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CMM-2026

In view of noting at 'A' and 'B' on page 39/N and noting of CMM at 'C' on 45/N along with revised recommendation on 46/N-49/N by indenting section, Proposal for placement of PO on M/s Micro Process Controls, Gandhinagar who emerged as L1 bidder against Public Tender with a Total Financial Implication of Rs 8,23,203/- (inclusive of all cost) is concurred in finance. The proposal is submitted for approval of SME (I), 3&4 as per sr. no. A.3(i) of Table A of Part 1 of HQL-2007-R-5. Recommended rate is (-) 40% lower side to estimate

21/7/2024
Manager (F&A)

Approved
SME, 3&4
gmm

01/07/2024

→ Mgr (C)



Signature Not Verified

Digitally signed by BARUN KUMAR PATRA
Date: 2024.07.08 11:31:32 IST
Location: eProcurement System for Central PSUs

PO proposed to m/s. Micro process Controls, Gandhinagar for Rs 8,23,203/-; but up to pre-audit in finance.

21/7/24
SM (CMM)

Proposed P.O./Amendment has been Pre-audited and Certified in Finance

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Manager (F&A)/SM(F&A)

