

PURCHASE ORDERS / CONTRACTS CONCLUDED FOR MORE THAN RS. 5 LAKHS FOR THE MONTH OF JUNE, 2025

| Sl. No. | Tender No. | ITEM DESCRIPTION | Mode of Tender (ELT/GEM/ST/ADVT) | Date of publication of NIT | Type of Bidding Single / Two bid | Last date of receipt of tender | No. Of tenders received | No of parties qualified after tech evaluation | No of parties not qualified after tech evaluation | Whether contract awarded to lowest tenderer | Contract / PO No | Contract / PO Date | Name of Contractor, Place | Value of contract (Rs.) | Scheduled date of completion of supplies /delivery | Integrity Pact signed (Yes / No) |
|---------|-----------------------|---|----------------------------------|----------------------------|----------------------------------|--------------------------------|--|---|---|---|------------------|--------------------|---|-------------------------|--|----------------------------------|
| 1 | 5801113 | Replacement of side cutter head of Plano Milling Machine | GEM | 10-Jan-25 | Two | 1-Mar-25 | 1 | 1 | 0 | Yes | 7250015 | 04-Jun-25 | Shenoy Engineering Pvt. Ltd. | ₹ 29,76,271.18 | Supply: 21-12-25 Installation: 20-01-26 | NA |
| 2 | 6064887 | PORTABLE SURFACE ROUGHNESS TESTER | GEM | 18-Mar-25 | Single | 5-Apr-25 | 12 | 12 | 0 | Yes | 17250010 | 12-Jun-25 | SHAH TOOLS & ENGINEERING PRIVATE LIMITED | ₹ 5,39,375.00 | 10-Aug-25 | NA |
| 3 | 6068403 | Procurement of Office Furniture | GEM | 19-Mar-25 | Single | 1-Apr-25 | 5 | 5 | 0 | Yes | 17250018 | 05-Jun-25 | A P OFFICE SYSTEMS | ₹ 8,12,564.39 | 4-Aug-25 | NA |
| 4 | 005036 | MS PIPES | GEM | 1-Mar-25 | Two | 28-Mar-25 | 5 | 5 | 0 | Yes | 21250019 | 02-Jun-25 | BHUSHAN TUBES PRIVATE LIMITED | ₹ 18,31,708.80 | 30-Sep-25 | NA |
| 5 | 5906821 | Procurement of Servers | GEM | 4-Feb-25 | Two | 4-Mar-25 | 3 | 2 | 1 | Yes | 26250021 | 24-Jun-25 | REDWING SOLUTIONS PRIVATE LIMITED | ₹ 61,94,661.00 | 09-Aug-25 | YES |
| 6 | 5757869 | PROCUREMENT OF ULTRASONIC FLAW DETECTORS AND ACCESSORIES | GEM | 28-Dec-24 | Two | 25-Jan-25 | 7 | 3 | 4 | Yes | 32250020 | 13-Jun-25 | BLUE STAR ENGINEERING & ELECTRONICS LIMITED | ₹ 99,51,525.42 | 12-Aug-26 | YES |
| 7 | 6167556 | Supply of Water Chiller 15TR Capacity | GEM | 24-Apr-25 | Single | 22-May-25 | 16 | 16 | 0 | Yes | 34250022 | 02-Jun-25 | COOLING LIFE SYSTEMS | ₹ 5,38,983.05 | Supply:- 01-Aug-25 Installation:- 11-Aug-25 | NA |
| 8 | 5900994 | CRCA Scrap | GEM | 12-05-2025 (option clause) | Two | 13-05-2025 | Exercised 50% Option clause, as per subject PO terms | | | Yes | 4241054 | 04-Jun-25 | USHA ENTERPRISES | ₹ 1,58,89,406.78 | 04-06-2026 | YES |
| 9 | 5900994 | CRCA Scrap | GEM | 12-05-2025 (option clause) | Two | 13-05-2025 | Exercised 50% Option clause, as per subject PO terms | | | Yes | 4241055 | 04-Jun-25 | SUSHILA ENTERPRISES | ₹ 68,09,745.76 | 04-06-2026 | YES |
| 10 | 6146715 | Aluminium Bars | GEM | 17-04-2025 | Two | 28-04-2025 | 4 | 4 | 0 | Yes | 4251013 | 02-Jun-25 | L MADANLAL (AL) LTD | ₹ 28,54,576.26 | 31-08-2025 | YES |
| 11 | 6146715 | Aluminium Bars | GEM | 17-04-2025 | Two | 28-04-2025 | 4 | 4 | 0 | Yes | 4251014 | 02-Jun-25 | FTC EXIM PRIVATE LIMITED | ₹ 12,23,389.83 | 02-07-2025 | YES |
| 12 | 6084895 | Vanadium Pentoxide | GEM | 26-03-2025 | Two | 23-04-2025 | 6 | 4 | 2 | Yes | 54251015 | 23-Jun-25 | INDIAN PLATINUM PRIVATE LIMITED | ₹ 6,60,000.00 | 05-08-2025 | NA |
| 13 | 6084895 | Molybdenum Trioxide | GEM | 26-03-2025 | Two | 23-04-2025 | 6 | 4 | 2 | Yes | 54251016 | 23-Jun-25 | HOWRAH CHEMICAL WORKS | ₹ 18,72,542.00 | 05-08-2025 | NA |
| 14 | 6209487 | TATA LP712/45 CHASIS BS-6 | GEM | 07-05-2025 | Two | 17-05-2025 | 1 | 1 | 0 | Yes | R51251001 | 21-Jun-25 | TATA MOTORS LIMITED, | ₹ 13,28,125.00 | 19-07-2025 | NA |
| 15 | 04252017/ST/041/25-26 | Procurement of Calcined Alumina | SINGLE | 21-May-25 | Single | 03-Jun-25 | 1 | 1 | 0 | Yes | 4252037 | 25-Jun-25 | NATIONAL ALUMINIUM CO. LTD., | ₹ 7,34,000.00 | 24-Jul-25 | NA |
| 16 | 6148405 | Procurement of Abrasive Cut Off Wheels | GEM | 19-Apr-25 | Two | 08-May-25 | 5 | 5 | 0 | Yes | 8253033 | 23-Jun-25 | CARBORUNDUM UNIVERSAL LIMITED | ₹ 15,88,000.00 | 18-Nov-25 | NA |
| 17 | 6155540 | Procurement of Fasteners for P2 Maintenance | GeM | 21-Apr-25 | Single | 27-May-25 | 4 | 4 | 0 | Yes | 18253030 | 18-Jun-25 | TOOLS INTERNATIONAL | ₹ 6,89,600.00 | 11-Aug-25 | NA |
| 18 | 6163112 | Procurement of 20T Ladle Refractory Bricks for Metal Zone | GEM | 23-Apr-25 | Two | 14-May-25 | 6 | 6 | 0 | Yes | 27252039 | 23-Jun-25 | RHI MAGNESITA INDIA LTD | ₹ 17,06,110.00 | TILL 18-NOV-25 (STAGGERED) | NA |
| 19 | 6163112 | Procurement of 20T Ladle Refractory Bricks for Metal Zone | GEM | 23-Apr-25 | Two | 14-May-25 | 6 | 6 | 0 | Yes | 27252040 | 23-Jun-25 | SKG REFRACTORIES LTD., | ₹ 7,31,182.88 | TILL 18-NOV-25 (STAGGERED) | NA |

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|----|---------|--|----------------|---------------|---------|---------------|----|----|---|-----|------------|-----------|--|----------------|--------------------------------------|-----|
| 20 | 6164082 | PROCUREMENT OF MEASURING INSTRUMENTS . | GEM | 24 April 2025 | Single | 05 May 2025 | 6 | 6 | 6 | Yes | 17254003 | 12-Jun-25 | BOMBAY TOOLS SUPPLYING AGENCY PVT. LTD. | ₹ 8,51,524.57 | 07-08-2025 | NA |
| 21 | EST/010 | FOCUSED PROBES FOR WELDS INSPECTION . | SINGLE | 19 April 2025 | Single | 28 April 2025 | 1 | 1 | 0 | Yes | 17255006 | 21-Jun-25 | ARORA TECHNOLOGIES PVT. LTD., | ₹ 12,43,034.28 | 07-10-2025 | NA |
| 22 | EST/007 | Supply,Installation and commissioning of spares(Cross rail & Grib) of vertical turning and Boring Machine ,Model BV1-20. | SINGLE | 10 April 2025 | Single | 21 April 2025 | 1 | 1 | 0 | Yes | 18255005 | 06-Jun-25 | HEAVY ENGINEERING CORPORATION LTD | ₹ 34,03,120.00 | 10-03-2026 | NA |
| 23 | 6166038 | Procurement of Hydraulic valves for various equipments . | GEM | 24 April 2025 | Single | 09 May 2025 | 5 | 5 | 0 | Yes | 18256058 | 25-Jun-25 | HYDRAULIC ENGINEERS | ₹ 7,44,065.06 | 08-09-2025 | NA |
| 24 | 6159522 | Procurement of Hydraulic valves for 2.5T Glama manipulator. | GEM | 25-Apr-25 | Single | 23-May-25 | 4 | 1 | 4 | Yes | 18256060 | 21-Jun-25 | FLUID POWER HYDRAULICS | ₹ 9,55,409.32 | 07-11-2025 | NA |
| 25 | EST/020 | SPARES FOR HORIBA JOBIN YVON . | SINGLE | 08 May 2025 | Single | 19 May 2025 | 1 | 1 | 0 | Yes | 19255012 | 27-Jun-25 | ADVANCE SCIENTIFIC EQUIPMENT PVT LTD | ₹ 6,72,112.00 | 30-04-2026 | NA |
| 26 | 5939931 | Electronic cards for CNC plasma Cutting Machine. | GEM | 12-Feb-25 | Single | 19-Mar-25 | 2 | 1 | 1 | Yes | 19256034 | 06-Jun-25 | PRO-ARC WELDING & CUTTING SYSTEMS PVT. | ₹ 5,94,454.24 | 04-10-2025 | NA |
| 27 | 6169654 | Procurement of Siemens Automation software . | GEM | 25-Apr-25 | Single | 23-May-25 | 10 | 10 | 0 | Yes | 19256048 | 18-Jun-25 | XPEEDAS INDUSTRIAL AUTOMATION TECHNOLOGIES PVT. LTD. | ₹ 5,65,455.08 | 16-09-2025 | NA |
| 28 | ST/299 | PROCUREMENT OF WATER COOLED POWERLEADS FOR VIM FURNACE | SINGLE | 28-Mar-25 | Single | 08-Apr-25 | 1 | 1 | 0 | Yes | 19256049 | 16-Jun-25 | INDUCTOTHERM (INDIA) PVT. LTD. | ₹ 5,79,107.28 | WITHIN 10 WEEKS FROM PO DATE | NA |
| 29 | 6169751 | SUPPLY OF WATER COOLED POWER LEADS. | GEM | 25 April 2025 | Single | 23 May 2025 | 3 | 1 | 2 | Yes | 19256054 | 18-Jun-25 | B B ELECTRO TECHNIC | ₹ 8,12,000.00 | 22-09-2025 | NA |
| 30 | 6082373 | PROCUREMENT OF CPVC PIPES AND FITTINGS | GEM | 24-Mar-25 | TWO BID | 24-Mar-25 | 15 | 14 | 1 | Yes | 21256041 | 06-Jun-25 | THE INDUSTRIAL TRADING CORPORATION | ₹ 10,91,386.23 | 04-Sep-25 | NA |
| 31 | LT/030 | Procurement Of Metallic Die For ICP For DMDE Titanium Casting | LIMITED TENDER | 17-May-25 | Single | 20-May-25 | 3 | 3 | 0 | Yes | 34256056 | 21-Jun-25 | EXCEL TECHNO SERVICES | ₹ 16,85,600.00 | WITHIN 02 MONTHS FROM THE DATE OF PO | NA |
| 32 | ST/207 | PROCUREMENT OF AUTOCLAVE SPARES AT IMT. | SINGLE | 29-Nov-24 | Single | 31-Jan-25 | 1 | 1 | 0 | Yes | R51245042 | 06-Jun-25 | 3RD EYE INDUSTRIES PVT. LTD. | ₹ 13,41,934.47 | WITHIN 10WEEKS FROM THE DATE OF PO | NA |
| 33 | ELT/266 | CONVERSION OF STAINLESS STEEL BARS INTO CLOSED DIE FORGINGS | LIMITED TENDER | 13-02-2025 | Two Bid | 07-03-2025 | 3 | 3 | 0 | Yes | 6257008 | 06-Jun-25 | FINE FORGE LTD | ₹ 30,10,500.00 | STAGGERED | NA |
| 34 | ELT/029 | CNC MACHINING OF TITANIUM COMPONENTS | LIMITED TENDER | 17-05-2025 | Two Bid | 23-05-2025 | 4 | 4 | 0 | Yes | 50257010 | 21-Jun-25 | CALTECH ENGINEERING COMPANY PRIVATE LIMITED | ₹ 7,26,520.00 | STAGGERED | Yes |
| 35 | ELT/029 | CNC MACHINING OF TITANIUM COMPONENTS | LIMITED TENDER | 17-05-2025 | Two Bid | 23-05-2025 | 4 | 4 | 0 | Yes | 50257011 | 21-Jun-25 | Vertex Engineering Systems Pvt Ltd | ₹ 14,59,560.00 | STAGGERED | Yes |
| 36 | ELT/029 | CNC MACHINING OF TITANIUM COMPONENTS | LIMITED TENDER | 17-05-2025 | Two Bid | 23-05-2025 | 4 | 4 | 0 | Yes | 50257012 | 21-Jun-25 | SRI VAMSHEE INDUSTRIAL PRODUCTS, | ₹ 12,68,000.00 | STAGGERED | Yes |
| 37 | ELT/029 | CNC MACHINING OF TITANIUM COMPONENTS | LIMITED TENDER | 17-05-2025 | Two Bid | 23-05-2025 | 4 | 4 | 0 | Yes | 50257013 | 21-Jun-25 | ESSEN ENGINEERING INDUSTRIES | ₹ 10,08,000.00 | STAGGERED | Yes |
| 38 | 300 | CONSTRUCTION OF LEAN TO ROOF SHED FOR INSTRUMENTATION DEPARTMENT, MIDHANI | LIMITED TENDER | 24-Mar-25 | Two | 18-Apr-25 | 4 | 4 | 0 | Yes | AP20251003 | 11-Jun-25 | M Laxmi Narayana | ₹ 12,89,049.60 | 60 Days (Staggered) | Na |
| 39 | 015 | RECTIFICATION OF ALIGNMENT OF PEB FOOTINGS OF INSPECTION SUPERVISION SUPERVISORY | LIMITED TENDER | 30-Apr-25 | Two | 23-May-25 | 5 | 5 | 0 | Yes | AP20251005 | 27-Jun-25 | SHYAM ENGINEERINGS | ₹ 5,91,315.00 | 30 Days (Staggered) | Na |
| 40 | 5983025 | JOB CONTRACT FOR SLAG MELTING FURNACE | GEM | 22-Feb-25 | Two | 01-Apr-25 | 2 | 2 | 0 | Yes | AP04258014 | 13-Jun-25 | TECHNOSOFT SOLUTIONS | ₹ 52,11,864.00 | 24 months | Yes |

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|----|---------|---|----------------|-----------|--------|-----------|----|---|---|-----|------------|-----------|---------------------------------|------------------|----------|-----|
| 41 | 5999174 | MAN POWER CONTRACT FOR ASSISTANCE IN HOT ROLLING IN HRM | GEM | 26-Feb-25 | Single | 13-Mar-25 | 98 | 4 | | Yes | AP08258012 | 02-Jun-25 | NIPOON SERVICES | ₹ 2,84,04,978.48 | 2 Years | Yes |
| 42 | 005 | ANNUAL MAINTENANCE CONTRACT FOR TCH600 AND ONH836 GAS ANALYZERS OF STAGE LAB | SINGLE | 10-Apr-25 | Single | 22-Apr-25 | 1 | 1 | 0 | Yes | AP19258021 | 21-Jun-25 | I R TECHNOLOGY SERVICES PVT LTD | ₹ 7,31,808.00 | 2 Years | NA |
| 43 | 302 | FABRICATION, ERECTION, COMMISSIONING OF FIRE PIPE LINE FROM PLANT TO CORPORATE OFFICE | LIMITED TENDER | 18-Apr-25 | Single | 18-Apr-25 | 3 | 3 | 0 | Yes | AP21258018 | 13-Jun-25 | S YADAGIRI | ₹ 15,93,010.00 | 4 months | NA |