

**Details of P.O Placed on Nominations, Proprietary & Limited / Single Tender basis
from Oct.2020-Dec.2020**

SI No	Tendwer No	Purchase Order No	Order date	Subject	Total Value
1	HY120L0302	7800021669	14.10.2020	PROCUREMENT OF SANITIZERS 5 L CANS FOR RG REGION	265,185.00
2	E1520L0065	4600020820	17.10.2020	Procurement of Special Electrodes for use at various areas of SCCL on Rate contract basis for a period of 2 years.	18,200,000.00
3	E1520L0065	4600020819	17.10.2020	Procurement of Special Electrodes for use at various areas of SCCL on Rate contract basis for a period of 2 years.	9,000,000.00
4	E1520L0065	4600020818	17.10.2020	Procurement of Special Electrodes for use at various areas of SCCL on Rate contract basis for a period of 2 years.	7,600,000.00
5	E1520L0065	4600020817	17.10.2020	Procurement of Special Electrodes for use at various areas of SCCL on Rate contract basis for a period of 2 years.	23,200,000.00
6	E1520L0065	4600020816	17.10.2020	Procurement of Special Electrodes for use at various areas of SCCL on Rate contract basis for a period of 2 years.	18,500,000.00
7	E1520L0065	4600020815	17.10.2020	Procurement of Special Electrodes for use at various areas of SCCL on Rate contract basis for a period of 2 years.	21,500,000.00
8	ER420L0097	7500045637	28.11.2020	Procurement of Bearings for using at ALP,GDK 10 INC, RG2 Workshop	314,504.00
9	E0919L0493	4600021096	22.12.2020	PROCUREMENT OF BEARINGS UPTO 85MM DIA UNDER RC FOR A PERIOD OF ONE YEAR .	300,000.00
10	E0919L0493	4600021095	22.12.2020	PROCUREMENT OF BEARINGS UPTO 85MM DIA UNDER RC FOR A PERIOD OF ONE YEAR .	1,100,000.00
11	E0919L0493	4600021094	22.12.2020	PROCUREMENT OF BEARINGS UPTO 85MM DIA UNDER RC FOR A PERIOD OF ONE YEAR .	5,000,000.00
12	E0919L0493	4600021093	22.12.2020	PROCUREMENT OF BEARINGS UPTO 85MM DIA UNDER RC FOR A PERIOD OF ONE YEAR .	8,550,000.00
13	E0919L0493	4600021092	22.12.2020	PROCUREMENT OF BEARINGS UPTO 85MM DIA UNDER RC FOR A PERIOD OF ONE YEAR .	250,000.00
14	ER420L0105	7500045660	01.12.2020	Procurement of Carbon Brushes, Brush Holder and Slip Ring Unit for ALP	239,400.00
15	E0320L0325	4600021059	15.12.2020	Procurement of COVID drugs to use at SCCL-Reg	1,295,000.00
16	E0320L0325	4600021058	15.12.2020	Procurement of COVID drugs to use at SCCL-Reg	4,722,000.00

17	ER319L0261	7500045759	15.12.2020	Procurement of sub mresible mine dewatering pumpset for RGOCM-1	5,200,000.00
18	R3220N0193	7500045364	21.10.2020	Hiring of FBL10 along with 3 operators for a Period of 2 Months on Nomination basis for ALP.	1,900,000.00
19	HY120N0315	7800021699	27.10.2020	PROCUREMENT OF CORONA OVENS FOR VARIOUS DEPARTMENTS OF CORPORATE HEAD OFFICE KOTHAGUDEM	63,000.00
20	ESR20N0108	7500045374	22.10.2020	Procurement of cutting gas cylinders SRP Area-Reg.	85,660.40
21	C1620N0025	7600008494	20.10.2020	Providing consultancy services for setting up 10MTPA Conveyor stream at PKOC, MNG Area on EPC mode	13,617,400.00
22	ER220N0122	7500045210	01.10.2020	Supply of stationery items to meet the requirement of mines & depts. of RG2 Area on nomination basis	110,577.00
23	E1820N0232	7600008538	28.11.2020	Hiring of Dozer and Shovel 1500 working hours on nomination basis at RG OC-II, RG-III Area-Reg.	2,464,500.00
24	E0920N0119	7600008511	05.11.2020	Procurement of Uniform cloth - regarding.	36,512,977.00
25	ESR20N0078	7500045564	19.11.2020	Supply, fabrication & erection of walkway platform over railway track at new stream of SRP CHP, SRP Area-Reg.	3,000,000.00
26	ER220N0173	7500045821	02.12.2020	Hiring of Pump Sets with diesel generators for de-watering of accumulated rain water at OCP3, RG2 on nomination basis	3,600,000.00
27	ER120N0094	7500045856	28.12.2020	Procurement of Fully Automated Hematology Analyzer 5 part differential count required for Area Hospital, RG1 area.	477,500.00
28	ER320N0167	7500045673	01.12.2020	Procurement of stationary items for RGOC-2	133,215.00
29	EBP20N0087	7500045867	29.12.2020	Repair of Control valve assembly for PC-450 Shovel on Nomination basis on M/s L&T.	843,349.00
30	ESR19N0259	7500045874	30.12.2020	Repairs of Swing machinery with motor of PC450 Hyd, Shovel at SRPOCP-Reg.	1,463,173.00
31	ER120N0050	7500045794	18.12.2020	Repairs to 75HP STP working at Area Hospital, RG1 area.	158,175.00
32	EYL20N0010	7500045659	01.12.2020	Repairs to BG 825 Motor Grader Engine on Nomination basis for JK5 OCP Yellandu Area -Reg	814,275.00

33	EMM20P0152	7500045418	30.10.2020	DISASSEMBLY,ASSEMBLY,TESTING AND COMMISSIONING OF 21NOS.OF KOMATSU HD785-7MODEL 100T DUMPERS ON PROPRIETARY BASIS FOR RK.OCP OF MANDAMARRI AREA-REG	5,670,000.00
34	EMM20P0154	7500045420	30.10.2020	DISASSEMBLY,ASSEMBLY,TESTING AND COMMISSIONING OF 4NOS.OF TATA HITACHI EX-1200 MODEL 5.0CU.M BUCKET CAPACITY BACKHOE HYDRAULIC SHOVELS ON PROPRIETARY BASIS AT RK.OCP OF MANDAMARRI AREA-REG	3,500,000.00
35	EMM20P0153	7500045422	30.10.2020	DISASSEMBLY,ASSEMBLY,TESTING AND COMMISSIONING OF 8NOS.OF CATERPILLAR 773E MODEL 60T STANDARD BODY DUMPERS ON PROPRIETARY BASIS AT RK.OCP OF MANDAMARRI AREA-REG	1,200,000.00
36	ER320P0139	7500045213	03.10.2020	Outsourcing of Services for servicing of 12 nos BMD vehicles of SMS plant, RG3	364,312.08
37	ER320P0082	7500045376	22.10.2020	Procurement of Bucket for CAT 966H model, 4.6 CuM FE loader working at RGOCM-1	2,861,228.00
38	EMN20P0083	7500045382	24.10.2020	procurement of caterpillar make C-9 model engines spares powered on REL make,650 model drill machines-3 nos working at PKOC,MNG on proprietary basis	956,719.61
39	EKG20P0032	7500045222	05.10.2020	Procurement of Filter Elements for CAT C-9 model Engines mounted on REL 150mm Drills working at GKOC, KGM Area on Proprietary Basis	149,066.64
40	EKG20P0054	7500045313	12.10.2020	Procurement of filter elements for EPIROC make IDM 30 Model Drill working at GKOC, KGM Area on Proprietary Basis	257,700.00
41	E0220P0187	7600008495	23.10.2020	Procurement of Front & Rear Brake Service Kits for KOMATSU Non Cost Cap 100T Dumpers on Proprietary basis.	14,084,200.00
42	ER320P0142	7500045375	22.10.2020	Procurement of main Hyd pump Assy for PC 2000 Model, Hyd Shovel working at RGOCM-1 under Unit exchange system	3,445,297.23
43	ESR20P0114	7500045247	06.10.2020	Procurement of Mimec make U/G telephone spares for all mines of SRP Area-Reg.	475,679.00

44	ER420P0147	7500045251	06.10.2020	Procurement of spares for 912E LHDs for ALP mine	162,600.00
45	E0820P0176	4600020845	27.10.2020	Procurement of spares for ABB make electrical equipment on rate contract for 2 years on proprietary basis - Reg.	15,000,000.00
46	ESR20P0117	7500045288	08.10.2020	Procurement of spares for Anchorage testing machine for IK1A Inc-Reg.	275,360.00
47	EBH20P0102	7500045269	07.10.2020	Procurement of spares for Anchorage testing Machine on Proprietary basis for KLP/BHP	225,080.00
48	EBH20P0116	7500045307	10.10.2020	Procurement of Spares for BD-155 Dozer&BL14TH Tyre handler for KTK OC-2/BHP	480,105.00
49	EBP20P0063	7500045415	30.10.2020	Procurement of Spares for Caterpillar 966H Loader working ta Hhaiagura OCP, BPA	442,548.00
50	E0820P0132	4600020846	27.10.2020	Procurement of spares for Electroteknica make equipment on rate contract for 2 years on proprietary basis - Reg	12,000,000.00
51	E0820P0204	4600020841	27.10.2020	Procurement of spares for Exide make LED Miners cap lamps on rate contract for 2 years.	20,000,000.00
52	EBH19P0260	7500045417	30.10.2020	Procurement of spares for Fork lifters on Proprietary basis	56,825.25
53	EMM20P0030	7500045381	24.10.2020	PROCUREMENT OF SPARES FOR GODREJ MAKE 5T FORK LIFTER ON PROPRIETARY BASIS FOR AWS,MM	72,715.87
54	EKG20P0039	7500045347	19.10.2020	Procurement of spares for HEMM working at GKOC, Kothagudem Area on Proprietary Basis	86,340.00
55	E0219P0298	4600020821	19.10.2020	Procurement of spares for IR/ Atlas Copco 500TPH Feeder Breakers Under Rate Contract for 1yr -reg.	100,000,000.00
56	E0820P0080	4600020851	28.10.2020	Procurement of spares for Premium make fluid couplings on Rate contract for 2 years on proprietary basis - Reg	12,000,000.00
57	EMN20P0057	7500045256	06.10.2020	Procurement of spares for WPIL make 190 HP VT pumps on proprietary basis for Godavari intake well pumps water supply in Manuguru Area.	899,062.56
58	ESR20P0058	7500045292	09.10.2020	Procurement of Tie rods for motor graders at SRP-OCP-reg	72,521.10
59	ER320P0149	7500045316	12.10.2020	Replacement of swing circle assy on 2 nos of Komatsu make, PC-2000 Model, 12 Cum Bucket capacity, Hydraulic excavators working at RGOC-2	2,150,000.00

60	HY120P0297	7800021665	12.10.2020	SUPPLY AND FIXING OF ACCESSORIES FOR NEW TOYOTO INNOVA CRYSTA VEHICLE NO.TS 28H 3699 OF DIRECTOR(E&M)	49,710.00
61	HY120P0293	7800021662	12.10.2020	SUPPLY AND FIXING OF ACCESSORIES FOR NEW TOYOTO INNOVA CRYSTA VEHICLE NO.TS 28H 6466 OF DIRECTOR(OPERATIONS)	65,190.00
62	HY120P0295	7800021663	12.10.2020	SUPPLY AND FIXING OF ACCESSORIES FOR NEW TOYOTO INNOVA CRYSTA VEHICLE NO.TS 28H 7029 OF DIRECTOR(P&P)	65,190.00
63	HY120P0296	7800021664	12.10.2020	SUPPLY AND FIXING OF ACCESSORIES FOR NEW TOYOTO INNOVA CRYSTA VEHICLE NO.TS 28H 7380 OF DIRECTOR(FINANCE)	65,190.00
64	EST20P0074	8900001449	10.10.2020	Supply of casing for BFP booster pump model no.FA1B75 at STPP, Jaipur, Mancherial, Telangana	5,376,600.00
65	ER220P0042	7500045217	03.10.2020	Supply of Bucket Cylinder for Tata-Hitachi EX-1200 model 5 Cu.m Hydraulic Shovels at OCP3, RG2 on proprietary basis	2,700,000.00
66	EST20P0062	8900001456	14.10.2020	Supply of check ,gate, globe valves and its spares to STPP, Jaipur, Mancherial, Telangana	2,021,488.00
67	EST20P0078	8900001444	07.10.2020	Supply of filters, filter changeover valve for main oil tank , turbine drive boiler feed pump and LP Bypass oil filtration unit at STPP, Jaipur, Mancherial, Telangana	3,487,182.00
68	EST20P0053	8900001453	14.10.2020	Supply of filters, valves and activated alumina for compressor drier at STPP, Jaipur, Mancherial, Telangana	3,611,852.00
69	EST20P0089	8900001455	14.10.2020	Supply of piston rod for hydraulic actuators of low pressure bypass system at STPP, Jaipur, Mancherial, Telangana	227,178.11
70	ER220P0085	7500045279	08.10.2020	Supply of Screw Compressor Air End for REL-750E Drills at OCP3, RG2 on proprietary basis	1,617,514.00
71	EST20P0020	8900001457	14.10.2020	Supply of spares for Sam Turbo make pumps at STPP, Jaipur, Mancherial, Telangana	2,924,794.91
72	EST20P0057	8900001458	14.10.2020	Supply of spares for Universal Hoist-O-Fabrik make hoists at STPP, Jaipur, Mancherial, Telangana	2,317,174.80

73	EST20P0090	8900001452	12.10.2020	Supply of spares for Ajmera Electrotech LLP make single phase and three phase welding receptacles at STPP, Jaipur, Mancherial, Telangana	169,260.00
74	ER220P0093	7500045328	16.10.2020	Supply of spares for CAT C9 Engine of REL-650D Diesel Drills at OCP3, RG2 on proprietary basis	179,586.00
75	ER220P0094	7500045214	03.10.2020	Supply of spares for Enerpac make, WA-4000 model Hydraulic Torque Wrench at OCP3, RG2 on proprietary basis	958,000.00
76	ER220P0111	7500045413	29.10.2020	Supply of spares for Premium make Fluid Couplings at various mines and CHPs of RG2 Area on proprietary basis	665,015.00
77	ER119P0157	7500045462	05.11.2020	procurement of Bucket Assy required for Cat 966H Loaders working at MOCP , RG.1 Area	2,861,228.00
78	EMN20P0073	7500045573	21.11.2020	Procurement of electrical spares for BEML make BG825 model Motor graders working at PKOC, Manuguru	382,592.00
79	ER119P0248	7500045606	25.11.2020	procurement of Spares required for Cat 966H Loaders (L-7 & L- 8) working at MOCP , RG.1 Area.	1,397,998.20
80	E0220P0198	7600008530	21.11.2020	Procurement of Bucket Assemblies, Part No. WLA87121 for Volvo L180H 4.6 CuM Front End Loaders-reg.	4,691,018.00
81	ESR20P0133	7500045467	06.11.2020	Procurement of CAT loader spares for SRPOCP-Reg.	357,923.40
82	EMN20P0096	7500045571	21.11.2020	procurement of compenets for Caterpillar make 966H model 4.6 cu.m wheel loader working at PKOC,MNG on proprietary basis.	873,575.00
83	EBH20P0133	7500045503	11.11.2020	Procurement of fork lifter spares for AWS/BHP	201,392.70
84	EBP20P0056	7500045484	10.11.2020	Procurement of Hydraulic motor for EX-200 shovel working at KHAOC,on proprietary basis.	274,681.00
85	EBP20P0071	7500045649	30.11.2020	Procurement of PLC circuit spares for Plough Feeder working at Goleti CHP-BPA Area	175,000.00
86	E0219P0299	4600020927	17.11.2020	Procurement of spares for Epiroc IDM70 &IDM30 RBH Drills Under rate contract for 2 yrs-reg.	54,700,000.00
87	ER320P0160	7500045512	11.11.2020	Procurement of spares for 60T dumpers working at RGOCM-1	288,611.06
88	EMN20P0095	7500045458	03.11.2020	Procurement of spares for BEML make BG825 model motor grader working at PKOC,MNG on proprietary basis.	397,648.00

89	EKG20P0048	7500045446	03.11.2020	Procurement of spares for BEML Motor Graders (BG605I) working at GKOC, KGM Area on Proprietary Basis	524,291.00
90	ESR20P0071	7500045544	16.11.2020	PROCUREMENT OF SPARES FOR CAT LOADER WORKING AT SRP OCP	390,755.42
91	EBH20P0135	7500045595	25.11.2020	Procurement of spares for Caterpillar make 966H F.E Loader working at KTKOC/BHP	540,947.51
92	EMM20P0146	7500045537	13.11.2020	PROCUREMENT OF SPARES FOR HARRISON MAKE 7.5 HP PUMP ON PROPRITERY BASIS FOR AWS,MM	808,709.00
93	EBP20P0082	7500045528	12.11.2020	Procurement of spares for KENWOOD make TK-2317 Model Hand held wireless sets working at Goleti CHP,BPA.	102,000.00
94	EMM20P0132	7500045538	16.11.2020	PROCUREMENT OF SPARES FOR KENWOOD MAKE WIRELESS SETS ON PROPRIETERY BASIS TO RK OCP,MM	405,000.00
95	E0519P0495	4600020938	20.11.2020	PROCUREMENT OF SPARES FOR MAHINDRA& MAHINDRA TRUCKS THROUGH RATE CONTRACT FOR A PERIOD OF ONE YEAR	2,500,000.00
96	E0819P0423	4600020970	28.11.2020	Procurement of spares for Man Riding Chair Car system of M/s. APHMEL make on rate contract for 2 years - Reg	12,000,000.00
97	EBP20P0055	7500045527	12.11.2020	Procurement of spares for Meditron make 3.3KV outdoor type NFLP field switches at Khairagura OCP, Bellampalli area on proprietary basis.	332,000.00
98	E0820P0205	4600020948	24.11.2020	Procurement of spares for Sait Teknik make switchgear on rate contract for 2 years.	10,000,000.00
99	EMN20P0091	7500045477	09.11.2020	procurement of Travel device for EX-200 model 1.0 Cum hyd.excavators working at PKOC,manuguru on Proprietary basis.	572,987.00
100	EMN20P0106	7500045651	30.11.2020	Procurement of X-ray tube for 500 MA X-ray units at Area Hospital,Manuguru on prorietary basis.	150,000.00
101	E1820P0239	7600008536	26.11.2020	Proprietary Services for value assessment of Dragline, Spare parts Inventory & Reusable float sub-assemblies on M/s. GMMCO, the authorised dealer of M/s. Caterpillar Reg.	2,145,000.00

102	EMN20P0044	4600020892	09.11.2020	RATE CONTRACT FOR Procurement of spares required for Thermax make , RXD - 850 model , 850 kg /Hour capacity furnace oil fired NON -IBR boilers at SMS plant , MNG on Proprietary Basis.	1,000,000.00
103	EMM20P0104	7500045465	05.11.2020	REPAIRS TO MAIN HYDRAULIC PUMP OF PC450 LC 3 CUM, SHOVEL ON PROPRIETERY SERVICE BASIS FOR RK OCP,MM	874,492.00
104	E0720P0235	4600020969	28.11.2020	Sub: Procurement of Spares of Enarpac Enchorage testing machines of capacity 12,30 & 50Ton working in UG mines on RC for a period of 2 years.	15,000,000.00
105	EST20P0105	8900001469	07.11.2020	Sub: Supply of San Telequip make media converters to STPP, Jaipur, Mancherial, Telangana	135,000.00
106	EST20P0101	8900001481	13.11.2020	Sub: Supply of spares for steam and water analysis system and condensate polishing unit at STPP, Jaipur, Mancherial, Telangana	240,000.00
107	EST20P0115	8900001494	23.11.2020	Supply of boiler pressure parts and spares for fans at STPP,Jaipur, Mancherial, Telangana	113,121.39
108	EST20P0115	8900001493	23.11.2020	Supply of boiler pressure parts and spares for fans at STPP,Jaipur, Mancherial, Telangana	3,785,049.93
109	EST20P0115	8900001492	23.11.2020	Supply of boiler pressure parts and spares for fans at STPP,Jaipur, Mancherial, Telangana	20,613,125.81
110	ER220P0123	7500045525	12.11.2020	Supply of Assembly Radiator/CAC/FC for IDM-30 Diesel Drills at OCP3, RG2 on proprietary basis	864,976.00
111	ER220P0120	7500045556	19.11.2020	Supply of Boom & Arm Service Kits for PC-2000-8 model, 12 Cu.m Hydraulic Shovel at OCP3, RG2 on proprietary basis	1,378,934.56
112	ER220P0083	7500045453	03.11.2020	Supply of Elecon make PBV50 model Gearbox for Plough Feeders for replacement of Gearbox (sl.no.1718258) at OCP3 CHP, RG2 on proprietary basis	2,709,210.00
113	EST20P0110	8900001480	13.11.2020	Supply of spares for Servo Controlled Voltage Stabilizer at STPP, Jaipur, Mancherial, Telangana	28,160.00
114	ER220P0103	7500045457	03.11.2020	Supply of spares for CAT 966H model Loader at OCP3, RG2 on proprietary basis	780,222.13

115	ER220P0116	7500045526	12.11.2020	Supply of spares for Eimco Elecon 912 LHDs working at VKP Mine, RG2 on proprietary basis	509,040.00
116	EST20P0099	8900001468	07.11.2020	Supply of spares for Flowmore Limited make pumps at STPP,Jaipur, Mancherial, Telangana	778,475.03
117	ER220P0136	7500045513	11.11.2020	Supply of spares for Hosch make Scrapers at OCP3 CHP, RG2 on proprietary basis	876,033.00
118	ER220P0121	7500045449	03.11.2020	Supply of Swivel Joint Assy for Komatsu 12 Cu.m Hydraulic Shovel at OCP3, RG2 on proprietary basis	1,275,110.44
119	ER220P0144	7500045545	17.11.2020	Supply of Variable Displacement Pump for IDM-30 Diesel Drills at OCP3, RG2 on proprietary basis	357,525.00
120	ER120P0100	7500045531	13.11.2020	Technical Support for Shifting of ManRiding Chair Lift system and obtaining approval for the same required for GDK 11 Inc of RG.1 Area	2,400,000.00
121	EBP20P0037	7500045607	25.11.2020	The following spares are required for CATERPILLAR C-9 Engine of REL-650 drill working at KHAOC.	1,548,655.76
122	E0820P0285	4600021116	30.12.2020	Procurement of "on Prok Devices"(Prok DVs) Protection relays & associated spares used on various Electrical switchgears under rate contract for 2 years period Proprietary basis - Reg.	7,500,000.00
123	EMM20P0141	7500045702	05.12.2020	PROCUREMENT OF BEML MOTOR GRADER SPARES ON PROPRITERY BASIS FOR RK OCP,MM	219,471.00
124	ER320P0143	7500045866	29.12.2020	Procurement of Boom & Arm Service Kits for PC2000 Hyd Shovels working at RGOC-1	2,757,869.12
125	EBP20P0035	7500045691	03.12.2020	Procurement of Engine performance kit for PC-450 shovels working at KHAOC- Reg.	2,309,862.00
126	ER420P0217	7500045700	05.12.2020	Procurement of fluid couplings & spares for 125KW belt conveyors working at ALP Mine	576,460.00
127	ER420P0225	7500045814	21.12.2020	Procurement of Haulage Rope Caple for Manriding chair car system on proprietary basis for ALP	88,939.62
128	ER320P0189	7500045754	14.12.2020	Procurement of oil coolers for EX-1900 Hydraulic shovels working at RGOCM-1	1,833,212.00
129	EMM20P0150	7500045747	14.12.2020	PROCUREMENT OF PREMIUM MAKE FLUID COUPLING AND SPARES ON PROPRITERY BASIS FOR SKLWP,MM	112,076.00

130	ER120P0057	7500045857	28.12.2020	Procurement of Push Plate required for 912E Model LHD working at GDK 11A Inc, RG1 Area	206,978.00
131	ER320P0166	7500045848	26.12.2020	Procurement of Radiator Assy for 150MM RBH Drills working at RGOC-2	1,729,952.00
132	EBP20P0083	7500045692	03.12.2020	Procurement of seal kits for PC-450 Shovel working at KHAOCP on Proprietary Basis.	341,650.00
133	EMM20P0046	7500045703	05.12.2020	PROCUREMENT OF SPARES FOR 3 CU.MTR PC-450 SHOVEL ATKK OCP,MM	601,259.00
134	EMM20P0174	7500045843	26.12.2020	PROCUREMENT OF SPARES FOR AODD PUMPS ON PROPRIYTERY BASIS FOR KK 5 INC.,MM	961,920.00
135	E0220P0067	4600021101	22.12.2020	Procurement of Spares for BEC make Feeder Breakers under Rate Contract for one year on proprietary basis.	5,000,000.00
136	EYL20P0021	7500045784	17.12.2020	Procurement of spares for CAT C9 engines fit on REL C650 D drill on proprietary basis working at JK5OC Yellandu - Reg.	265,686.63
137	EBP20P0091	7500045801	19.12.2020	Procurement of spares for CATTERPILLER 966H Loader working at khairagura ocp , BPA on propritary basis.	570,567.55
138	EST20P0129	8900001512	23.12.2020	Procurement of spares for IEIPL(IYAPPAN ENGINEERING INDUSTRIES PRIVATE LIMITED) make hydraulic actuators installed in HPBP (High Pressure Bypass) system to STPP, Jaipur, Mancherial, Telangana	483,420.00
139	E1620P0081	4600021068	17.12.2020	Procurement of Spares for Pre-Weigh bins working at various Areas under RC for 2 years on Proprietary basis.	50,000,000.00
140	ER420P0226	7500045875	30.12.2020	Procurement of spares for repair and maintenncance of AODD Pumps working at ALP Mine	369,625.60
141	EBH20P0006	7500045887	31.12.2020	Procurement of spares for TATA EX200 LC Excavator working at KTK OC/BHP	63,149.00
142	EMM20P0113	7500045752	14.12.2020	PROCUREMENT OF SPARES FOR VOLVO LOADER ON PROPRIETERY BASIS FOR RK OCP,MM	72,472.00
143	ER320P0194	7500045800	19.12.2020	Procurement of Transmission repair kit for RT-740B, 40T crane working at RGOC-2	1,435,650.00
144	EYL20P0020	7500045773	17.12.2020	Procurement of Travel device for Tata EX 200 LC super 1.0 shovel on proprietary basis -Reg	1,145,974.00

145	ER320P0187	7500045758	15.12.2020	Procurement of travel device with motor for EX-200 Hydraulic excavator working at RGOCP-2	583,485.00
146	C0320P0259	7600008554	14.12.2020	Procurement of upgraded WellCAD software-2nos pertaining to exploration division-Reg	1,049,000.00
147	EMM20P0160	7500045750	14.12.2020	PROCUREMENT OF VOLVO LOADER SPARES ON PROPRIETARY BASIS FOR RK OCP,MM	369,383.00
148	E0820P0179	4600021087	19.12.2020	Procurement spares for ABC electrical make equipment on RC for 2 years period on proprietary basis - Reg.	11,000,000.00
149	ER320P0115	7500045883	31.12.2020	Procurement of spares required for Thermax make, RXD-850 Model, 850Kg/Hr capacity furnace oil fired Non-IBR Boilers on rate contract basis for SMS plant, RG3	1,010,778.00
150	EMN20P0063	4600021025	09.12.2020	Rate Contract for Procurement of Spares required for bulk mixing delivery system [BMD] working at SMS plant , MNG on Proprietary Basis for two years.	2,000,000.00
151	EMN20P0043	4600021024	09.12.2020	RATE CONTRACT FOR Procurement of spares required for plant and machinery installed at SMS plant , MNG.	2,000,000.00
152	ER220P0065	7500045753	14.12.2020	Supply of Digitizer for newly erected weigh bridge at Phase2 CHP, OCP3, RG2 on proprietary basis	30,888.00
153	ER220P0143	7500045767	16.12.2020	Supply of Gear Box Pump drive for IDM-70E Electrical Drills at OCP3, RG2 on proprietary basis	303,654.00
154	EST20P0009	4600021018	07.12.2020	Supply of Internal parts for DM Vessels at STPP, Jaipur, Mancherial, Telangana as and when required on a value rate contract basis for period of two years	16,385,480.00
155	ER220P0140	7500045674	01.12.2020	Supply of Power Head Bare for IDM-30 Diesel Drills at OCP3, RG2 on proprietary basis	302,848.00
156	ER220P0119	7500045680	01.12.2020	Supply of Propel Motors for Tata-Hitachi, EX-200 model, 1 Cu.m Hydraulic Shovel at OCP3, RG2 on proprietary basis	549,362.00
157	ER220P0076	7500045707	07.12.2020	Supply of spares for BEML make 10 Cu.m Electro-Hydraulic Shovel at OCP3, RG2 on proprietary basis	1,342,296.00
158	ER220P0135	7500045761	15.12.2020	Supply of spares for CAT Water Sprinkler (WT-24) at OCP3, RG2 on proprietary basis	267,123.00

159	ER220P0129	7500045799	19.12.2020	Supply of spares for Harison make Bucket pumps working at various mines on proprietary basis	1,061,495.00
160	ER220P0048	7500045676	01.12.2020	Supply of spares for Komatsu 100T Dumpers at OCP3, RG2 on proprietary basis	3,116,008.90
161	ER220P0113	7500045705	07.12.2020	Supply of spares for Premium make 20" Fluid Couplings are working in various mines and CHPs on proprietary basis	107,115.42

686,333,773.74

N= Nomination Enquiry

P= Proprietary Enquiry

L= Limited Enquiry