

Details of Purchase Order issued by MATERIALS DEPARTMENT valuing Rs.5.00 Lakhs & Above (FEBRUARY 2026):

SN	Purch.Doc.	Doc. Date	Description of item	Total value (Rs.)
1	4500014199	02-02-2026	Purchase of Spares for FRD DCR 20 Drill Machines of Dongri Buzurg	47,64,649.98
2	4500014200	03-02-2026	Supply of Ceiling Mount Air Conditioner 10 Nos.	7,93,185.97
3	4500014202	07-02-2026	Supply of compressed Oxygen Gas and Dissolved Acetylene Gas Cylinders	63,83,540.57
4	4500014201	07-02-2026	Purchase of spares for Eimco Elecon Make LHD of Chikla Mine	41,69,780.16
5	4500014205	11-02-2026	Purchase of HDPE Pipes, Bend & End 110mm, HDPE Pipe, Bend	1,70,03,216.43
6	4500014204	11-02-2026	Supply of Crushing & Screening plant, 50 TPH capacity at Dongri	1,59,50,000.00
7	4600000410	11-02-2026	Rate contract for supply of Site Mixed Emulsion - 650000 Kgs	2,46,67,500.00
8	4500014208	13-02-2026	Supply of MS & Hard Facing Welding Electrodes - 4 Items	32,62,068.00
9	4500014209	16-02-2026	Supply of Pneumatic Stopper Drilling Machine - 40 No.	25,37,472.00
10	4500014212	18-02-2026	Supply of Vehicle OTR Tyres, Tubes & Flaps & OTR Tubeless	1,71,93,740.28
11	4500014213	18-02-2026	Supply of Retrofit Emission Control Device (RECD) - 7 Nos.	55,64,999.97
12	4500014210	18-02-2026	Purchase of Tramline Accessories for various Mines	25,77,970.00
13	4500014215	21-02-2026	Supply of LT ACB/MCCB Panels - 08 Items.	53,14,600.00
14	4500014216	21-02-2026	Supply of LT ACB/MCCB Panels - 04 Items.	29,10,051.97
15	4500014217	24-02-2026	Supply of LT Cables [Assorted Sizes - 8 Lots] for High Speed Shaft	1,35,60,875.00
16	4500014218	24-02-2026	Supply of of Pre-Stressed Steel Wire Rope - 15.5 mm Dia. - 79 MT for	64,32,180.00
17	4500014219	25-02-2026	Supply of Tyre Handler for HEMM for Mining Application - 1 No.	1,36,08,496.99
18	4500014222	26-02-2026	Supply of 16 CFT Tubs & 40 CFT Tubs for Mining Application - 100	52,94,019.50
19	4500014221	26-02-2026	Supply of Grinding Wheels - 875 Nos.	10,32,500.00
20	4500014220	26-02-2026	Supply of 24 CFT Tubs for Mining Application - 355 Nos.	2,13,47,144.00
21	4500014226	27-02-2026	Supply of Float Air End Assy. for Kirloskar Make Compressor	9,38,100.00
22	4500014225	27-02-2026	Purchase of Float Boom Assy. for TATA Hitachi EX1200 Hyd.	57,78,213.00