

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

SN	Purch.Doc.	Doc. Date	Description of item	Total value (Rs.)
1	4500013992	02-05-2025	Supply of Medicines	26,31,838.79
2	4500013991	02-05-2025	Supply of Medicines	49,66,393.79
3	4500013993	02-05-2025	Supply of Medicines	9,62,784.15
4	4500013996	05-05-2025	Purchase of Float Major Components (Seven Subassemblies)	39,80,489.06
5	4500014000	08-05-2025	Purchase of Outdoor Video Wall (LED Display System) - 2 Nos.	12,88,000.00
6	4500014002	09-05-2025	Purchase of Composite Panel with Variable Frequency Drive	17,93,597.99
7	4500014003	14-05-2025	Purchase of Photostat Copier Paper A4 Size	11,65,738.00
8	4500014005	16-05-2025	Purchase of Float Major Component of BEML BD155 Dozer	9,32,138.64
9	4500014004	16-05-2025	Purchase of Uniform Cloth	37,50,127.00
10	4500014010	17-05-2025	Purchase of Black Gitti for Chikla, Balaghat & Ukwa Mines	73,44,000.00
11	4500014009	17-05-2025	Purchase of Black Gitti for Gumgaon, Kandri & Munsar Mine	43,54,519.50
12	4500014008	17-05-2025	Purchase of Tramline Accessories for various Mines	17,48,589.99
13	4500014007	17-05-2025	Procurement of Crow Bar, Hammers & Pick Axe, Powrah	17,98,866.06
14	4500014012	21-05-2025	Purchase of Float Major Components (Two Subassemblies Cummins make)	19,54,820.33
15	4500014015	23-05-2025	Purchase of CCTV System for railway siding at MOIL mines	22,18,999.97
16	4500014019	31-05-2025	Purchase of Office Stationery for various mines and H.O. through	12,41,892.50
17	4500014018	31-05-2025	Purchase of Diesel engine optd Loco. 4 Ton cap. & Battery Loco., 3	62,83,971.84
18	4500014017	31-05-2025	Supply of Drilling Rods of Nakoda Make HRB150BX DLM Drill Machines	22,40,976.00