

**Sub : - Stores & Purchase  
Contracts**

CIMAP, LUCKNOW  
Name of the Labs/Instts.

**C.S.I.R.**

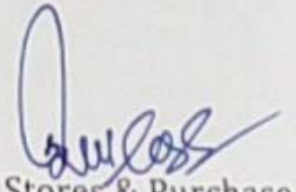
Quarter ending 31.12.2014

Sl. No.	Contract No. & Date	Brief details of the material procured	Value of the contract	Mode of Tendering	Scheduled delivery period	Present status	Remarks
1	2*	3	4*	5*	6	7	8*
1	176(1)2014-Pur dated 25.11.2014	Centrifuge	Rs. 4,49,900.00 inclusive 5% VAT	Local Purchase Committee	10 weeks	Purchase Order Placed.	
2	186(1)/2014-Pur. dated 25.11.2014	Microscope	Rs. 3,49,900.00 inclusive of all taxes.	Local Purchase Committee	12 weeks	Purchase Order Placed.	

**Certified that all the contracts that are equal to or above the prescribed monetary limit have been included in the QPR. Wherever there is no contract of the prescribed monetary limit, details of two highest value contracts have been given.**

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2. Contract No. means Purchase Order Number.
4. Value of contract means total Amount payable to the contracted firm in foreign currency (if any) as well as in equivalent rupees.
5. Mode of tendering refers to Single Tender (Proprietary item), Limited Tender Open Tender (Press Tender) or Global Tender.
3. In remarks please specify whether the tender has been finalized on single valid/Qualified response basis.



(Signature of Stores & Purchase Officer)

Name : B. L. MEENA

Designation : S.P.O.

Dated .....