

QUARTERLY PROGRESS REPORT

CIMAP, LUCKNOW Name of the Labs/Instts.		Sub : - Stores & Purchase Contracts	C.S.I.R.	Quarter ending 31.03.2015
--	--	--	-----------------	---------------------------

Sl. No.	Contract No. & Date	Brief details of the material procured	Value of the contract	Mode of Tendering	Scheduled delivery period	Present status	Remarks
1	2*	3	4*	5*	6	7	8*
1	235(1)/2014-Pur. dated 30.3.2015	Deep Freezer	Rs. 19,38,658.00 inclusive taxes (Japanese Yen 3752500.00)	Limited Tender	12 weeks	Purchase Order Placed.	
2	181(2)/2014-Pur. dated 19.3.2015	Chamber Wire Myograph	Rs. 14,90,400.00 inclusive of all taxes.	Limited Tender	06 weeks	Purchase Order Placed.	

Certified that all the contracts that are equal to or above the prescribed monetary limit have been included in the QPR. Wherever there is no contract of the prescribed monetary limit, details of two highest value contracts have been given.

*

2. Contract No. means Purchase Order Number.
4. Value of contract means total Amount payable to the contracted firm in foreign currency (if any) as well as in equivalent rupees.
5. Mode of tendering refers to Single Tender (Proprietary item), Limited Tender Open Tender (Press Tender) or Global Tender.
8. In remarks please specify whether the tender has been finalized on single valid/Qualified response basis.



(Signature of Stores & Purchase Officer)

Name : B. L. MEENA

Designation : S.P.O.

Dated बीएलमीणा/B.L.: Meena

मंडार व क्रय अधिकारी/Stores & Purchase Officer
सीएसआईआर-केंद्रीय औषधीय एवं संगंध पौधा संस्थान
CSIR-Central Institute of Medicinal and Aromatic Plants
लखनऊ/Lucknow

→ ICT Deptt.