

CONTRACTS AWARDED FOR THE CFY 2010-11

Sl.No.	Contract No. & Date	Name of the Agency/firm	Items	Amount
1	D-16015/06/2009- Adm-II dt. 26.4.10	M/s Kendriya Bhandar	Annual supply contract of printer cartridges	Requirement based (more than Rs. 5.00 lakh per annum)
2	D-16016/01/2009- Adm-II dt. 7.5.2010	M/s Axis Marketing, New Delhi.	AMC of Computers and its peripherals	Rs. 6.42 lakhs