

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

SN	Purch.Doc.	Doc. Date	Description of item	Total value (Rs.)
1	4500014257	01-04-2026	Purchase of Rubber Ankle Boots (5675 Pairs)	34,39,050.00
2	4500014258	01-04-2026	Purchase of Rubber Gumboot (6715 Pairs)	53,92,144.99
3	4500014259	01-04-2026	Purchase of Hessian Cloth (25200 mtrs)	15,02,928.00
4	4500014262	04-04-2026	Purchase of Tub Coupling Chain & Accessories for various Mine	6,45,766.80
5	4500014264	06-04-2026	Purchase of Major Components for Eimco Elecon Make LHD-811 and	40,40,697.60
6	4500014265	06-04-2026	Purchase of Rear Axle for Eimco Elecon Loader, through GeM.	7,24,402.00
7	4500014266	06-04-2026	Purchase of Bucket assy.5.6 CuM for Tata Hitachi EX1200 Hydraulic	49,86,510.90
8	4500014268	10-04-2026	Purchase of Spares for 3T and 4T OEPL make Battery Locomotive	7,82,813.65
9	4500014267	10-04-2026	Purchase of New Cummins QSK 23C Engine for Tata Hitachi EX-1200	1,32,08,116.00
10	4600000413	11-04-2026	Rate contract for supply of Detonating Fuse-10 gms	68,05,296.00
11	4600000414	11-04-2026	Rate contract for supply of Detonating Fuse-10 gms	45,36,864.00
12	4500014270	13-04-2026	Purchase of Spares for Kirloskar Make Air Compressors	9,78,391.00
13	4500014271	13-04-2026	Purchase of Spares for 1500KVA Sterling Generator	17,58,667.32
14	4500014269	13-04-2026	Purchase of Recon Engine for Komatsu PC450 Hyd. Excavator	36,57,528.00
15	4500014273	18-04-2026	Supply of 3 C X 120 Sq. MM, Copper Conductor Cable of 11000 Volts Grade	91,26,450.00
16	4500014274	20-04-2026	Purchase of PVC Gum Boots (8825 Pairs)	88,95,600.00
17	4500014276	23-04-2026	Supply of Cast Steel Wheel & Axle Assembly and Accessories	79,81,440.00