

Details of Purchase Orders placed on Limited / Single Tender basis from 01.07.2020 to 30.09.2020.

SI No	Tender No	Purchase Order No	Order date	Subject	VALUE (Rs.)
1	EMN20N0028	7500044548	01.07.2020	Sub: Procurement of Stationary items for Manuguru Area-Reg	1,27,182.00
2	EMM19P0219	7500044563	03.07.2020	COMPREHENSIVE AMC ON MIMEC MAKE COMMUNICATION SYSTEM ON PROPRIETARY BASIS FOR UG MINES OF MM AREA	2,94,495.25
3	C0320N0129	8000001805	04.07.2020	Procurement of Tab. Favipiravir -200 mg to use at Main Hospital KGM	3,97,071.74
4	E0219P0391	4600020329	04.07.2020	Procurement of Front & Rear Brake Service Kits for KOMATSU make Non Cost Cap 100T Dumpers under RC for one year-reg.	20,00,00,000.00
5	ER319P0361	7500044570	04.07.2020	Procurement of H series engine for loaders working at RGOCM-1	2,46,000.00
6	ER219P0275	7500044580	07.07.2020	Supply of Filter Kit and O-rings for L&T make 9020 Loader at OCP3, RG2 on proprietary basis	11,064.00
7	EST19P0291	8900001372	08.07.2020	Supply of Solenoid valves and its spares to STPP, Jaipur, Mancherial, Telangana	39,869.20
8	EST20P0014	8900001371	08.07.2020	Supply of spares for vapour absorption machine in HVAC system installed at STPP, Jaipur, Mancherial, Telangana	8,39,718.12
9	EMM19N0259	7500044596	09.07.2020	300HP SUBMERCIBLE PUMP & MOTOR REPAIRS ON NOMINATION BASIS FOR RK OCP,MM	5,97,950.00
10	EMN20P0024	7500044595	09.07.2020	Sub: Procurement of Teeth adaptor for bucket assy of Hitachi make EX2600 model 15 cu.m hydraulic excavator at PKOC,MNG	5,12,452.00
11	ST219P0318	8900001374	09.07.2020	Supply of Bhagwati make Filter assembly and Filter elements to STPP, Jaipur, Mancherial, Telangana	2,54,264.10
12	E0820P0059	4600020406	11.07.2020	Procurement of spares for L&T Switchgear on Rate Contract for 2 years - Reg.	5,90,00,000.00
13	EMM19P0272	7500044618	11.07.2020	PROCUREMENT OF SPARES FOR L&T PC450 3 CUM SHOVEL ON PROPRIETARY BASIS FOR RK OCP,MM	1,95,927.84
14	ER320P0064	7500044614	11.07.2020	Procurement of wheel stoppers for RGOCM-1	1,38,000.00
15	ER220P0018	7500044625	13.07.2020	Supply of Dump Cylinder Assy for EX1900E-6, 11 cu.m Hydraulic Shovels at OCP3, RG2 on proprietary basis	14,82,799.00
16	BP120P0032	7500044647	15.07.2020	THE FOLLOWING SPARES ARE REQUIRED FOR USE ON 'RO' PLANTS AT BELLAMPALLY AREA	4,52,651.00
17	EKG20P0022	7500044648	15.07.2020	Procurement of special Grease Renolit LSTO-E-35 for CM Equipment working at VK-7 Incline, KGM Area on Proprietary Basis	3,66,022.80
18	ER320P0058	7500044654	16.07.2020	Procurement of Assembly Air end for EPIROC make 750 MM RBH Drills working at RGOCM-2	14,80,500.00
19	EST19P0269	8900001375	16.07.2020	Supply of spares for Transport Air compressor in Ash Handling Plant at STPP, Jaipur, Mancherial, Telangana	56,09,900.44

20	EMM19P0271	7500044664	17.07.2020	PROCUREMENT OF L&T MOTOR GRADER SPARES ON PROPRIETARY BASIS FOR RK OCP,MM	5,91,125.04
21	EMM19P0277	7500044660	17.07.2020	PROCUREMENT OF RADIATOR ASSY FOR PC 450 SHOVEL ON PROPRIETARY BASIS FOR RK OCP,MM	4,09,629.00
22	ER220P0037	7500044670	18.07.2020	Supply of spares for Komatsu make GD755-5R model Motor Grader at OCP3, RG2 on proprietary basis	7,83,180.40
23	ESR20P0037	7500044673	20.07.2020	Procurement of RIM grap for CAT 60T dumper of SRP OCP-Reg.	4,28,010.00
24	EMM20N0038	7500044679	21.07.2020	PROCUREMENT OF STATIONARY ITEMS FOR ALL MINES AND DEPTMENTS OF MM AREA ON NOMINATION BASIS	3,03,528.00
25	EBH19P0220	7500044682	21.07.2020	Procurement and installation of MIMEC make communication system as a replacement of existing one at KLP mine BHP	1,27,600.00
26	EBH19P0280	7500044684	21.07.2020	Procurement of spares for Komatsu make GD 755-5R Motor Grader Working at KTK OC/BHP	9,15,660.48
27	EBH19P0288	7500044694	21.07.2020	Procurement of spares for Komatsu Make PC 450 Excavator working at KTK OC/BHP	4,34,771.68
28	EMM20P0021	7500044681	21.07.2020	PROCUREMENT OF SWING MOTOR ASSY FOR 3CUM SHOVEL ON PROPRIETARY BASIS FOR KK OCP,MM	12,71,886.00
29	ER419P0385	7500044685	21.07.2020	Procurement of chair lift hydraulic motors on proprietary basis	79,83,548.00
30	ER420P0072	7500044693	21.07.2020	Procurement of spares for repair of 120 T Crane on Proprietary basis for ALP.	8,32,143.00
31	ER120P0008	7500044699	22.07.2020	Procurement of Spares required for 912E Model LHD's working at GDK 11 Inc of RG.1 Area.	6,25,290.00
32	ER220P0021	7500044705	22.07.2020	Supply of Assembly Air End (Compressor) for IDM-30D, 150mm Diesel Drills at OCP3, RG2 on proprietary basis	14,80,500.00
33	EYL20P0011	7500044695	22.07.2020	Procurement of spares for L&T KOtamatsu PC-450 Shovel working at JK5 OC Yellandu Area on Proprietary basis- Reg.	4,53,771.22
34	E0520N0134	7600008371	23.07.2020	SUPPLY AND FLUSHING OF 220 T OF LIQUID NITROGEN ON NOMINATION BASIS-Reg	39,05,000.00
35	C1619N0425	7600008372	23.07.2020	Providing Consultancy services for construction of VK7 CHP at Kgm Area on EPC mode	2,33,93,000.00
36	C0320N0154	4600020498	27.07.2020	Procurement of Tab. Favipiravir -200 mg tablets on RC basis for a period of 1 year for use in Hospital-Reg	26,78,000.00
37	E0820P0078	4600020496	27.07.2020	Procurement of spares for Prabhu make switch gears and Transwitch units on Rate contract for 2 years on proprietary basis - Reg.	1,00,00,000.00
38	ER320P0044	7500044740	29.07.2020	Procurement of spares required for BEML motor graders working at RGOC-2	19,39,521.00
39	ER320P0086	7500044737	29.07.2020	Procurement of spares for Volvo Motor Graders working at RGOCM-1	2,01,661.00
40	ER419P0357	7500044747	29.07.2020	Procurement of spares for 912E LHDs at ALP mine	12,18,440.00
41	EYL20P0015	7500044742	29.07.2020	Procurement of Throttle cable for REL C650 D drill (R1) on proprietary basis use at JK5 OC Yellandu Area -Reg	94,840.00

42	EYL20P0019	7500044748	29.07.2020	Procurements of spares for M/s Pullen industries Pvt.Ltd. make 75 HP Submersible motor pump on Proprietary basis -Reg.	1,76,811.00
43	C0320N0164	4600020511	31.07.2020	Procurement of Remdesivir 100 mg inj injections for treating Covid-19 patients on RC basis for a period of 1 year	75,24,000.00
44	C1820N0145	7600008377	31.07.2020	Award of work on Specialized Study for Damage Assessment or quantification of pollution due to excess production in monetary terms related to violation mines -reg.	6,00,000.00
45	E0820P0110	4600020512	31.07.2020	Procurement of spares for BCH make Electrical switch gear on rate contract for 2 years on proprietary basis - Reg.	5,50,00,000.00
46	ER219P0243	7500044768	01.08.2020	Supply of spares for REL 750 D&E and REL-650 Diesel Drills at OCP3, RG2 on proprietary basis	12,57,726.00
47	ER319P0020	7500044770	01.08.2020	Procurement of spares required for Rock breaking unit for RGOXCM-1	3,66,502.00
48	HY120L0218	7800021484	05.08.2020	PROCUREMENT OF SANITIZERS 5L CANS TO RG-1 AREA	2,02,050.00
49	HY120L0219	7800021483	05.08.2020	PROCUEMENT OF SANITIZERS - 5 L CANS FOR RG2 AND APA	2,24,500.00
50	E0820P0103	4600020521	05.08.2020	Procurement of spares for Ex-K burn make switch gears on rate contract for 2 years on proprietary basis - Reg.	1,50,00,000.00
51	EBP19L0084	7500044780	06.08.2020	Procurement of 2 X 200 KW Conveyor complete Drive Pulley for Goleti CHP/BPA	5,14,045.00
52	EMM20P0060	7500044785	07.08.2020	PROCUREMENT OF MIMEC MAKE TELECOMMUNICATION SYSTEM SPARES ON PROPRIETARY BASIS FOR KASIPET2 INC.,MM	1,59,425.00
53	EMN20P0023	7500044788	07.08.2020	Sub:Procurement of hoses for Tata Hitachi make EX1200 & EX200 model non cost cap hydraulic excavators on proprietary basis.	1,26,146.00
54	C0320L0184	8000001814	08.08.2020	PROCUREMENT OF MEDICAL KIT FOR COVERED POSITIVE CASES	7,62,456.00
55	EST20L0022	8900001383	08.08.2020	Providing Insurance for Public Liability (Act Only) for a period of one year for STPP, Jaipur, Mancherial, Telangana	2,91,112.00
56	EST19P0298	8900001386	08.08.2020	Supply of Rail clamp spares installed in mobile travelling tripper at STPP, Jaipur, Mancherial, Telangana	2,22,000.00
57	EST20P0005	8900001382	08.08.2020	Supply of spares for Continuous Emission Monitoring System at STPP, Jaipur, Mancherial, Telangana	62,400.00
58	C0320L0182	8000001816	10.08.2020	Procurement of High Flow Nasal O2 Device, CPAP& BIPAP and Oxygen Hoods for taking Precautionary measures against Corona- 19 pandemic to use at our hospitals - Reg	73,35,000.00
59	C0320L0181	8000001815	10.08.2020	Procurement of Ventilator withCPAP/BIPAP Precautionary measures against Corona-19 pandemic to use at our hospitals .	41,30,000.00
60	ER220P0022	7500044805	10.08.2020	Supply of Motor Gear Box Unit for REL-750 Electrical Drills at OCP3, RG2 on proprietary basis	15,11,929.00
61	ER220P0062	7500044801	10.08.2020	Supply of Filter Elements for REL 750E Drills at OCP3, RG2 on proprietary basis	2,71,536.00
62	EST19P0304	8900001390	10.08.2020	Supply of SEL relays to STPP, Jaipur, Mancherial, Telangana	11,76,990.75

63	EST20P0044	8900001392	10.08.2020	Supply of spares for Voltas make Ductable Package Air conditioners at STPP, Jaipur, Mancherial, Telangana	12,87,734.76
64	EMN20N0062	7500044812	11.08.2020	GPS based vehicle tracking system (VTS) for monitoring coal transportation trucks including pit head dispatches for the site in MNG for a period of 3 months	4,88,605.80
65	E0820P0113	4600020547	11.08.2020	Procurement of spares for FCG make Miner's safety cap lamps on Rate Contract for 2 years – Reg.	85,00,000.00
66	EBH20P0016	7500044818	12.08.2020	Procurement of spares for Hindustan Make 2021 F.E Loader working at KTKOC/BHP	83,211.28
67	EST20P0024	8900001397	13.08.2020	Supply of sample gas cooler and its heat exchanger for continuous emission monitoring system at STPP, Jaipur, Mancherial, Telangana	1,36,900.00
68	EST20P0060	8900001398	13.08.2020	Supply of spares for weigh scale at STPP, Jaipur, Mancherial, Telangana	37,500.00
69	HY120L0225	7800021518	14.08.2020	PROCUREMENT OF SANITIZERS TO RG-3 AREA	2,77,980.00
70	ER220L0086	7500044844	15.08.2020	Supply of Propel Crank Pedestal Pins for BEML Dragline working at OCP3, RG2 on limited enquiry basis	6,00,000.00
71	E1720P0104	7600008393	17.08.2020	Establishment of Test Server & DMS Server upto 30.09.2023 from M/s.SAP on Proprietary basis –Reg	1,96,39,999.80
72	HY120L0227	7800021522	18.08.2020	PROCUREMENT OF SANITIZERS 5 L CANS TO MANDAMARRI AND BELLAMPALLY	2,58,296.00
73	HY120L0226	7800021521	18.08.2020	PROCUREMENT OF SANITIZERS - 5 L CANS FOR SRIRAMPUR AND STPP	1,95,500.00
74	HY120L0224	7800021529	19.08.2020	PROCUREMENT OF SANITIZERS 5 LTRS CANS TO BHPL AREA	7,04,743.20
75	HY120L0223	7800021528	19.08.2020	PROCUREMENT OF SANITIZERS 5 LTRS CANS TO KGM AREA	10,82,284.20
76	E1720N0042	7600008399	19.08.2020	Procurement of SAP Analytical Cloud License for 25 users for a period of 3 years from M/s SAP on nomination basis -Reg.	30,00,000.00
77	EST19P0322	8900001404	21.08.2020	Supply of C&S Electric Limited make spares for Low Tension Switchgear at STPP, Jaipur, Mancherial, Telangana	34,55,128.60
78	EST19P0325	8900001400	21.08.2020	Supply of PMX 561 silicon oil to STPP, Jaipur, Mancherial, Telangana	12,04,000.00
79	EST20P0008	8900001401	21.08.2020	Supply of spares for Continuous Emission Monitoring System at STPP, Jaipur, Mancherial, Telangana	21,280.00
80	EST20P0023	8900001402	21.08.2020	Supply of Pneumatic operated ball valves to STPP, Jaipur, Mancherial, Telangana	9,44,300.00
81	C0320L0191	8000001820	22.08.2020	PROCUEMENT OF MEDICAL KITS FOR COVID + CASES(HOME ISOLATION KITS).	25,38,130.00
82	C0320N0189	4600020586	24.08.2020	Procurement of Drugs for covid-19 patients-Reg.	88,20,000.00
83	EBP19P0098	7500044899	24.08.2020	Procurement of sub assemblies for EX-200 LC shovels working at KHA OCP/BPA Area	17,70,460.00
84	BP120P0013	7500044900	24.08.2020	PROCUREMENT OF 2X200KW, 1400 MM BW CONVEYOR DISCHARGE & TAIL END DRUMS WITH COMPLETE PB	9,63,601.20
85	ER119P0164	7500044901	24.08.2020	Procurement of Voith - 487 Fluid Couplings required for GDK 11A Inc, RG1 Area	26,60,000.00

86	ER320P0089	7500044902	24.08.2020	Procurement of Pump Drive Gearbox Assy (PTO) for REL 750 Drills working at RGOCM-1	2,52,000.00
87	ER220P0043	7500044914	25.08.2020	Supply of spares for Eimco Elecon make 912 LHD at VKP Mine, RG2 on proprietary basis	1,63,350.00
88	ER220P0072	7500044910	25.08.2020	Replacement of Swing Circle Assy, Boom Assy, Arm Assy, Electrical Motor and Hose Kit on BEML make BE-1800, 10 Cu.m Electro Hydraulic Shovel at OCP3, RG2 on proprietary basis	9,87,000.00
89	C0320L0190	4600020598	27.08.2020	Procurement of Favipiravir 200mg tablet and Remdesivir 100mg Injection for COVID-19 patients-Reg.	3,56,24,500.00
90	EBP20P0036	7500044925	27.08.2020	The materials are required for repair of kenwood make hand held wireless sets working at bpaoc-2 extn	1,50,000.00
91	EST20P0015	8900001414	27.08.2020	Supply of spares for Continuous Emission Monitoring System at STPP, Jaipur, Mancherial, Telangana	40,82,230.75
92	ER219P0311	7500044929	28.08.2020	Supply of spares for Elecon make Drive Unit at VKP Mine, RG2 on proprietary basis	14,18,450.40
93	EMN20N0012	7500044679	29.08.2020	Sub: Annual maintenance contract for the Kenwood make Hand held walkie talkie sets, fixed wireless sets and Repeater station working at PKOC, Mng on nomination basis - Reg	12,24,720.00
94	EST19P0299	8900001415	29.08.2020	Supply of Complete valve assembly and spares for valves at STPP, Jaipur, Mancherial, Telangana	4,08,85,520.40
95	HY120L0244	7800021549	31.08.2020	PROCUREMENT OF 100ML SPRAY TYPE SANITIZER BOTTLES FOR RG-1 AREA	1,80,000.00
96	ESR19P0240	7500044948	31.08.2020	Procurement of electrical spares for SRP-3 Inc-Reg.	4,97,850.00
97	ESR20P0011	7500044943	31.08.2020	Procurement of BEML Loader spares for AWS-SRP Area-Reg.	7,35,396.00
98	E0720P0039	7600008403	01.09.2020	Procurement of 44 Nos of 7.4V/2.4AH internal batteries for 22 Nos digital levelling instrument Dlni -03 Model-reg	6,36,020.00
99	EMM19P0264	7500044955	01.09.2020	PROCUREMENT OF SPARES FOR EX-200 SHVEL AT KK OCP,MM ON PROPRIETARY BASIS	12,52,691.00
100	EMM20P0037	7500044954	01.09.2020	PROCUREMENT OF HYDRAULIC PUMP FOR RKPOC,MM	22,86,585.00
101	EST20P0040	8900001417	01.09.2020	Supply of Consolidated Hoists Pvt. Ltd. make spares for hoists at STPP, Jaipur, Mancherial, Telangana	2,88,090.00
102	EBP20N0049	7500044959	02.09.2020	Requirement of Sattionery items for BPA Area to all Depts for one Year from M/s Pamencap / Manochainatya, Godavarikhani on Nomination Basis.	1,58,350.00
103	EBP20P0047	7500044961	02.09.2020	Procurement of Spares for CATERPILLAR Loader 966H working at KHAOCP.	24,111.36
104	EKG19P0124	7500044964	02.09.2020	Procurement of spares for operation of Hydraulic doors of Steel bunkers working at GKOC CHP, KGM Area on Proprietary Basis	20,60,948.00
105	ER120P0011	7500044967	02.09.2020	procurement of Spares required for Kenwood make Wireless sets working at MOCP , RG.1 Area.	77,500.00
106	EMN20P0045	7500044968	03.09.2020	Procurement of spares for Hitachi make Hydraulic excavators working at PKOC,MNG on proprietary basis	2,56,226.00

107	EMN20P0047	7500044973	03.09.2020	Procurement of Tooth adaptor for bucket assy of Hitachi make EX1900 model 11.0 cu.m hydraulic excavator working at PKOC,MNG on proprietary basis.	3,34,852.00
108	EMN20P0053	7500044974	03.09.2020	Procurement of spares for Caterpillar 966H model wheel loader working at PKOC,MNG on proprietary basis.	5,48,299.64
109	ER220P0075	7500044970	03.09.2020	Supply of Filters for IDM-30 Diesel Drills at OCP3, RG2 on proprietary basis	8,30,847.00
110	HY120L0246	7800021561	05.09.2020	PROCUREMENT OF HAND SANITIZERS 60ML GEL TYPE FOR KGM AREA	1,14,500.00
111	HY120L0253	7800021560	05.09.2020	PROCUREMENT OF 100ML SPRAY TYPE SANITIZER BOTTLES FOR BHPL	2,04,925.00
112	ER420P0032	7500045005	05.09.2020	Procurement of CARBON BRUSH FOR MAINTENANCE OF 350HP MOTORS USE AT GDK.10INCLINE, APA on Proprietary basis.	74,250.00
113	HY120L0258	7800021569	08.09.2020	PROCUREMENT OF SANITIZERS 5 LTRS CANS FOR HYD, KGM, BHUPALPALLY - AH	2,77,000.00
114	EST20N0059	8900001420	08.09.2020	Inspection and correction of spring units of TG deck foundation of Unit-1 (600MW) and Unit-2(600MW) at Singareni Thermal Power Plant , Jaipur, Mancherial, Telangana	1,93,000.00
115	ESR20P0059	7500045031	09.09.2020	Procurement of radiator for CAT loader for SRPOCP-Reg.	2,23,310.00
116	EST20P0006	8900001423	10.09.2020	Supply of spares for Kishore pumps make submersible pump at STPP, Jaipur, Mancherial, Telangana	6,70,508.00
117	EST20P0052	8900001424	10.09.2020	Supply of Reva Industries Limited make spares for hoists at STPP, Jaipur, Mancherial, Telangana	5,43,585.00
118	EST20P0054	8900001425	10.09.2020	Supply of spares for Edwards make Condenser vacuum pump at STPP, Jaipur, Mancherial, Telangana	1,21,72,555.70
119	EST20P0063	8900001426	10.09.2020	Supply of poly propylene (MSPP) pipe spools to STPP, Jaipur, Mancherial, Telangana	8,31,610.42
120	EST20P0076	8900001427	10.09.2020	Supply of joy stick for stacker cum reclaimr at STPP, Jaipur, Mancherial, Telangana	58,440.00
121	HY120L0176	7800021582	11.09.2020	PRINTING AND SUPPLY OF 99TH ANNUAL REPORT AND ACCOUNTS FOR THE YEAR 2019-2020	3,68,580.00
122	EKG19P0092	7500045058	11.09.2020	Procurement of 02 Nos Wheel mounted waste oil drainers for use at JVR OCP, KGM (A) on Proprietary Basis	1,70,000.00
123	ER220P0063	7500045052	11.09.2020	Supply of damaged spares for Komatsu 100T cost cap dumper (Sl.No.K-372) at OCP3, RG2 on prprietary basis	29,15,818.59
124	C0320L0226	8000001824	14.09.2020	Procurement of CORONA Medical Kits to COVID Positive Patients who are advised Home Quarantine - Reg	16,52,540.00
125	E0220P0019	4600020674	16.09.2020	PROCUREMENT OF SPARES FOR VOLVO EQUIPMENT UNDER RATE CONTRACT FOR ONE YEAR ON PROPRIETARY BASIS.	2,90,00,000.00
126	C1320N0095	7600008421	17.09.2020	Procurement of Bulk Explosive Analyzer for SME explosive testing along with 3 years AMC which starts after warranty period - Reg	9,74,000.00
127	EBP20P0059	7500045115	17.09.2020	Procurement of Travel Device Assembly for tata hitachi ex200 1 cu.m shovel working at BPA OC-2 Extn.	5,72,987.00

128	ER419L0384	7500045121	18.09.2020	Procurement of Top Idlers 159x600 for ALP	71,82,000.00
129	E0220P0069	4600020679	18.09.2020	PROCUREMENT OF SPARES FOR ACE MAKE 10T & FX-120 MODEL 12T CAPACITY MOBILE CRANES ON RATE CONTRACT FOR 2 YEARS ON PROPRIETARY BASIS.	1,91,00,000.00
130	ER220P0074	7500045117	18.09.2020	Supply of Hoses for REL-750 Electrical Drills at OCP3, RG2 on proprietary basis	3,21,772.00
131	E0520P0021	4600020675	19.09.2020	PROCUREMENT OF SPARES FOR ASHOK LEYLAND TRUCKS THROUGH RATE CONTRACT FOR A PERIOD OF ONE YEAR	45,00,000.00
132	ER419L0271	7500045139	22.09.2020	Procurement of bearings for ALP &RG2 W/S	23,15,376.00
133	EMN20P0059	7500045142	22.09.2020	Procurement of STELMEC-33 KV VCB spares on proprietary basis for Manuguru Area-Reg	2,59,728.10
134	EST20P0056	8900001430	22.09.2020	Supply of spares for Paddle feeder and stacker cum reclaimers at STPP, Jaipur, Mancherial, Telangana	6,51,914.44
135	E0219P0457	4600020712	23.09.2020	Procurement of spares for BEML make equipment under Rate Contract for two years on proprietary basis.	19,90,00,000.00
136	EBH20N0122	7500045159	24.09.2020	Hiring of Pump sets with diesel generators for dewatering of accumulated rain water at KTKOC-1 and KTKOC-2 on Nomination basis/BHP	40,00,000.00
137	E0220P0079	7600008429	24.09.2020	Procurement of Bucket Assemblies Part no. YA60037573, cODE NO. 6121900003 for Tata Hitachi EX1900 model Front End Hydraulic Shovels-reg.	9,70,00,000.00
138	EMM20P0061	7500045153	24.09.2020	PROCUREMENT OF L&T PC 450 SHOVEL SPARES ON PROPRIETARY BASIS FOR RKP OC,MM	1,16,488.00
139	EMN20P0069	7500045161	24.09.2020	Procurement of spares for Volvo make G990 model motor graders working at PKOC, Mng	3,31,115.00
140	EST20P0083	8900001436	24.09.2020	Supply of pneumatic actuators and its seal kits to STPP, Jaipur, Mancherial, Telangana	5,13,433.08
141	ER220P0077	7500045163	25.09.2020	Supply of Battery Cut-off Switches for hydraulic shovels at OCP3, RG2 on proprietary basis	1,09,122.00
142	ER219P0309	7500045172	26.09.2020	Supply, installation, commissioning and stamping of Digitizer for M/s Essae Digitronics make 120T EINWWB at OCP3 CHP, RG2 on proprietary basis	5,40,000.00
143	EBP20P0057	7500045188	28.09.2020	Procurement of Electrical spares for CATERPILLAR 966 H LOADER working at BPA OC-2 Extn.	3,50,725.00
144	EMM20P0063	7500045187	28.09.2020	PROCUREMENT OF H V TOP BLOCK ASSEMBLY ON PROPRIETARY BASIS FOR KK GR OF MINES,MM	6,16,644.00
145	EMM20P0122	7500045178	28.09.2020	PROCUREMENT OF TRANSFORMER COIL FOR 315KVA TRANS WITH ON PROPRIETARY BASIS FOR KK1&RK1A MINES OF MM AREA	5,90,000.00
146	EMN19P0068	7500045189	28.09.2020	Procurement of spares for ESCORT make TRX-1250 model 12T capacity cranes at PKOC, MNG on Proprietary basis.	1,66,928.27
147	E0719P0419	4600020743	30.09.2020	Procurement of MATO Make Conveyor belt fasteners under rate contract for a period of two years on proprietary basis-reg	3,54,00,000.00
148	EST20P0061	8900001437	30.09.2020	Supply of Hoist Brakes and Liners to STPP, Jaipur, Mancherial, Telangana	1,97,550.00

1,00,69,37,199.05

N= Nomination Enquiry
P= Proprietary Enquiry
L= Limited Enquiry