

UNIT/SBU: PUR/CMM

Date: 27.06.2018

Publication of Works / Purchase / Consultancy Contracts Awarded on Single Tender Basis Valuing ₹ 5 Lakh and above for the month of JUN 2018 (period 23.05.2018 to 22.06.2018)

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	2600567278	POLYETHENE (PE) FOAM	4900267870/12 DTD.09.06.2018	THE SUPREME INDUSTRIES LTD	5,00,000	10.07.2018	
2	2600563146	LANTUS CARTRIDGE	4900267525/M1 DTD.02.06.2018	AVENUE PHARMACEUTICALS	23,21,924	30.03.2019	
3	2600567959	VOLIBO .3MG TAB	4900267827/M1 DTD.04.06.2018	PEARL PHARMA	9,64,559	29.03.2019	
4	2600567944	SHELCAL-CT 500MG	4900267900/M1 DTD.04.06.2018	KALPATHARU ASSOCIATES	6,75,398	29.03.2019	
5	2600572106	SPRYCEL 50MG TBA	4900267978/M1 DTD.12.06.2018	DHANVANTHRI SPECIALITY PHARMA	10,59,096	29.03.2019	
6	2600563152	NOVOMIX CARTRIDGE INJ	4900267444/M1 DTD.18.06.2018	BHARAT MEDICAL & GENERAL AGENCIES	22,89,600	30.03.2019	
7	2600567961	GALVUS 50MG TAB	4900267751/M1 DTD.10.05.2018	M/S. RISHABH INC	11,54,899	30.04.2019	
8	2600560116	RP MACHINE CONSUMABLES	3800064238/CS2 DTD.11.06.2018	M/S.DESIGNTECH SYSTEMS HONG KONG LTD	5,38,556	30.07.2018	
9	2600561973	SPARES	4900267344/CS2 DTD.11.06.2018	M/S. KARDEX INDIA STORAGE SOLUTIONS	5,76,287	15.9.18	
10	2900111556	CONSULTANCY FOR GST IMPLEMENTATION	4800040018/CS2 DTD.01.06.2018	M/S.LAKSHMI KUMARAN & SRIDHARAN	10,00,000	30.09.2018	
11	2600547982	SPARES FOR CB TECH PHOTO PRINTER	4900266442/CS2 DTD.02.06.2018	M/S.SLN TECHNOLOGIES	6,08,735	15.07.2018	

12	2900111250	AMC OF BIO-METRIC ATTENDANCE SYSTEM	4800040126/CS2 DTD.11.06.2018	M/S.SPECTRA TECHNOVISION (INDIA) PVT LTD	7,65,000	31.03.2019	
----	------------	-------------------------------------	----------------------------------	---	----------	------------	--

UNIT/SBU: PCB/CMS

Publication of Works / Purchase / Consultancy Contracts Awarded on Single Tender Basis Valuing ₹ 5 Lakh and above for the month of JUN 2018 (period 23.05.2018 to 22.06.2018)

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	2100928302	PCB BLANKS	4000128848 Dated:04.06.2018	M/S HI-Q ELECTRONICS	5,93,905	25.06.2018	