

Details of the Limited Tender No. 20-2/ 2009-G-I, dated 29.05.2009 for supply of Stationery & other related items finalized in DoT (Hqrs)

Work Orders awarded to the following firms as per value given –

Sr. No.	Bidders to whom work order awarded	Value of Tender accepted (in Rs.) (Inclusive of all taxes)	Work Order No. & Date
	M/s. Peekay Paper Enterprises, 4104/3, Jagjiwan Niwas, Karol Bagh, New Delhi – 110005	7,213/-	20-2/ 2009-G-I, dated 29.05.2009
	M/s Vijay Stationery Mart, 18, Palika Palace Annexe, Panchkuian Road, New Delhi-01	46,900/-	20-2/ 2009-G-I, dated 29.05.2009
	M/s Sasta Bazar, 379/3, Jai Ambey Complex, Hanuman Market, Munirka, New Delhi-110067	3,48,490/-	20-2/ 2009-G-I, dated 29.05.2009
	M/s Ministry of Finance Co-operative Wholesale Ltd., Central Secretariat, Gate No.-8, North Block, New Delhi-01	16,145/-	20-2/ 2009-G-I, dated 29.05.2009
	M/s Devlakshmi Sales, 8887/2, Multani Dhanda, Pahar Ganj, New Delhi- 110055	35,737/-	20-2/ 2009-G-I, dated 29.05.2009