

Details of Contracts / Purchase Orders concluded during July- 2015 by C-DAC, Chennai above Rs. 15000							
Sl.No	Rate Contract	Mode of Tender	No.of Units	Name of the Supplier	Purchase Order/RC/WO/AMC Number	Purchase /Rate Contract/A MC Order Date	Total Amount
1	Printing Works(Rate Contract)	Open	---	M/s. Saroja Enterprises	CDAC(C)/03/RC/Printing/2015-16/01	8th july 2015	---
2	AMC for 30 KVA (AMC)	Single	---	M/s. Novateur Electrical & Digital Systems Pvt Ltd	CDAC(C)/03/AMC/UPS(NOVATEUR)//2015-16/01	8th july 2015	---
3	Water Cans (Rate Contract)	Limited	----	M/s.. Veera Enterprises	CDAC(C)/03/RC/Wate_can	13th July 2015	---