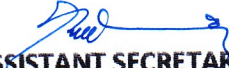


**CENTRAL BOARD OF SECONDARY EDUCATION: REGIONAL
OFFICE: CHENNAI**

STATEMENT OF PURCHASES FROM 1ST JANUARY 2011

Sl.No	Items Purchased	DATE	Quotation Invited	Order placed without Quotation	Work awarded	AMOUNT IN RUPEES
01	Despatch of Answer book Bundles	Jan & Feb 2011	ABT Parcel KTC VRL TCI DRS Logistics Maxwell Logistics Navata Road Transpo Southern Roadways ARC Parcel Services Sri Mukund Roadway Economic Road Carriers		VRL TCI KTC	31,705.00 2193.00 1861.00 33841.00 67,295.00 1,80,406.00
02	Consumable Pens, Plastic files	07.01.11		Open Market		2000.00
03	Poly Bags & Sheets	21.01.11		Open Market		4368.00
04	Consumable Stationery items	21.01.11	Quoted low Amount previously		Indo Burma Stationery	16016.00
05	PRINTER CARTRIDGE Lipi U Cartridge 12 A Cartridge Master Roll	26.02.11 04.03.11 15.03.11 11.07.11 16.07.11	Infonet Solutions New tech Enterprises Cartridge World Impakt Systems Sha Kantilal & Jayantilal		Cartridge World Sha Kantilal & Jayantilal Impakt Sys	7800.00 7904.00 5860.00 15,309.00 3952.00
06	Toner for Toshiba Xerox Machine	19.04.11		Authorised Dealer	Antariksh Enterprise	7762.00
07	HP c3906 F Toner	31.05.11			Newtech Enterprise	3796.00
08	Consumable Stationery items	21.03.11 04.05.11 11.07.11 10.08.11	Kendriya Bhandar Indo Burma Stationery Vandana Enterprise NCCF Jayashree Traders Olympic Cards		Indo Burma Stationery Olympic Cards	28,932.00 8736.00 25,834.00 10,807.00

Sl.No	Items Purchased Work order	DATE	Quotation Invited	Order placed without Quotation	Work awarded	AMOUNT IN RUPEES
09	HP Tonner Cartridge C388A	11.07.11	Infonet Solutions New tech Enterprises Cartridge World Impakt Systems Sha Kantilal & Jayantilal		Sha Kantilal	9079.00
10	Gada Cloth	13.07.11			Entice show room	2880.00
11	LCD TV - 32"	21.07.11	A.N & SONS S C SHAH & CO VIVEKS		A N & SONS	30,900


ASSISTANT SECRETARY
I/C RO