

**Publication of Works / Purchase / Consultancy Contracts Awarded on Single Tender Basis Valuing ₹ 5 Lakh and above for the month of March Period (23.02.2019 to 22.03.2019)**

Division	Sl.No.	Contract/Order No.& date	Vendor Name and address	Details of supplies		Value of contract		Schedule date of completion of supplies	Remarks
				Item No.	Part No.	In Currency	In Rs.		
	1	2	3	4	5	6	7	8	9
HLS & SCB	1	4000161193 01.03.2019	BANGALORE ELECTRONICS 124, S.P.ROAD, BANGALORE-560002	10	481011530138	INR 5,70,000	5,70,000	12.04.2019	SP
				20	481011540129				
				30	481011550120				
	2	4000165073 11.03.2019	AJEEVI TECHNOLOGIES PVT. LTD.  LAXMI NAGAR DIST. CENTER, DELHI 110092	10	446210430119	INR 2,86,52,490	2,86,52,490	06.05.2019	Bidding done & quotation received through SRM. Order splitted to meet the MSME requirement
				20	446210440110				
				30	446210450101				
				40	476932150130				
				50	476932150130				
				60	477311440112				
				70	477311440112				
				80	477311440112				
				90	477311450103				
				100	477311460191				
	3	4800044679 11.03.2019	AJEEVI TECHNOLOGIES PVT. LTD. LAXMI NAGAR DIST. CENTER, DELHI 110092	10	_____	INR 1,45,28,255	1,45,28,255	06.05.2024	Bidding done & quotation received through SRM. Order splitted to meet the MSME requirement
	4	4800045036 12.03.2019	INDOTECH INDUSTRIAL SOLUTIONS  WARJE, PUNE 411058	10	_____	INR 71,22,941	71,22,941	17.03.2019	DR