

Sheet 1  
**Sub : List of Purchase Order of Value more than 5 Lakhs placed by MM Division in the Month of Dec' 23**

**FFP**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Sl. No.	Tender No.	Item/Nature of work	Mode of Tender Enquiry	Date of Publication of NIT	Type of bidding (Single/ Two bid system)	Last date of receipt of tender	Nos. of Tenders received	Nos. & names of Parties qualified for after technical evaluation	Nos. & names of parties not qualified after technical evaluation	Whether contract awarded to lowest tendered evaluated L1	Contract No. & Date	Name of Contractor (M/s)	Value of Contract (Rs.)	Scheduled date of completion of supplies
1	23859791	Sodium Silicate	GeM Bidding	27.07.2022	Two Bid	24.08.2022	3	3	Nil	Yes	2092/0 30.12.2022	National Glass Works, Budwan	2652300.00	26.06.2023
								1. National Glass Works						
								2. Maa Laxmi Enterprises						
								3. Deepak Silicate Pvt. Ltd						

**HMBP**

1	6346	Buffer Layer Electrode	OTE	27/07/2022	Two Bid	22/08/2022	4	4 Nos.	-	Yes	4074, 15/12/2022	M/s Ador Fontech Ltd.	716000.00	4 weeks from the sample approval.
								1.M/s Ador Fontech Ltd.						
								2.M/s Bob Shell Electrode Ltd.						
								3.M/s Rajanikant Brothers						
								4.M/s Varun Electrode						

**HMTF**

NIL

**PROJECT**

NIL