 Set	1209618.00	7257708.00	31/12/2018	
6	201710403	25/10/2017	Magnesia Carbon Bricks	201713160	19/03/2018	Vishwakarma Refractories Pvt Ltd/ Bangalore	2526 Nos	802.40	2026862.40	31/07/2018	
7	201723309	18/09/2017	Heavy Duty Soft Starter	201725027	05/03/2018	Enviro Serve Pvt Ltd	20 Nos	428000.16	8560000.00	25/06/2018	
8	201724018	07/02/2018	Magnetic Resonators	201725021	20/02/2018	TMS Technov m Systems Pvt Ltd	1 Set	2125604.80	2125604.80	05/06/18	
9	201738004	31/08/2017	4 Items of GFM Spares	201733005	08/02/2018	Perfect Machine Tools/ Mumbai	4 Items of GFM Spares		6652209.59	28/09/2018	
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