

SETTLED TENDERS AND PURCHASE ORDERS DURING THE MONTH OF DECEMBER - 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	076/2024-25, Dt.02.12.2024	M/s. Viyan Stationeris, No.957/44, Sathyamoorthy Nagar, Vysarpadi, Chennai- 600039	<b>Supply and delivery of housekeeping items and Car grooming items as per the specification.</b>					MAT/LT/142/2023-24, dt. opened on 19.01.2024 (ARC period valid upto 15.2.2025)
			6. Hit (Cockroach) -200 ml	12	Nos	115.52	1386.24	
			7. Hit (Mosquito) black-200 ml (Lemon)	15	Nos	115.76	1736.40	
			8. Rin soap - 125 gm	10	Nos	10.62	106.20	
			9. Vim bar- 125 gm	30	Nos	11.80	354.00	
			22. Surf excel powder (500gram)	2	Nos	118.00	236.00	
			24. Electric Kettle, Make:Prestige, Capacity: 1.5 Ltr	10	Nos	1074.69	10746.90	
			28. Tissue paper premium	20	Box	76.11	1522.20	
			29. White large towel (70" X 36")	13	Nos	659.40	8572.20	
			30. Glass Tumblet (1 box - 6 nos) Make : Ocean	8	Box	501.50	4012.00	
			36. Towel (Bombay Dyeing - White Colour)	5	Nos	1394.40	6972.00	
			37. Ajanta plastic Dial and hands wall clock	10	Nos	513.30	5133.00	
			38. Bone China Cup and Saucer Tea set (No of Cup and Saucer - 6 nos and Capacity of Cup - 200ml)	8	Nos	929.84	7438.72	
40. Office round seal with changable date (as per specimen available in store)	1	No	1047.84	1047.84				
2	077/2024-25, dt.04.12.2024	M/s. Monisha Printers, No.56, Paramanada Mudali Street, Sevenwells, Chennai-600 001. Ph: 9092940103	<b>Printing, Supply and delivery of various printing items as per the specimen</b>					T.No.MAT/LT/144/2023-24, Opened on 19.01.2024. ARC valid till 28.01.2025.
			1. <b>Measurement Book</b> of size 8" X 6 1/4". white cream wove paper full rexine calico binding each book containing 100 folios with printed folio numbers and printing certificate instructions and index in twelve pages as per the specimen	2000	Nos.	54.75	109500.00	
3	078/2024-25 dt.06.12.2024	M/s.Tamil Naud Newsprint and papers Limited. (A Govt. of Tamil Nadu Enterprises) Regd. Office:67, Mount road, Guindy, Chennai- 600 032 e-mail:response@tnpl.co.in, export@tnpl.co.in, saravana.tnpl.co.in	<b>I Supply and Delivery of following Items as per the specifications.</b>					MKTG/CO/047/2024 dt.26.11.2024
			Supply and delivery of TNPL copier A4 size shrink Warp-75 GSM Width-21.10cm, Length-29.70cm.	500	reams	207.18	103590.00	

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
4	079/2024-25, dt.09.12.24.	M/s. ELCOT, Regd. & Head Office, II Floor, MHU Complex, 692, Anna Salai, Nandanam, Chennai - 600 035. Tel: 044-66401400 Email: procurement@elcot.in	Supply, delivery and installation of the following items as per the specifications					Proforma Invoice No.PI/CD027/004/001/202 4-25/EPROC-1686 Dated: 01.10.2024
			1. 33592-A1-DT-007 - i5 - Desktop Computer -Windows, SSD with TPM with 3 years warranty. Make Acer, Model: Veriton S2690GProcessor -12th Gen, Intel core i5-12400 Processor, Base frequency 2.50 GHz, L2 Cache 7.5MB, 6 cores, Memory- "8 GB DDR4 SDRAM @ 2666 MHz UDIMM, Up to 64 GB of Dual channel with One free slot", OEM Mother Board -"1. 1 x PCIe x 16 Slot, 2 x PCIe x 1 Slots, 2. Integrated Graphics Controller (Intel UHD Graphics 710), 3. 10/100/1000 Mbps Network Card, 4. Front: 2 USB2.0, 2 USB 3.2 G1,Rear: 2 USB2.0, 2 USB 3.2 G1 5. 1 HDMI Port, 6. 1 VGA ,1 Display Port, 7.Audio Ports: Front:1 Mic,1 Speaker out (Audio 3.5mm Jack,(combo port), Internal Specker in Monitor Rear: 1Line in, 1Line out, 1Mic 8. RJ 45",Monitor -"19.5" TFT Color Monitor with LED Backlight Resolution - 1600 x 900, Acer V206HQL", Hard Disk Drive- 512 GB SSD, Keyboard - USB – Membrane Keyboard, Mouse- USB – Optical Mouse, Pre-Loaded OS -Windows 11 Home with Licence, Security- Discrete TPM 2.0 Chip, OS Compliance- Windows and Linux Complied Form factor -Mini Tower.	1	No	39700.00	39700.00	
			1.1. 33592-A1-ADD-003 - Pre loaded Windows 11 Professional (with Licensed Key) in lieu of Pre loaded Windows 11 Home	1	No	9860.00	9860.00	
			1.2. 33592-A1-ADD-001 - Antivirus - McAfee/ Norton/Symantec/Kaspersky with 3 year Licence	1	No	1490.00	1490.00	
5	080/2024-25 dt.10.12.2024	M/s.Tansi Fabrication Works, Kakithapattarai, Vellore - 632 012 Mobile: 9445868831 e-mail:virtansi@yahoo.in	<b>I Supply and Delivery of following Items as per the specifications.</b> Steel senior plain cup board of size: 78" X 36" X 19" Made out of 20 G, 16 G, 14 G CR sheet, with 4 shelves forming 5 compartments with one coat of red oxide and two coat of olive green enamel paint finish. Product code: TSCUB 001)	2	Nos.	14171.76	28343.52	QUOT/FAB-VEL/24-25/00183 RC.NO.03-12/C/2024-25 DT:03.12.2024

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
6	081/2024-25, 11.12.2024	M/s. ELCOT, Regd. & Head Office, II Floor, MHU Complex, 692, Anna Salai, Nandanam, Chennai - 600 035. Tel: 044-66401400 Email: procurement@elcot.in	Supply, delivery and installation of the following items as per the specifications					Proforma Invoice No: PI/CD027/004/001/2024- 25 EPROC-2047, dt:02.11.2024
			1. 33592-A6-DCS-007 - A4-20 PPM A3-10PPM Digital Color Copier cum Printer/Scanner-ND RADF/DADF with 3 years warranty Make: Kyocera & Model: Taskalfa 2554ciType- Floor mounted, Technology- Laser Print, Copy Speed- A4 - 25 PPM , A3 - 12ppm (Color, Black & White), Resolution- 600 X 600 dpi, Interface- USB 2.0 , Ethernet (RJ45), Zooming- 25-400 Percentage, Paper Input Capacity- 150-Sheet multi-purpose tray, 2 x 250 Sheet input trays, Paper Size- A6R - A3, Memory- 4 GB, Hard Disk- 320 GB Hard Disk, NetworkEthernet 10/100/1000 Mbps, Features- Duplex with RADF, Scanning facility- Scan to E-mail, OS Compliance- Windows and Linux Compliant, Toner- Toner yield 25000 pages, Duty cycle- 150000 pages, Trolley- Trolley with wheels and lock for locking the wheels, Temperature & Voltage- will work with Indian Climate and elctrical environment.	1	No.	134900.00	134900.00	
7	082/2024-25, dt:23.12.2024	M/s. ELCOT Regd. & Corporate Office, MHU Complex, 692, Anna Salai, Nandanam, Chennai-600 035. Tel-044 66401400 Email: procurement@elcot.in	Supply, delivery and installation of the following items as per the specifications					Proforma Invoice No.PI/CD027/004/001/202 4-25/EPROC-2532, Date: 12.12.2024.
			1. 33592-A10-DM-003a - 55 inch LCD(with LED backlit) Ultra HD (4K) Display Monitor with 3 years warranty. Make-Samsung, Model-QB55C; Panel Technology-LCD Professional Display; Display Ratio-16:9; Native Resolution- UHD 3840 X 2160; Brightness-500 nits; Internal Memory-16GB; Operational Hours-24/7; Viewing Angle (H x V)-178/178; Ports-DP 1.2(1), HDMI 2.0 (3),USB 2.0 x 2, Audio Out-Stereo mini Jack, RS232C(in/out), RJ45; In-built Speakers-(10W +10W); Accessories-Standard Wall Mount Bracket, Indian Power Cable, Remote control, Manual; Operating Temperature-0°C to 40°; Power Supply-AC 100 – 240 v- 50 / 60Hz; Videowall Supported; Certifications-BIS and RoHS	1	No	40000.00	40000.00	
			2. 33710-B9-ADD-006 - Slanting mount stand with 3 years warranty. Slanting mount stand with 3 years warranty.	1	No	7450.00	7450.00	
			3. 33710-B9-ADD-011 - HDMI cable (Supports 4K @ 60Hz, 28AWG standard, version 2.0 or higher(backward compatible))-length-20m HDMI cable (Supports 4K @ 60Hz, 28AWG standard, version 2.0 or higher(backward compatible))-length-20m	1	No.	2170.00	2170.00	
			4. 33710-B9-VCB-008 - 4 Channel HDMI 4K Splitter with 3 years warranty. 4 Channel HDMI 4K Splitter with 3 years warranty.	1	Nos.	15900.00	15900.00	

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	
8	083/2024-25, dt.24.12.2024	M/s. Kamal Exaim Private Limited, No.11A, Pancholi vihar, New Sanganer Road, Sodala, Jaipur-302019. Email: kamalexim@gmail.com Mobile: 9413310962	<b>1. Supply and Delivery of Liquid Chlorine in a large returnable container guaranteed chemically pure conforming to IS Specification 646/1986 to its latest revision on ARC Basis for the year 2024-2025.</b>	1560	MT	1770.00	2761200.00	Tender No.MAT/OT/007/2024-25, opened on 18.09.2024, ARC valid till: 24.12.2025	
9	084/2024-25, dt.24.12.2024	M/s. Tamilnadu Chemicals Industries, No.2 Manikandapuram, Thirumullaivoyal, Chennai - 600 062. Email: sales@tn chemicals.com Mobile: 9840970198	<b>1. Supply and Delivery of Liquid Chlorine in a large returnable container guaranteed chemically pure conforming to IS Specification as per 646/1986 to its latest revision on ARC Basis for the year 2024-2025.</b>	1040	MT	1770.00	1840800.00	Tender No.MAT/OT/007/2024-25, opened on 18.09.2024 (ARC Valid up to 24.12.2025)	
10	085/2024-25, dt.24.12.2024.	M/s. SRUTHI ALUM INDUSTRY, No.488, BALAJI NAGAR 3rd STREET, AMBATTUR Chennai - 600 053. e-mail: sruthialumindustry@gmail.com	Supply and Delivery of Sulphate of Alumino Ferric(16% Minimum Alumino Ferric Grade 4) as per IS 299:2012 (5th revision) on ARC Basis for the year 2024-25.	800	MT	9381.00	7504800.00	Tender No.MAT/OT/011/2024-25, due on 01.10.2024 (ARC valid upto 24.12.2025)	
11	086/2024-25 dt.27.12.2024	M/s. MMM Enterprises, O.No.127, N.No.64, Pedariyar Koil Street Chennai-600 001. e-mail:mmmtender@gmail.com Mobile:9791133334	<b>Printing, Supply and delivery of the following items as per the specifications and samples instructed based on the requirements on ARC basis for the year 2024-25</b>					T.No.MAT/LT/017/2024-25, ARC valid till 27.12.2025	
			1. <b>Letter Head</b> : of A4 size in art paper with printing Metrowater Emblem, Logo and Name with Address as per the specimen available at the stationary stores, Head Office.						
			1.01. In English (1 Main Sheet + 1 Additional Sheet)	3000	set	14.58	43740.00		
			1.02. In Tamil (1 Main Sheet + 1 Additional Sheet)	2000	set	14.58	29160.00		
			2. <b>Letter Head</b> : of A4 size in imported paper with printing Metrowater Emblem, in gold foil, Logo and Name with Address as per the specimen available at the stationary stores, Head Office.						
			2.01. In English (1 Main Sheet + 1 Additional Sheet)	3000	set	16.35	49050.00		
			2.02. In Tamil (1 Main Sheet + 1 Additional Sheet)	1000	set	16.35	16350.00		
3. <b>Letter Head</b> of A4 size in royal executive bond paper with pinting Metro water Emblem, Logo and Name with Address as per the specimen available at the stationary stores, Head Office.	3000	Nos.	9.79	29370.00					

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
12	087/2024-25, 30.12.2024	M/s. ELCOT, Regd. & Head Office, II Floor, MHU Complex, 692, Anna Salai, Nandanam, Chennai - 600 035. Tel: 044-66401400 Email: procurement@elcot.in	Supply, delivery and installation of the following items as per the specifications 1. 33592-A6-MFD-004a - A4-25 PPM MFD Colour Copier/ Printer/Scanner/Wifi with NW and ADF with 3 years warranty. Make: HP Model: Color LaserJet Pro MFP 4303dwType-Desktop, Technology- Laser, Print /Copy Speed- 33 ppmMono & Colour, Resolution- 600 x 600 dpi, Memory- 512 MB, Zoom - Reduction /Enlargement- 25 - 400 percentage, PaperSupply- 250 sheets, ADF capacity- 50 sheet, Scan Mode- B/W&Color, Interface- USB & Ethernet, Networking-10/100/1000Mbps (RJ 45),Wi-Fi 802.11b/g/n,Toner cartridge Yield- Black -2,000, Colour ( CMY)- 1,000, OS Compliance- Windows &Linux, Duty Cycle- 50,000 pages,Temperature & Voltage – Willwork with Indian Climate and Electrical Environment.	1	No.	51875.00	51875.00	Proforma Invoice No: PI/CD027/004/001/2024-25 EPROC-2553, dt: 15.12.2024
13	088/2024-25, dt:30.12.2024	M/s. ELCOT Regd. & Corporate Office, MHU Complex, 692, Anna Salai, Nandanam, Chennai-600 035. Tel-044 66401400 Email: procurement@elcot.in	Supply, delivery and installation of the following items as per the specifications 1. 33592-A2-AIO-009 - 24" - All in One Desktop - i5 PC, TouchLinux with 3 years warranty. Make:DELL, Model: OPTIPLEX 7400 AIO - Processor- 12th Generation Intel Core i5-12500, 18MB cache,6 cores, 12 threads, 3GHz to 4.60GHz, 65W L2 Cache - 7.5 MB, Memory8 GB DDR4 SDRAM @ 3200 MHz Expandable upto 64 GB with atleast one free slot, Hard Disk- 1TB, M.2 2230, PCIe NVMe SSD, Display -23.8-inch, FHD 1920 x 1080, 60Hz, antiglare, touch, 72% NTSC, 250 nits, wide viewing angle, WLED, Keyboard- DELL USB Keyboard, Graphics- AMD Radeon RX 6500M 4GB DDR6, Mouse- DELL USB Mouse, Network Interface- Integrated Ethernet 10/100/1000 Mbps,Intel AX211, 2x2.MIMO, 2400Mbps,2.40GHz/5GHz/6GHz, Wi-Fi 6E (WiFi 802.11ax), Bluetooth® 5.2, Ports- *Side:USB 3.2 Gen 2x1 Type-C port, USB 3.2 Gen 1 port with PowerShare, Rear:(2) USB 3.2 Gen 2 ports, (2) USB 3.2 Gen 1 ports with Smart Power On M.2 2230/2280 slot for SSD (35W) DisplayPort, RJ45, Ethernet port, Universal audio port, Line-out audio port, Audio 3.5mm Internal speakers and support to Ext speakers of min 2 watts,Web Camera -1080p at 30fps, FHD RGB camera, Operating System- Ubuntu Linux 20.04 LTS, 64-bit, Power supply- 220W internal power supply unit (PSU)- Discrete configuration, OS Compliance -Windows 11 Home, 64-bit, Windows 11 Home National Academic, 64-bit, Windows 11 Pro, 64-bit Ubuntu Linux 20.04 LTS, 64-bit. 2. 33592-A17-ADD-016 - Pre-Loaded Windows 11 Pro, 64bit with 3 years antivirus software	1	No	81900.00	81900.00	Proforma Invoice No.PI/CD027/004/001/2024-25/EPROC-2422, Date: 02.12.2024.
				1	No	10300.00	10300.00	

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	089/2024-25, dt.31.12.24.	M/s. Ace Tyre Retreaders. No.6/47, Krishnamoorthy Salai, Erukkencherry, Chennai-600 118. Contact: 9840904080 Email: acetyre@rediffmail.com	<b>I. Supply and Delivery of following sizes of Tyres &amp; Tubes as per relevant IS Specifications. [the expenditure will be met out under Account code:3350]</b>					Tender No. MAT/LT/023/2024-25, dt: opened on 11.12.2024.
			1.01. Tyre of size: 10.00 X 20 -16 ply (with Tube & Flap) - Front Tyre. [for Heavy vehicle] Make: JK Vikrant	2	Nos.	18350.00	36700.00	
			1.02. Tyre of size: 10.00 X 20 -16 ply (with Tube & Flap) - Rear Tyre. [for Heavy vehicle] Make: JK Vikrant	4	Nos.	18700.01	74800.04	
			1.03. Tyre of size: 8.25 X 20 - 16 ply (with Tube & Flap) - Front Tyre (for Heavy Vehicle) Make: JK Tyre	2	Nos.	14150.00	28300.00	
			1.04. Tyre of size: 8.25 X 20 - 16 ply (with Tube & Flap) - Rear Tyre [for Heavy vehicle] Make: JK Tyre	4	Nos.	16500.01	66000.04	
15	090/2024-25, dt: 31.12.2024	M/s. ELCOT, Regd. & Head Office, II Floor, MHU Complex, 692, Anna Salai, Nandanam, Chennai - 600 035. Tel: 044-66401400 Email: procurement@elcot.in	Supply, delivery and installation of the following items as per the specifications					Proforma Invoice No: PI/CD027/004/001/2024- 25 EPROC-2554, dt: 15.12.2024
			1. 33592-A6-DCS-007 - A4-20 PPM A3-10PPM Digital Color Copier cum Printer/Scanner-ND RADF/DADF with 3 years warranty Make: Kyocera & Model: Taskalfa 2554ci Type- Floor mounted, Technology- Laser Print, Copy Speed- A4 - 25 PPM , A3 - 12ppm (Color, Black & White), Resolution- 600 X 600 dpi, Interface- USB 2.0 , Ethernet (RJ45), Zooming- 25-400 Percentage, Paper Input Capacity- 150-Sheet multi-purpose tray, 2 x 250 Sheet input trays, Paper Size- A6R - A3, Memory- 4 GB, Hard Disk- 320 GB Hard Disk, Network Ethernet 10/100/1000 Mbps, Features- Duplex with RADF, Scanning facility- Scan to E-mail, OS Compliance- Windows and Linux Compliant, Toner- Toner yield 25000 pages, Duty cycle- 150000 pages, Trolley- Trolley with wheels and lock for locking the wheels, Temperature & Voltage- will work with Indian Climate and electrical environment.	1	No.	134900.00	134900.00	