

Annexure: XIV

UNIT/SBU: EM

Date: 05.04.2019

**Publication of Purchase / Subcontract Orders for Production Items Valuing Rs. 1 Crore and above for the month of March 2019  
(period 01.03.2019 to 31.03.2019 )**

SI No	Tender/ PR No.	Item/ Nature of Work	Mode of Tender Enq.	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of Receipt of Tender	No. of Tenders Received	Nos. & Name of Parties Qualified after Tech. Evaluation	Nos. & Name of Parties not Qualified after Tech. Evaluation	Whether Contract Awarded to Lowest Tender/Evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract in Rs.	Scheduled Date of Completion of Supplies
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	8000001023	551001500577 PAPER THERMAL - 70X56X0.45 (logo shift)	SRM	11.05.2018	Repeat Order (RC Basis)	16.05.2018	3	1. Manipal Press Ltd. 2. Paragon Graphic	1. Amber Electronics	YES	4000165888 12-03-2019	MANIPAL TECHNOLOGIES LTD.	1,69,43,500.00	30.03.2019
2	7000035745	457919290128 CONVERTER DC- DC	SRM	16.10.2018	Single (LT)	26.10.2018	3	NA	NA	YES (RST)	4100076194 14-03-2019	CONTINENTAL CONVERTERS CORPO. LTD	1,20,19,967.50	29.08.2019
3	8000001023	551001500577 PAPER THERMAL - 70X56X0.45 (logo shift)	SRM	11.05.2018	Repeat Order (RC Basis)	16.05.2018	3	1. Manipal Press Ltd. 2. Paragon Graphic	1. Amber Electronics	YES	4000167675 28-03-2019	MANIPAL TECHNOLOGIES LTD.	1,01,99,000.00	03.04.2019

*V. Anoop Kumar*  
8/4/19  
↓ HEAD/IED/MS/MM