

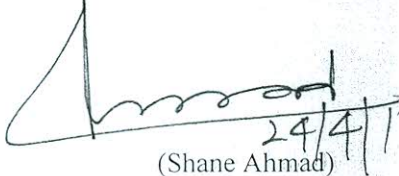
MR ON - I.P.P.

**MONTHLY RETURN REGARDING CONTRACT CONCLUDED DURING THE MONTH OF MARCH 2012**  
**PROV DTE (PROC CELL), FHQ BSF NEW DELHI**

APPENDIX 'A'

S/N	TE No.	Items/ Nature of work	Mod e of TE	Da te of pu b lic of NI T	Type of bid ding Sing le / Two Bid Syste m	Date of open ing of Tend er	No. of Ten der recei pt	No. & Name of parties qualifie d after Tech Evalua tion	No. & name of parties not qualifie d after Tech Evalua tion	Whet her contra ct award ed to the lowest Tende rer (L-1)	Contract No. & Date	Name of Contractor	Total Value of Contract (AT)  (INR)	Schedu led date of comple tion of supply
1.	-	Carrier Quad Cable (without coupler)	PAC basis	-	Singl e	-	01	Ordnan ce Cable Factory	Ordnan ce Cable Factory	-	P- 4/729/PC/B SF/2011/15 9/1364-79 dated 05 Mar 2012	Ordnan ce Cable Factory	10,32,44,898/-	Up to 06 Sep 2012
2.	P-4/722/PC/ BSF/2011/579 dated 22 July 2011	Tool Kit for LAN	Open Tende r	22 Jul y 201 1	Two	30 Aug 2011	03	(i) M/Agm atel Pvt Ltd, Delhi (ii) M/s Aimil Ltd, New delhi (iii) M/s Simtron ics Pvt Ltd, New Delhi	(i) M/Agm atel Pvt Ltd, Delhi (ii) M/s Aimil Ltd, New delhi	Yes	P- 4/722/PC/B SF/2011/16 0/1668-76 dated 19 Mar 2012	M/Agmatel Pvt Ltd, Delhi	1,05,96,365/-	Up to 20 July 2012

3.	P-4/625/PC/BSF /2011/3340-41 dated 06 July 2011	S S Maplitho Papers, Qty- 848 Ream <b>(Under Tolera nce Clause )</b>	Open Tend er	06 Jul y 201 1	Two	12 Aug 2011	02	M/s Maya & Sons, 3993- A/1, Raghu Ganj, Chawar i Bazar, new Delhi- 110006	M/s Gautam Brother s, 340/29 Vidhya Market, Gali Hakim Baqa, Hauz Qazi, Delhi- 110006	Yes	P-4/ 625/PC/BSF /2011/1346 -52 dated 02 Mar 2012	M/s Maya & Sons, 3993- A/1, Raghu Ganj, Chawari Bazar, new Delhi- 110006	5,63,877/-	22 Mar -2012
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24/4/12

(Shane Ahmad)  
Dy Commandant (Proc)  
---- April 2012

  
24/4/12