

LIST OF PURCHASE ORDER VALUE FROM 20000000 TO 5574818289.6  
 PO DATED FROM 01-10-2015 TO 31-10-2015

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		933.37	499.75	-86.77	30151146102560		08-OCT-15	30-APR-16	Active	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,					
2		933.37	333.14	-180.17	30151146102567		08-OCT-15	30-APR-16	Active	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					HINDUSTAN FIBRE GLASS WORKS.					
3		505.21	208.94	-141.80	38151772102609		09-OCT-15	31-DEC-15	Active	AMM-D(BOXN) NEW KATNI JN	
	Coupler Body welded with shank wear plate for Non-Transition CBC to RDSO Drg. No.- SK-62724, Alt.-23					Siena Engineering Pvt, Ltd,					
4		135.18	339.85	60.22	57158003141285		28-OCT-15	15-FEB-16	Active	CCM /JBP	
	Single Window Supply, Installation, Testing, Commissioning of 104 Nos. Smart Card Based automatic ti					FORBES TECHNOSYS LIMITED,					
5			25,067.48	100.00	90148011761051		30-OCT-15	30-MAR-16	Active	SLI(Fuel) STA/Kaima	
	High Speed Diesel Oil (HSD OIL) confirming to IS:1460-2005 (5th Revision or latest) Amendment no. 1					INDIAN OIL CORPORATION LIMITED					