

Supply of :-

(i) Asphaltic Concrete

(ii) Stockpile/Cold Premixed Asphaltic Concrete

(iii) Cold Bitumen

(As and When Required Basis for the period January 2016 - June 2017

Ref.: GPDC/RFQ/G002/2016-2017

	<i>NAME OF BIDDERS</i>		<i>Amount Quoted (Inclusive of Vat) Rs</i>
1	Transinvest Construction Ltd		2,670,932.50
2	Marine & Tar Products Co Ltd		1,756,625.00
3	Gamma Construction Ltd	Quote only for Item (i)	1,062,600.00

Wednesday, November 04, 2015

Supply of Electrical Spare Parts and Fittings

(As and When Required Basis for the period January 2016 - June 2017)

Ref.: GPDC/RFQ/G004/2016-2017

	<i>NAME OF BIDDERS</i>	<i>Amount Quoted (Inclusive of Vat) Rs</i>
1	Labourdonnais Electrical Store	1,699,689.65
2	Dionics Ltd	1,850,407.50
3	Simelec Ltée	1,654,763.75
4	Jad Co Ltd	1,076,470.00

Wednesday, November 04, 2015

Supply of Tyres Complete with Inner Tubes and Flaps

(As and When Required Basis for the period January 2016 - June 2017)

Ref.: GPDC/RFQ/G005/2016-2017

	<i>NAME OF BIDDERS</i>	<i>Amount Quoted (Inclusive of Vat) Rs</i>
1	Port Louis Tyre & Rubber Co Ltd	3,047,516.10
2	Tiremaster Ltd	2,916,492.00
3	ABC Marketing Ltd	3,015,679.50
4	Rose Belle Tyre Centre	2,722,000.00
5	EPI Contracting & Co Ltd	2,019,285.00

Wednesday, November 04, 2015

Cleaning Service at Dr James Burty David Market/Fair
for the period January 2016 to June 2017

Ref.: GPDC/RFQ/S001/2016-2017

	<i>NAME OF BIDDERS</i>	<i>Amount Quoted (Inclusive of Vat) Rs</i>
1	POWER CLEANING & SCAVENGING LTD	1,476,000.00
2	MAXI CLEAN CO LTD	9,522,000.00
3	MAURICLEAN LTD	3,222,990.00
4	SANICHAR DAYANAND	1,530,000.00

Thursday, November 12, 2015

SUPPLY OF ONE TIPPER TRUCK (PID)

Ref.: GPDC/RBD/G003/2015

	<i>NAME OF BIDDERS</i>	<i>Amount Quoted (Inclusive of Vat) Rs</i>
1	AXESS LTD	1,377,250.00

13.11.2015