

SETTLED TENDERS AND PURCHASE ORDERS DURING THE MONTH OF DECEMBER- 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	209/2017, dt.01.12.2017	M/s. R.S. Graphics, No.54, Wallajah Road Veersamy Lane, (Opp T.N. Tourism Complex) Chennai600 002.	I Supply and Delivery of following Items as per the specifications					T.No.MAT/LOE/013/2017 dt.16.11.2017, opened on 23.11.2017.
			1. Printing Supply and Delivery of Vinyl Notice Board for English & Tamil with Eco Colour print of size 12" X 24" and holes with four corners as per the specimen available at Head Office	300	Nos.	140.00	42000.00	
2	210/2017, dt.05.12.2017	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 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. Hp Print Cartridges (852) Black	2	Nos.	1508.00	3016.00	
			2. Hp Print Cartridges (855) Tricolour	2	Nos.	1809.00	3618.00	
3	211/2017, dt.06.12.2017	M/s. Sri Gnanananda Tyres No.337/5, Walltax Road, Chennai-600 079.	I. Supply and Delivery of Tubeless as per the following specifications					LOE/014/2017, dt.27.11.2017, opened on 05.12.2017
			1. Tubeless Tyres of size 215/75 R 15 Make: MRF	4	Nos	4414.06	17656.24	
4	212/2017, dt.07.12.2017	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.080/2017, dt.09.11.2017, opened on 28.11.2017.
			1. File Pad with printing as per the specimen available at Head Office Stationary Stores	5000	Nos.	15.00	75000.00	
			2. White Fluid, Bottle	50	Nos.	17.00	850.00	
			3. Whitener Pen Type	100	Nos.	16.00	1600.00	
			4. Calculator Casio MJ120D	200	Nos.	320.00	64000.00	
			Supply and delivery of the following Stationery items as per the specifications.					

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
5	213/2017, dt.07.12.2017	M/s.S.Radhakrishnan & Co., No.120/30, 1st Floor, Govindappa Naicken Street, Chennai - 600 001.	1. Napthaline Balls	10	kgs	140.00	1400.00	T. No.LT/080/2017, dt. 09.11.2017, opened on 28.11.2017.
			2. Single Punching Machine, Kangaro	100	Nos.	43.50	4350.00	
			3. Folding File with Printing as per the specimen available at Head Office Stationary Stores.	1500	Nos.	9.50	14250.00	
			4. Room Spary (Premium)	100	Nos.	85.00	8500.00	
6	214/2017, dt.07.12.2017	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 inspection by the Board Officers					Tender No. MAT/LT/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	9	Nos.	89208.00	802872.00	
			2.Sewer Jetting Hose of 20mm inner dia of 120 metres length	1	Nos.	69384.00	69384.00	
7	215/2017, dt.07.12.2017	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	3500	Nos.	132.00	462000.00	
8	216/2017, dt.12.12.2017	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 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/078/2017, dated 24.07.2017, opened on 09.08.2017
			A) K-7 Class					
			1. 400mm dia	54	Met	3765.99	203363.46	
			2. 500mm dia	42	Met	5247.00	220374.00	
			3. 600mm dia	22	Met	6958.00	153076.00	
			B) K-9 Class					
			4. 350mm dia	54	Met	3820.00	206280.00	
5. 450mm dia	36	Met	5513.00	198468.00				
9	217/2017, dt.13.12.2017	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/083/2017, dt.20.11.2017 opened on 28.11.2017.
			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	2	Nos.	56990.00	113980.00	

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
			2. 5 KVA Single Booster Stabilizer with cut off mode wall mounted type Make: Everest	2	Nos.	1950.00	3900.00	
10	218/2017, dt.14.12.2017	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 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 6230DN (326)	10	Nos.	3495.00	34950.00	
			2. Samsung - ML - 1666 (1043)	10	Nos.	2772.00	27720.00	
			3. Samsung - ML - 3310 LD	20	Nos.	3596.00	71920.00	
11	219/2017, dt.14.12.2017	M/s.Reliable Office Suppliers, Door No.9, Shop No.2, Hazari Street (Opp. Hotel Taj Mount) Mount Road Chennai-600 002.	I Supply and Delivery of CD 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. CD (Writable) - (Printing with Metro Water name & Emblem and each CD should be provided with a plastic cover) Make: Moser Baer of equivalent	50	Nos.	10.00	500.00	
			2. CD (RW) - (Printing with Metro Water name & Emblem and each CD should be provided with a plastic cover) Make: Moser Baer of equivalent	50	Nos.	45.00	2250.00	
12	220/2017, dt.14.12.2017	M/s. MMM Enterprises, O.No.127, N.No.64, Pedariyar Koil Street Chennai-600 001.	Printing, Supply and delivery of various printing items as per the specimen					LT. No.082/2017, dt.14.11.2017, opened on 30.11.2017.
			1. Pre-printed Computer Stationary paper of size 10"X12"X1 part 70 GSM quality paper with printing of pay slip in Tamil with serial number and Metro Water Emblem	200	Nos.	490.00	98000.00	
13	221/2017, dt.15.12.2017	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 inspection by the Board Officers					Tender No. MAT/LT/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	8	Nos.	89208.00	713664.00	
			2.Sewer Jetting Hose of 20mm inner dia of 120 metres length	2	Nos.	69384.00	138768.00	
	222/2017	M/s.Pitmey Bowes India Pvt Ltd.,	A) Supply, Delivery, Installation and Commissioning of Electronic Digital Postal Franking Machine as per the following specification					Tender No.LT/081/2017,
			1. Digital Postal Franking Machine (with 5 Kg. Intergrated Weighting Scale)	1	Nos.	135400.00	135400.00	

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
14	2222/2017, dt.18.12.2017	No.200, Peters Road, Royapettah, Chennai-600 014.	2. Less Buy back of old Postal Franking Machine Make: Pitney bowes-DM 140(version 1)	1	Nos.	-57000.00	-57000.00	dt.09.11.2017 opened on 17.11.2017
15	223/2017, dt.22.12.2017	M/s. FRONTLINE ENGINEERING SERVICES, No.22/45, Armenian Street, First Floor, Shop No.2 Chennai - 600 001.	1. Supply and delivery of High Pressure Sewer Jetting cum Suction Machines of 9000 litres capacity mounted on 16 Ton BS IV Chassis and accessories & Fitting as per the specifications enclosed (in Annexure - A) for a warranty period of 3 years. (Subject to inspection of Board Officers)					Tender No.MAT/OT/ 038/ 2017, Dt.22.05.2017, Opened on 09.06.2017.
			(a) Equipment cost	2	Nos.	1963894.00	3927788.00	
			(b) Chassis and accessories & fitting as per the specification enclosed for a warranty period of 3 years.	2	Nos.	1301128.00	2602256.00	
			(c) Taxes GST @ 28%	2		914206	1828412.00	
			2. Other charges such as Temporary & Permanent Regn. Charges, comprehensive insurance, entry tax, transportation, one year Road tax (for 12 months from the date of registration), Temp. permit, etc and for delivery at ETC Stores, CMWSSB, Chennai.	2	Nos.	92000.00	184000.00	