

SETTLED TENDERS AND PURCHASE ORDERS DURING THE MONTH OF APRIL- 2018								
Sl. No.	P.O.No. Date	Successful tenderer	Details of items	Quantity	Unit	Settled rate per unit Rs.P.	Amount Rs.P.	Tender No. & date
1	037/2018, dt.03.04.2018	M/s. Vairam Forms Pvt Ltd, No.112, Poonamalle High Road, Vanagaram, Chennai - 600 095.	1. Printing, Supply and delivery of Pre-printed computer continuous stationary paper Following sizes of TNPL "A" Grade quality paper with printing of Intimation Slip with Metro water Emblem and serial number on ARC basis subject to Third Party inspection					Tender No.MAT/OT/041/2017, dt 29.05.2017 opened on 16.06.2017 (ARC valid upto 16.07.2018)
			a) 10" X 12"x 1 Part TNPL 70GSM	112250	Nos.	0.35	39063.00	
			b) 10" X 12"x 2 Part TNPL 70GSM	117125	Nos.	0.92	107169.38	
			c) 15" X 12"x 2 Part TNPL 70GSM	70875	Nos.	1.34	94830.75	
			2. Printing, Supply and delivery of continuous computer stationery Pre-printed Cash receipts of size 10" X 6" two part with carbon paper in between both first part and second part in 70 GSM TNPL 'A' Grade paper with printing of Metrowater emblem assessee / consumer performa, with SL.No. in front side and Metro Water Emblem with general appeal picture on back side of receipts with perforation in between receipts as per specimen on ARC Basis subject to third party inspection.	186250	Nos.	0.47	88282.50	
2	038/2018, dt.04.04.2018		Cancelled					
3	039/2018, dt.04.04.2018		Cancelled					
			I. Supply and Delivery of vehicle (Special Govt. Price)					
			1. For the vehicle TOYOTA COROLLA ALTIS 1.8 J+ BS-IV Petrol, colour-White	1	Nos	933784.00		
			Basic Price (Less Discount)	1	Nos	33784.00		
			Price	1	Nos	900000.00	900000.00	
			CGST @ 14%	1	Nos	126000.00	126000.00	

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4	040/2018, dt.04.04.2018	M/s.Lanson Motors pvt.Ltd, No.34, P.H Road, Koyambedu, Chennai - 600 107.	CGST @ 14%	1	Nos	126000.00	126000.00	Proforma Invoice PIIS No.18012301 Dated 23.01.2018 (Special Govt. Price)
			CESS @ 20%	1	Nos	180000.00	180000.00	
			Comp. Insurance Add On UIIC Ltd	1	Nos	52782.00	52782.00	
			Registration Road Tax Etc.	1	Nos	215000.00	215000.00	
			B Accessories and Other charges for TOYOTA COROLLA ALTIS 1.8 J+, BS IV Petrol					
			1. Rubber Mats	1	Nos	1750.00	1750.00	
			2. Reading Lamp	1	Nos	1500.00	1500.00	
			3. Velcro Mats	1	Nos	4000.00	4000.00	
			4. Sun Film 3M Plain	1	Nos	6000.00	6000.00	
			5. Reverse camera	1	Nos	8500.00	8500.00	
6. Mud Guard	1	Nos	1000.00	1000.00				
5	041/2018, dt.04.04.2018	M/s.S.Radhakrishnan & Co., No.120/30, 1st Floor, Govindappa Naicken Street, Chennai - 600 001.	Supply and delivery of the following Stationery items as per the specifications.					T. No.LT/008/2018, dt. 19.02.2018, opened on 07.03.2018.
			1. Stapler Machine small No.10 Kangaro	200	Nos.	23.25	4650.00	
			2. Pin cushion / Magnetic box	100	Nos.	22.00	2200.00	
			3. Paper weight (Rubber)	34	Nos.	17.00	578.00	
			4. Trimax Pen Blue	300	Nos.	34.40	10320.00	
			5. Ball Pen Blue Cello or its equivalent	1000	Nos.	3.45	3450.00	
			6. Cello Tape - 1	100	Nos.	10.75	1075.00	
			7. Car Poppy in different flavours	50	Nos.	120.00	6000.00	
			8. Double Punching Machine, Kangaro	50	Nos.	47.00	2350.00	
			9. Stamp pad ink (Blue) medium	50	Nos.	14.00	700.00	

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			10. Xerox Paper A4 size photo copier paper 75GSM JK copier Red	60	Reams	166.00	9960.00	
6	042/2018, dt.04.04.2018	M/s. MMM Enterprises, O.No.127, N.No.64, Pedariyar Koil Street Chennai-600 001.	Printing, Supply and delivery of the Stationary items as per the specimen					LT. No.080/2018, dt.09.11.02.18, opened on 07.03.2018.
			1. Liver file (Box File) with steel clip	200	Nos.	41.00	8200.00	
			2. Pencil, HB-Black Natraj	2000	Nos.	2.60	5200.00	
			3. Flask (1 litre-S.S) - Butterfly (Tied)	80	Nos.	700.00	56000.00	
			4. Paper weight (Rubber)	33	Nos.	17.00	561.00	
			5. Double Puching Machine, Kangaro	50	Nos.	47.00	2350.00	
			6. Xerox Paper A4 size Photo Copier Paper 75 GMS JK copier Red	60	Reams	166.00	9960.00	
7	043/2018, dt.04.04.2018	M/s. R.S Graaphics, 54, Wallajah Road, Veerasamy Lane, Chennai - 600 002.	Printing, supply and delivery of the following Stationary items as per the specifications					T.No.LT/008/2018, dt.19.02.2018, Opened on 07.03.2018.
			1. Tabal pad (Plastic) / Alex File	300	Nos.	41.00	12300.00	
			2. Paper wieght (Rubber)	33	Nos.	17.00	561.00	
			3. Fevistick (15g)	100	Nos.	29.00	2900.00	
8	044/2018, dt.04.04.2018.	M/s. Gist Agencies and Services Pvt Ltd., 3J, Prince Arcade, 3rd Floor, New No.29, Old No.22A, Cathedral Road, Chennai - 600 086.	Supply and delivery of Rotational Moulded polyethylene Water Storage Tanks of 3000 litres capacity as per the IS 12701/1996 specifications to its latest revision with ISI mark. (Subject to Third Party Inspection)	20	Nos.	12627.00	252540.00	Tender No.MAT/LT/014/2018, dt.07.03.2018, opened on 23.03.2018.
9	045/2018, dt.05.04.2018.	M/s.Super Enterprises, No.14, Ambalavanan Street, 100 Feet Road near Hotel vijay park, Arumbakkam, Chennai - 600 106.	I Supply and delivery of the following Original Toners, drums & Cartridges for Laser printer, on ARC basis for the year 2017 - 2018					T.No.MAT/OT/048/2017 dt.03.07.2017, opened on 21.07.2017. ARC Valid up to 01.11.2018
			1. Canon LBP 9100 CDN (322) Black	1	No.	9999.00	9999.00	
			2. Canon LBP 2900B (303)	10	Nos.	2746.00	27460.00	
			3. Canon LBP 6230DN (326)	10	Nos.	3495.00	34950.00	
			4. Samsung -ML-2826ND 116L High capacity	20	Nos.	2990.00	59800.00	

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			5. Samsung - ML - 3310 LD	20	Nos.	3596.00	71920.00	
10	046/2018, dt.11.04.2018.	M/s.Sri Vari Computers, No.147/A,II nd Floor, Valluvarkottam High Road, Nungambakkam, Chennai - 600 034.	I. Supply and Delivery of the following Printer Laser imaging unit on ARC basis for the year 2017-2018					Tender No.MAT/LT/001/2018, dt.12.01.2018, opened on 30.01.2018 (ARC Valid up to 12.02.2019)
			Printer Laser Imaging Unit					
			1. Samsung 2826 ND	5	Nos.	3240.00	16200.00	
11	047/2018, dt.16.04.2018.	M/s. AC Care, No.15, Kamarajar Salai, Krishna Nagar, Virugambakkam, Chennai – 600 092	Supply, Delivery, Installation and Commissioning of AC units as per specifications to be installed at Head Office in Chintadripet, Chennai – 2					Tender No.MAT/LT/021/2018, dt.27.03.2018 opened on 12.04.2018.
			1. 2.0 Ton capacity split AC unit with allied materials with standard installation Make : Hitachi with 5 Star BEE rating and copper Condensing coil	1	Nos.	56990.00	56990.00	
			2. 5 KVA Single Booster Stabilizer with cut off mode wall mounted type Make: Everest	1	Nos.	1950.00	1950.00	
12	048/2018, dt.16.04.2018	M/s.Dhanalakshmi Auto Zone India Pvt Ltd - Lakshmi Nissan, No.67, Developed Plot (SP) Near Vavin Junction, Ambattur Industrial Estate, Ambattur, Chennai-600 058.	I Supply and delivery of Vehicle under GeM Price For the Vehicle NISSAN SUNNY XL (Petrol)					Proforma Invoice No.NMIPL/CMW/PI/17-18/S2/023 Dated 25.01.2018(GeM Portal Price)
			Ex showroom	2	Nos.	676039.00	1352078.00	
			Insurance	2	Nos.	27230.00	54460.00	
			Life Tax Registration & Handling	2	Nos.	79003.00	158006.00	
			Fast Tag	2	Nos.	700.00	1400.00	
			Extended Warranty	2	Nos.	8766.00	17532.00	
			Floor Mat/Mud Flap/Body Cover/Ehaust	2	Nos.	5900.00	11800.00	
	049/2018,	M/s.Super Enterprises, No.14, Ambalavanan Street, 100 Feet Road near Hotel vijay park,	I Supply and delivery of the following Original Toners, drums & Cartridges for Laser printer, on ARC basis for the year 2017 - 2018					T.No.MAT/OT/048/2017 dt.03.07.2017, opened on 03.07.2017
			1. Canon LBP 9100 CDN (322) Magenta	1	Nos.	17319.00	17319.00	

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13	dt.17.04.2018	Arumbakkam, Chennai - 600 106.	II Supply and Delivery of Computer Ribbon Cartridge (not refilling) on ARC basis for the years 2017-2018					21.07.2017. ARC Valid up to 01.11.2018
			2. Lipi 6306L (Original) 25.40mm X 45 mtr)	10	Nos.	1424.00	14240.00	
14	050/2018, dt.17.04.2018	M/s. Avon Hydraulics & Eng. Pvt. Ltd., No.12, Errabalu Street, Chennai - 600 001.	Supply and Delivery of Sewer Jet Rodding Hose as per the specifications mentioned in the Annexure - I subject to Third Party inspection.					Tender No. MAT/OT/ 062/2017 dt. 18.08.2017, due on 14.09.2017. ARC valid upto 15.10.18.
			1.Sewer Jetting Hose of 25mm inner dia of 120 metres length	3	Nos.	89208.00	267624.00	
			2.Sewer Jetting Hose of 20mm inner dia of 120 metres length	1	Nos.	69384.00	69384.00	
15	051/2018, dt.18.04.2018.	M/s. Gist Agencies and Services Pvt Ltd., 3J, Prince Arcade, 3rd Floor, New No.29, Old No.22A, Cathedral Road, Chennai - 600 086.	Supply and delivery of Rotational Moulded polyethylene Water Storage Tanks of 3000 litres capacity as per the IS 12701/1996 specifications to its latest revision with ISI mark. (Subject to Third Party Inspection)	48	Nos.	12542.37	602033.76	Tender No.MAT/LT/015/2018, dt.14.03.2018, opened on 03.04.2018.
16	052/2018, dt.19.04.2018.	M/s.Sri Vari Computers, New No.121,Old No.109, 1st Floor, Valluvarkottam High Road, Nungambakkam, Chennai - 600 034.	I. Supply and Delivery of the following Printer Laser imaging unit on ARC basis for the year 2018-2019					Tender No.MAT/LT/006/2018, dt.09.02.2018, opened on 27.02.2018 (ARC Valid up to 18.04.2019)
			1. Printronix (Original)p500 (25.4mmX60 yard)	60	Nos.	495.00	29700.00	
17	053/2018, dt.20.04.2018.	M/s.SriKalahasthi Pipes Ltd., No-148/150, (Old No - 98/99), Luz Church Road, Chennai - 600 004.	Supply and Delivery of the following size of DI pipe of Conforming to IS 8329/2000 to its latest revision including tyton joint Rubber Gasket made of EPDM (Ethylene Propylene Diene Monomor) as per IS 5382/1985 or its latest revision with ISI mark subject to Board Inspection					Tender No.MAT/LT/010/2018, dated 20.02.2018, opened on 08.03.2018
			A) K-7 Class					
			1. 100mm dia	365	Met	937.00	342005.00	
			2. 300mm dia	49.5	Met	2863.00	141718.50	
18	054/2018, dt.25.04.2018.	M/s.Inspire Office System, No.133, V.V. Koil Street, Thiruvallieswarar Nagar, Anna Nagar West, Chennai - 600 040	I Supply and Delivery of various Furniture Items as per the following specifications					T.No.MAT/LOE/005/2018 dt.21.03.2018, opened on 28.03.2018.
			1. Executive Revolving Chair with hydraulic piston and Chrome base.	1	Nos.	4440.00	4440.00	
			2. Plastic chair with arm	2	Nos.	475.00	950.00	

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19	055/2018, dt.25.04.2018	M/s. Saraswathi Agencies New No.97, Old No.45, West Coovam River Road, Chintadripet, Chennai - 600 002.	Supply and delivery of various Furniture items as per the following specifications					Tender No.MAT/LOE/005/2018, dt.21.03.2018, opened on 28.03.2018.
			1. Steel Almirah (Plain model for office use) of size: 6' 6" X 3' X 1' 4.75, 20 gages plate thickness with 5 Compartments.	2	Nos.	8100.00	16200.00	
			2. Side Rack of size: 4' x 2' x 3', with 2 com;artments made of compressed wood	1	Nos.	3700.00	3700.00	
			3. Steel Revolving Chair with arm (seat & back - nylon netted) with metal base	6	Nos.	3200.00	19200.00	
			4. Computer Table made of pre-laminated board of size: 3' X 1 1/2' (Standard model)	1	Nos.	2000.00	2000.00	