

**ANNEXURE-B**

Details of procurement made through DGS&D, KB,NCCF and private suppliers (purchase above Rs.5000) for the quarter ending 30.06.2022

Tender Value  
Rs.52,89,700/-

Sl o	Units/ Division	Item Description	Firm Name	Supply Order No.	SO Date	SO Value (Rs.)	GeM/ Private
1	PSD, VJA	Electric Wax Heaters	M/s. Narain Enterprises, Meerut	SDVJ/Proc/Ele.Wax Heaters	27.01.2022	4,04,740	Tender
2	-do-	A-Z Forms	M/s. Jayam Print Solution, Vijayawada	SDVJ/Proc/A-Z forms	14.03.2022	9,41,196	Tender
3	-do-	SB-103 & SB-7	M/s Om Art Print, VJA	SDVJ/Proc/ SB Items	25.02.2022	6,57,570	Tender
4	-do-	Parcel bag Labels	M/s. Sairakesh Papertech, Nasik	GEMC- 511687793704004	17.05.2022	3,52,000	GeM
5	-do-	A4 Paper	M/s.Vasanth Traders,Velpuru	GEMC- 511687786567572	27.05.2022	24,000	GeM
6	-do-	Rubber Pads	M/s. Perfect Solutions, New Delhi	SDVJ/Proc/ Rubber Pads	18.04.2022	1,29,600	Tender

अधीक्षक Superintendent  
डाक वस्तु भंडार Postal Stores Depot  
विजयवाड़ा-Vijayawada 520013

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