

**PROCUREMENTS:**

| NEW DELHI SORTING DIVISION |                              |               |               |          |                 |                   |
|----------------------------|------------------------------|---------------|---------------|----------|-----------------|-------------------|
| SL. No.                    | Name of item                 | Purchase from | Purchase date | Quantity | Unit Price (Rs) | Total expenditure |
| 1.                         | Executive chair              | Supplier      | 27.03.2014    | 1        | 5300            | 5300              |
| 2.                         | Mobile                       | Do            | 12.08.2013    | 1        | 14500           | 14500             |
| 3.                         | Steel almirah                | Do            | 09.09.2013    | 2        | 6500            | 13000             |
| 4.                         | Steel Almirah                | Do            | 27.03.2014    | 4        | 6000            | 24000             |
| 5.                         | Roller Container             | Do            | 15.03.2014    | 4        | 11800           | 47200             |
| 6.                         | LCD                          | Do            | 22.03.2014    | 1        | 19200           | 19200             |
| 7.                         | Window Ac                    | Do            | 22.03.2014    | 3        | 27700           | 83100             |
| 8.                         | Computers (6)                | DGS&D         | 11.03.2014    | 6        | 32900           | 197400            |
| 9.                         | Monitors (6)                 | DGS&D         | 11.03.2014    | 6        | 7000            | 42000             |
| 10.                        | Split AC(7)                  | DGS&D         | 29.03.2014    | 7        | 31044           | 217308            |
| 11.                        | Dot matrix printer           | DGS&D         | 11.05.2014    | 6        | 7392            | 44352             |
| 12.                        | Dot matrix printer           | DGS&D         | 14.03.2014    | 7        | 7392            | 51744             |
| 13.                        | Bar code scanner             | Supplier      | 18.03.2014    | 8        | 5114            | 40912             |
| DELHI EAST DIVISION        |                              |               |               |          |                 |                   |
| 1.                         | Windows -7 OS Licences       | Locally       | 23.05.2014    | 10       |                 | 98018             |
| 2.                         | Windows -7 OS Licences       | Locally       | 27.06.2014    | 10       |                 | 95970             |
| 3.                         | TVSE MSP-240 Classic Printer | Locally       | 14.07.2014    | 2        |                 | 13600             |

|    |                           |       |            |    |  |          |
|----|---------------------------|-------|------------|----|--|----------|
| 4. | HP Desktop (i3)           | DGS&D | 26.05.2014 | 2  |  | 84000    |
| 5. | Epsion LX-300+II Printers | DGS&D | 27.05.2014 | 2  |  | 15523.20 |
| 6. | Argox bar code scanner    | DGS&D | 27.05.2014 | 5  |  | 26848.50 |
| 7. | LIPI PB2 Printer          | DGS&D | 27.05.2014 | 1  |  | 18795    |
| 8. | TVSE MSP-455 Printer      | DGS&D | 27.05.2014 | 1  |  | 11242.81 |
| 9. | LIPI PB2 Printer          | DGS&D | 30.07.2014 | 26 |  | 488670   |

#### **AIRMAIL SORTING DIVISION**

|    |                    |       |            |    |  |           |
|----|--------------------|-------|------------|----|--|-----------|
| 1. | Split AC           | DGS&D | 07.02.2014 | 2  |  | 66957.88  |
| 2. | Dot Matrix Printer | DGS&D | 07.02.2014 | 16 |  | 124185.60 |
| 3. | Bar Code Scanner   | DGS&D | 07.02.2014 | 26 |  | 139612.20 |
| 4. | Line Printer       | DGS&D | 07.02.2014 | 3  |  | 771750.00 |
| 5. | Computer table     | DGS&D | 07.02.2014 | 24 |  | 117990    |
| 6. | Computer chair     | DGS&D | 07.02.2014 | 24 |  | 87723.12  |
| 7. | Dot Matrix Printer | DGS&D | 31.03.2014 | 2  |  | 15523.20  |

#### **DELHI SORTING DIVISION**

|    |                  |       |            |    |  |  |
|----|------------------|-------|------------|----|--|--|
| 1. | Computers        | DGS&D | 19.11.2013 | 7  |  |  |
| 2. | Printers         | DGS&D | 07.03.2014 | 10 |  |  |
| 3. | Barcode Scanner  | DGS&D | 18.03.2014 | 16 |  |  |
| 4. | Bar Code Scanner | DGS&D | 05.05.2014 | 8  |  |  |

|    |              |       |            |    |  |  |
|----|--------------|-------|------------|----|--|--|
| 5. | Desktop      | DGS&D | 14.03.2014 | 18 |  |  |
| 6. | Printers     | DGS&D | 21.06.2014 | 10 |  |  |
| 7. | AC           | DGS&D | 25.03.2014 | 8  |  |  |
| 8. | Line Printer | DGS&D | 05.04.2014 | 1  |  |  |

**POSTAL STORES DEPOT:**

| Sl No. | File No.             | Postal Item                                                                     | Amount of award of work (in Rs) |
|--------|----------------------|---------------------------------------------------------------------------------|---------------------------------|
| 1.     | SD/Ptg-64/14-15      | Barcode stickers (Dup) of 'CD' series                                           | 135800.00                       |
| 2.     | SD/Ptg-64/14-15      | Barcode stickers (Single) of 'RD' series & Tag labels 'RBD' series              | 638250.00                       |
| 3.     | SD/Ptg-64/14-15      | Tag labels (Plain) of different colours & Barcode Stickers (Single) 'CD' Series | 243180.00                       |
| 4.     | SD/Ptg-139/13-14     | Barcode stickers (Single) of CD series. Tag Label of CBD & CED series           | 1434127.39                      |
| 5.     | SD/Ptg-14/13-14      | MPCM Stickers                                                                   | 2372500.00                      |
| 6.     | SD/Ptg-66/14-15      | EMS barcode Stickers (Single & Duplicate)                                       | 162030.00                       |
| 7.     | SD/Ptg-66/14-15      | EMS barcode Stickers (Single & Duplicate)                                       | 1953420.00                      |
| 8.     | SD/CBO-PP-Bags/13-14 | PP Bags 30*48                                                                   | 3278000.00                      |
| 9      | SD/F-2/AM/UPSC/14-15 | Blue Air Mail Bags                                                              | 3100000.00                      |
| 7.     | SD/CBO/PP-Bag/13-14  | P P Bag-24 *36                                                                  | 7375000.00                      |

| Sl. No. | File No.        | Postal Items                             | Amount of award of work (in Rs) |
|---------|-----------------|------------------------------------------|---------------------------------|
| 1.      | SD/Ptg-03/14-15 | RP-54 Supreme Court                      | 57015.00                        |
| 2.      | SD/Ptg-04/14-15 | Telephone Directory-2014                 | 40000.00                        |
| 3.      | SD/Ptg-08/14-15 | Customised Envelops for Delhi High Court | 88500.00                        |
| 4.      | SD/Ptg-10/14-15 | WNX Tag Label                            | 14000.00                        |
| 5.      | SD/Ptg-12/14-15 | Customized Env for DHC                   | 98945.00                        |
| 6.      | SD/Ptg-15/14-15 | Customized Env for DHC                   | 14997.00                        |
| 7.      | SD/F-76/14-15   | Electric Wax heater                      | 523920.00                       |

**IT&FS:**

| Sl. No. | Order No. &Date                                            | Amount (In Rs) | Item                                                            |
|---------|------------------------------------------------------------|----------------|-----------------------------------------------------------------|
| 1.      | Computer/7-10-28/RLO-2011-12 dated 21.04.2014              | 7955           | 1 DMP                                                           |
| 2.      | Computer/7-10-28/RLO-2011-12 dated 21.04.2014              | 7763           | 2 electronic weighing machines                                  |
| 3.      | Computer/7-10-21/CO/2013-14 AW dated 30.04.2014            | 7035           | 1 laserjet printer                                              |
| 4.      | Computer/7-10-21/CO/2013-14 dated 02.06.2014               | 99750          | 2 HP desktop computers                                          |
| 5.      | Computer/7-10-21/CO/2013-14-KW dated 09.06.2014            | 126956         | 14 laserjet printers                                            |
| 6.      | Computer/8-1-43/UPS batteries/2012-13 dated 20.06.2014     | 650420         | Balance payment for procurement of UPS batteries through tender |
| 7.      | Computer/7-10-21/CO/2013-14/KW dated 15.07.2014            | 25580          | 2 laser printers, 2 scanners                                    |
| 8.      | Computer/7-10-21/PMUvendors space/2014-15 dated 19.08.2014 | 7987           | 2 offline UPS                                                   |
| 9.      | Computer/7-10-21/CO/Misc/2013-14 dated 19.08.2014          | 75075          | 2 biometric machines                                            |
| 10.     | Computer/7-10-21/CO/2013-14 dated                          | 48990          | 1 laptop                                                        |

|     |                                                                |       |                      |
|-----|----------------------------------------------------------------|-------|----------------------|
|     | 19.08.2014                                                     |       |                      |
| 11. | Computer/8-1-41/repair/pmuvendorspace/2014-15 dated 19.08.2014 | 33050 | Repair of one UPS    |
| 12. | Tech/4-4/digitalsign/13-14 dated 22.08.2014                    | 7200  | 2 digital signatures |