

PURCHASE ORDER PLACED ON SINGLE NOMINATION BASIS FROM MINES DURING  
01.04.2023- 30.06.2023

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| 1  | Executing Department :   | SMCP   |
| 2  | PR/Tender No.  | PR NO 1000062452   |
| 3  | Description of work  | Conveyor belt repair system  |
| 4  | Type of tender   | Single   |
| 5  | Date of issue of Purchase Order                                | 19.04.2023   |
| 6  | Delivery Period  | 11.06.2023   |
| 7  | Purchase Order Reference No.                                   | 4500073590 dtd. 19.04.2023   |
| 8  | Name of the party and address                                  | M/S HINDUSTHAN ELECTRIC HOUSE  |
| 9  | Estimated Value  | Rs. 3,50,000.00/-  |
| 10 | Quoted Value   | Rs. 3,50,000.00/-  |
| 11 | Awarded Value  | Rs. 3,42,966.10/-  |
| 12 | Name & Desig. of approving Auth.                               | GM(Materials)  |
| 13 | Reasons for awarding to nominated Party instead of anyone else | The indented product is required for repair of FLDC steel cord belt edge, top cover damage. The indented item is the product of the proposed vendor. |
| 14 | Remarks/reasons for single nomination in details               | The indented product is required for repair of FLDC steel cord belt edge, top cover damage. The indented item is the product of the proposed vendor. |