

E.&P.H. (194⁹) Department.

MS SERIES.

closed
WZ
Supt.

G.O. NO. 2354 EDUCATION.

Dated 19th July 1949

[Despatch Abstract.]

Schools-Secondary-Ml.XX.High School Palni Purchase of Iron safe and
almirah -Invitation of tenders-Irregularity-Condoned.

G.O.	No.	Département.	Date.	G.O.	No.	Department.	Date.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.

Land 2518-1E
11-6 up.



...the supply of iron safe...
...not in accordance with the conditions of...
...notice acceptance by the contract committee...
...Edna Public Health Dept.

Referred to the Examiner of Local Fund

Advised for new work

First Secretary to Govt.

15.6.49

17.6.49

...the Municipal Council...
...in its resolution...
...to purchase an iron safe...
...at a cost not exceeding Rs. 300/-...
...and one steel almirah at a cost...
...not exceeding Rs. 300/-...
...Orders are also being placed with the...
...said companies to avoid delay in anticipation of the ratification...
...of the Government now applied for...
...In the circumstances, I...
...case that the Government may be pleased to condone as a special...
...lowest rates of the said two companies whose tenders were not in...
...accordance with the conditions of the tender notice by not depositing...
...the required earnest money.

Commissioner

15.6.49

17.6.49

Statement of tenders received for the supply of iron safe almirah with reference to tender notice dated 7-4-49.

S.No.	Name of company.	Rate of tender for Iron Safe.	Rate of tender for steel almirah.	Deposits (Fixed Rs.50/-)	Remarks.
1	D.Venkatachalam Chetty, Iron Safe Manufactures, 40, Govindappa Naick Street, Madras.	3'x2'x2' Rs.650/- + Rs.70/- Sales Tax extra	60" x28" x20" Rs.280/- + Rs.37/- Sales Tax Extra		(1) Months time required (2) F.O.R. By V.P.P (3) Advance amount required (4) Rates exgodown & net.
2	S.R.S.Brothers 45 East Chitrai St. Madura.	31"x25"x 25 1/2" Rs.680/-	78"x36"x19" Rs.270/- F.O.R.Palni.		(1) F.O.R.Palni, (2) 15 days time
3	M.V.V.Charl, Kanjeeपुरam	3'x2'x2' Rs.550/-	76"x40"x21" Rs.525		(1) Exgodown (2) Supply after ten weeks.
4	Ajax.	36" x 24" x 22" Rs.480/-	66"x30"x20" Rs.370/-		(1) Delivery for (2) F.O.R.Palni.
5	Godrej.	31"x25"x25" Rs.675/-	78" x 36" x 19" Rs.265/-		(2) F.O.R.Palni. (2) 15 days time required for confirmation from 26-4-49.

Read before Committee on 12-5-49.

sd/- P.S.K.Lakshminpathi Raju, Chairman.

sd/- P.Muthu Thevar Councillor (Contract Committee Member)

/True Copy/

K. Narayan
4-6-49
Commissioner incharge.

Office of the Examiner of Local Fund
Accounts, M A D R A S.

Reference:- Education and Public Health Department
Endorsement No 44805-B I/49-I Education dated 21.6.49
Forwarding letter No. R.O.C B-2-1260/48 dated 2.6.1949
of the Commissioner, Palni Municipality.

The file of papers received with the Government endorsement cited above is returned herewith.

The Secretary to Government
Education and Public Health
Department, Madras.

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19-7-49

Schools. Secondary - Ml. High school, Palni -
Purchase of iron safe and almirah. Invitation of
tenders. Irregularity - Condoned.

From the Comr., Ml. Ct. Palni no. B2-1260/48 d. 2.6.49
.. Edmr. of L.F. Accts no. 2452 d. 15.7.49.

Order / M.S. no. 2354 Edu. d. 19.7.49

In the circumstances stated, the Govt.
approve the action of the Contract Committee of Ml. Ct. Palni in having
purchased ^{an} iron safe and a steel almirah
for the use of the ml. High school, Palni from
M/s. Ajax Products Ltd., and M/s. Godrej and Boyce
Manufacturing Co. Ltd., Madras ~~accepting their tenders~~

P.T.O

even though they were ~~not~~ ^{not} in conformity with
the conditions specified in the tender notice.

16.7.49
17.7.49

18/7/49
19
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To
The Comd. Palmi mlt
The Comd. of L. S. Act
S/C-1
16/7/49

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