

SETTLED TENDERS AND PURCHASE ORDERS DURING THE MONTH OF AUGUST 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	037/2024-25, dt.02.08.2024	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 /imaging unit/ribbon for folowing Printers on ARC basis					Tender No.MAT/OT/090/2023-24, (ARC valid upto 08.11.2024)
			1.03. Canon toner Cartridge (337)	30	Nos.	3899.00	116970.00	
			1.08. Canon LBP 162/161 DW	30	Nos.	3959.00	118770.00	
			1.1. Canon LBP 2900 B (303)	10	Nos.	3646.00	36460.00	
			1.11. Canon LBP-6230 (326)	30	Nos.	3982.00	119460.00	
			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	
			1.25. Samsung xpress M2071FW (111S)	4	Nos.	2783.00	11132.00	
			3.02. Mouse Dell	20	Nos.	222.00	4440.00	
			5.01. Epson LQ 1310	100	Nos.	148.00	14800.00	
			2	038/2024-25, 07.08.2024	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. 33710-B2-SP-016 - A4 ADF 25PPM Scanner with 3 years warranty: Make: Cannon, Model: DR-C230 Scanner type - A4 ADF;Scanning speed at 200dpi - B/W/C 30ppm / 60ipm; Optical Resolution - 600 dpi; Document size - Width: 2.0"" : 8.5"" , Length: 2.8"" : 14.0"" , A4, Letter, Legal, Long 3000mm""; ADF capacity - 60-sheets (80g/m2); File format output-TIFF, JPEG, PDF; Daily volume - 3500 scans; Imaging features - Hi-SpeedUSB 2.0; Interface - AC 110-220 v 50/60 Hz YE; OSCompliance - Windows & Linux.	1	No				19840.00	19840.00	
3	039/2024-25, dt.12.08.2024	M/s. Viyan Stationeris, No.957/44, Sathyamoorthy Nagar, Vysarpadi, Chennai- 600039	Supply and delivery of the house keeping items and Car grooming items as per the specifications.					Tender. No. LT/142/2023-24 opened on 19.01.2024. (ARC tender valid upto 15.02.2025)
			1. Car poppy (Aeron gel)- 80 gm	10	Nos	406.57	4065.70	
			4. Premier (Spl. Face Tissue)	20	Boxes	76.11	1522.20	
			5. Dash board polish-500ml	10	Nos	223.61	2236.10	
			10. Speedio Car tyre polish-650 ml	30	Nos.	315.06	9451.80	
			16. Car duster	10	Nos.	251.34	2513.40	
			17. 3M Car Care Microfiber Cloth	5	Nos.	134.19	670.95	
			18. Car Soap Oil - 500 ml	10	Nos.	269.04	2690.40	
			19. Prill vessel wash liquid- 500ml	4	Nos.	123.31	493.24	
			21. Lifebuoy hand wash liquid-200ml	7	Nos.	95.29	667.03	
			23. Pedastal Plastic Dust bin medium size	10	Nos.	289.10	2891.00	
			25. Lysol floor Cleaner	5	Nos.	112.81	564.05	
			30. Glass Tumbler (1 Box - 6 nos.), Make: Ocean	1	Nos.	501.50	501.50	
			31. Wireless calling bell	10	Nos.	654.90	6549.00	
32. Godrej aer (lemon) gel	4	Nos.	407.04	1628.16				

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			35. Bombay dyeing small towel (Trident home essential)	5	Nos.	191.63	958.15	
			36. Towel (Bombay Dyeing - White Colour)	3	Nos.	1394.40	4183.20	
			37. Ajanta plastic Dial and hands wall clock	5	Nos.	513.30	2566.50	
			39. Mouse pad Rectangular soft fiber	10	Nos.	58.41	584.10	
			41. Naphthaleen Balls (1/4 kg)	2	Nos.	70.21	140.42	