

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

SN	Purch.Doc.	Doc. Date	Description of item	Total value (Rs.)
1	4500014281	02-05-2026	Supply of Traction Batteries 80V, 443 AH - 50 Nos	1,63,00,000.00
2	4500014280	02-05-2026	Supply of Pneumatic Hose Pipes (R. D. Hoses) - 2 Items	6,88,350.00
3	4500014279	02-05-2026	Supply of Pneumatic Hose Pipes (R. D. Hoses) - 3 Items	15,03,395.00
4	4500014282	04-05-2026	Purchase of Rear Axle Assy-1 No. and Transmission Assy-1No.	38,60,724.00
5	4500014284	07-05-2026	Purchase of Rock Drill Assembly (Drifter) for UDM	53,04,890.60
6	4500014287	08-05-2026	Supply of PVC Pipes (20mm and 12mm)	20,91,220.00
7	4500014286	08-05-2026	Supply of M.S. Lancing Pipe 30 MT.	17,24,544.90
8	4500014285	08-05-2026	Purchase of Fork Lift 5T Capacity-1 No.	20,50,000.01
9	4500014288	12-05-2026	Supply of Rescue portable oxygen booster pump 2 No.	70,09,200.00
10	4500014289	13-05-2026	Supply of Quick Heal Total Security/Shield Antivirus	6,31,482.00
11	4500014293	15-05-2026	Supply of PPC Cement 1430 MT (2nd Part Purchase).	74,86,700.00
12	4500014294	15-05-2026	Purchase of Spares for Eimco Elecon make Wheel Loader	8,66,928.30
13	4500014299	19-05-2026	Supply of LED Light Fittings 300W - 616 Nos.	13,86,000.00
14	4500014298	19-05-2026	Purchase of Recon Cummins NTA855 C Engine	19,76,382.00
15	4500014297	19-05-2026	Purchase of Recon Engine 3412 DITA Assy. For 500 KVA DG Set	38,48,042.51
16	4500014304	27-05-2026	Purchase of Spares for JCB Make Wheel Loader, Model 430Z	10,59,795.31
17	4500014303	27-05-2026	Supply of Undercarriage Assembly for Tata Hitachi EX 1200 Hydraulic	60,67,542.99
18	4600000417	29-05-2026	Rate contract for Supply of Small Diameter Explosive (SDE) 25/32/40mm - 4,20,800 Kgs.	3,68,74,704.00
19	4600000416	29-05-2026	Rate contract for Supply of Small Diameter Explosive (SDE) 25/32/40mm - 631200 Kgs.	5,53,12,056.00
20	4500014305	29-05-2026	Supply of Adobe Acrobat Pro	10,84,709.99