

Posting of details on award of Tenders/Contractors on Website

S.No	Tender No.	Name of Work	Est. Cost	Type of Tender	Awarded Value	% above/below the estimate	Agency	Award no./ Supply Order no. & Date	Date of Start	Time of Completion	Remarks
1	NIT No. CVPP/PLG/2020/HPTONER dated 24.07.2020	Purchase of HP Printers Cartridges/Toner for Printers installed at CVPPPL C.O, Jammu	₹ 2,32,782.00	Open Tender	₹ 1,18,316.00	-₹ 49.17	Order splitted among three different agencies . 1. M/s MD Computer NX , 2. M/s Mahakali Stationery and Xerox, 3. M/s Bahuchar Traders	1. CVPP/PLG/2020/SO/520 dated: 12.10.2020, Amounting Rs. 84,515.00. 2. CVPP/PLG/2020/SO/521 dated: 12.10.2020, amountng Rs. 23088.00 and 3. CVPP/PLG/2020/SO/522 dated: 12.10.2020 amounting Rs. 10,713.00	12.10.2020	30 days from date of issue of Supply order	

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