

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

SN	Purch.Doc.	Doc. Date	Description of item	Total value (Rs.)
1	4500014088	03-10-2025	Supply of Hydrated Lime Powder 75 MT for EMD Plant, Dongri Buzurg Mine,	5,47,350.00
2	4500014089	06-10-2025	Supply of Steel Wire Ropes (Assorted Sizes)	10,76,103.00
3	4500014094	17-10-2025	Supply of Explosive Van 3.5 Ton capacity - 3 Nos.	74,34,000.00
4	4500014095	18-10-2025	Supply of APFC Panel 5 Nos.	50,39,143.98
5	4500014096	22-10-2025	Supply of Spares for Sullair Make Compressor at Ukwa Mine	15,01,426.73
6	4500014098	22-10-2025	Supply of Spares for Eimco Elecon Make SDL of Ukwa Mine	22,76,656.60
7	4500014099	23-10-2025	Supply of Pneumatically operated winch 12 Nos.	29,40,000.00
8	4500014100	27-10-2025	Supply of TCT Drill Rods - 4 Items	1,27,23,875.00
9	4500014101	28-10-2025	Supply of Drill Pipe 89 MM, Button Bit 115 MM & Hammer Mission 4"	22,33,958.32