

OFFICE OF THE Sr. DGM - PURCHASE / CMM
DETAILS OF PO'S OF VALUE MORE THAN 10 LAKHS FOR CAPITAL & NON PRODUCTION ITEMS FOR THE MONTH OF FEB 2018

UNIT/SBU: PUR/CMM

1	2	3	4	5	6	7	8	9	10	11	12	13	14
SL. NO.	Tender No.	Item/Nature of Work	Mode of Tender Enq.	Date of Publication of NIT	Type of Bidding (single/ Two Bid) System	Last date of Receipt of Tender	No. of Tenders Received	Nos. and Name of Parties qualified after tech. evaluation	Whether Contract Awarded to Lowest tender/ evaluated L1	Contract No. and Date	Name of Contractor	Value of Contract (Rs)	Scheduled date of Completion of Supplies
1	2100773040/CS2	ESD TABLE WITH ACCESSORIES	LT	07.11.2017	TWO BID	15.11.2017	4	2	L1	4000109560/CS2 DTD.25.01.2018	M/S. CIR-Q-TECH	1525251	31.03.2018
2	2100471967/CS2	AUTOMATED ETUP FOR CS101	LT	04.03.2017	TWO BID	08.03.2017	2	2	L1	4100051260 DTD.28.03.2017	M/S. AR RF/MICROWAVE	3914400	31.07.2018
3	3652/D1 2000232242	CON RF50 SMA RP RT F PCB	LT	04.01.2018	SINGLE	09.01.2018	1	1	L1	4100064294/D1 DTD.06.02.2018	M/S. TYCO ELECTRONICS MIDDLE EAST FZE	1166778	31.05.2018
4	2000235118	ACTIVATOR MAKE-UP E-LESS Pd PLTG AND OTHERS	SP	-	-	-	-	-	-	4900266244/CS6 DTD.25.01.2018	M/S. AUTOTECH INDIA PVT LTD	1006470	10.02.2018

UNIT/SBU: PCB/CMS

Date: 25.04.2018

Details of Award of Tenders / Contracts Awarded on Limited Tender basis Valuing above ₹ 10 Lakh for the period from FEB 2018

SL. NO.	Tender No.	Item/Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/Two Bid System)	Last date of Receipt of Tender	No. of Tenders Received	Nos. & Name of Parties Qualified after Tech. Evaluation	Nos. & Name of Parties not Qualified after Tech. Evaluation	Whether Contract Awarded to Lowest Tender/Evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract in Rs	Schedule Date of Completion of Supplies
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Nil														