

UNIT/SBU: PUR/CMM

Date: 27.03.2019

Publication of Works / Purchase / Consultancy Contracts Awarded on Single Tender Basis Valuing ₹ 5 Lakh and above for the month of MAR 2019 (period 23.02.2018 to 22.03.2019)

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	2900120653	STQC CERTIFICATION FOR SAP SRM	4800045462/CS2 DTD.20.03.2019	M/S. STQC IT SERVICES, BANGALORE	9,50,000	31.3.2020	
2	2600595621	METAL POWDER EOS ALUMINIUM	3800067463/CS2 DTD.27.02.2019	M/S. EOS GMBH-ELECTRO OPTICAL SYSTEMS, GERMANY	9,34,082	30.4.2019	
3	2600594100	SHELCAL - CT 500 MG	4900271042/M1 DTD.11.03.2019	M/S. KALPATHARU ASSOCIATES	11,71,280	31.03.2020	
4	2600593981	GALVUS MET 50/500 TAB	4900270441/M1 DTD.09.03.2019	M/S. RISHABH INC	26,17,680	30.03.2020	
5	2600580534	PAN D TAB	4900269010/M1 DTD.28.02.2019	M/S.PEARL PHARMA	5,58,600	29.02.2020	
6	2600599098	NOVOMIX CARTRIDGE	4900271172/M1 DTD.26.02.2019	M/S.BHARAT MEDICAL & GENERAL AGENCIES	24,93,120	29.02.2020	
7	2600596783	GALVUS 502MG	4900271197/M1 DTD.22.03.2019	M/S.RISHABH INC	13,36,872	30.03.2020	

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1	2	3	4	5	6	8	9
NIL							