

REPORT ON ORDERS AWARDED ON NOMINATION BASIS FOR THE PERIOD APRIL - JUNE, 2019

Sphere: Duliajan

Department : Materials

SL. NO	Item/Nature of Work	PO/Contract cost (Rs.)	PO/Contract No. and date of the award	Name of the Agency to whom PO/ contract awarded
1	2	3	4	5
1	Procurement of 11.3/4" OD, P-110 Casing with Cross Over (Qty: 3000M)	42,881,415.21	7203875/DFS/L1 dated 14.05.2019	M/s Tenaris Global Services S.A.