

**SALEM CORPORATION**

**Format for annual Procurement report- PI 2 (2) Under DLI-5**

**Reporting Period: FY 2024-25**

<b>S N</b>	<b>Name of Procurement (Goods/ Works /Consultancy Services)</b>	<b>Sector</b>	<b>Name of the Scheme</b>	<b>Procurement Description</b>	<b>Procurement method</b>	<b>Cost Estimate (In Lakhs)</b>	<b>Date of Award</b>	<b>Contract Amount</b>	<b>Contract Period</b>
<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>	<b>8</b>	<b>9</b>	<b>10</b>
1	Chlorine Purchase	Salem	Water supply General Fund	Water supply Distribution	E-Tender	1) 20.00 2) 20.00 3) 20.00	1) 6.6.24 2) 30.7.24 3) 22.1.25	1) 16,89,200 2) 16,78,000 3) 16,92,000	1) 4 months 2) 4 months 3) 4 months
2	1400 HP Motor -2 no's and Horizontal Split casing centrifugal Pumpset Purchase -1 no.	Salem	2023-24 O & M Fund	Water supply Distribution	E-Tender	240.00	8.2.24	1,98,96,217	6 months

*16/4/25*  
**Superintending Engineer**  
Salem Corporation.

*hs*  
*16.4.25*

Breakdown of procurement Details									
SN	Nature of Procurement (Goods/Works/Consultancy/Services)	Sector	Name of the Scheme	Procurement Description	Procurement Method	Cost Estimate	Date of Award	Contract Amount	Contract Period
1	2	3	4	5	6	7	8	9	10
1	Purchase of Innova Car-1	Salem	General Fund	For Office Use	Gem Portal	31 Lakhs	06.10.2023	26 Lakhs	2024-2025
2	Purchase of Scpio Car-1	Salem	General Fund	For Office Use	Gem Portal	20 Lakhs	03.09.2024	16 Lakhs	2024-2025
3	Purchase of 3 Bolero Cars	Salem	General Fund	For Office Use	Gem Portal	40 Lakhs	03.09.2024	33 Lakhs	2024-2025

**Superintending Engineer**  
Salem Corporation.

*Handwritten signature/initials*

*Handwritten signature*  
16.04.2025  
*Handwritten initials*