

Sr. No.	Details of Contract / Supplier Name	Purchase Order Reference / Date	Contract Amount (Rs.)
1	<p>DGS&amp;D RC Referral (DGS&amp;D Contract item no. 240 for Desktop, Model HP/ HP 8000 SFF series as per DGS&amp;D Rate Contract no. Computers/IT-1/RC-71090000/0511/81/03811/3421 dated 19-Oct-10 valid upto 31-Oct-2011) –</p> <p><b>Procurement of 130 nos. of HP Desktop</b></p> <p><b>M/s HP Sales Pvt. Limited</b></p>	<p>No. 236/317/DCCS/2006-IREDA/Vol.IV/874</p> <p>Dated 06/09/2011</p>	<p>53,14,400.00 plus applicable taxes</p>