

Details of Purchase Order issued by MATERIALS DEPARTMENT valuing Rs.5.00 Lakhs & Above (NOVEMBER 2025):

SN	Purch.Doc.	Doc. Date	Description of item	Total value (Rs.)
1	4500014121	29-11-2025	Purchase of Lubricant and Coolant for Nakoda Make HRB150BX DLM	6,75,942.00
2	4500014120	29-11-2025	Purchase of Spares for IRB 300 & IRB 400 Drill Machine	12,03,115.61
3	4500014119	28-11-2025	Purchase of Spares for Eimco Elecon make Front End Loader	7,50,969.10
4	4500014118	25-11-2025	Supply of Vehicle Batteries - 8 Items	30,98,564.66
5	4500014115	24-11-2025	Purchase of Carbon Electrode Paste (ECA Based Paste) 144 MT	90,62,640.00
6	4500014112	18-11-2025	Supply of Mobile Lighting Tower with accessories - 4 Nos.	13,71,508.00
7	4500014111	17-11-2025	Supply of G.B. Car, 4 MT - 15 Nos for Balaghat Mine(M.P).	33,27,600.00
8	4500014107	13-11-2025	Supply of Desktop Computers 39 nos.	18,27,539.80
9	4500014108	13-11-2025	Supply of Desktop Computers 13 nos.	6,09,179.93
10	4500014105	10-11-2025	Supply Mono MFP Printers 21 Nos. and Mono Laser Jet Printers 37 Nos.	9,66,284.85
11	4500014106	10-11-2025	Supply of Zirconium Coil 16 nos. for EMD plant.	33,99,999.90
12	4500014103	06-11-2025	Procurement of Drilling Accessories	36,90,561.62
13	4500014104	06-11-2025	Supply of Rail, 30 LB/Yd - 263 MT	1,93,96,250.00