

UNIT/SBU: PUR/CMM

Date: 27.05.2019

Publication of Works / Purchase / Consultancy Contracts Awarded on Single Tender Basis Valuing ₹ 5 Lakh and above for the month of MAY 2019 (period 23.04.2018 to 22.05.2019)

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	2900122610	COMPRES AMC OF BI-METRIC ATTENDANCE READER	BEPO/CS2/ 4800046248 dt 10.05.2019	SPECTRA TECHNOVISION (INDIA)	5,73,750	31.12.2019	
2	2600596810	SHELCAL - 500 TAB	BEPO/M1/ 4900271871 dt 02.05.2019	KALPATHARU ASSOCIATES	13,68,000	29.03.2020	
3	2600606049	HUMAN INSULAT	BEPO/M1/ 4900272059 dt 02.05.2019	BHARAT MEDICAL & GENERAL AGENCIES	11,72,920	30.03.2020	
4	2600607229	LUCENTIS INJECTION LIVI	BEPO/M1/ 4900272115 dt 07.05.2019	RISHABH INC	11,55,264	30.03.2020	
5	2600598973	LANTUS CARTRIDGES	BEPO/M1/ 4900272146 dt 07.05.2019	SANOFI INDIA LIMITED	12,30,000	29.03.2020	
6	2600601195	SPARES FOR SPECTRAL DYNAMICS	BEPO/CS2/ 3800067851 dt 26.04.2019	SPECTRAL DYNAMICS INC	8,53,941	20.6.2019	
7	2900120110	WARRANTY EXTENSION OF HEMP TEST FACILITY	BEPO/CS2/ 4800044915 dt 14.05.2019	MONTENA TECHNOLOGY SA	27,22,086	19.08.2019	

UNIT/SBU: PCB/CMS

Publication of Works / Purchase / Consultancy Contracts Awarded on Single Tender Basis Valuing ₹ 5 Lakh and above for the month of MAY 2019 (period 23.04.2018 to 22.05.2019)

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
NIL							