

SETTLED TENDERS AND PURCHASE ORDERS DURING THE MONTH OF APRIL 2010 (01.04.2010 TO 30.04.2010)

Sl. No.	P.O.No. Date	Successful tenderer	Details of items	Quantity	Unit	Settled rate per unit Rs.P.	Amount Rs.P.
1	038/2010 dt. 01.04.2010	M/s. Integrated Electronic, Raheja Complex, Shop No.25 (Cellar), 834, Ana Salai, Chennai - 600 002	Supply, Delivery, Installation and Commissioning of 12V 600VA Inverter including UPS Inverter plus 100AH Battery, Trolley suitable for Inverter and Battery in the Office of AEE (South) in AUA Division at Alandur as per the following specifications.				
			1.Inverter 12V 600VA Make "MICROTEK" or equivalent	1	Nos.	3750.00	3750.00
			2. Inverter Plus Battery 100AH Make "EXIDE INVERTER PLUS" or equivalent	1	Nos.	5700.00	5700.00
			3. Trolley suitable for Inverter and Battery	1	Nos.	750.00	750.00
			4. Installation and Commissioning including necessary wiring materials & Labour	L.S		1350.00	1350.00
2	039/2010 dt.07.04.2010	M/s. Lanco Industries Ltd. 148/150 (Old No.98/99) Luz Church Road Chennai-600 004	Supply and Delivery of the following size of Ductile Iron pipe of "K-7" 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 subjected to Third party inspection				
			For Sewerage works (WITH EXCISE DUTY) 150mm dia K7 Class DI pipes including EPDM Rubber Gaskets	260	metre	1035.32	269183.20
3	040/2010 dt.07.04.2010	M/s.Goutham Computer, No.42, Aziz Mulk 6th Street, Thousand Light, Chennai-06	Supply and Delivery of following Original Cartridges for Inkjet/Deskjet printers on ARC basis				
			1.HP 640 Cartridge Colour	8	Nos.	1362.40	10899.20
			2.HP 610 Cartridge Black	1	Nos.	1237.60	1237.60
			3.HP Deskjet 3745 Cartridge Colour	3	Nos.	915.20	2745.60
			4.Deskjet 5160 black (56)	9	Nos.	863.20	7768.80
			5.Deskjet 5160 colour (57)	4	Nos.	1487.20	5948.80
			6.Deskjet 5748 black (853)	3	Nos.	873.60	2620.80
			7.Deskjet 5748 colour (855)	1	Nos.	1029.60	1029.60
			8.Deskjet 3820 (B) (15)	6	Nos.	1014.00	6084.00
			9.Deskjet 3820 © (78)	2	Nos.	1487.20	2974.40
			10.HP Designjet 3325 B (27B)	6	Nos.	738.40	4430.40
			Supply and Delivery of following Original Toners, Drum and Cartridges for Laser printers on ARC basis				
			11.HP laser jet 2100	1	Nos.	4274.40	4274.40
			12.Xerox Phaser 3150	3	Nos.	6864.00	20592.00
			13.Xerox Phaser 3425 (3420)	2	Nos.	9464.00	18928.00
			14.HP-5500 Image Transfer Kit	1	Nos.	10192.00	10192.00
			15.6360 Laser Toner Xerox Phaser Cyan	3	Nos.	4851.60	14554.80
			16.6360 Laser Toner Xerox Phaser Yellow	3	Nos.	4851.60	14554.80
			17.6360 Laser Toner Xerox Phaser Black	3	Nos.	4851.60	14554.80
18.6360 Laser Toner Xerox Phaser Magenta	3	Nos.	4851.60	14554.80			
19.6360 220V Fuser	1	Nos.	16348.80	16348.80			

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			20.Xerox Phaser 3428	10	Nos.	7820.80	78208.00
			PRINTER HEAD Original as per the specimen on ARC basis				
			21.TVSE MSP 355(Original)	10	Nos.	2964.00	29640.00
			22.HQ 1070+(Original)	15	Nos.	3068.00	46020.00
			CD & PEN DRIVE on ARC basis				
			23.CD (Writable) – (Printing with Metro Water name and emblem and each CD should be provided with a plastic cover) Make: Moser Baer	100	Nos.	8.32	832.00
			24.DVD RW-(Printing with Metro Water name and emblem and each DVD should be provided with a plastic cover) Make: Moser Baer	43	Nos.	35.36	1520.48
4	041/2010, dt.07.04.2010	M/s. Vinay Agencies, 402, Brough Road, Erode – 638 001	Supply and Delivery of following Original Cartridges for Inkjet/Deskjet printers on ARC basis				
			1.HP inkjet 1100 Cartridge Cyan	1	Nos.	1468.48	1468.48
			2.HP inkjet 1100 Cartridge Magenta	1	Nos.	1468.48	1468.48
			3.HP inkjet 1100 Cartridge Yellow	1	Nos.	1468.48	1468.48
			Supply and Delivery of following Original Toners, Drum and Cartridges for Laser printers on ARC basis		Nos.		
			4.Laser Toner Xerox Phaser 3117	8	Nos.	3263.52	26108.16
			COMPUTER RIBBON Original (Not refilling) as per the specimen on ARC basis				
			5.LQ 1050(Original) (12.70 mm x 18 mtr)	30	Nos.	38.48	1154.40
			6.TVSE MSP 345(Original) (12.70 mm x 18 mtr)	40	Nos.	38.48	1539.20
			7.TVSE QX 355(Original) (12.70 mm x 18 mtr)	7	Nos.	38.48	269.36
			CD & PEN DRIVE on ARC basis		Nos.		
			8.Pen Drive 2 GB Capacity Make: TRANSCEND	20	Nos.	310.96	6219.20
5	042/2010, dt.07.04.2010	M/s. OM Corporations, No.8/1, Stringer Street, Broadway, Chennai – 600 001.	Supply and Delivery of following Original Toners, Drum and Cartridges for Laser printers on ARC basis		Nos.		
			1.Samsung –ML-1640	7	Nos.	2286.96	16008.72
			COMPUTER RIBBON Original (Not refilling) as per the specimen on ARC basis				
			2.PRINTRONIX (Original) (25.4 mm x 60 yard)	50	Nos.	272.48	13624.00
			CD & PEN DRIVE on ARC basis		Nos.		
			3.Pen Drive 2 GB Capacity	20	Nos.	310.96	6219.20
			4.Pen Drive 4 GB Capacity Make: TRANSCEND	20	Nos.	414.96	8299.20
			Supply, delivery, erection and commissioning of the following as per the specifications.				
			Microbial Testing Equipments				
			1.Bacteriological Incubator including all accessories, etc in complete set. Make: TECHNICO	3	Nos.	28400.40	85201.20
			2.Autoclave including all accessories, etc in complete set. Make: RAMTECH	3	Nos.	30478.00	91434.00
			3.Laminar Air Flow bench, Make: MANISH SCIENTIFIC	3	Nos.	44688.00	134064.00

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6	043/2010, dt.09.04.2010	M/s. Sincere Traders, No.7 (Old No.4), New Tank Street, Nungambakkam, Chennai - 600 034.	4.Serological Water Bath with all accessories, etc in complete set. Make: TECHNICO	3	Nos.	6076.00	18228.00			
			5.Test Tube of size 18 mm X 150 mm	75	Nos.	5.70	427.50			
			6.Test Tube of size 10 mm X 150 mm	90	Nos.	4.90	441.00			
			7.Test Tube (Plastic) – 16 x 100 mm with cap.	18	Nos.	4.00	72.00			
			8.Round bottom flask of 1000 ml	3	Nos.	126.00	378.00			
			9.Absorbent Cotton (300 gms / Roll)	3	Rolls	66.00	198.00			
			10.Durgham's Tube (Packet of 1 gross)	3	Pack	28.00	84.00			
			11.Spirit Lamp (60 ml) – soda glass with brass wick holder	3	Nos	52.00	156.00			
			12.Trial Commissioning of Microbial Testing Equipments for 30 days.	10	Tests	free				
			7	044/2010, dt.09.04.2010	M/s. Jeyam Scientific Co. (P) Ltd, 43, Brindavan Street Extn., West Mambalam, Chennai – 600 033	Supply and delivery of the following glasswares & Chemicals as per the specifications.				
						1.Conical Flask of 150 ml, Borosil 4980	30	Nos.	54.95	1648.50
						2.Macconkey Broth – 500 gm, Himedia – MU 083	3	Nos.	1081.08	3243.24
3.E.C. Broth – 500 gm, Himedia – M 1271	3	Nos.				1499.85	4499.55			
4.Sodium Chloride – 500 gm, Pure Merck	3	Nos.				64.35	193.05			
8	045/2010, dt.09.04.2010	M/s. J.S. Scientific, 1/1, Avvaiyar Street, Muthamil Nagar, Pammal Chennai – 600 075.	Supply and delivery of the following items as per the specifications.							
			1.Pipette (Graduated) of 10 ml, Borosil 7060	30	Nos.	38.00	1140.00			
			2.Pipette (Graduated) of 5 ml x 0.1, Borosil	15	Nos.	32.00	480.00			
			3.Pipette (Graduated) of 1 ml x 0.1, Borosil 7060	30	Nos.	32.00	960.00			
			4.Inoculation loop	6	Nos.	28.00	168.00			
			5.Ethanol (500 ml)	3	Nos.	180.00	540.00			
9	046/2010, dt.12.04.2010	M/s. Kejriwal Castings Pvt. Ltd. Chatterjee International Centre 33A, Chowringhee Road 111th Floor, Suite#11 Calcutta-700 071	Supply and delivery of C.I Foot valve as per relevant IS specifications with ISI mark							
			1. C.I. Foot valve 200mm dia	6	Nos.	8112.30	48673.80			
10	047/2010, dt.12.04.2010	M/s. Diamond Engineering Works, 12/1, Kantapukur Road, Kadamtala, Howrah - 711 101 West Bengal	Supply and delivery of following sizes of Cast Iron Sluice Valves(PD, PN1.0) as per IS 14846:2000 or its latest revision with ISI mark							
			1.100mm dia Sluice valves	86	Nos.	2601.00	223686.00			
			2.150mm dia Sluice valves	12	No.	3900.48	46805.76			
11	048/2010, dt.12.04.2010	M/s. Victory Castings New No.70, Sembudoss Street Chennai-600 001	Supply and delivery of following size of Cast Iron Sluice Valves(PN 1.0) as per IS 14846:2000 or its latest revision with ISI mark							
			1.200mm dia Sluice valves	11	Nos.	7004.00	77044.00			
12	049/2010, dt.12.04.2010	M/s. Ramesh and Shanti Engineering Works, Balitkuri Kalitala (Naskarpara) Howrah - 711 113 West Bengal	Supply and delivery of following sizes of Cast Iron Sluice Valves(PD, PN 1.0) as per IS 14846:2000 or its latest revision with ISI mark							
			1.250mm dia Sluice valves	5	Nos.	10414.00	52070.00			
			2.300mm dia Sluice valves	8	No.	13399.00	107192.00			

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13	050/2010, dt.13.04.2010	M/s. Royal Enterprises, 62A/6, Tahir Sahib Street, P.B. No.2774, Mount Road, Chennai - 600 002.	Supply and delivery of following Tyres & Tubes as per relevant IS 15633:2005 & IS 15636:2005 specifications or to its latest version on Annual Rate Contract basis for the year 2009 - 2010.				
			1) Tyre Size 750 X 16 (with Tube & Flap) Make: CEAT / JK	5	Nos.	5832.00	29160.00
14	051/2010, dt.13.04.2010	M/s. Jindal Saw Ltd, 4-B, Century Plaza, 540-562, Anna Salai, Chennai -600 018	Supply and Delivery of the following size of Ductile Iron pipes for water supply and Sewerag work 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				
			DI PIPES FOR SEWERAGE WORKS				
			200mm dia K7 Class DI pipes including EPDM Rubber Gaskets	100	metre	1152.26	115226.00
			600mm dia K7 Class DI pipes including EPDM Rubber Gaskets	270	metre	5233.74	1413109.80
			600mm dia K9 Class DI pipes including EPDM Rubber Gaskets	1002	metre	6218.32	6230756.64
15	052/2010, dt.16.04.10	M/s. Electrosteel Castings Ltd. No.148/150 (Old No.98/99) Luz Church Road Chennai-600 004	Supply and delivery of various sizes of DI specials as per IS 9523:2000 or its latest revision with ISI mark on ARC basis for the year 2009-'10.				
			1.450mm Mechanical Joint Collars	3	Nos.	8925.00	26775.00
16	053/2010, dt.16.04.10	M/s. Electrosteel Castings Ltd. No.148/150 (Old No.98/99) Luz Church Road Chennai-600 004	Supply and delivery of various sizes of DI specials as per IS 9523:2000 or its latest revision with ISI mark on ARC basis for the year 2009-'10.				
			1.700mm dia Mechanical Joint Collars	1	No.	22500.00	22500.00
			2.750mm dia Mechanical Joint Collars	2	Nos.	24510.00	49020.00
			3.800mm dia Mechanical Joint Collars	2	Nos.	28040.00	56080.00
17	054/2010, dt.16.04.10	M/s. R.G. Industries, Backside Focal Point, Village Fazal Pur, Near Randhawn Masandan, Jalandhar City (Pb).	Supply and delivery of various sizes of DI specials as per IS 9523:2000 or its latest revision with ISI mark on ARC basis for the year 2009-'10.				
			A. Flanged Spigot Tailpiece				
			1.100mm dia	782	Nos.	589.00	460598.00
			2.150mm dia	176	Nos.	942.00	165792.00
			3.200mm dia	52	Nos.	1354.00	70408.00
			4.250mm dia	20	Nos.	1984.00	39680.00
			5.300mm dia	8	Nos.	2602.00	20816.00
			6.350mm dia	2	Nos.	3885.00	7770.00
			7.400mm dia	4	Nos.	4765.00	19060.00
			8.450mm dia	2	Nos.	5717.00	11434.00
			9.500mm dia	2	Nos.	7461.00	14922.00
			10.600mm dia	2	Nos.	10602.00	21204.00
			11.750mm dia	2	Nos.	18184.00	36368.00
			12.800mm dia	2	Nos.	21107.00	42214.00
			Supply and delivery of various sizes of DI specials as per IS 9523:2000 or its latest revision with ISI mark on ARC basis for the year 2009-'10.				

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			B.Mechanical Joint Collars				
			1.100mm dia	1174	Nos.	900.00	1056600.00
			2.150mm dia	264	Nos.	1540.00	406560.00
			3.200mm dia	78	Nos.	2025.00	157950.00
			4.250mm dia	30	Nos.	2870.00	86100.00
			5.300mm dia	13	Nos.	4500.00	58500.00
			6.350mm dia	3	Nos.	6775.00	20325.00
			7.400mm dia	7	Nos.	8300.00	58100.00
			8.500mm dia	3	Nos.	12300.00	36900.00
			9.600mm dia	3	Nos.	15845.00	47535.00
18	055/2010, dt.16.04.10	M/s. Neeta Engineering Works, 24/7, Fakrichand Ghosh Lane, Howrah - 711 104, W.B.	Supply and delivery of various sizes of CI double flanged Sluice Valves (PN 1.0) with CI Hand wheel as per IS 14846:2000 specifications with ISI mark on ARC basis for the year 2009-10				
			1.100mm dia CI sluice Valve	391	Nos.	2265.00	885615.00
			2.150mm dia CI sluice Valve	88	Nos.	3365.00	296120.00
			3.250mm dia CI sluice Valve	10	Nos.	8765.00	87650.00
			4.300mm dia CI sluice Valve	4	Nos.	11635.00	46540.00
19	056/2010, dt.16.04.10	M/s. Ramesh and Shanti Engineering Works, Balitkuri Kalitala (Naskarpara) Howrah - 711 113 West Bengal	Supply and delivery of various sizes of CI double flanged Sluice Valves (PN 1.0) with CI Hand wheel as per IS 14846:2000 specifications with ISI mark on ARC basis for the year 2009-10				
			1.200mm dia Sluice valves	26	Nos.	5900.00	153400.00
			2.350mm dia Sluice valves	1	No.	18700.00	18700.00
			3.400mm dia Sluice valves	1	Nos.	26200.00	26200.00
			4.450mm dia Sluice valves	1	No.	32570.00	32570.00
			5.500mm dia Sluice valves	1	No.	38200.00	38200.00
			6.600mm dia Sluice valves	1	No.	55600.00	55600.00
20	057/2010, dt.19.04.10	M/s. G.K.B. Office Needs New No.39, First Floor Kamaraj Colony 8th Street Kodambakkam Chennai-600 024	Supply and delivery of the following item as per the specifications.				
			Executive office table of size 6'x3' with melamine finish and having the following	1	No.	24650.00	24650.00
			a) Three drawers with lock arrangements				
			b) Side table of size 4'x1' to accommodate computer system and printer including one covered shelf and one drawer				
		M/s. Sontham Printers & Publishers.	Printing, Supply and delivery of following items as per the specifications				

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21	058/2010, dt.19.04.10	No.64, Madurai Samy Madam Street, Perambur, Chennai - 600 011.	1.Exit Pass book of size A4 for water lorries including numbering in duplicate and 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 back side and soft cover at front side as per specimen.	1000	Nos.	22.70	22700.00
22	059/2010, dt.19.04.10	M/s.J.K. Printing & Stationery Agency, Old No.8, New No. 27, Brahmin Street, Abirami Nagar, Irumbulyur, Tambaram(w), Chennai-600 045.	Printing, Supply and delivery of following items as per the specifications				
			1.Payment Trip Invoice Book containing 100 sets of triplicate copy in A-5 size, 1 st copy white colour 60 GSM cream wove paper, 2 nd copy yellow colour wove paper and third copy pink colour wove paper as per specimen.	1000	Nos.	47.75	47750.00
			2.Dial for Water Trip Invoice Book containing 100 sets of triplicate copy in A-5 size, 1 st copy white colour 60 GSM cream wove paper, 2 nd copy yellow colour wove paper and third copy pink colour wove paper as per specimen.	500	Nos.	39.50	19750.00
			3.Motor vehicle log book of size 8 ½ x 13 ½ using 7.2 kg cream wove white paper book containing 50 folios including numbering stiff binding ruling and column instructions to be printed left side as per specimen.	200	Nos.	44.60	8920.00
23	060/2010, dt.19.04.10	M/s. Victory Castings New No.70, Sembudoss Street Chennai-600 001	Supply and delivery of various sizes of CI Valves as per IS 14846:2000 or its latest revision with ISI mark.				
			1.450mm dia CI sluice Valve	2	Nos.	35046.00	70092.00
24	061/2010, dt.20.04.10	M/s. Ramesh and Shanti Engineering Works, Balitkuri Kalitala (Naskarpara) Howrah - 711 113 West Bengal	Supply and delivery of various sizes of CI Valves as per IS 14846:2000 or its latest revision with ISI mark.				
			1.500mm dia CI Sluice valves	6	Nos.	40474.00	242844.00
			2.600mm dia CI Sluice valves	7	Nos.	59032.00	413224.00
			3.700mm dia CI Sluice valves	4	Nos.	118401.20	473604.80
			4.750mm dia CI Sluice valves	2	Nos.	139748.00	279496.00
			5.800mm dia CI Sluice valves	3	Nos.	164516.00	493548.00
25	062/2010, dt.22.04.10	M/s. Mahindra & Mahinda Ltd. Mahindra Towers, 1st Floor 17/18, Pattulos Road Chennai-600 002	Supply and delivery of Mahindra BOLERO Vehicle 1. Model: LX/MD1/2WD/7 STR with Power Steering BSIII	3	Nos.	452313.00	1356939.00
25	063/2010, dt.23.04.10	M/s. S.B. Cement Works, No.1-5-6/21/A, Behind Raja Deluxe, Musheerabad, Hyderabad-500 020	Supply and delivery of following sizes of FRC Manhole Covers with Frames to stores on Annual Rate Contract basis as per the Board's Technical specifications with reinforcement details for frames as enclosed in the Annexure-I and as per IS 12592 Part I				
			1) 450mm dia FRC manhole cover to suit 450 mm clear opening manhole frame and 450mm dia FRC manhole frame to have clear opening of 450mm dia to suit 450mm dia FRC Cover Complete one set	682	Nos.	777.15	530016.30

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			2) 600mm dia FRC manhole cover to suit 600 mm clear opening manhole frame and 600mm dia FRC manhole frame to have clear opening of 600mm dia to suit 600mm dia FRC Cover Complete one set	641	Nos.	1135.53	727874.73
26	064/2010, dt.26.04.10	M/s.Poly Hose India Pvt.Ltd., (Alsa Towers), 186/187, P.H.Road, P.H.Road, Kilpauk, Chennai-600 010.	Supply and Delivery of Sewer Jet Rodding Hose 120 metre long on annual rate contract basis as per the specifications mentioned in the Annexure - I subject to inspection by the Third Party Inspection Agency 1) Sewer Jetting Hose of 120metres length	3	Nos.	110160.00	330480.00
27	065/2010, dt.27.04.10	M/s. TANSI Ltd., A1-A2 Thiru-vi-ka Industrial Estate, Guindy, Chennai-600 032.	Supply and Delivery of IM-II Pump Spares 1.IM II Pump Cylinder Assembly 2.IM II Pump Lower Valve Assembly 3.IM II Pump Upper Valve Assembly 4.IM II Pump Chain with Coupling 5.IM II Pump Cup Washer (NR Pump Bucket) 6.IM II Pump M 12 Bolt 7.IM II Pump M 12 Nut	12 12 12 16 20 5 5	Nos. Nos. Nos. Nos. Nos. Kgs Kgs	1754 229 551 114 12 137 234	21048.00 2748.00 6612.00 1824.00 240.00 685.00 1170.00
28	066/2010, dt.30.04.10	M/s. A - Z Office Suppliers, No.42/1, Aziz Mulk 1st Street, 1st Floor, Thousand Lights, Chennai - 600 006.	Supply and delivery of following item as per the specifications Xerographic Module and Transfer Unit for Xerox Work Centre No.238 (Drum Cartridge Part No.113R00607).	1	No.	22445.00	22445.00
29	067/2010, dt.30.04.10	M/s. Kejriwal Castings Pvt. Ltd. Chatterjee International Centre 33A, Chowringhee Road 111th Floor, Suite#11 Calcutta-700 071	Supply and delivery of various sizes of DI specials as per IS 9523:2000 or its latest revision with ISI mark D.I Collar 1.100mm dia 2.200mm dia D.I Double Flange Bend 45 deg. 3.500mm dia Supply and delivery of various sizes of Cast Iron specials as per IS 1538:1993 or its latest revision with ISI mark C.I All Soc Tee 4.350x350x150mm dia	1 1 4 1	No. No. Nos. No.	710.00 1490.00 13450.00 8008.00	710.00 1490.00 53800.00 8008.00
			Supply and delivery of various sizes of Cast Iron specials as per IS 1538:1993 or its latest revision with ISI mark C.I Spicot Flange Tailpiece 1.100mm dia 2.150mm dia 3.200mm dia 4.250mm dia 5.300mm dia C.I Socket Flange Tailpiece 6.100mm dia 7.150mm dia 8.200mm dia	112 14 10 5 12 103 11 10	Nos. Nos. Nos. Nos. Nos. Nos. Nos. Nos.	543.00 891.00 1512.00 2054.00 2636.00 620.00 1008.00 1434.00	60816.00 12474.00 15120.00 10270.00 31632.00 63860.00 11088.00 14340.00

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30	068/2010, dt.30.04.10	M/s. Sistabhushan Constructions, 199, Big Street, Triplicane, Chennai - 600 005	9.250mm dia	5	Nos.	2403.00	12015.00	
			10.300mm dia	12	Nos.	3062.00	36744.00	
			C.I Collar					
			11.100mm dia	107	Nos.	659.00	70513.00	
			12.150mm dia	31	Nos.	1085.00	33635.00	
			13.200mm dia	10	Nos.	1550.00	15500.00	
			14.250mm dia	5	Nos.	2132.00	10660.00	
			15.300mm dia	21	Nos.	2752.00	57792.00	
			16.350mm dia	1	Nos.	4039.00	4039.00	
			C.I All Soc Tee					
			17.100mm dia	59	Nos.	1163.00	68617.00	
			18.150x100mm dia	9	Nos.	1822.00	16398.00	
			19.200mm dia	1	No.	3140.00	3140.00	
			20.300x300x100mm dia	1	No.	5000.00	5000.00	
			21.300x300x150mm dia	2	Nos.	5194.00	10388.00	
			22.500x500x300mm dia	1	No.	16754.00	16754.00	
			C.I D/S Bend 90 deg.					
			23.100mm dia	28	Nos.	930.00	26040.00	
			24.150mm dia	4	Nos.	1667.00	6668.00	
			25.300mm dia	8	Nos.	5233.00	41864.00	
			C.I D/S Bend 45 deg.					
			26.100mm dia	2	Nos.	930.00	1860.00	
			C.I D/S Taper.					
			27.150x100mm dia	3	Nos.	1318.00	3954.00	
			28.200x150mm dia	1	No.	1977.00	1977.00	
			C.I End Cap					
			29.100mm dia	32	Nos.	349.00	11168.00	

Tender No. & date
LOE.No.001A/2010, dt.10.03.2010,due on 25.03.2010
MAT/OT/009/2009, dated 11.02.2009,opened on 25.03.2009
MAT/OT/038/2009, dt.22.06.09,due on 14.07.2009

Tender No. & date
MAT/OT/038/2009, dt.22.06.09,due on 14.07.2009
MAT/OT/038/2009, dt.22.06.09,due on 14.07.2009

Tender No. & date
LT. No.065/2009, dt.14.12.2009,due on 30.12.2009
LT. No.065/2009, dt.14.12.2009,due on 30.12.2009
LT. No.065/2009, dt.14.12.2009,due on 30.12.2009
MAT/LT/011/2010, dt. 06.02.2010,due on 25.02.2010
MAT/LT/011/2010, dt. 06.02.2010,due on 25.02.2010
MAT/LT/011/2010, dt. 06.02.2010,due on 25.02.2010
MAT/LT/011/2010, dt. 06.02.2010,due on 25.02.2010

Tender No. & date
T.No.OT/123/2008, dt. 22.12.2008, due on 12.01.2009.
MAT/OT/ 011/2009, DATED 11.02.2009, OPENED ON 25.03.2009
OT/12/09, dt. 19.02.2009, due on 13.03.2009
OT/12/09, dt. 19.02.2009, due on 13.03.2009
OT/12/09, dt. 19.02.2009, due on 13.03.2009

Tender No. & date
OT/13/09, dt. 19.02.2009, due on 16.03.2009
OT/13/09, dt. 19.02.2009, due on 16.03.2009
Hand quotation dt.31.03.10
LT.No.013/10.

Tender No. & date
dt.15.02.2010,due on 01.03.10
LT.No.013/10, dt.15.02.2010,due on 01.03.10
OT/32/2009, dt. 02.06.2009,due on 23.06.2009
OT/32/2009, dt. 02.06.2009,due on 23.06.2009
Proforma No. MKTG/SA/C- 14/905/A,dt. 01.04.2010
T.No. MAT/OT/002/2010 DATED 08.01.2010,OPENED ON 03.02.2010

Tender No. & date
Tender.No.MAT/OT/101/2008, dt. 24.10.2008, Opened on 19.11.2008
Proforma Invoice No. 1172,dt. 18.03.2010
Hand Quotations Recived on 26.04.10
Tender No.MAT/LT/012/2010, dt. 10.02.2010, due on 02.03.2010

Tender No. & date
Tender No.MAT/LT/012/2010, dt. 10.02.2010, due on 02.03.2010