

Award of contracts/procuremens through nomination basis through single tender enquiry during Q1(2018-19)

Sno	PO Number	Date	Vendor Name	Item Description	Currency	PO Total	Total Value of PO in Rs
1	381004	10-Apr-18	Sunflag Iron & Steel co. ltd	SUPPLY OF ALLOY STEEL MATERIALS	INR	12570000	1,25,70,000
2	481009	28-Apr-18	NATIONAL ALUMINIUM CO. LTD.,	ALUMINIUM INGOT	INR	1567500	15,67,500
3	1785001	11-Apr-18	ELECTRONICA INDIA LIMTIED	SPARES FOR EDM WIRE CUT MACHINE	INR	817570.95	8,17,571
4	288001	27-Apr-18	CONCEPT COMMUNICATION LTD	ADVERTISING / PR AGENCY FOR THE IPO OF MIDHANI	INR	11557787	1,15,57,787
5	1985002	09-May-18	INDIA ELECTRIC WORKS	SUPPLY AND REPLACEMENT OF NEW COMMUTATOR FOR 1000 KW DC MOTOR	INR	825000	8,25,000
6	1985003	28-May-18	Sparkonix (India) Pvt. Ltd.	SPARE CARDS FOR SPEED II EDM MICRO DRILL MACHINE	INR	94500	94,500
7	4687005	24-May-18	KISAAN STEELS (P) LTD.	Conversion of MDN 10-1-1 ingot to final component	INR	1680000	16,80,000
8	1578004	30-May-18	NATIONAL METALLURGICAL LABORATORY	Outsourcing of Low Fatigue Cycle Testing	INR	2280000	22,80,000
9	AP5488012	30-May-18	CARL ZEISS INDIA (BANGALORE) PVT. LTD.,	Relocation & Installation of EVO 18 Scanning Electron Microscope(SEM) at New R & D Building	INR	550000	5,50,000