

Sl. No.	Contract Type [Purchase/ Works/ Service]	Works/PO Description	PO Date	PO Value
1	PURCHASE	ESW18A1438RL1642	DT.04/02/2022	₹ 450,000.00
2	PURCHASE	ESW18L1416RL1643	DT.04/02/2022	₹ 155,220.00
3	PURCHASE	ESW18A1442RL1644	DT.07/02/2022	₹ 7,540,000.00
4	PURCHASE	ESW18B1444RL1645	DT.07/02/2022	₹ 42,203,187.00
5	PURCHASE	AD021A1646	DT.19/02/2022	₹ 262,150.00
6	PURCHASE	AD021A1646	DT.19/02/2022	₹ 12,500.00
7	PURCHASE	AD021A1646	DT.19/02/2022	₹ 1,025.00
8	PURCHASE	ESW18B1446RL1649	Dt:16/02/2022	₹ 360,000.00
9	PURCHASE	ESW18B1447RL1650	Dt:22/02/2022	₹ 8,740,000.00

Mode of Finalisation(Open Tender/Limited/Single tender	Tender Date	Floating	Due Date	No of Bids recd	No of eligible bids	Contract awarded Agency
limited	07-01-22		19-01-22	2	2	M/S PVC Coloring Compound & Processing
limited	17-11-21		12-12-21	3	2	M/S Pratham Energy & solution
single	29-01-22		02-02-22	1	1	M/S Indore Gel Pvt. Ltd
single			Emergency PR			M/S BLS Polymer Pvt. Ltd
single			Emergency PR			M/S Apex Foam India Pvt. Ltd
single			Emergency PR			M/S India Packazing
single			Emergency PR			M/s Sagar sons
single			Emergency PR			M/s Polycom Associates, Daman
single			Emergency PR			M/s Gamson India Pvt. Ltd

Tender Value	Contract Period	Customer Name	Customer Order Description	Customer Order Value
₹ 425,000.00	Open Ended	M/S PVC Coloring Compound & Processing	PVC Compound	₹ 450,000.00
₹ 235,440.00	Open Ended	M/S Pratham Energy & solution	Digital Temp. Controller	₹ 155,220.00
₹ 7,175,000.00	Open Ended	M/S Indore Gel Pvt. Ltd	Flooding jelly	₹ 7,540,000.00
₹ 41,481,765.00	Open Ended	M/S BLS Polymer Pvt. Ltd	HDPE Black	₹ 42,203,187.00
₹ 262,150.00	Open Ended	M/S Apex Foam India Pvt. Ltd	Packing Material	₹ 262,150.00
₹ 12,500.00	Open Ended	M/S India Packazing	Packing Material	₹ 12,500.00
₹ 1,025.00	Open Ended	M/s Sagar sons	Packing Material	₹ 1,025.00
₹ 360,000.00	Open Ended	M/s Polycom Associates, Daman	Eccs Steel Tape	₹ 360,000.00
₹ 8,740,000.00	Open Ended	M/s Gamson India Pvt. Ltd	Coupler, Sealing, & End Plug	₹ 8,740,000.00

