

## MANGALORE REFINERY AND PETROCHEMICALS LIMITED

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## DOWNLOAD MULTY BID INDENTS TO UPLOAD IN WEBSITE

Date : 08/09/2010

Period From : 01/08/2010 To: 31/08/2010

Indent No	Description	Estimated Value
PURCHASE ORDER		
AA0301	SEWING (TAILORING MACHINE) SINGER-MERRITT WITH ALL ACCESSOR	102000.00
AC1007	PINK COLOUR PHOTOCOPIER PAPER A4 SIZE (75GSM) JK/MODI (500RI	200.00
AC1008	PHOTOCOPIER MACHINE WITH MINIMUM 25 CPM B/W WITH NETWORK PRINTING NETWORK SCANNING WITH DADF DUPLEX ALONG WITH MINIMUM 4 TRAYS AND BYPASS TRAY WITH TROLLY AND FSMA SUPPORT AND WITH MINIMUM ONE YEAR WARRENTY	400000.00
AC1009	180GMS GOOD QUALITY BRANDED MIXER (SAVOURIES)	175000.00
AC1010	PHOTOCOPIER MACHINE WITH MINIMUM 25 CPM B/W WITH NETWORK PRINTING,NETWORK SCANNING WITH DADF AND DUPLEX ALONG WITH MINIMUM 4 TRAYS AND BYPASS TRAY WITH TROLLY AND FSMA SUPPORT AND MINIMUM ONE YEAR WARRENTY.	200000.00
AC1011	PHOTOCOPIER PAPER - A3,(REAM OF 500 SHEET)	900000.00
AC1012	COMPUTER TABLE, MAKE: GODREJ, MDL: C11	35000.00
IA0438	PRINTER HEAD FOR EPSON LQ-2090 PRINTER	11341.80
IA0439	LCD - DISPLAY	120000.00
ME2393	FREON R-22REFRIGERANT GASCYLINDER,61 KG CAPACITY,W/FREON GAS	179956.10
ME2394	ENERGY METER, ELE,1 PHASE,240 VOLTS AC,5- 20AMPS DIRE,L&T	102000.00
ME2395	IGNITION ASSEMBLY SYSTEM (INCLUDING EXCITOR BOX,LANCE & CABLE) FOR CDU2 UNIT AS PER ANNEXURE-1	927000.00
ME2396	EHV CABLE,SINGLE CORE, 400 SQMM ALUMINIUM CONDUCTOR,XLPE INSULATED LEAD SHEATHED 110KV (E) GRADE (A2XCPLY) AS PER ATTACHED CABLE DATA SHEET	2500000.00
ME2397	DEISEL ENGINE WITH GENERATING SET RATED:100KVA / 80 KW,3PHASE, 415 VOLTS, 50HZ, 0.8 PF, ENGINE AND ALTERNATOR BOTH COUPLED ON COMMON BASE FRAME,COMPLETE WITH FUEL TANK,CONTROL AND AMF PANEL,BATTERY ,ACCOUSTIC ENCLOSURE AS PER ATTACHED SPECIFICATION.	815000.00
ME2399	INDUSTRIAL MAN COOLER-PEDESTAL TYPE,30" SWEEP,1440RPM,SINGLE PHASE ,AIR DELIVERY -500CUBIC MTR./MIN.,ANGULAR OSCILLATION OF 90DEG.,WITH INSTANT LOCKING INTO POSITION,HEIGHT ADJUSTMENT,ENTIRE BLADE ASSEMBLY IN SINGLE PIECE ALUMINIUM ALLOY	480000.00
MI3059	RS485 TO FIBRE OPTIC MEDIA CONVERTER TCF-142-S OR EQU,POWER	100000.00
MI3063	TRIP AMPLIFIER FOR SAFE AREA AS PER SPECS: MRPL/INST/TA/001	55000.00
MI3065	UPGRADATION OF CCR2 PSA WONDERWARE INTOUCH 6.0B MMI TO LATEST VERSION AS PER SPECIFICATION ATTACHED	680000.00
MI3066	TEMP ELEMENT FOR FB7005G AS PER SPEC MRPL/MST/001	475000.00
MI3067	SERVER MACHINES AS PER THE SPECICATION ENCLOSED	980000.00
MI3068	RTD FOR BFP,PT 100,3 WIRE ,DUPLEX AS PER SPEC MRPL/INST/TW-TE/001	12500.00
MI3069	TEMP GAUGE CAPILLARY, GAS FILLED, 0-100 DEG C, U=320,OD=6MM, CAPILLARY LENGTH=20 METRS	478040.00
MI3071	CHAMBER FOR RADAR LT AS PER DRAWING ATTACHED ALONG WITH TEST AND QUALITY CERTIFICATES.	108000.00
MI3073	MASS FLOW METER FOR LOADING ARM, FT89001/2/3/4/5,FT7041/41A	687000.00
MI3074	FLOW METER WITH TRANSMITTER,TYPE VORTEX,24 DC SUPPLY,TAG FT83101 AS PER SPEC MRPL INST VORTEX/001	250000.00
MI3075	ACTUATOR SEAL-KIT, BIFFI MAKE, MODEL: ALGAS -0.9C-0400-335-CL FOR LPG BULLET 10" ROV	350000.00
MI3076	SS SEAMLES SANDVIK TUBES ASTM A213/A269 SS316/316L SIZE 6MM	875600.00
MI3077	MODICON LINE/DROP REPEATOR MODEL:490 NRP 254 00	158400.00
MI3081	GUIDED WAVE LEVEL TRANSMITTER ,RADAR TYPE,TAG:LT20009/LT2001	490000.00
MI3083	RS485 TO FIBRE OPTIC MEDIA CONVERTER TCF-142-S OR EQU,POWER	135000.00
MM7075	PIPE, MATL: GI, SIZE-1.1/4", CLASS-B, IS 1239,MAKE-TATA/JIND	196190.00
MM7235	AUXILIARY VALVE, 85-425 PSIG, PART NO: 94465010	42130.00
MM7244	MAGNESIUM ANODES FOR GB2002 CYLINDER JACKET	70000.00
MM7245	CORROSION PROTECTION VCI TABLET - COR PAK / SP-MTB9 / EQUIVA	50000.00
MM7247	COPPER WASHER ,P/N :OE-M3624 150	128129.96
MM7248	EYE BOLT SIZE:M16 X PITCH 2 X SHANK LENGTH:32,P.NO:80400116	200000.00
MM7249	INSULATING CASTABLE - INSULYTE 11	200000.00
MM7251	COMPLETE LUBE OIL COOLER INCLUDING SHELL FOR NITROGEN PLANT EXPANSION TURBINE AS PER ATTACHED DRAWING 753-306-094-0	450000.00
MM7252	PLATE, MS, CHEQURED TYPE SIZE 6 MM THK	336000.00

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MM7253	FILTER ELEMENT 12 MICRONS, FOR GB 2101	150000.00
MM7256	GASKET,SPW,SS 304+CAF,SIZE:35.6X 26.7 X 4.5MM THK.F/BA 41001	14400.00
MM7258	BEARING 51317,THRUST BALL BEARING FOR EOT CRANE	45000.00
MM7260	VALVE CHECK , SIZE 6" 150#,FLGD SWING TYPE A216WCB/TRIM 13CR	1323451.39
MM7264	PIPE,GI IS1239 ERW SIZE 3 INCH SCH 40 PLAIN ENDS	140000.00
MM7265	CHICAGO COUPLING (C.S.) -3/4" MALE THREAD	53697.50
MM7266	ATOMISER , Y-JET	310000.00
MM7267	REMOTE CONTROL, MDL:RG 400 WITH 50 MTS CABLE FOR ADOR SUPER CHALLENGER SC-400	21600.00
MM7268	ELBOW 90 DEG BW ASTM A234 GR WPB SIZE 16 INCH SCH 20	5107953.05
MM7269	GASK,BUTYL RUBBER,,FF,1" 150#,3MM THK	60000.00
MM7272	DOUBLE COUPLER CLAMPS,90DEG,ELECTR PLA,SIZE:40X40 NB,MATL:MS	1760000.00
MM7273	COTTON WASTE GRADE-1 QUALITY FOR CARRYING OUT MAINTENANCE JO	30000.00
MM7275	RXSO SAFETY VALVE,MDL:#710NACD-A,1/2" X3/4 " NPT 250PSI,ROCK	300000.00
MM7277	PLUNGER PACKING PRECUT & PREFORMED,P/N3100 00 008 L00 W52	228000.00
MM7281	WATER STORAGE TANKS,DOUBLE LAYER,CCWS 200-01,2000 LTR,SINTEX	242500.00
MM7283	POLYTHENE SHEET 3FT W X 300 GAUGE	750000.00
MM7284	COTTON NITTED HAND GLOVES,12", WITH PVC DOTS,	250000.00
MM7285	J-1/2 L LIGHTING TORCH ASSEMBLY AS PER DWG NO B-BU-A06437-604	280000.00
MM7286	EXPANSION JOINT,OUTLET,1120X1180X220MM,GB-2302	78000.00
MM7289	FELT SHEET - 10MM THK	28840.00
MM7292	PRIMARY FILTER 610 X 610 X 50 MM SS304 MEDIA,GB8009-10	652000.00
MM7293	PIPE SEAMLESS A106 GR B SIZE 6" (168.3X7.11) SCH 40 BE ENDS	500000.00
MM7294	BOLT 3/8 UNF AS PER ATTACHED SKETCH AND SELF LOCKING NUT	25000.00
MM7298	ITEM NO V1/V2-BOTTOM FILL/TOP FILL VALVE,PART NUMBER 615207,FOR DM 3000,VALVE ANGLE,1.5" NOMINAL	217000.00
MM7300	TRANSPARENT ACRYLIC FIBRE SHEET,220 X 220 X 8MM THK,	16000.00
OA0363	CAUSTIC SODA LYE 46-48% ON 100% NAOH BASIS CONC. RAYON GRADE	8865000.00
OA0364	LIQUID CUM GAS NITROGEN,99.7 VOL % MIN. 20 PPM MAX.15 KG/CM2	2400000.00
OF0189	CHLORINE CYLINDER - SMALL (100 KG)	54000.00
OF0190	LPG IN 19.00KG INDU.CYLINDER.	16691.20
OI0639	DUST MASK,DISPOSSIBLE,FINE FILTER FABRIC,GREEN/PINK,D.LAYER	48275.00
OI0641	COMPRESSED AIR CYLINDER FOR BREATHING APPARATUS SET, 6.8LTRS WATER CAPACITY, FILLING PRESSURE OF 300BAR.	2250000.00
OI0642	FOAM MAKER FOR FLOATING ROOF TANK INLET 50NB AND OUTLET 80NB	105200.00
OI0643	SET OF WIND SOCK STAND & RING AS PER SPECIFICATION.	190000.00
QA0187	SUPPLY OF DUAL NOZZLE STANDARD DUTY DISPENSING UNITS AT 1 SC	840156.00
SA0707	SLOTTED ANGLE LENGTH 8.0 TO 8.5 FEET FOR MAKING OF RACKS	14400.00
TD0543	PIPE SEAMLESS A106 GR B NACE SIZE 3/4 INCH XXS PE ENDS	72000.00
TD0544	FLANGE WNRF ASTM A105 (GALV) SIZE 2 INCH 150# SCH 4.5 THK.	124384.20
TD0545	ELBOW 90 DEG BW ASTM A234 WPB GALV. SIZE 2 INCH SCH 4.5 THK.	74182.40
TD0546	FULL COUPLING SCREWED A105 GALVA. SIZE 3/4 INCH 3000#	130250.00
TG1190	ASTM D-3606 AROMTIC CALIBRATION SET WITH MEK INTERNAL STANDARD;7X1ML	244000.00
TG1192	AMMONIA SOLN, SP.GRAVITY 0.89 - 0.91, 2.5LITERS	44943.00
TG1193	2-PROPANOL GR, MERCK 60963490251046, 25LTR OR EQUAL	76200.00
TG1194	1,1,2-TRICHLORO TRIFLUORO ETHANE,2.5LTR EMERCK:1.08440.2500	402600.00
TG1195	HYDRANAL-COULOMAT A,ANOLYTE,COULOMETER,P/N RIEDEL34807-500ML	38800.00
TG1196	ASTM D 4815 QUALITATIVE PEAK ID MIX SUPELCO CAT NO 47213	252000.00
TG1199	CAPILLARY CLUMN, HP-5, 50M X 0.2MM X 0.33 MICRO METER; P/N 19091J -105 OR EQUIVALENT	100000.00
TG1201	WHATMAN GL.MICROFIBRE FILTER, EPM 2000, 203X254 MM SHEETS	480000.00
TG1202	WHATMAN QUALITATIVE FILTER PAPER,GRADE 2, 110 MM DIA.	156000.00

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TG1203	SILICONE OIL, 350CST GRADE, TRANSPARENT AND CLEAR, IN 50KG DRUMS	62500.00
TG1204	EXECUTIVE BOND PAPER, A4SIZE CONTINUOUS SHEET, PAD OF 100 SHEETS AS PER THE SPECIMEN ENCLOSED	104000.00
TG1207	VISCOMETER,REVERSE FLOW,U - TUBE, SIZE NO. 5,TYPE BS/IP/RF; PSL CAT NO. 1637/05 OR EQUIVALENT	462000.00
TG1208	SILICON ,1000MICRO G/G; 50ML; ACCUSTANDARD CAT NO. WM-20CST-52 OR EQUIVALENT	385500.00
TG1209	GLASS BOTTLES, SAMPLING, WIDE MOUTH,500ML,TRANSPERANT	60000.00
TG1210	THICK THREAD FOR TYING TAGS, COTTON ( ROLL OF 50 GMS.)	10000.00
TG1211	LIDS F/TRANSPARENT GLASS SAMPLE BOTTLES, 500 ML CAPACITY	50000.00
WORK ORDER		
JME706	ANNUAL RATE CONTRACT FOR SUPPLY OF SPARES AND CARRYING OUT RECTIFICATION OF WATER COOLER/AIR CONDITIONER/DEEP FREEZERS/SPLIT AC'S. SCOPE OF WORK AS PER ANNEXURE.	250000.00
JME714	ARC FOR REWINDING OF 415V MOTORS GREATER THAN 75 KW UPTO AND INCLUDING 160KW- AS PER ANNEXURE FOR THE YEAR 2009-20010	100000.00
JME715	ARC FOR REWINDING OF 415V MOTORS GREATER THAN 3.7KW UPTO AND INCLUDING 75KW AS PER ANNEXURE	150000.00
JME716	ARC FOR LETTERING WORKS IN SUBSTATIONS/PANELS/ELECTRICAL EQUIPMENTS ETC.AS PER ANNEXURE-	150000.00
JME717	ANNUAL MAINTENANCE CONTRACT FOR LG MODEL-ARIA-1000 BUSINESS COMMUNICATION SYSTEM ON QUARTERLY SERVICING BASIS OF ASLC, DSLC, DNIC, APTC, IOTU, CPM, DIGITAL INSTRUMENTS, INCLUDING BREAKDOWN CALLS, QUARTERLY SERVICE REPORTS ETC AS PER SCOPE OF WORK, TENDER TERMS , BOQ ATTACHED	198000.00
JME718	QUARTERLY SERVICING OF ATTA MIX- - BELT TIGHTNESS CHECKING, MOTOR VIBRATION CHECKS & GEAR BOX GREASING	145200.00
JME719	ARC FOR REPAIR OF SUBMERSIBLE PUMPS AS PER ANNEXURE	125000.00
JME720	MOBILIZATION AND DEMOBILIZATION CHARGES INCLUDING TO AND FRO TRAVEL FROM VENDOR'S PLACE TO MRPL	352890.00
JME722	1ST YEAR COMPREHENSIVE AMC INCLUSIVE OF SUPPLY AND REPLACEMENT OF ANY SPARES AFTER ONE YEAR OF WARRANTY FOR FIRE ALARM SYSTEM AT MRPL JETTY	846750.00
JME723	MOBILIZATION AND DEMOBILIZATION CHARGES INCLUDING TO AND FRO CHARGES	330000.00
JME724	ARC FOR REWINDING OF DRILLING MACHINES / GRINDERS / EXHAUST FANS/ CEILING FANS/ GEYSERS AS PER ANNEXURE	150000.00
JME725	EARTH RESISTANCE MEASUREMENT AT TEST POINTS OF ALL TANKAGES AND STRUCTURES IN REFINERY,OFFSITES,JETTY,APMC YARD AND SARAPADY AND SUBMITTING A DETAILED EARTH RESISTANCE REPORT ALONG WITH OBSERVATIONS .	495000.00
JMM532	RATE CONTRACT FOR BENDING / ROLLING OF MS /SS PLATES OF VARIOUS THICKNESS AND VARIOUS SIZES AS PER THE ATTACHED SCOPE OF WORK AND AS PER THE INSTRUCTIONS OF E.I.C	200000.00
JMM533	FABRICATION OF SMALL BORE PIPING FRP SPOOL PIECE/BENDS/SUPPORTS ETC OF 6 MM THK WITH BISPHENOL RESIN SUITABLE FOR 33% HCL SERVICE	417600.00
JMM534	HYDROGEN UNIT 1 VESSEL OPENING,CLEANING & PRESSURE TESTINGDURING SHUTDOWN AS PER SCOPE OF WORK OF TENDER	100200.00
JMM536	ANNUAL RATE CONTRACT FOR EXCHANGER/FINFAN TUBES CLEANING BY HYDRO-BLASTING IN REFINERY UNITS AS PER ATTACHED TENDER ENQUIRY & DETAILED SCOPE OF WORK (HYDROBLASTING MACHINE BY PARTY).	775000.00
JMM537	SUPPLYING AND APPLYING DOUBLE COAT OF ACRYLIC EMULSION SMOOTH, PREMIUM EXTERIOR COATING FOR CDU -1 CHIMNEY DURING FEBRUARY - MAY 2011 SHUTDOWN, AS PER TENDER ENQUIRY & AS PER INSTRUCTION OF EIC	280000.00
JMM538	CDU/VDU/NSU HEATERS, NSU STACK , CRUDE & VACUUM COLUMN OVERHEAD LINES ETC. EXTERNAL PAINTING WORK IN CDU I DURING PHASE -1 SHUTDOWN AS PER ATTACHED TENDER ENQUIRY DOCUMENT AND DETAILED SCOPE OF WORK	487500.00
JMM541	3 COATS OF HR ALUMINIUM PAINT SUITABLE FOR 250 °C, 20 MICRONS DFT PER COAT	128000.00
WAC656	PROVIDING SERVICE FOR CATCHING OF STRAY CATS IN MRPL TOWNSHIP AND REFINERY AREA AS AND WHEN REQUIRED AND SHIFTING BEYOND 50 K.M. FROM THE REFINERY AS PER INSTRUCTION OF ENGINEER IN CHARGE.	374000.00
WAC659	ANNUAL MAINTENNANCE CONTRACT FOR OUR PLASMA DISPLAY PANEL AT BOARD ROOM AND CONFERENCE HALL AT ADMINSTRATION BLOCK	100000.00
WAC660	FSMA FOR PHOTOCOPIER MACHINES INSTALLED AT YARD BUILDING AND RECRUITMENT DEPT. TOSHIBA MAKE MODEL E-STUDIO282 TOTAL -2 NO.	144000.00

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WAC661	PROVIDING SERVICE FOR CATCHING OF SNAKES IN REFINERY AND COLONY AREA AS AND WHEN REQUIRED ROUND THE CLOCK BASIS AS PER INSTRUCTION OF ENGINEER IN CHARGE.	150000.00
WAC664	ERECTION OF SHAMIYANA OF SIZE 20FT/40FT FOR SEATING OF 35 PEOPLE AT A TIME. AROUND 35 CHAIRS AND 4 TABLES EACH FOR ABOUT 30 DAYS FOR DIFFERENT LOCATIONS AND DIFFERENT PERIOD.ERECTION OF SAMIYANA WITH TIN SHEETS ON THE TOP AND SIDES. PAYMENT WILL BE MADE AS PER ACTUAL DAYS USED. AS PER ENGINEER IN CHARGE. RATE TO BE QUOTED ON 'PER DAY ' LUMPSUM BASIS	31800.00
WAC665	PROVIDING WATER PROOF(TIN SHEET) SAMIYANA, FLOORING USING RED COIR MATS, PROVIDING REGISTRATION COUNTERS,ERECTING RAIN PROOF PENDAL AS PER ANNEXURE ENCLOSED AND AS PER INSTRUCTION OF ENGINEER INCHARGE AT MRPL EMPLOYEES CLUB FOR AGM TO BE HELD ON 4/09/2010 PROVIDING WATER PROOF SAMIYANA AT A1 BUNGALLOW ON 4/09/2010 FOR DINNER OF DIRECTOR AND GUESTS.	68000.00
WAC666	HIGH TEA FOR AGM-ON 04/09/2010-AS PER ANNEX ATTACHED	40000.00
WAC667	PREPARATION OF CADSTRAL DRAWING OF ABOUT 268.263 AREA OF LAND, FOR PHASE III , LAND PROPOSED BY KIADB WITH VILLAGE BONDARY, ROAD AND REVENUE WITH SURVEY NUMBER, SUB SURVEY NUMBER, EXTENT OF LAND SURVEY NUMBER WISE.	737723.25
WAF042	HIRING OF VEHICLES LIKE NON AC INDICA, INNOVA, COROLLA ON AS & WHEN REQUIRED BASIS AT MRPL BANGALORE	1686696.00
WIA409	IMPLEMENTATION OF WSUS INCLUDING LICENCE FEES IF ANY	450000.00
WIA423	ANNUAL MAINTENANCE OF PC'S, PRINTERS AND NETWORK EQUIPMENTS AS PER THE ENCLOSED LIST (ANNEXURE-I, II) AND SCOPE OF WORK (ANNEXURE-III).	340000.00
WIA424	ANNUAL RATE CONTRACT FOR PROVIDING SERVICE OF VARIOUS NETWORK CABLING JOBS AND SUPPLY OF ITS REQUIRED METERIALS AT MRPL SITE- PLANT AND NON PLANT AREAS AS PER ANNEXURE AND SCOPE OF THE WORK.	200000.00
WMC767	PROVIDING AND LAYING FOR LAB PLATFORMS USING PREPOLISHED, WATER CUT/ GANG SAW 19 MM THICK GRANITE LAID OVER EXISTING CONCRETE SLAB IN CM 1:4 AT 20 MM THICK (AVERAGE) AND POINTED WITH WHITE/ GREY PIGMENT ETC., COMPLETE USING BLACK GRANITE.	66720.00
WMC768	SUPPLYING AND PROVIDING OF SURVEY CREW WITH LEVELLING INSTRUMENTS AS AND WHEN REQUIRED AT MRPL PLANT AREA/TOWNSHIP/JETTY/ANY OTHER SPECIFIED LOCATIONS WITH SURVEY VEHICLE FOR TRANSPORTATION TO ALL LOCATIONS. ALL NECESSARY SURVEY INSTRUMENTS AND AS DIRECTED BY EIC.	500000.00
WMC769	ANNUAL RATE CONTRACT FOR PROVIDING PLUMBING AND CARPENTRY SERVICES AT TOWNSHIP AS PER TENDER ENQUIRY TERMS, ENCLOSED BOQ AND AS DIRECTED BY ENGINEER IN CHARGE	2000000.00
WOE231	PROVIDING SERVICE FOR SAMPLING ASSISTANCE,SPILL REMOVAL,TRANSPORT SAMPLES/TOOLS TACKLES ETC AS PER ATTACHED SCOPE	1852992.00
WOE232	TO PROVIDE SERVICES FOR MARINE TANKER HANDLING AT BERTH 12 AS PER ATTACHED SCOPE OF WORK.	638325.00
WQA316	VALUATION OF RETAIL OUTLET (LAND + INFRASTRUCTURE ) AS PER ANNEXURE 1	500000.00
WSA116	ARC FOR REPAIR OF ROLLING SHUTTERS SUCH AS DISMANTLING,REPAIRING,GREASING ,SPRING TENSIONING AND BEND REMOVING, GEARBOX RECONDITIONING AND REPLACEMENT OF WORNOUT/DAMAGED SPARES ETC AS PER INSTRUCTIONS OF EIC FOR THE JOBS AS PER ANNEXURE	250000.00
WSA117	TO PROVIDE SERVICES FOR SEGREGATING, CLEANING, OF SPENT CARBON, SPENT CATALAYSTS ACCUMULATED AT VARIOUS LOCATIONS AT REFINERY SITE.	174096.00
WTA111	GARDEN DEVELOPMENT AS PER THE ENCLOSURE	2000000.00
WTC183	LAISONING WITH THE DEPARTMENT OF LEGAL METROLOGY FOR OBTAINING CERTIFICATE OF CALIBRATION (AFTER VERIFICATION) FOR STORAGE TANKS, LPG SPHERES/BULLETS AND MASS FLOW METERS. DETAILED SCOPE OF WORK AS PER ANNEXURES(I & II) ATTACHED.	336536.00
WTE058	SERVICE TO CONVERT A0 SIZE PAPER DRAWINGS IN TO AUTOCAD FORMAT	487000.00
WTG473	TCLP (TOXICITY CHARACTERISITC LEACHING PROCEDURE- NOT LEACHATE) TEST AS PER TEST METHOD ASTM D5233 IN CERAMIC BALLS FOR ALL THE CONTAMINATIONS LISTED IN THE GAZETTE OF INDIA EXTRAORDINARY PART II SECTION 3 (II), LIST IS PROVIDED	80000.00
WTG474	ANALYSIS OF WATER SAMPLES FOR VOLATILE ORGANIC CARBON (VOC) AS PER TEST METHDO EPA 8206B	300000.00
WTH098	VOC IN AMBIENT AIR MONITORING	35000.00
WTH099	BIMONTHLY STACK MONITORING(PLEASE REFER ANNEXURE-I FOR LIST OF STACKS)	505800.00