

SETTLED TENDERS AND PURCHASE ORDERS DURING THE MONTH OF JUNE - 2024								
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	013/2024-25, dt.03.06.2024	M/s. Viyan Stationeris, No.957/44, Sathyamoorthy Nagar, Vysarpadi, Chennai- 600039	Supply and delivery of housekeeping items and Car grooming items as per the specification.					T. No.LT/142/2023-24 opened on 19.01.2024. (ARC tender valid upto 15.02.2025)
			12. Room spray (odonil- sandal) - 240 ml	10	Nos.	143.55	1435.50	
			13. Room spray godrej	10	Nos.	143.55	1435.50	
			14. Bathroom freshner godrej	5	Nos.	60.57	302.85	
			15. Lia Car Mist Freshener (100ml) (Lemon)	5	Nos.	264.90	1324.50	
			17. 3M Car Care Microfiber Cloth	5	Nos.	134.19	670.95	
			18. Car Soap oil- 500 ml	5	Nos.	269.04	1345.20	
			21. Lifebuoy hand wash liquid-200ml	10	Nos.	95.29	952.90	
			24. Electric Kettle, Make:Prestige, Capacity: 1.5 Ltr	2	Nos.	1074.69	2149.38	
33. Godrej aer (Lush Green) air freshner spray	10	Nos.	143.90	1439.00				
2	014/2024-25, dt.07.06.2024	M/s. Viyan Stationeris, No.957/44, Sathyamoorthy Nagar, Vysarpadi, Chennai- 600039	Supply and delivery of housekeeping items and Car grooming items as per the specification.					T. No.LT/138/2023-24 opened on 29.12.2023. (ARC tender valid upto 07.01.2025)
			1. Green Cloth envelope (Size 18"X14")	200	Nos.	11.62	2324.00	
			2. Green Cloth envelope (A3 size) (size 16"X12)	300	Nos.	8.60	2580.00	
			3. Green Cloth envelope (A4 size) (size 12"X10)	200	Nos.	5.64	1128.00	
3	015/2024-25, dt.10.06.2024.	M/s. SRUTHI ALUM INDUSTRY, No.488, BALAJI NAGAR 3rd STREET, AMBATTUR Chennai - 600 053.	1. Supply and delivery of Hydrated lime in dry powder conforming to IS 1540 part-II Grade-C 1990 to its latest revision packed in polythene bags on ARC basis for the year 2021-22 as per the condition below. In case if the presence of CA(OH)2 is reduced due to some reasons, the same will be accepted only upto 75% but payment will be made only as per reduced rate applying the following formula.	450	Tons	11025.00	4961250.00	Tender No.MAT/OT/013/2023-24, dt 09.11.2023 due on 09.11.2023 (ARC valid upto 10.06.2025)
4	016/2024-25, dt.12.06.2024	M/s. OM Corporations, No.8/1, II Floor Stringer Street, Broadway, Chennai-600 108.	I Supply and delivery of the following Original Toners for Laser printers on ARC basis for the year 2020-2021					Tender No.MAT/OT/009/2023-24, (ARC valid upto 08.11.2024)
			1.03. Canon toer Cartridge (337	30	Nos.	3899.00	116970.00	Tender No.MAT/OT/090/2023-24, (ARC valid upto 08.06.2024)
			1.08. Canon LBP 162/161 DW	30	Nos.	3959.00	118770.00	
			1.1. Canon LBP 2900 B(303)	20	Nos.	3646.00	72920.00	
			1.12. HP Laserjet P1008 (88A)	30	Nos.	3404.00	102120.00	
			1.13. HP Laserjet 1020 (12A)	6	Nos.	4616.00	27696.00	
			1.2. Samsung 2826ND MLT D116L	5	Nos.	3934.00	19670.00	
			5.01. Epson LQ 1310	25	Nos.	148.00	3700.00	
5	017/2024-25, dt.13.06.2024	M/s. Viyan Stationeris, No.957/44, Sathyamoorthy Nagar, Vysarpadi, Chennai- 600039	Supply and delivery of housekeeping items and Car grooming items as per the specification.					T. No.LT/142/2023-24 opened on 19.01.2024. (ARC tender valid upto 15.02.2025)
			18. Car Soap Oil-500ml	5	Nos.	269.04	1345.20	
			21. Lifebuoy hand Wash liquid-200ml	5	Nos.	95.29	476.45	
			26. Milton flask stainless steel Capacity - 901 - 1000ml	5	Nos.	1126.78	5633.90	
6	018/2024-25, dt.21.06.2024.	M/s. Avon Hydraulics & Eng. Pvt. Ltd., No.12, Errabalu Street, Chennai - 600 001.	Supply and delivery High Pressure Jet Rodding Hose on Annual Contract Basis for the year 2023-24					Tender No. MAT/OT/124/2023 dt. 12.09.2023, opened on04.10.2023, ARC

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.High Pressure Jet Rodding Hose of 25mm dia X 120 mts length	20	Nos.	92748.00	1854960.00	
7	019/2024-25, dt.21.06.2024	M/s. OM Corporations, Flat No F2, 1st Floor, Old No.2, New No. 20, City Limited Road, Secretariat Colony, Adambakkam, Chennai-600 088.	I Supply and delivery of the following Original Toners for Laser printers on ARC basis for the year 2020-2021					Tender No.MAT/OT/009/2023-24, (ARC valid upto 08.11.2024)
			1.03. Canon toer Cartridge (337)	10	Nos.	3899.00	38990.00	Tender No.MAT/OT/090/2023-24, (ARC valid upto 08.11.2024)
			1.08. Canon LBP 162/161 DW	50	Nos.	3959.00	197950.00	
			1.11. Canon LBP-6230(326)	45	Nos.	3982.00	179190.00	
			1.12. HP Laserjet P1008 (88A)	60	Nos.	3404.00	204240.00	
			1.2. Samsung 2826ND MLT D116L	50	Nos.	3934.00	196700.00	
			1.21. Samsung 2826ND image unit R116	20	Nos.	3489.00	69780.00	
			1.22. Samsung ML 3310 ND (205S)	40	Nos.	4720.00	188800.00	
			1.23. Samsung ML 1666 D1043S	30	Nos.	3553.00	106590.00	
			5.01. Epson LQ 1310	100	Nos.	148.00	14800.00	