

LIST OF PURCHASE ORDER VALUE FROM 20000000 TO 5574818289.6  
 PO DATED FROM 01-08-2016 TO 31-08-2016

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		297.31	243.98	-21.86	40168029141133		10-AUG-16	30-NOV-16	Active	SE/Elc/Cons/HQ/JBP	
2	Joint less Grooved Hard Drawn Copper Contact Wire 107 sq.mm. RDSO specification No. ETI/OHE/ 76[6/97		3,347.93	100.00	90168000761053	CHANDRA METALS LIMITED Reliance Industries Ltd					
3	Fuel high speed diesel oil to IS spec no. 1460/1995 grade to be supplied in tank lorries / tank wago		3,347.93	100.00	90168003761054	INDIAN OIL CORPORATION LIMITED					
4	Fuel high speed diesel oil to IS spec no. 1460/1995 grade to be supplied in tank lorries / tank wago	399.56	231.53	-72.57	40168011141144		24-AUG-16	31-JAN-17	Active	DY.CEE(S&C) KOTA	
5	Supply and supervision of Erection, Commissioning and Testing of 132 KV/27 KV, 30 MVA [ONAN]/42 MVA	399.56	207.72	-92.36	40168011141145	ABB INDIA LTD.	26-AUG-16	28-FEB-17	Active	DY.CEE(S&C) KOTA	
	Supply and supervision of Erection, Commissioning and Testing of 132 KV/27 KV, 30 MVA [ONAN]/42 MVA					EMCO LIMITED					