

SETTLED TENDERS AND PURCHASE ORDERS DURING THE MONTH OF FEBRUARY - 2017

| 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 | 011/2017, dt.02.02.2017 | M/s.Tulsi Pharma No.18, Erullappan Street, (1st Floor) Sowcarpet, Chennai - 600 079. | Supply and delivery of the following Dispensary Items | | | | | Quotation, dt.01.02.2017 |
| | | | 1. TAB Glimepride 2MG-10's | 2000 | Nos. | 13.89 | 27780.00 | |
| 2 | 012/2017, dt.02.02.2017 | M/s.Arma Exim Pvt. Ltd, No.2/88, Cisons Complex, First Floor Montieth Road Egmore, Chennai - 600 008. | I PEN Drive and ARC basis for the Year 2016-2017. | | | | | T.No.MAT/OT/032/2016 dt.27.06.2016, opened on 15.07.2016. ARC Valid up to 02.11.2017 |
| | | | 2. Pen Drive 4 GB Capacity Make: TRANSCEND | 150 | Nos. | 200.00 | 30000.00 | |
| 3 | 013/2017, dt.03.02.2017 | M/s. ELCOT, Regd. & Head Office, II Floor, MHU Complex, 692, Anna Salai, Nandanam, Chennai - 600 035. | Supply, delivery and installation of the following items as per the specifications at I.T.Department. | | | | | Proforma Invoice No.PI/C20/001/0001/201 6-17/2839 dt. 13.01.2017 |
| | | | 1. 32589-OT -32589 Rs 003B -2 U Rack Server 2X Intel Xeon Hexa Core Processor -2 X Intel Xeon Hexa Core E5-2620 Processor at 2.0 GHz or above, 15MB Level 3 cache, 16GB (8GB *2) DDR3 Registered (RDIMM) memory, operating at 1333 MHz or higher scalable to 384 GB, intel(R) C600 Series Chipset PCIe 3.0 based SAS Raid Controller with RAID 0/1/1+1/0/5/5+0 with 512 MB battery backed write cache (on board or in a PCI Express Slot), 4X300GB 6G SAS 10K Hot Plug SFF 2.5 Expendable upto 8 Nos, DVD-ROM Optical Drive Six PCI - Express Slots, at least 4 with PCIe 3.0 Make: IBM /HP | 2 | Nos | 243000.00 | 486000.00 | |
| | | | 2. 32589-OT-32589013 A09- Additional Memory for Servers-16GB DDR3 RDIMM operating at 1333 Mhz. | 4 | Nos | 21200.00 | 84800.00 | |
| | | | 3. 32589-OT-32589013 A38-16GBDDR3 Inlieu of 8 GB DDR3 RDIMM operating at 1333 MHz | 4 | Nos | 12400.00 | 49600.00 | |
| | | | 4. 32808-OT-32808-031- Windows Server Standard Single Lic Sa Pack OLP C 2 Proc -P73-05757 | 2 | Nos | 56730.00 | 113460.00 | |
| | | | 5. 32808-OT-32808-056- Installation of Server OS | 2 | Nos | 200.00 | 400.00 | |
| | | | 6. 32808-OT-32808-028- Windows Server CAL 2012 Single olp C Device CAL - R18-04276 | 10 | Nos | 1250.00 | 12500.00 | |

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| 4 | 014/2017, dt.03.02.2017 | M/s.Sicagen India Limited, No.3, Errabalu Chetty Street, Chennai-600 001. | I Supply and Delivery of following size of HDPE pipe PE 100 (PN 8) confirming to IS 4984:1995 to its latest revision with ISI mark subject to Board Officers Inspection. | | | | | T.No.MAT/LT/065/2016 dt.23.11.2016, opened on 01.12.2016. |
| | | | 1. 110mm dia (50metres coil) | 2000 | Met | 439.01 | 878020.00 | |
| 5 | 015/2017, dt.07.02.2017 | M/s.Super Enterprises, G-1, Linghi Chetty, Parrys, Chennai - 600 001. | I Supply and delivery of the following Original Toners for Laser printer, on ARC basis for the year 2017 - 2018 | | | | | T.No.MAT/LT/063/2016 dt.10.11.2016, opened on 29.11.2016. ARC Valid up to 08.01.2018 |
| | | | 1. Canon Laser 3108 (912) | 10 | Nos. | 3098.00 | 30980.00 | |
| | | | 2. Canon Laser 6200 D (326) | 10 | Nos. | 3259.00 | 32590.00 | |
| 6 | 016/2017, dt.07.02.2017 | M/s.Super Enterprises, G-1, Linghi Chetty, Parrys, Chennai - 600 001. | I Supply and delivery of the following Original Toners for Laser printer, on ARC basis for the year 2017 - 2018 | | | | | T.No.MAT/OT/032/2016 dt.27.06.2016, opened on 15.07.2016. ARC Valid up to 02.11.2017 |
| | | | 1. Canon ICMF 4412 (328) | 5 | Nos. | 3025.00 | 15125.00 | |
| | | | 2. HP Laserjet 1007 (88A) | 6 | Nos. | 2598.00 | 15588.00 | |
| 7 | 017/2017, dt.07.02.2017 | M/s.Surabhi Paper Suppliers, No.360 Mint Street, (Krishna Complex), Sowcarpet, Chennai-600 079. | I Supply and Delivery of Computer Ribbon Cartridges original (not filling) on ARC basis for the years 2016-2017 | | | | | T.No.MAT/OT/032/2016 dt.27.06.2016, opened on 15.07.2016. ARC Valid up to 02.11.2017 |
| | | | 1. Epson LQ 1310 | 20 | Nos. | 145.00 | 2900.00 | |
| | | | 2. Lipi 6605 (Original) (25.40mm X 45 mtrs) | 5 | Nos. | 2000.00 | 10000.00 | |
| | | | II CD & Pen Drive on ARC DVD (Writable) - Printing with metro water name and emblem and each DVD should be provided with a plastic cover) Make: Moser Bear or equivalent | 25 | Nos. | 36.00 | 900.00 | |
| | | | I Supply and Delivery of following Original toners, drums & Cartridges for Laser Printers on ARC basis for the Year 2016-2017. | | | | | |

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| 8 | 018/2017, dt.07.02.2017 | M/s.Securite Solutions, No.159-C, Sandhya Castle, sathy main road, Kalapatti privu, Saravanampet, Coimbatore - 641 035. | 1. Xerox Phaser 3117 | 5 | Nos. | 3356.00 | 16780.00 | T.No.MAT/OT/032/2016 dt.27.06.2016, opened on 15.07.2016. ARC Valid up to 02.11.2016 | |
| | | | II Supply and Delivery of computer Ribbon Cartridge (not refilling) on ARC basis for the year 2016-2017 | | | | | | |
| | | | 2. Wipro HQ 1070+ (Original) - (12.70mm x 18 mtr) | 100 | Nos | 134.00 | 13400.00 | | |
| | | | III CD on ARC Basis | | | | | | |
| | | | 3. CD RW - (Printing with Metro Water name & emblem and each CD should be provided with a plastic cover) make: Moser Bear or equivalent | 50 | Nos. | 29.00 | 1450.00 | | |
| 9 | 019/2017, dt.07.02.2017 | 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 "K-7" & K-9 Class 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/OT/052/2015, dated 09.10.2015, opened on 17.11.2015 ARC valid upto 08.02.2017 | |
| | | | A) K-7 Class | 680 | MT | 730.72 | 496889.60 | | |
| | | | 1. 100mm dia | | | | | | |
| | | | 2. 150mm dia | 124 | MT | 1092.04 | 135412.96 | | |
| | | | 3. 200mm dia | 24 | MT | 1384.60 | 33230.40 | | |
| | | | 4. 300mm dia | 24 | MT | 2301.84 | 55244.16 | | |
| | | | 5. 400mm dia | 12 | MT | 3376.30 | 40515.60 | | |
| | | | 6. 500mm dia | 30 | MT | 4688.25 | 140647.50 | | |
| | | | B) K-9 Class | 11 | MT | 2244.80 | 24692.80 | | |
| | | | 1. 250mm dia | | | | | | |
| 2. 350mm dia | 12 | MT | 3447.55 | 41370.60 | | | | | |
| 3. 450mm dia | 24 | MT | 4949.50 | 118788.00 | | | | | |
| 10 | 020/2017, dt.08.02.2017. | M/s. Sruthi Alum Industry, No.488, Balaji Nagar, 3rd Street, Ambattur, Chennai - 600 053 | Supply and delivery of Hydrated Lime in dry powder conforming to IS 1540 Part-II Grade - C 1990 or its latest revision packed in polythene bags as per the conditions on ARC basis | 300 | MT | 9576.15 | 2872845.00 | Tender No.MAT/OT/028/2016, dated 13.06.2016, opened on 01.07.2016. | |
| 11 | 021/2017, dt.08.02.2017. | M/s. Sintex Industries Ltd., Plastic Division, Old No.166, New No.A-18, Anna Salai, Little Mount, Chennai - 600 015. | 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) | 500 | Nos. | 18333.00 | 9166500.00 | Tender No.MAT/OT/001/2017, dt.03.01.2017, opened on 13.01.2017. | |
| | | M/s. Barani Enterprises. | I. Supply and Delivery of following sizes of Tyres as per relevant IS Specifications (if any) of ARC Basis for the Year 2015 - 2016. | | | | | Tender No MAT/OT/056/2015. dt. | |

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| 12 | 022/2017, dt.08.02.2017. | M/s. Surabhi Enterprises, No.18, Swami Street, Royapettah Chennai-600 014. | 1. Tyre & Tube of size:215/75 R 15 (for Bolero) Make: CEAT / MRF / BIRLA / Equivalent | 7 | Nos | 6000.00 | 42000.00 | MAT/OT/032/2016, dt. 13.11.2015 opened on 04.12.2015. ARC Valid up to 06.01.17 and extended till 10.02.2017. |
| 13 | 023/2017, dt.14.02.2017. | M/s.S.S Marketing Enterprises, No. 3/2, 4th Street, Mangalapuram, Chetpet, Chennai- 600 031 | Supply and Delivery of the following size of Batteres as per relevant IS Specifications (if any) on ARC Basis for the year 2016-17 1. 12 V X 65 AH (800 MHD) Battery Make: Powerzone / Exide (75 AH / 65 AH Battery) [each 1 No. for the use of Bolero vehicles bearing Registration Nos.TN 01 AJ 8115 & TN 01 AJ 8164 attached to the O/o.Hon'ble Minister for MA & RD, ISP and O/o.S.E(Con)-III respectively] | 2 | Nos. | 4465.50 | 8931.00 | Tender No.MAT/LT/064/2015, dt:30.12.2015 opened on 19.01.2016 ARC valid till 01.03.2017 |
| 14 | 024/2017, dt.14.02.2017 | M/s.Ark Industries, DP-63, SIDCO industrial estate, Kakkalur Thiruvallore (Dt.) – 602 201. | Supply and delivery of following sizes of FRC Manhole Covers / Frames to stores as per IS 12592:2002 (Heavy duty) to its latest revision on ARC Basis strictly with reinforcement details for covers and frames as per the drawing enclosed in the Annexure I | | | | | Tender.No.MAT/OT/036/2016, dt.26.07.2016 Opened on 12.08.2016 ARC valid upto 22.09.2017 |
| | | | 1. 600mm dia FRC manhole cover to suit 600mm clear opening manhole frame | 400 | Nos. | 1020.95 | 408380.00 | |
| | | | 2. 600mm dia FRC manhole frame to have clear opening of 600mm dia to suit 600mm dia FRC cover | 400 | Nos. | 1458.80 | 583520.00 | |
| 15 | 025/2017, dt. 20.02.2017 | M/s.Super Enterprises, G-1, Linghi Chetty, Parrys, Chennai - 600 001. | I Supply and delivery of the following Original Toners for Laser printer, on ARC basis for the year 2016 - 2017 | | | | | T.No.MAT/OT/032/2016 dt.27.06.2016, opened on 15.07.2016. ARC Valid up to 02.11.2017 |
| | | | 1. Canon LBP 9100 CDN(322) Black | 1 | Nos. | 9880.00 | 9880.00 | |
| 16 | 026/2017, dt. 20.02.2017 | M/s.Surabhi Paper Suppliers, No.360 Mint Street, (Krishna Complex), Sowcarpet, Chennai-600 079. | I Supply and Delivery of following Original toners, drums & cartirdges for laser printers on ARC basis for the years 2016-2017 | | | | | T.No.MAT/OT/032/2016 dt.27.06.2016, opened on 15.07.2016. ARC Valid up to 02.11.2017 |
| | | | 1. Richo SPC 240 DN Black | 2 | Nos. | 3100.00 | 6200.00 | |
| | | | I Supply and Delivery of Original toners, drums & cartridges for Laser Printerson ARC basis for the Year 2016-2017. | | | | | |

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| 17 | 027/2017, dt. 20.02.2017 | M/s.Securite Solutions, No.159-C, Sandhya Castle, sathy main road, Kalapatti privu, Saravanampet, Coimbatore - 641 035. | 1. Richo SPC 240 DN Cyan | 1 | Nos. | 5196.00 | 5196.00 | T.No.MAT/OT/032/2016 dt.27.06.2016, opened on 15.07.2016. ARC Valid up to 02.11.2017 |
| | | | 2. Richo SPC 240 DN Yellow | 1 | Nos. | 5196.00 | 5196.00 | |
| | | | 3. Richo SPC 240 DN Magenta | 1 | Nos. | 5196.00 | 5196.00 | |
| 18 | 028/2017, dt. 21.02.2017 | M/s. East India Company, No.201, Thambu Chetty Street, Parrys, Chennai - 600 001. | Supply, Delivery and Fixing of Urinal Sensors as per the following specifications for the Gents Urinals in CMWSSB Training Centre located at Ayanavaram, Chennai. | | | | | Tender No.MAT/069/2016, dt.29.12.2016, opened on 13.01.2017. |
| | | | 1. Urinal Sensors Make: Hindware - Senso Urinal | 7 | Nos. | 4400.00 | 30800.00 | |
| 19 | 029/2017, dt. 24.02.2017 | M/s.Ark Industries, DP-63, SIDCO industrial estate, Kakkalur Thiruvallore (Dt.) – 602 201. | Supply and delivery of following sizes of FRC Manhole Covers / Frames to stores as per IS 12592:2002 (Heavy duty) to its latest revision on ARC Basis strictly with reinforcement details for covers and frames as per the drawing enclosed in the Annexure I | | | | | Tender.No.MAT/OT/036/2016, dt.26.07.2016 Opened on 12.08.2016 ARC valid upto 22.09.2017 |
| | | | 1. 600mm dia FRC manhole cover to suit 600mm clear opening manhole frame | 400 | Nos. | 1020.95 | 408380.00 | |
| | | | 2. 600mm dia FRC manhole frame to have clear opening of 600mm dia to suit 600mm dia FRC cover | 400 | Nos. | 1458.80 | 583520.00 | |
| 20 | 030/2017, dt. 24.02.2017 | M/s.L.K Conkk, Plot No.6, Samanthi Avenue, Thiruninravur, Thiruvallore (Dt.) – 602 024. | Supply and delivery of following sizes of FRC Manhole Covers / Frames to stores as per IS 12592:2002 (Heavy duty) to its latest revision strictly with reinforcement details for covers and frames as per the drawing enclosed in the Annexure I | | | | | Tender.No.MAT/OT/036/2016, dt.26.07.2016 Opened on 12.08.2016 ARC valid upto 22.09.2017 |
| | | | 1. 450mm dia FRC manhole cover to suit 450mm clear opening manhole frame | 450 | Nos. | 792.05 | 356422.50 | |
| | | | 2. 450mm dia FRC manhole frame to have clear opening of 450mm dia to 450mm dia frame cover | 450 | Nos. | 990.50 | 445725.00 | |
| 21 | 031/2017, dt. 24.02.2017 | M/s.S.S Marketing Enterprises, No. 3/2, 4th Street, Mangalapuram, Chetpet, Chennai- 600 031 | Supply and Delivery of the following size of Batteres as per relevant IS Specifications (if any) on ARC Basis for the year 2016-17 | | | | | Tender No.MAT/LT/064/2015, dt:30.12.2015 opened on 19.01.2016 ARC valid till 01.03.2017 |
| | | | 1. 12 V X 65 AH (800 MHD) Battery Make: Powerzone / Exide (75 AH / 65 AH Battery) [for the use of Bolero vehicles bearing Registration Nos.TN 01 AJ 8140 attached to the O/o. S.E (South West)] | 1 | Nos. | 4465.50 | 4465.50 | |