

Details of Contracts / Purchase Orders concluded during October - 2015 by C-DAC, Chennai above Rs. 15000

SI.No	Purchased Items	Mode of Tender	No.of Units	Name of the Supplier	Purchase Order Number	Purchase Order Date	Total Amount
1	Adobe Photoshop	Limited	15x2	M/s. ROX Trading & Systems Pvt.Ltd	CDAC(C)/03/IT(PUR)/15-16/13	13 <sup>th</sup> October 2105	<b>576,356.00</b>
2	SMF Batteries with buyback(UPS)	Limited	60 Nos	M/s.PTS Powertronics Solutions	CDAC(C)/03/CORE(PUR)/15-16/14	14 <sup>th</sup> October 2105	<b>279,240.00</b>
3	HP Hard Disk	Limited	06 Nos	M/s. Mahabali Enterprises	CDAC(C)/03/CORE(PUR)/15-16/15	16 <sup>th</sup> October 2015	<b>122,850.00</b>
4	Books (ITM Chattisgarh)	Limited	1200 Nos	M/s. UBS Publishers Distributors Pvt. Ltd	CDAC(C)/03/ITM(PUR)/15-16/16	26 <sup>th</sup> October 2015	<b>270,000.00</b>
5	Stationery Items (Rate Contract)	Open	---	M/s. Super Enterprises	CDAC(C)/03/RC/Stationery /2015-16/02	26th October ----	