

DETAILS OF PURCHASES CONCLUDED IN THE MONTH OF MAY - 2010

Tender No.	Item	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of tender	Nos. of tenders recd.	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenders/ Evaluated L1	Contract No & Date of P O	Name of contractor	Value of contract (Rs.)	Scheduled date of completion of supplies
1	2	3	4	5	6	7	8	9	10	11	12	13	14
ER310005	Tag File-Yellow-300nos, Pink-300nos, Green-300nos, White-100nos, total 1000nos	LT	19.04.10	Single	28.04.10	3	3	Nil	L1	R310009 03.05.10	Imron Envelopes Chennai	9300	2 weeks
ER210003	Chemicals Liquor Ammonia - 800 Ltrs	LT	16.04.10	Single	23.04.10	10	10	Nil	L1	R210010 05.05.10	Chemiculture, Kolkatta	15309	2 weeks
ER210003	Chemicals Hydrazine Hydrate - 2000 kgs	LT	16.04.10	Single	23.04.10	10	10	Nil	L1	R210011 05.05.10	Bhanwarlal Jhanwar & Sons	313740	2 weeks
R310012	HP Tonner Cardridge - 05 nos	RC	NA	NA	NA	NA	NA	NA	NA	R310012 07.05.10	Vijex & Co Chennai	31127	1 week
R310013	HP Tonner Cardridge Q6470A - 05 nos	RC	NA	NA	NA	NA	NA	NA	NA	R310013 07.05.10	Supper Enterprises Chennai	31127	1 week
ER210004	Chemicals Liquor Ammonia - 1000 Ltrs	LT	17.04.10	Single	27.04.10	10	10	Nil	L1	R210014 11.05.10	Chemiculture, Kolkatta	18980	2 weeks
ER210004	Chemicals Hydrazine Hydrate - 2500 Ltrs	LT	17.04.10	Single	27.04.10	10	10	Nil	L1	R210015 11.05.10	Bhanwarlal Jhanwar & Sons	401625	2 weeks
R310016	Steels - TMT Rods	MOU	NA	NA	NA	NA	NA	NA	NA	R310016 10.05.10	Sail chennai		4 weeks
R310017	Vaccum Flask 24 nos	ST	NA	NA	NA	NA	NA	NA	NA	R310017 13.05.10	Butterfly Home Appliances	19824	1 week
ER210007	Chemicals BHEL MAX-360 Ltrs. BHEL SOL-360 kgs	LT	20.04.10	Single	04.05.10	3	3	Nil	L1	R210018 20.05.10	Water Care technologies	122308	4 weeks
R310019	Plain Copier paper - A4 size - 400 reams	ST	NA	NA	NA	NA	NA	NA	NA	R310019 19.05.10	TN SIDCO	50580	4 weeks
EC29098	Cable 3.5Cx185sqmm LT Al Ar-500 Mtrs, 11kv, 3Cx150sqmm XLPE Al Ar -500 mtrs	LT	09.03.10	Single	23.03.10	10	7	Nil	L1	C210020 19.05.10	NICCO Cable corporation Ltd, chennai	463322	3/4 month
R310021	Steels - ISMC IS2062 400CHannel Gr.A- 220 MT	MOU	NA	NA	NA	NA	NA	NA	NA	R310021 22.05.10	Sail chennai	8800000	2 month
EC19093	600 MW Boiler project Crane - 1 no	OT	18.02.10	Two	11.03.10	3	3	Nil	L1	C110022 25.05.10	Terex Demag German	288100000	10 month
EC19094	800 MW Boiler project Crane - 1 no	OT	18.02.10	Two	11.03.10	4	4	Nil	L1	C110023 25.05.10	Terex Demag German	288100000	10 month
ER310014	Brown Envelope 1000 Nos	LT	11.5.10	Single	24.5.10	5	5	Nil	L1	R310024 26.05.10	Imran Envelopes	650	2 weeks
ER39085	Rate Contract for Xerox	LT	16.12.09	Two	29.12.09	3	3	Nil	L1	R310025 26.05.10	Verma Executive Document centre	600000	2 years
ER39085	Rate Contract for Xerox	LT	16.12.09	Two	29.12.09	3	3	Nil	L1	R310026 26.05.10	Ravi Xerox	600000	2 years

ER39085	Rate Contract for Xerox	LT	16.12.09	Two	29.12.09	3	3	Nil	L1	R310027 26.05.10	S V Xerox	600000	2 years
---------	-------------------------	----	----------	-----	----------	---	---	-----	----	---------------------	-----------	--------	---------