

PURCHASE ORDERS VALUE MORE THAN Rs.20 LAKHS FOR THE MONTH OF DECEMBER 2016.

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	201610673	28/09/2016	Water Cooled Roof	201613135	13/12/2016	Unique Fabricators Corporation	3 Nos	955500.00	2866500.00	30/07/2017	
2	201623096	20/05/2016	Electronic road weigh bridge capacity 100 MT	201615027	8/11/2016	Digital system(P) Chattisgarh	01 Nos	3120013.00	3120013.00	27/01/2017	
						✓ Ch. OS/P1	✓ Ch.OS/P2	M. R. Shankar Ch.OS/P3			