

Format for Annual Procurement Report - PI 2(2) Under DLI - 5
Reporting period : FY 2024-25

Salem City Municipal Corporation									
SI NO.	NATURE OF PROCUREMENT	SECTOR	NAME OF SCHEME	PROCUREMENT DESCRIPTION	PROCUREMENT METHOD	COST ESTIMATE Rs. In Lakhs	DATE OF AWARD	CONTRACT AMOUNT Rs. In Lakhs	CONTRACT PERIOD
1	Vehicle	Salem	GF	New Innova Vehicle Purchase for Office use of Commissioner	GeM Portal	30.00	09.10.2023	30.00	30 Days
2	Vehicle	Salem	GF	New Scorpio Vehicle Purchase for Office use of Dy. Commissioner	GeM Portal	20.00	03.09.2024	20.00	30 Days
3	Vehicle	Salem	GF	New Three Bolero Vehicle Purchase for Office use of Executive Engineer	GeM Portal	42.00	03.09.2024	42.00	30 Days
4	Chlorine Purchase	Salem	Water supply General Fund	Water supply Distribution	E-Tender	20.00	6.24	16,89,200	4 months
						20.00	30.7.24	16,78,000	4 months
						20.00	22.1.25	16,92,000	4 months
						9.85	4.6.25	8,32,020	2 months
5	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
6	550 HP Motor-2 No's and 600m3/hr Pump -2 Nos Purchase order issued.	Salem	2024-25 O & M DGF	Water supply Distribution	E-Tender	227.00	15.10.24	1,88,45,102	6 months


COMMISSIONER
SALEM CORPORATION


1-19/24

Salem Corporation – Public Health Section – Annual Procurement Report 2024-25

ULB Name: Salem Corporation

Reporting Period: FY 2024-25

1. Disinfectant

S.NO	Nature of Procurement (Goods / Works / Consultancy Services)	Sector	Name of the Scheme	Procurement Description	Procurement Method	Cost Estimate Rs. In Lakhs	Date of Award	Contract Amount Rs. In Lakhs	Contract Period
1.	Goods	Public Health	General Fund	Hydrated Lime Power	Based on the DMA Rate /Quotation	4.25	22.05.2024	4.23	May 2024
2.	Goods	Public Health	General Fund	Bleaching Power	Based on the DMA Rate /Quotation	4.75	22.05.2024	4.72	May 2024
3.	Goods	Public Health	General Fund	Hydrated Lime Power	Based on the DMA Rate /Quotation	4.25	14.08.2024	4.23	August 2024
4.	Goods	Public Health	General Fund	Bleaching Power	Based on the DMA Rate /Quotation	4.75	14.08.2024	4.72	August 2024
5.	Goods	Public Health	General Fund	Hydrated Lime Power	Based on the DMA Rate /Quotation	4.25	30.10.2024	3.78	October 2024
6.	Goods	Public Health	General Fund	Bleaching Power	Based on the DMA Rate /Quotation	4.75	30.10.2024	4.72	October 2024
7.	Goods	Public Health	General Fund	Hydrated Lime Power	Based on the DMA Rate /Quotation	4.25	31.01.2025	3.77	January 2025
8.	Goods	Public Health	General Fund	Bleaching Power	Based on the DMA Rate /Quotation	4.75	31.01.2025	4.72	January 2025

S.NO	Nature of Procurement (Goods / Works / Consultancy Services)	Sector	Name of the Scheme	Procurement Description	Procurement Method	Cost Estimate Rs. In Lakhs	Date of Award	Contract Amount Rs. In Lakhs	Contract Period
1.	Goods	Public Health	General Fund	Sanitary Equipments	Tender	8.00	01.03.2024	7.49	April 2024
2.	Goods	Public Health	General Fund	Safety Equipments	Tender	5.00	01.03.2024	4.76	April 2024
3.	Goods	Public Health	General Fund	Uniform	Direct Purchase from Cooptex	19.00	01.04.2024	12.77	April 2024
1.	Goods	Public Health	General Fund	Temephos	TNMSC Fixed Rate	6.49	27.03.2024	6.49	April 2024
2.	Goods	Public Health	General Fund	Pyrithrum	TNMSC Fixed Rate	9.95	27.03.2024	9.95	August 2024
3.	Goods	Public Health	General Fund	Malathion Technical	TNMSC Fixed Rate	13.78	27.03.2024	13.78	August 2024
	Goods	Public Health	General Fund	Temephos	TNMSC Fixed Rate	6.49	24.12.2024	6.49	
1.	Goods	Public Health	General Fund	Siddha Medicine	Direct Purchase from Tampcol	1.70	16.08.2024	1.70	August 2024

SALEM CITY MUNICIPAL CORPORATION**Annual Procurement Report – PI 2(2) under DLI-5**

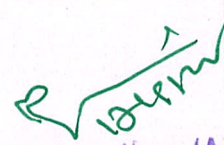
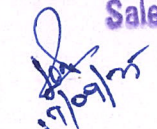
S.No	Nature of Procurement (Goods/Works/ Consultancy Services)	Sector	Name of the Scheme	Procurement Description	Procurement Method	Cost Estimate	Date of Award	Contract Amount	Contract Period
1	Goods	ULB	General	1 Quire Note book	Purchase From Co operative Soicety	18,800	4.7.2024	18,800	NA
2	Goods	ULB	General	2 Quire Note Book	Purchase From Co operative Soicety	18,300	4.7.2024	18,300	NA
3	Goods	ULB	General	2 Quire Note Book	Purchase From Co operative Soicety	18,300	4.7.2024	18,300	NA
4	Goods	ULB	General	Wrapper Sheet	Purchase From Co operative Soicety	10,000	4.7.2024	10,000	NA
5	Goods	ULB	General	Punching Machin (single)	Purchase From Co operative Soicety	1,240	4.7.2024	1,240	NA
6	Goods	ULB	General	Gum (300ML)	Purchase From Co operative Soicety	1,075	4.7.2024	1,075	NA
7	Goods	ULB	General	Gum (700ML)	Purchase From Co operative Soicety	680	4.7.2024	680	NA
8	Goods	ULB	General	A4 Paper	Purchase From Co operative Soicety	2,44,800	4.7.2024	2,44,800	NA

9	Goods	ULB	General	A3 Paper	Purchase From Co operative Soicety	18,360	4.7.2024	18,360	NA
10	Goods	ULB	General	A4 Green Paper	Purchase From Co operative Soicety	878	4.7.2024	878	NA
11	Goods	ULB	General	Legal Green Paprr	Purchase From Co operative Soicety	952	4.7.2024	952	NA
12	Goods	ULB	General	White Paper	Purchase From Co operative Soicety	3,960	4.7.2024	3,960	NA
13	Goods	ULB	General	Urgent Ordinary	Purchase From Co operative Soicety	37,000	4.7.2024	37,000	NA
14	Goods	ULB	Gncral	Cover (10½ x 4)	Purchase From Co operative Soicety	3,000	4.7.2024	3,000	NA
15	Goods	ULB	General	Cover (6 ½ x 5)	Purchase From Co operative Soicety	2,000	4.7.2024	2,000	NA
16	Goods	ULB	General	Stamp Pad	Purchase From Co operative Soicety	3,900	4.7.2024	3,900	NA
17	Goods	ULB	General	Scissors	Purchase From Co operative Soicety	2,150	4.7.2024	2,150	NA
18	Goods	ULB	General	Stapler (Small)	Purchase From Co operative Soicety	3400	4.7.2024	3400	NA
19	Goods	ULB	General	Thread	Purchase From Co operative Soicety	875	4.7.2024	875	NA

20	Goods	ULB	General	Ink Bottle	Purchase From Co operative Soicety	530	4.7.2024	530	NA
21	Goods	ULB	General	Naphthalene Balls	Purchase From Co operative Soicety	2,300	4.7.2024	2,300	NA
22	Goods	ULB	General	Stapler Pin (Small)	Purchase From Co operative Soicety	1,100	4.7.2024	1,100	NA
23	Goods	ULB	General	Stapler Pin (Bigl)	Purchase From Co operative Soicety	480	4.7.2024	480	NA
24	Goods	ULB	General	Pencil (Apsara)	Purchase From Co operative Soicety	550	4.7.2024	550	NA
25	Goods	ULB	General	Fevi Stick	Purchase From Co operative Soicety	1,225	4.7.2024	1,225	NA
26	Goods	ULB	General	RICHO – IM (Toner)	Purchase From MM Office Automation Salem	1,62,350	13.12.2024	1,62,350	NA
27	Goods	ULB	General	KYOCERA TASKalfa 2552ci Color (Toner)	Marvel Computers and Electronics, Salem	46,000	13.12.2024	46,000	NA
28	Goods	ULB	General	Canon Image Runner 2725 (Toner)	Marvel Computers and Electronics	11,600	13.12.2024	11,600	NA
29	Goods	ULB	General	HP Laser Jet Pro M202dw (Toner)	Marvel Computers and Electronics	10,950	13.12.2024	10,950	NA

30	Goods	ULB	General	Hp Laser FTC 88A (Toner)	Marvel Computers and Electronics	7,300	13.12.2024	7,300	NA
31	Goods	ULB	General	HP Laser Jet P1606dh (Toner)	Marvel Computers and Electronics	9,300	13.12.2024	9,300	NA
32	Goods	ULB	General	HP Laser Jet P1606dh (Toner)	Marvel Computers and Electronics	4,650	13.12.2024	4,650	NA
33	Goods	ULB	General	HP Laser Jet Pro MFP M329dw (Toner)	Marvel Computers and Electronics	7,900	13.12.2024	7,900	NA
34	Goods	ULB	General	Canon C3226 Color (Toner)	Marvel Computers and Electronics	47,600	13.12.2024	47,600	NA
35	Goods	ULB	General	Brother HL – L23210 (Toner)	Marvel Computers and Electronics	2,800	13.12.2024	2,800	NA
36	Goods	ULB	General	Legal Paper	Purchase From Co operative Soicety	1,09,000	16.12.2024	1,09,000	NA
37	Goods	ULB	General	Property Tax Name Change Application	Purchase From Co operative Soicety Printers	22000	24.02.2025	22000	NA
38	Goods	ULB	General	New Water Connection application	Purchase From Co operative Soicety Printer	32500	24.02.2025	32500	NA
39	Goods	ULB	General	RF Chitta	Purchase From Co operative Soicety Printer	12600	24.02.2025	12600	NA

40	Goods	ULB	General	Cheque Register	Purchase From Co operative Soicety Printer	4200	24.02.2025	4200	NA
41	Goods	ULB	General	Death Certificate Application	Purchase From Co operative Soicety Printer	18500	24.02.2025	18500	NA
42	Goods	ULB	General	WS Chitta 14-B	Purchase From Co operative Soicety Printer	4000	24.02.2025	4000	NA
43	Goods	ULB	General	M.Book (100Pafes)	Purchase From Co operative Soicety Printer	168000	24.02.2025	168000	NA
44	Goods	ULB	General	M.Book (50Pages)	Purchase From Co operative Soicety Printer	95000	24.02.2025	95000	NA
45	Goods	ULB	General	M.Book (26 Pages)	Purchase From Co operative Soicety Printer	70000	24.02.2025	70000	NA
46	Goods	ULB	General	Property Tax Application	Purchase From Co operative Soicety Printer	23200	24.02.2025	23200	NA
47	Goods	ULB	General	Child Name Application	Purchase From Co operative Soicety Printer	36800	24.02.2025	36800	NA


 Asst. Commissioner (Accounts),
 Salem Corporation.

 19/09/25

