

**Details of Purchase Orders placed on Limited / Single Tender basis from 01.04.2020 to 30.06.2020.**

SI No	Tender No	Purchase Order No	Order date	Subject	VALUE (Rs.)
1	C1619N0370	7600008224	06.04.2020	Providing Consultancy services for setting up CHP at RGOC3 6CHP, RG2 Area, on EPC model	15,000,000.00
2	EST19N0243	8900001278	08.04.2020	Expert services towards supervisory works of Main Turbine, Generator and BFP Drive Turbine during Annual over haul period of Unit-1 and Unit-2 at STPP, JAIPUR, MANCHERIAL, TELANGANA	8,650,000.00
3	EST19N0287	4600020014	08.04.2020	Repair of M/s BHEL make modules used in various systems at STPP, Jaipur, Mancherial, Telangana as and when required on value rate contract basis for a period of one year -reg	3,540,000.00
4	EBP19N0090	7500043948	09.04.2020	Repairs to transmission of L&T make 9020, 2.6Cu.mtr loader working at Khairagura OC by L&T Nagpur.	354,000.00
5	C0320N0020	8000001798	16.04.2020	Procurement of Hydroxychloroquin 400 mg tablets for use in Hospital-Reg	654,500.00
6	E0520N0013	7600008244	20.04.2020	Annual Coal gradation for the year 2020-21 ,Cross Checking of Seam Grades by the Coal Controller through 3rd party Analysis , Service order for making payment on M/s Indian Institute of Chemical Technology (IICT),Hyderabad	266,000.00
7	C1719N0449	7600008247	25.04.2020	WAN and Internet connectivity in the company from M/s.BSNL, Bangalore(VSAT) on Nomination basis - Reg	2,483,878.00
8	C0320N0023	8000001800	28.04.2020	Procurement of Tab Azithromycin 500 Mg for use at hospitals	165,600.00
9	E0520N0033	7600008249	29.04.2020	hiring of Liquid CO2 gas tanker on rental basis for storage of Liquid CO2 for use at ALP MINE for a period of Two months	795,000.00
10	EYL19N0048	7500044108	03.05.2020	procurement of X-ray covers to Area Hospital,Yellandu Area -Reg.	104,155.00
11	ER220N0011	7500044114	04.05.2020	Supply of stationery items for Area Stores, RG2 on nomination basis	126,612.50
12	E0520N0043	7600008253	05.05.2020	Supply of 200T of Liquid CO2 gas for use at ALP MINE on Nomination basis	1,900,000.00
13	R2119N0273	7500044126	05.05.2020	Refilling of carrier gases and calibration gases for the Gas Chromotographs of MRS, RG2 for a period of two years on nomination basis	165,050.00
14	ER219N0231	7500044131	06.05.2020	AMC of Mimec make 20 Lines Communication System working at GDK-7LEP and 30 Lines Communication System working at VKP Mine, RG2 on nomination basis for a period of one year	247,314.00
15	E1719N0451	7600008257	07.05.2020	WAN and Internet connectivity in the company on M/s.BSNL on Nomination basis-Reg.	7,158,000.00
16	E0520N0050	7600008267	12.05.2020	Supply of 80T of Liquid Nitrogen gas for use at ALP MINE on Nomination basis	1,436,000.00
17	EKG19N0121	7500044166	12.05.2020	Hiring of 01 No 10 T Capacity Non- Tipper Lorry for use at GKOC, Kothagudem Area on Nomination Basis	590,218.53
18	E0720N0049	7600008280	23.05.2020	Procurement of Self Contained Self Rescuers (SCSR)	8,055,000.00

19	ER319N0391	7500044271	26.05.2020	Repairs to Boom Mounting Bracket on PC2000 shovel (K-5) working at RGOC-2	425,000.00
20	EYL19N0043	7500044298	31.05.2020	Repairs of M/s.Pullen Industries Pvt.Ltd.Make 75 HP Submersible pump set on Nomination basis -Reg.	139,318.00
21	ER219N0180	7500044309	02.06.2020	Repairs to Main Control Valve, Swing Control Valve and Oil Cooler Fan Pumps of EX-1200, Tata-Hitachi 6.5/5 Cu.m Shovel at OCP3, RG2 on nomination basis	556,500.00
22	ER219N0288	7500044321	03.06.2020	Arrangement of the emergency braking system for 5 Nos. Man Riding Chair Car Systems working in SCCL on proprietary basis	651,700.00
23	ESR19N0282	7500044345	06.06.2020	Procurement of order files for stores-Reg.	24,300.00
24	E1719N0479	7600008296	08.06.2020	Fois channel connectivity at Railway sidings-Reg.	6,852,848.00
25	EYL19N0053	7500044373	09.06.2020	Procurement and installation of weightometers to contract pay loaders at Wharf loading CHP, yellandu Area and Thadikalapudi Railway siding,yellandu area CMC - Reg.	3,648,000.00
26	E1719N0452	7600008299	13.06.2020	WAN and Internet connectivity in SCCL for one year from M/s Railtel on Nomination basis - Reg	5,732,667.00
27	EBH19N0171	7500044418	15.06.2020	Repairs to BEML BL-200 Loader Transmission	167,828.00
28	ER320N0028	7500044491	25.06.2020	Repairs to Volvo G990 motor graders engine working at RGOC2	949,158.00
29	EKG20N0003	7500044526	29.06.2020	Deployment of one Bus on Monthly Hire Basis for the conveyance of employees working at JVROC & KistaramOC, Sattupalli from SSB, KGM to JVR OC, Sattupalli and Back on Nomination Basis for a period of 3 months.	168,000.00
30	ER219N0193	7500044543	30.06.2020	AMC for 5HP BA Set Compressor model MCH-18ET EVO being used at Rescue Service Points of SCCL on nomination basis	150,240.00
31	EMM19P0166	7500043902	02.04.2020	PROCUREMENT OF SPARES FOR UNDERGROUND COMMUNICATION SYSTEM ON PROPRIETARY BASIS FOR SKLWP,MM	452,352.00
32	EST19P0265	8900001272	02.04.2020	Supply of Boiler Drum Internal spares to STPP, Jaipur, Mancherial, Telangana	1,956,938.20
33	ER219P0223	7500043916	04.04.2020	Supply of spares for CAT C9 Engine of REL-650D Diesel Drills at OCP3, RG2 on proprietary basis	1,531,474.76
34	EKG19P0147	7500043929	07.04.2020	Procurement of Roller Bearings for Volvo Motor Grader (G-990) working at GKOC, KGM (A) on Proprietary Basis	42,641.00
35	E0319P0466	4600020026	09.04.2020	Procurement of system packs (ERBA make reagents) for use at various SCCL hospitals – Reg	4,000,000.00
36	EKG19P0148	7500043951	09.04.2020	Procurement of spares for Volvo L180H Loader (L-2) working at JVROC, Kothagudem Area on Proprietary Basis	973,944.00
37	EMN19P0076	7500043952	10.04.2020	Procurement of GEB 221 Batteries and dual strut support (Bipod) for LEICA make total station instrument for OC-2 section of PKOC, MNG on proprietary basis.	107,200.00
38	EST19P0142	8900001279	10.04.2020	Supply of spares for Ambient Air Quality Monitoring System installed at STPP, Jaipur, Mancherial, Telangana	4,049,759.04

39	EBH19P0196	7500043964	11.04.2020	Procurement of Safety spares for BEML Make Equipments working at KTK OC2/BHP	2,003,758.00
40	ER219P0265	7500043960	11.04.2020	Supply of spares for Komatsu make GD755-5R model Motor Grader at OCP3, RG2 on proprietary basis	2,041,705.80
41	ER319P0339	7500043958	11.04.2020	Procurement of Track drive gearbox and Motor Assy for RECP 750 E Model Drill working at RGOCM-1	1,564,914.00
42	EST19P0284	8900001281	11.04.2020	Supply of spares for 100KVA HVR transformer and feed back card for ECP panel at STPP, Jaipur, Mancherial, Telangana	771,566.25
43	ER319P0350	7500043966	13.04.2020	procurement of spares for CAT 966H front end loader working at RGOCM-1	115,632.60
44	ER219P0285	7500043983	15.04.2020	Supply of hydraulic cylinder service kits for Komatsu PC 450 model 3.1 Cu.m Hydraulic Shovel "Manjeera" at OCP3, RG2 on proprietary basis	142,866.00
45	EST19P0212	8900001282	15.04.2020	Supply of spares for Elecon make Coal feeder Gear box at STPP, Jaipur, Mancherial, Telangana	1,848,906.27
46	EST19P0286	8900001283	15.04.2020	Supply of pneumatic positioners and bellows for burner tilt cylinders at STPP, Jaipur, Mancherial, Telangana	208,956.38
47	ER319P0335	7500044010	17.04.2020	Procurement of spares required for maintenance system, RGOCM-1	219,976.34
48	ER319P0368	7500044005	17.04.2020	Procurement of spares for BEML BL200, 2.5 CuM FE loader working at RGOCM-1	432,012.00
49	EYL19P0056	7500044019	19.04.2020	Procurement of Tooth Point and Retainers for CAT 966 H Loader on proprietary basis - Reg	210,472.70
50	E1619P0363	7600008242	20.04.2020	Procurement of spares for Merit make Pre-Weigh wagon Loading Systems on proprietary basis	6,677,435.76
51	E0819P0070	4600020067	21.04.2020	Procurement of spares for Man Riding Chair Lift System M/s. Indicon West Falia make on RC for 2 years - Reg.	14,000,000.00
52	ER119P0159	7500044024	21.04.2020	procurement of Spare Motor Assy required for PC450 Model Shovel working at MOCP, RG.1 Area.	1,271,885.00
53	EST19P0276	8900001284	21.04.2020	Supply of vibration sensors for IDCT fan gear boxes at STPP, Jaipur, Mancherial, Telangana	270,000.00
54	EMN19P0154	7500044046	22.04.2020	Bucket cylinder for Tata hitachi make EX1200 hydraulic excavator for PKOC,MNG	2,700,000.00
55	EMN19P0161	7500044049	23.04.2020	Procurement of spares for BHML make BG825 model moter motor working at PKOC,Mng on proprietary basis.	642,654.00
56	C0319P0315	4600020088	24.04.2020	Procurement of medicines on RC basis for 2 Years	1,980,000.00
57	EKG19P0118	7500044060	25.04.2020	Procurement of Assembly Air End for Atlas Copco Drill working at JVR OC-II, KGM Area on Proprietary Basis	1,480,500.00
58	ER319P0381	7500044062	25.04.2020	Procurement of Spares required for BG 825 model graders working at RGOCM-1	879,306.00
59	EST19P0184	8900001288	27.04.2020	Supply of spares for valves at STPP, Jaipur, Mancherial, Telangana	7,490,892.33

60	EMN19P0098	7500044076	28.04.2020	procurement of spares for caterpillar make,966H madel 4.6 cu.m front end loader on proprietary basis	793,648.00
61	ER319P0344	7500044074	28.04.2020	Procurement of spares for G990 Volvo Motor Graders working at RGOCM-1	352,488.00
62	ESR19P0138	7500044078	28.04.2020	Extension of Manriding chair lift system at SRP-3&3a Inc, SRP area-reg	13,954,176.00
63	EMN19P0153	7500044099	30.04.2020	wheel bolt for non cost cap komatsu 100Tdumpers at PKOC,MNG	858,564.00
64	ER119P0189	7500044096	30.04.2020	procurement of Spares required for PC-450 Shovel (Bhavani) working at MOCP , RG.1 Area.	575,541.00
65	EBH19P0117	7500044117	04.05.2020		1,094,098.20
66	EBP19P0109	7500044122	04.05.2020	Procurement of spares for BEML MOTOR GRADER BG 605I (KGG4) working at khairagura ocp,Bellampally Area	213,758.00
67	EMN20P0003	7500044119	04.05.2020	Sub:Procurement of spares for TILL make 40T and 75T Cranes on Proprietary basis.	709,969.10
68	ER219P0284	7500044110	04.05.2020	Supply of spares for APHMEL make Man Riding Chair Car System at VKP Mine, RG2 on proprietary basis	182,692.20
69	ER319P0111	7500044125	05.05.2020	Procurement of shanti make gear box for CHP, RGOCP-1	1,548,480.00
70	EST19P0283	8900001293	05.05.2020	Supply of Hind rectifier make spares for rectifier panel in Hydrogen plant at STPP, Jaipur, Mancherial, Telangana	530,480.90
71	EST19P0315	8900001292	05.05.2020	Supply of spares for cold reheat drain pot level switch at STPP, Jaipur, Mancherial, Telangana	347,500.00
72	EST19P0268	8900001298	06.05.2020	Supply of spares for Sam Turbo make pumps installed in Ash Handling Plant at STPP, Jaipur, Mancherial, Telangana	2,963,981.25
73	EST19P0250	8900001302	07.05.2020	Supply of spares for Turbine Driven Boiler Feed Pump turbine at STPP, Jaipur, Mancherial, Telangana	1,983,883.00
74	EBH19P0261	7500044140	08.05.2020	Procurement of spares for caterpillar make 966HF.E Loader working at KTKOC-2/BHP	674,033.90
75	EST19P0200	8900001305	08.05.2020	Supply of spares for Isolated Phase Bus Duct(IPBD),Segregated phase Bus Duct(SPBD), generator transformer and Turbine governing rack material for generator at STPP, Jaipur, Mancherial,Telangana	3,855,978.00
76	EST19P0293	8900001307	12.05.2020	Supply of Easun-MR Tap Changers make oil surge relays for power transformers at STPP, Jaipur, Mancherial, Telangana	144,000.00
77	E0819P0368	4600020141	14.05.2020	Procurement of spares for Eimco Elecon make LHDs & SDLs under Rate Contract for 1 year – Reg	120,000,000.00
78	E0819P0422	7600008268	14.05.2020	Procurement of DDMS approved well glass light fitting 18W/ 110V with isolator for lighting in UG mines - Reg.	720,000.00
79	EBP20P0003	7500044183	15.05.2020	Procurement of spares for KENWOOD make Wireless Hand sets using at KHAOCP/BPA Area	600,000.00
80	EMM19P0239	7500044186	15.05.2020	PROCUREMENT OF ELGI MAKE AIR COMPRESSOR SPARES ON PROPRIETERY BASIS FOR SKLWP,MM	28,519.00

81	EMN19P0129	7500044206	18.05.2020	Procurement of bucket cylinder assy required for Hitachi Ex2600 model, 15 cum hydraulic excavator "SINDHU" working at PKOC	5,606,588.48
82	EMN19P0152	7500044204	18.05.2020	spares for non cost cap komatsu 100T dumpers for PKOC, MNG	1,470,324.20
83	EMN19P0167	7500044225	18.05.2020	Sub: Procurement of Spares for commisioning of break down 60T cost cap dumper Sl.no. 1427 met with an accident on proprietary basis.	2,361,087.00
84	ER119P0209	7500044209	18.05.2020	procurement of Earth Leakage Relays required for MOCP , RG.1 Area.	556,620.40
85	EST19P0221	8900001311	19.05.2020	Supply of spares for Pneumatic Equipment installed at STPP, Jaipur, Mancherial, Telangana	1,218,420.99
86	ST219P0302	8900001312	19.05.2020	Supply of Gear pumps to STPP, Jaipur, Mancherial, Telangana	168,098.58
87	ER119P0174	7500044228	20.05.2020	Procurement of Spares required for C-9 Engines, (Drills R-6 & R-7) working at MOCP , RG.1 Area.	550,889.00
88	ER119P0234	7500044234	20.05.2020	Procurement of DIGITIZER for 140T IN-MOTION WEIGH BRIDGE working at GDK.1 CSP, RG.1 area	540,000.00
89	EST19P0201	8900001316	21.05.2020	Supply of pressure parts for boiler and turbine at STPP, Jaipur, Mancherial, Telangana	18,629,617.62
90	EKG19P0113	7500044242	22.05.2020	Procurement of spares for EX 200 Model THCM 1.0 Cu M Hydraulic Shovel working at GKOC, Kgm Area on Proprietary Basis	97,806.00
91	ER219P0257	7500044239	22.05.2020	Supply of hoses for REL-750 Diesel and Electrical Drills at OCP3, RG2 on proprietary basis	2,041,606.00
92	ER219P0299	7500044240	22.05.2020	Supply of Cutting Edge Kit for BEML/Komatsu make Dozers at OCP3, RG2 on proprietary basis	2,034,420.00
93	ER219P0304	7500044241	22.05.2020	Supply of Swing Circle Assy. Kit for BEML 10 Cu.m Electro-hydraulic Shovel "Prathaparudra" at OCP3, RG2 on proprietary basis	7,552,500.00
94	EST19P0133	8900001319	22.05.2020	Supply of Scoop and traction type fluid couplings and their spares for belt conveyors being operated with LT and HT motors at CHP, STPP, Jaipur, Mancherial, Telangana	13,879,779.40
95	EST19P0295	8900001320	22.05.2020	Supply of spares for Inline magnetic separator in CHP at STPP, Jaipur, Mancherial, Telangana	558,800.00
96	ER219P0258	7500044246	23.05.2020	Supply of spares for 17" and 20" Pembril Fluid Couplings at OCP3 CHP, RG2 on proprietary basis	995,460.20
97	EMN19P0172	7500044261	25.05.2020	Sub:Procurement of Turbo charger assy-1 no. for C9 CAT engine for REL make 650 model drill machines working at PKOC, Mng on propreitary basis.	292,805.00
98	ER319P0379	7500044264	25.05.2020	Procurement of spares required for Tyre Hand working at RGOCM-1	149,980.00
99	ER320P0018	7500044260	25.05.2020	Procurement of Transmission filters and suction strainer for WS28-2 water sprinklers working at RGOCM-1	83,108.00
100	EMN20P0016	7500044268	26.05.2020	Sub:Procurement of spares for BEML make BG825 model motor grader working at PKOC, MNG on proprietary basis.	549,368.00
101	EST19P0281	8900001330	26.05.2020	Supply of spares for Unloading Spouts in FA and HCSD Silos at STPP, Jaipur, Mancherial, Telangana	1,843,200.00

102	ST219P0301	8900001332	26.05.2020	Supply of Timer panels to STPP, Jaipur, Mancherial, Telangana	34,350.50
103	EYL19P0041	7500044270	26.05.2020	Procurement of CAT 966 H Loader spares on proprietary basis - Reg	847,517.12
104	EYL20P0002	7500044275	26.05.2020	Procurement of spares for commissioning of 60T Rice lake make lorry weigh Bridge at Tadikalapudi siding, Yellandu on proprietary basis -Reg.	110,850.00
105	EST19P0183	8900001337	27.05.2020	Supply of spares for ECE Industries Limited make Elevators in ESP Building, TG building and Service Building at STPP, Jaipur, Mancherial, Telangana	1,320,132.35
106	EST19P0277	8900001335	27.05.2020	Supply of spares for offline dissolved gas analyser at STPP, Jaipur, Mancherial, Telangana	487,080.00
107	EST19P0280	8900001336	27.05.2020	Supply of pressure relief valves to STPP, Jaipur, Mancherial, Telangana	217,600.00
108	EST19P0313	8900001334	27.05.2020	Supply of level sensing probes to STPP, Jaipur, Mancherial, Telangana	24,605.00
109	EBP19P0044	7500044288	28.05.2020	Procurement of AXIAL PISTION PUMP -165CC/REV,350BAR for Goleti – CHP, BPA Area.	828,351.00
110	EMM19P0238	7500044291	29.05.2020	PROCUREMENT OF FLUID COUPLING & SPARES ON PROPRITERY BASIS FOR SKLWP,MM	310,076.00
111	ER320P0057	7500044297	29.05.2020	Procurement of main Hydraulic pumps under unit exchange for PC 2000 Hyd Excavators working at RGOC-2	6,890,594.46
112	E0719P0318	7600008290	01.06.2020	Procurement of GL50 Velox Testing Flame-Safety Lamps	1,255,300.00
113	EBH19P0268	7500044317	02.06.2020	Procurement of spares for Chlorination Plants at RGF and Filter beds On proprietary basis	93,501.12
114	ER320P0056	7500044307	02.06.2020	Porocurement of tooth points for buckets of Komatsu make, PC-2000 Model shovels working at RGOC-2	7,300,000.00
115	ER219P0256	7500044320	03.06.2020	Supply of electrical spares for Tata-Hitachi Shovels working at OCP3, RG2 on proprietary basis	579,202.00
116	ER219P0307	7500044327	03.06.2020	Supply of spares for BEML make 10 Cu.m Electro-hydraulic Shovel at OCP3, RG2 on proprietary basis	726,971.00
117	EST19P0305	8900001343	03.06.2020	Supply of speed sensors for paddle feeders and stacker reclaimers and blocking element for electro hydraulic governer at STPP, Jaipur, Mancherial, Telangana	527,329.00
118	EMM19P0270	7500044337	05.06.2020	PROCUREMENT OF BG825 MOTOR GRADER SPARES ON PROPRITERY BASIS KK OCP,MM	198,214.00
119	EMM19P0216	7500044354	06.06.2020	PROCUREMENT OF SPARES FOR MAHINDRA&MAHENDRA TIPPERS ON PROPRITERY BASIS FOR AWS,MM	205,820.17
120	EMM20P0006	7500044352	06.06.2020	PROCUREMENT OF 40T XCENTRIC RIPPER SPARES ON PROPRIETERY BASIS FOR RK OCP,MM	248,640.00
121	ESR19P0274	7500044348	06.06.2020	Procurement of E/L Relays for RKNT Incline, SRP ARea-Reg.	178,100.00
122	EBH19P0159	7500044360	08.06.2020	AMC of MIMEC make communication system in UGmines BHP	542,400.00
123	ER219P0178	7500044357	08.06.2020	Supply of spares for CAT C9 Engine of REL-650D Diesel Drills at OCP3, RG2 on proprietary basis	2,223,007.88

124	ER319P0383	7500044361	08.06.2020	Procurement of spares required flexco make scrapers for SILO conveyors working at CHP, RGOCM-1	880,265.40
125	ESR19P0267	7500044359	08.06.2020	Procurement of Swivel joint assy for PC 450 Shovel for SRPOCp-reg.	306,076.00
126	E0819P0431	4600020227	10.06.2020	Procurement of spares for Ex K burn make equipment on Rate Contract for 2 years – Reg.	25,000,000.00
127	ER220P0020	7500044377	10.06.2020	Supply of Tooth Point with horizontal lock for Tata-Hitachi, EX-1200 model, 5 Cu.m Hydraulic Shovels at OCP3, RG2 on proprietary basis	905,670.00
128	EBP19P0043	7500044397	11.06.2020	Procurement of HYGRAULIC PUMP -25LPM ,20BAR for Goleti – CHP, BPA Area	20,000.00
129	EBP20P0017	7500044404	11.06.2020	The material is required for PC450 Shovel working at BPA OC-2 Extension Mine.	410,891.00
130	EBP20P0028	7500044403	11.06.2020	Procurement of Filters for maintenance of BEML Make 28 kl WATER SPRINKLERS working at khairagura ocp .	75,952.00
131	EMN19P0173	7500044415	13.06.2020	Sub:Procurement of PINION for BEC make 500TPH Feeder Breaker FROM M/s BHILAI Engineering corporation on Proprietary basis.	207,400.00
132	EST19P0314	4600020241	13.06.2020	Supply of S.S.RUBBERS PVT LTD make O-rings, gaskets and grease seals for various equipments at STPP, Jaipur, Mancherial, Telangana as and when required on a value rate contract basis for period of two years	9,440,000.00
133	ER319P0380	7500044421	15.06.2020	Procurement of spares required for BD 355 Dozers working at RGOC-2	1,720,960.00
134	EST19P0303	8900001353	15.06.2020	Supply of instrument transformers for Generator, Generator transformer and Switch yard at STPP, Jaipur, Mancherial, Telangana	5,713,554.00
135	ESR19P0262	7500044427	16.06.2020	Procurement of spares for PC450 Komatsu shovels working at SRP-OCP SRP Area-Reg.	908,382.00
136	EBP20P0005	7500044434	18.06.2020	These materials are required for TATA HITACHI EX200 Shovel working at BPA OC-2 Extn.	198,334.00
137	EBP20P0026	7500044435	18.06.2020	Procurement of DANFOSS make VFD control panel required for 1X75 KW belt conveyor of BPA OC-2	628,500.00
138	E0220P0051	4600020265	18.06.2020	Procurement of Tooth Points with Horizontal Locks for Tata- Hitachi EX1200 5.0CuM Hydraulic Excavators on Rate Contract o proprietary basis-reg.	12,000,000.00
139	ER219P0283	7500044436	18.06.2020	Supply of spares for BG-4 and PSS BG-4 Breathing apparatus being used at rescue service points of SCCL on proprietary basis	2,869,944.65
140	EST19P0214	8900001355	18.06.2020	Supply of spares for Asco Make pneumatic equipment at STPP, Jaipur, Mancherial, Telangana	1,506,207.90
141	EST19P0306	8900001354	18.06.2020	Supply of spares for Ring Granulators, Vibratory Screen Feeders and Paddle Feeders at STPP, Jaipur, Mancherial, Telangana	2,279,338.00
142	EBH20P0008	7500044442	19.06.2020	Procurement of spare for Caterpillar Make 966H F.E Loader working at KTK OC/BHP	245,769.18
143	EBP19P0107	7500044444	19.06.2020	Procurement of spares for CAT 966H Loader working at khairagura ocp,Bellampally Area	495,640.35

144	EBP19P0115	7500044445	19.06.2020	Procurement of spares required for PC 450 LC Shovel working at BPA OC-2 Extn	422,505.00
145	EBP20P0010	7500044446	19.06.2020	Procurement of (1X55KW)Tipper conveyor spares supplied by M/s APHMEL on proprietary basis for Goleti - CHP,BPA.	996,595.60
146	EBP20P0030	7500044447	19.06.2020	Procurement of spares for BEML MOTOR GRADER BG 605I (BMG-2)working at khairagura OCP,BPA on proprietary	219,471.00
147	EMN20P0036	7500044453	20.06.2020	Sub: Procurement of Tooth points for EX1200 model hydraulic excavators working at PKOC, MNG on proprietary basis.	493,087.00
148	ER119P0109	7500044455	20.06.2020	Procurement of Spares for OC Props required for BG Panel working at GDK 11 Inc , RG1 Area	129,408.00
149	ER320P0045	7500044461	22.06.2020	Procurement of Feed Cylinder for REL750E Drills working at RGOCM-1	848,955.00
150	EBP20P0009	7500044481	23.06.2020	Procurement of spares for Meditron make 3.3KV outdoor type NFLP field switches at Khairagura OCP, Bellampalli Area.	826,466.00
151	ER320P0048	7500044473	23.06.2020	Procurement of Rotation trailing metal pipes for REL 750 E Drills working at RGOCM-1	48,160.00
152	ER320P0059	7500044474	23.06.2020	Procurement of spares required for Allroyd (new Allenberry) make Gearboxes working at CHP, RGOCM-1	813,000.00
153	ST219P0319	8900001361	23.06.2020	Supply of Swass Chloride Analyser Chilling Unit to STPP, Jaipur, Mancherial, Telangana	112,000.00
154	EKG19P0155	7500044483	24.06.2020	Procurement of Spares for Volvo Front End Loader (L-180H) working at GKOC, Kgm (A) on Proprietary Basis	207,793.72
155	EMN20P0015	7500044490	25.06.2020	Sub:Procurement of Axle assembly for BEML make BG825 moel motor grader working at PKOC, MNG on proprietary basis.	2,906,004.00
156	ER119P0168	7500044514	27.06.2020	Procurement of Spares required for BEML make BL-200 Model 2.5 CU.M capacity Front End Loader working at AreaWorkshop, RG1 Area .	86,307.00
157	ER320P0031	7500044519	27.06.2020	Procurement of cutting edges for BEML Dozers working at RGOC-2	4,302,400.00
158	EST20P0001	8900001364	27.06.2020	Supply of spares for Kenwood make wireless handsets at STPP, Jaipur, Mancherial, Telangana	209,100.00
159	EST19P0307	8900001363	27.06.2020	Supply of spares for Eaton Fluid Power Ltd make Hydraulic system of stacker cum reclaimer at STPP, Jaipur, Mancherial, Telangana	381,609.02
160	EKG20P0014	7500044525	29.06.2020	Procurement of spares for CAT-C9 Engine for REL 650 Drill working at JVR OC-I, KGM Area on Proprietary Basis	627,235.40
161	EMN20P0018	7500044529	29.06.2020	Sub: Procurement of spares for Caterpillar make 966H model 4.6 cu.m wheel loader working at PKOC, MNG on proprietary basis.	963,002.69
162	EMN20P0022	7500044527	29.06.2020	Sub: Procurement of Rear Axel spares for Caterpillat make 966H modell 4.6 cu.m wheel Loader working at PKOC,Mng	576,971.82
163	E0720P0075	4600020306	30.06.2020	Procurement of "GORO" make belt fasteners with hinge pins on rate contract for a period of 2 years on proprietary basis from OEM ot their authorized dealers	5,000,000.00



164	E0819P0497	4600020305	30.06.2020	Procurement of spares for M/s. Delimon make Centralized lubrication systems working on various HEMM and other equipment on Rate contract - Reg.	20,000,000.00
165	ER119P0271	7500044539	30.06.2020	Procurement of 500MM Teeth Drive End Sprocket for ACC required for GDK 11A Inc, RG1 Area .	184,776.00
166	ER219P0126	7500044541	30.06.2020	Supply of spares for Tata-Hitachi, EX1200 and EX200 model Hydraulic Shovels at OCP3, RG2 on proprietary basis	1,131,430.84
167	E0419L0297	4600020007	03.04.2020	Procurement of Furnace Oil for use at SMS Plants Ramagundam& Manuguru for a period of 2 years through Limited enquiry on Ex-works basis Vizag - Tender cum e-Auction basis (e-reverse auction) from TS portal – Reg.	94,640,000.00
168	E0319L0309	4600020087	24.04.2020	Procurement of Medicines on RC basis for a period of 2 Years.	330,000.00
169	EST19L0272	8900001291	04.05.2020	Supply of Hot air gate bulb seals, Cold air gate bulb seals and PA fan gates bulb seals for Boiler at STPP, Jaipur, Mancherial, Telangana	995,558.00
170	E0319L0388	4600020171	22.05.2020	Procurement of IV Fluids for a peroid of two year on RC basis.	4,062,000.00
171	ESR19L0049	7500044363	08.06.2020	Procurement of bearings for use at SRPCHP-Reg	137,235.00
172	E0319L0311	4600020301	27.06.2020	Procurement of Medicines on RC basis for a period of 2 Years.	1,548,000.00

N= Nomination Enquiry

P= Proprietary Enquiry

L= Limited Enquiry