

UNIT/SBU: PUR/CMM

Date: 27.07.2019

Publication of Works / Purchase / Consultancy Contracts Awarded on Single Tender Basis Valuing ₹ 5 Lakh and above for the month of JUL 2019 (period 23.06.2018 to 22.07.2019)

Sl. No.	Tender /PR No.	Item / Nature of Work	Contract No. & Date	Name of Contractor	Value of Contract (INR)	Scheduled date of completion of supplies	Remarks
1	2	3	4	5	6	8	9
1	2600612117	VOLIBO .3 MG TAB STORVAS 5MG TAB MESACOL 400mg Tab	BEPO/M1/ 4900272776 Dt 22-06-19	PEARL PHARMA	10,36,510	30.03.2020	
2	2600615231	INVOKANA 100MG TAB	BEPO/M1/ 4900272930 dt 04-07-19	AVENUES PHARMA DISTRIBUTORS PVT LTD	5,06,736	30.03.2020	
3	2600615232	JANUMET 50/500MG	BEPO/M1/ 4900273049 dt 11-07-19	BHARAT MEDICAL & GENERAL AGENCIES	23,67,950	30.03.2020	
4	2600615234	NERVEMAX SR 75MG TAB	BEPO/M1/ 4900273085 dt 13-07-19	PEARL PHARMA	6,88,800	30.03.2020	

UNIT/SBU: PCB/CMS

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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
NIL							