

LIST OF PURCHASE ORDER VALUE FROM 20000000 TO 5574818289.6  
 PO DATED FROM 01-01-2015 TO 31-01-2015

SNo	Name Of work & Location	Est. Cost (lakh)	Tendered Cost (lakh)	% above/below SOR or % above/below Tendered Cos	Agreement No.	Agency	Date Of Start	Time of Completion	Physical Progress	Name Of Exe. I/C with Address	Remarks
1			231.56	100.00	90141049102916		09-JAN-15	13-MAR-15	Active	DY.CMM/KOTA	
	M.S. PLATE STRUCTURAL QUALITY 5 MM THICK X STD. WIDTH X STD. LENGTH TO SPEC. NO. IS:2					STEEL AUTHORITY OF INDIA LTD.,					
2		486.12	361.41	-34.51	30141146102955		14-JAN-15	30-MAY-15	CLOSED (COMPLETE)	DY.CMM-D(CRWS) BHOPAL	
	FRP Window Assembly (2' wide) to RDSO/SK-96070, alt-1, item no. 01,02,03,04 & 05 only. With FRP/SMC					CENTURY POLYMER INDUSTRIES,					
3		734.68	201.23	-265.10	30141202102958		14-JAN-15	30-JUN-15	CLOSED (COMPLETE)	DY.CMM-D(CRWS) BHOPAL	
	RETENTION TANK WITH P-TRAP AND BALL VALVE ARRANGEMENT AS PER RCF/KAPURTHALA E					AMIT ENGINEERS,					
4		734.68	361.22	-103.39	30141202102959		14-JAN-15	15-AUG-15	Active	DY.CMM-D(CRWS) BHOPAL	
	RETENTION TANK WITH P-TRAP AND BALL VALVE ARRANGEMENT AS PER RCF/KAPURTHALA E					MOHAN RAIL COMPONENTS PVT. LTD.					