

SUB: LIST OF P.O. PLACED AGAINST STE(SINGLE TENDER ENQUIRY) ISSUED ON PAC BASIS FROM 01.09.2019 TO 30.09.2019

FFP

Sl. No.	Tender No.	Tender Date	Purchase Order No.	P.O. Date	Items	Name of Firm	Value (Rs.)
SINo.	Tender No.	Tender Date	Purchase Order No.	P.O. Date	Items	Name of Firm	Value (Rs.)
1	5291	06/19/2019	1654	09/04/2019	Magnesite Ramming Mass M-84	TRL Krosaki Refractories	345000.00
2	5298	06/28/2019	1655	09/04/2019	Magnesite Porous Plug (Indian)	TRL Krosaki Refractories	72000.00
3	5320	07/11/2019	1660	09/07/2019	Spare Parts for Screw Compressor	U.D. Marketing Pvt. Ltd	792792.00
4	5318	07/11/2019	1661	09/07/2019	Spare Parts of Gouging Torch	B.R. Kumar & Sons	136230.00
5	5305	07/02/2019	1662	09/07/2019	Chart Paper Recorder	Chino Corporation India Pvt. Ltd	798500.00
6	5336	07/30/2019	1665	09/13/2019	Spare Parts for Loco	Jaikar Techno Pvt. Ltd	137547.88
7	5300	06/29/2019	1676	09/24/2019	Gas Mixture with Cylinder	Taiyo Nippon Sanso India Pvt. Ltd	29300.00
8	5304	07/02/2019	1681	09/27/2019	Spares for Ultrasonic Flaw Machine	ASVA Power Systems India Pvt. Ltd	919696.68
Total Rs.							6984066.56

HMBP

1	5687	18/05/2019	3346	03/09/2019	OIL SEAL	V.H.SERVICES SPOL.CZECH.REPUBLIC	49934.00
2	5831	09/09/2019	3362	16/09/2019	TONER	WIDE PRINT SYSTEM & SOLUTION	34000.00
3	5769	30/7/2019	3364	20/09/2019	COUPLING OF COIL MODIFICATION	G.KENTERPRISES	484500.00
4	5789	14/8/2019	3365	24/09/2019	INSULATOR	INTERNATIONAL ENGINEERING PLANT	475000.00
Total Rs.							1043434.00

HMTF

Sl. No.	Tender No.	Tender Date	Purchase Order No.	P.O. Date	Items	Name of Firm	Value (Lakh in Rs.)	REMARKS
1	044	27/08/19	0043	25/09/19	CLUTCH	JKV CORPORATION	433484.00	PAC

PROJECT

Nil