

UNIT/SBU: PUR/CMM

Date: 26.02.2018

Publication of Works / Purchase / Consultancy Contracts Awarded on Single Tender Basis Valuing ₹ 5 Lakh and above for the month of FEB 2018

Sl. No.	Tender /PR No.	Item / Nature of Work	Contract No. & Date	Name of Contractor	Value of Contract (Rs)	Scheduled date of completion of supplies	Remarks
1	2	3	4	5	6	8	9
1	2600550899	POWERGESIC PLUS GEL 30 G	4900266008/M1 DTD.22.02.2018	M/S. MERCURY AGENCIES	8,44,560	30.03.2018	
2	2600555699	PD PLATING	4900266244/CS6 DTD.13.02.2018	M/S. AUTOTECH INDIA PVT LTD	10,06,470	30.03.2018	

UNIT/SBU: PCB/CMS

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1	2	3	4	5	6	8	9
1	2100814104	Printed Circuit Board (PCB)	4000113137/S80 DTD.14.02.2018	MICROPACK PRIVATE LIMITED	12,29,004	10.03.2018	