

SETTLED TENDERS AND PURCHASE ORDERS DURING THE MONTH OF MAY- 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	056/2018, dt.02.05.2018	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	6	Nos.	89208.00	535248.00	
2	057/2018, dt.03.05.2018	M/s. Thirumal Engineering Works, No.8/40, Gopala Krishna Nagar, Agraharam, Chennai - 600 076.	Supply and Delivery of Sewer Cleaning Metal Rods conforming to IS 11931/1987 to its latest revision on ARC basis for the year 2017-2018 subject to Board Officers Inspection					MAT/OT No.057/2017, dt.25.07.2017 opened on 11.08.2017. ARC Priod valied till 22.10.2018.
			1. Flexible Sewer Cleaning Metal Rods with coupling, bolt, nut and threads	1500	Nos.	132.00	198000.00	
3	058/2018, dt.04.05.2018	M/s. Sri Gnanananda Tyres No.337/5, Walltax Road, Chennai-600 079.	I. Supply and Delivery of follwing size of Tyres as per relevant IS Specifications (if any) - for the jetting cum suction machine bearing Registration No.TN 22 BM 8614 running the use of Depot-164, Area-XII					LT/016/2018, dt.14.03.2018, opened on 03.04.2018
			1. Tyre of size: 10.00 x 20 - 16 ply (with Flap) - Front Tyre Make: MRF	2	Nos	10642.19	21284.38	
			2. Tyre of size: 10.00 x 20 - 16 ply (with Flap) - Rear Tyre Make: MRF	4	Nos	11286.06	45144.24	
4	059/2018, dt.07.05.2018	M/s. Victory Castings, No.54, (New No.70), Sembudoss Street, Chennai - 01.	A. Supply and Delivery of the following size of S/S "LA" Class Cast Iron pipe as per IS 1536/2001 to its latest revision including rubber gasket (EPDM) conforming to IS 5382/1985 to its latest revision with ISI marking subject to Board Officer Inspection					Tender no.MAT/LT/002/2018, dt.23.01.2018 due on 08.02.2018.
			1. 150 mm dia	16.5	Nos	2088.60	34461.90	
			2. 200 mm dia	5.5	Nos	2902.80	15965.40	
			3. 250 mm dia	16.5	Nos	4118.20	67950.30	
			4. 600 mm dia	5.5	Nos	15316.40	84240.20	
			Supply, delivery and installation of the following items as per the specifications					

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5	060/2018, dt.16.05.2018	M/s. ELCOT, Regd. & Head Office, II Floor, MHU Complex, 692, Anna Salai, Nandanam, Chennai - 600 035.	2. 32820-OT-32820-1400G- 24PPM mini Mono Copier Gum Printer/Scanner Fax Duplex, with Network copy/print speed A4 minimum 88 PPM Resolution-1200X1200 dpi, Laser Technology, paper supply-250 sheets, By pass 1 sheet Zoom Reduction/Enlargement 25% to 400% Memory 128MB RAM Interface and USB and RJ 45, Scanning Facility-PC Scan mode -Modem-33.6 kbps, Networking in LAN pages, Toner kit yeild 1200 pages, Operating System- Windows and Mac Compatability.	1	Nos	13051.35	13051.35	Proforma Invoice No.PI/C20/001/0001/2018-19/428 Dated: 15.05.2018
6	061/2018 dt.16.05.2018	M/s.All India Handloom Fabrics Marketing, Co-op Society Ltd.,(Export Dept), No.6, Sunkurama Street, Coimbatore - 600 001.	Supply and delivery of the following Uniform Clothes as per the specifications and required cut length as detailed in the Annexure.					LT.No.CMWSSB/MAT/PUR/2018 dt.23.02.2018.
			3. POLYESTER COTTON BLOUSE PIECES					
			a. Blue	342.4	metre	55.00	18832.00	
			4. POLYESTER COTTON SAREES					
			a. Blue	428	Nos.	300.00	128400.00	
b. Pink	62	Nos.	300.00	18600.00				
			5. Cotton Towels Minimum size 27" X 54" and weight should not be less than 200 gms	3359	Nos.	51.00	171309.00	
7	062/2018, dt.16.05.2018	M/s. OM Enterprises, No.155/76, Big Street, Triplicane Chennai600 005.	Printing, supply and delivery of the following items as per the specifications on Annual Rate Contract basis.					T.No.LOE/007/2018, dt.27.04.2018, Opened on 15.05.2018. (ARC valid till 15.05.2019)
			1. Letter Head of A4 size in imported paper with printing Metro Water Emblem in gold foil and name with address in 3 colourrs as per the specimen.					
			A. In English (1 Main Sheet + 1 Additional Sheet)	1000	Set	9.100	9100.00	
			B. In Tamil (1 Main Sheet + 1 Additional Sheet)	500	Set	9.100	4550.00	
			2. Letter Head of A4 size in royal executive bond paper with printing Metrowater emblem and name with address as per the specimen.	700	Nos.	3.500	2450.00	
3. Visiting Cards in imported cardboard printing with Metrowater emblem in gold foil & tricolour as per the specimen.	1000	Nos.	6.00	6000.00				

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			4. Cardboard Visiting Cards printing with Metrowater emblem in gold foil as per the specimen.	700	Nos.	3.10	2170.00	
			5. Synthetic Visiting Cards printing with Metrowater emblem gold foil as per the specimen	5000	Nos.	2.85	14250.00	
			6. Synthetic Visiting Cards printing with Metrowater emblem ordinary as per the specimen	6000	Nos.	2.00	12000.00	
8	063/2018, dt.18.05.2018	M/s. Sri Gnanananda Tyres No.337/5, Walltax Road, Chennai-600 079.	I. Supply and Delivery of Tyres & Tubes as per the following specifications					LOE/008/2018, dt.07.05.2018, opened on 15.05.2018
			1. Tyres of size 215/75 R 15 Make: MRF	4	Nos	4023.43	16093.72	
			1. Tube of size 215/75 R 15 Make: MRF	4	Nos	423.70	1694.80	
9	064/2018, dt.23.05.2018	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/004/2018, dt.30.01.2018 Opened on 06.03.2018 ARC valid upto 22.05.2019
			1. 450mm dia FRC manhole cover to suit 450mm clear opening manhole frame	450	Nos.	945.18	425331.00	
			2. 450mm dia FRC manhole frame to have clear opening of 450mm dia to 450mm dia frame cover	450	Nos.	1174.10	528345.00	
10	065/2018, dt.23.05.2018	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/004/2018, dt.30.01.2018 Opened on 06.03.2018 ARC valid upto 22.05.2019
			1. 600mm dia FRC manhole cover to suit 600mm clear opening manhole frame	300	Nos.	1209.50	362850.00	
			2. 600mm dia FRC manhole frame to have clear opening of 600mm dia to suit 600mm dia FRC cover	300	Nos.	1731.06	519318.00	
11	066/2018, dt.23.05.2018	M/s.Super Enterprises, No.14, Ambalavanan Street, 100 Feet Road near Hotel vijay park, Arumbakkam.	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.
			1. Canon Laser 2900B (303)	10	No.	2746.00	27460.00	
			2. Canon LBP 3300 (308)	10	Nos.	3698.00	36980.00	
			3. Canon LBP 6230DN (326)	8	Nos.	3495.00	27960.00	

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		Chennai - 600 106.	4. Canon ICMF 4412 (328)	3	Nos.	3262.00	9786.00	ARC Valid up to 01.11.2018
			5. Samsung -ML-1666 (1043)	12	Nos.	2772.00	33264.00	
			6. Samsung - ML - 3310 LD	20	Nos.	3596.00	71920.00	
			7. HP Laserjet M 1007 (88A)	5	Nos.	2796.00	13980.00	
12	067/2018, dt.23.05.2018	M/s.Southern Batteries Pvt. Ltd., Unit II, No.328, Bommasandra Jigani Link Road, Jigani Industrial Area, Bangalore - 562 106.	A) Supply delivery and Commissioning of Sealed Maintenance Free UPS Batteres as per the following specification on ARC basis for the year 2018 - 2019					Tender No.OT/092/2017, dt.26.12.2017 opened on 12.01.2018 (ARC valid till 04.03.2019).
			Make : Southern Hi-Power, Warranty : 3 Years 1. 12 V x 65 AH SMF UPS Battery	3	Nos.	3950.00	11850.00	
			B) Buy back value for the following SMF UPS Battery 2. 12 V x 65 AH SMF UPS Battery	3	Nos.	-1400.00	-4200.00	
13	068/2018, dt.28.05.2018	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	10	Nos.	3240.00	32400.00	
14	069/2018, dt.28.05.18	M/s. R.S Graaphics, 54, Wallajah Road, Veerapalayam Lane	Printing, supply and delivery of Printing items as per the specifications					T.No.LT/027/2018, dt.23.04.2018, Opened
			1. Letter Head of A4 size in imported paper with printing Metro Water Emblem in gold foil and name with address in 3 colourrs as per the specimen	5000	Nos.	0.640	3200.00	
			2. March out Register for Mobile water supply lorries 8 1/2" X 13 1/12" full scape size using 8.9kg cream wove white paper with ruling coloum in 200 folios and half calico hard card board of 32 kg of binding as per specimen.	800	Nos.	99.120	79296.00	

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	07.05.16.	veerasamy Lane, Chennai - 600 002.	3. MIIN Book of size 8 1/2" X 5 1/4" using 8.9 Kg for first copy cream wove white paper other four copies 3.5 Kg colour manifold paper printing and numbering containing 50 sets, each 114 copies stiff binding as per the specimen.	300	Nos.	61.360	18408.00	on 08.05.2018.
			4. Payment Trip Invocie Book containing 100 sets of triplicane copy in A-5 size, 1st copy white colour 60 GSM cream wove paper, 2nd copy yellow colour wove paper and third copypink colour wove paper as per the specimen	2250	Nos.	65.490	147352.50	
15	070/2018, dt.19.04.2017	M/s. Sontham Printers & Publishers, No.64, Madraisamy Madam Street, Perambur, Chennai-600 011.	Supply and delivery of various Printing items as per the specimen.					LT. No.027/2018, dt.23.04.2018, opened on 08.05.2018.
			1. Distribution Register 'F' scape size 8 1/2 X 13 1/2 using 8.9 kg white cream wove paper full calico binding with 200 folios including SI.No as per the specimen	300	Nos.	109.74	32922.00	
			3. Measurement Book of size 8" X 6 1/4" 60 GSM white cream wove paper full rexine calcio binding each book containing 100 folios with printed folio numbers and printing certificate instruction and index in twelve papes as per the specimen.	2000	Nos.	47.66	95320.00	
			Printing, Supply and delivery of various printing items as per the specimen					
			1. Attendance Register , with numbering 8 1/2" X 13 1/2" 12.2 Kg West coast paper with ruling and coloum having half calico hard board binding as specimen.	500	Nos.	37.74	18870.00	
			2. Dial for Water Trip Book containing 100 sets of triplate copy in A5 size, 1st copy white colour 60 GSM cream wove paper, 2nd copy yellow colour wove paper and 3rd copy pink colour wove paper as per specimen	2250	Nos.	61.48	138330.00	
			3. Motor Vehicle Log Book of size 8 1/2" X 13 1/2' using 7.2 kg cream wove white paper book containing 50 folios including numbering stiff binding ruling and coloum instructions to be printed left side as per specimen.	600	Nos.	48.38	29028.00	

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16	071/2018, dt.28.05.2018	M/s. MMM Enterprises, O.No.127, N.No.64, Pedariyar Koil Street Chennai-600 001.	4. Movement register F cap size 8 1/2" X 13 1/2 using 8.9 kg cream wove paper ruling Double cap white printing paper 100 folios in each register made with book full calico binding ruling and Coloum as per specimen	500	Nos.	74.34	37170.00	LT. No.027/2018, dt.23.04.2018, opened on 08.05.2018.
			5. MTR 7 1/2 X 8 size 1+2 copy = 1 set, each book contains 50 sets, 1st copy 8 kg maplitho paper 2,3rd copy colour 'O' paper using 5.6kg as per the specimen	200	Nos.	47.20	9440.00	
			6. Ruled Note Book 100 pages foolscape 8.3 kg white paper single colour with ruling as per the specimen with printing of Metro Water name and logo on each page, including page number as per specimen	300	Nos.	36.58	10974.00	
			7. Ruled Note Book 200 pages foolscape 8.3 kg white paper single colour with ruling as per the specimen with printing of Metro Water name and logo on each page, including page number as per specimen	300	Nos.	59.00	17700.00	
			8. Scribbling Pad of size 5 1/4" X 8 1/2" 16kg using cream wove paper full perfoation Each pad conitaining 100 sheets with Metro Water name pringing hard card board cover at the bottom & Soft cover at top.	1000	Nos.	20.65	20650.00	
			9. Stock Book of materials foolscape size 8 1/2 x 13 1/2 7.2 kg cream wove paper, full calico stoff binding in printing lable affixing in the front cover and details of stocks 200 pages with ruling colum and index from about 4 pages and also printing the certificate in the inner pages including serial number except index colum as per the specimen	200	Nos.	73.16	14632.00	
			10. Tools and Plant Registor: of size 8 1/2" x 13 1/2" using half calico binding F Cap size having 100 pages as per specimen	200	Nos.	44.84	8968.00	
17	072/2018, dt.28.05.2018	M/s. Imran Envelopes, No.11, Fakkri Sahib Street, Rovapuram.	Printing, Supply and delivery of printing items as per the specimen					LT. No.027/2018, dt.18.09.2017, opened on 04.10.2017
			1. Challan Book of size 8 1/2 X 5 1/4 using original white printing cream wove paper 3.8 kg (1+3) colour manifolding paper ruling and colour gathering bottom board and top cover as per the specimen each pad containing 50 sets as per specimen	1000	Nos.	33.63	33630.00	

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		Chennai - 600 013.	2. Exit Pass Book: of size A4 for water lorries including numbering in duplicate & perforation, each A4 size sheet to contain four exit passes in duplicate as per specimen. Each book is to have 100 folios with hard board cover at backside & soft cover at front size as per specimen	3000	Nos.	37.52	112560.00	04.10.2017.
18	073/2018, dt.28.05.2018	M/s. Chennai Pipes & Valves, Shop No.6, 2nd Floor, Old No 39, new No. 102, Sembudoss Street, Mannady, George Town, Chennai -600 001.	I. Supply and delivery of DI specials as per IS 9523:2000 to its latest revision with ISI mark subject to Board Officer's inspection					Tender No.MAT/LT/020/2017, dated 26.03.2018, due on 11.03.2018.
			1. 200mm dia DI M.J. Collar	1	Nos	3589.56	3589.56	
			2. 100mm dia DI Special Flanged Tailpiece	9	Nos	998.28	8984.52	
			3. 100mm dia DI End Cap	6	Nos	509.40	3056.40	
			II. Supply and Delivery of various sizes of Cast Iron Specials as per IS 1538:1993 to its latest revision with ISI mark subject to Board Officer's inspection					
			1. 600mm CI Collars	3	Nos	19370.88	58112.64	
			2. 600mm 90 deg bend	2	Nos	52830.96	105661.92	
			III. Supply and Delivery of various sizes of Cast Iron Sluice valve as per IS (PN 1.0) 14846:2000 to its latest revision with ISI mark subject to Third Party inspection					
1. 100 mm dia	4	Nos	3894.00	15576.00				
19	074/2018, dt.28.05.2018	M/s. Victory Castings, No.54, (New No.70), Sembudoss Street, Chennai - 01.	I. Supply and delivery of DI specials as per IS 9523:2000 to its latest revision with ISI mark subject to Board Officer's inspection					Tender No.MAT/LT/020/2017, dated 26.03.2018, due on 11.03.2018.
			1. 100mm dia DI M.J Collar	63	Nos	1800.00	113400.00	
			2. 100mm X 100mm DI All Soc Tee	10	Nos	1529.00	15290.00	
			3. 100mm dia DI Socket Flanged Tailpiece	9	Nos	931.00	8379.00	
20	075/2018, dt.28.05.2018	M/s. Victory Castings, No.54, (New No.70), Sembudoss Street, Chennai - 01.	A. Supply and Delivery of the following size of S/S "LA" Class Iron pipe as per IS 1536/2001 to its latest revision including rubber gasket (EPDM) conforming to IS 5382/1985 to its latest revision with ISI marking subject to Board Officer Inspection					Tender no.MAT/OT/009/2018, dt.20.02.2018 due on 09.03.2018.
			1. 600mm dia	96	Nos	16284.00	1563264.00	

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21	076/2018, dt.30.05.2018	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/004/2018, dt.30.01.2018 Opened on 06.03.2018 ARC valid upto 22.05.2019
			1. 450mm dia FRC manhole cover to suit 450mm clear opening manhole frame	450	Nos.	945.18	425331.00	
			2. 450mm dia FRC manhole frame to have clear opening of 450mm dia to 450mm dia frame cover	450	Nos.	1174.10	528345.00	
22	077/2018, dt.30.05.2018	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/004/2018, dt.30.01.2018 Opened on 06.03.2018 ARC valid upto 22.05.2019
			1. 600mm dia FRC manhole cover to suit 600mm clear opening manhole frame	300	Nos.	1209.50	362850.00	
			2. 600mm dia FRC manhole frame to have clear opening of 600mm dia to suit 600mm dia FRC cover	300	Nos.	1731.06	519318.00	
23	078/2018, dt.31.05.2018	M/s.Noble Trade Centre, 76(Old No.52) Sembudoss Street, Chennai - 600 001.	A. Supply and Delivery of the following size of S/S "LA" Class Iron pipe as per IS 1536/2001 to its latest revision including rubber gasket (EPDM) conforming to IS 5382/1985 to its latest revision with ISI marking subject to Board Officer Inspection					Tender no.MAT/LT/028/2018, dt.24.04.2018 due on 10.05.2018.
			1. 450mm dia	22	Nos	9337.34	205421.48	
			2. 500mm dia	16.5	Nos	10919.72	180175.38	
			2. 600mm dia	11	Nos	14567.10	160238.10	
24	079/2018, dt.31.05.2018.	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	450	MT	11979.65	5390842.50	Tender No.MAT/OT/091/2017, dated 26.12.2017, opened on 12.01.2018.