DETAILS OF CONTRACTS ONGOING/CONCLUDED DURING THE MONTH OF MAY 2019

Enquiry No.	Item / Nature of work (discrscri ption)	Mode of Tender Enquiry		Type of Bidding (Single/T wo bid System)	Last date of Receipt of Tender	Nos. of Tenders	Nos. & Names of Parties qualified after Technical Evaluation	Nos. and names of Parties not Qualified after	Whether contract awarded to Lowest tenderer evaluated			Name of the Contractor (Supplier)	PO Value	Currency	Curre ncy Conve rsion	Value of contract in INR	у	Scheduled date of Completion of Supplies	of Start of	Reason for delay if any
GEM Enquiry	Proc of LCD Projector for officer Club	GEM Enquiry	NA	NA	2-Apr-19	1	19	10	10	AC-050	3-May-19	M/s. Emerging Solutions	48688.00	INR	1	48,688.00	15	28-May-19	13-May-19	
EAC-022	20 nos. wall mounted fans	enquiry	N.A.	Single	N.A.	4	4, M/s. Damani Vidyut Kendra, M/s. Yash Enterprises , M/s. Burhani Electricals, M/s. Power Automatio n and Controls		Yes	AC-051	3-May-19	M/s. Burhani Electricals	39884	INR	1	39,884.00	7	20-May-19	13-May-19	
EAB-294	Polythene Sheets and Tarpaulins for pre- monsoon maint. 2019	OFFLINE	23.03.20 19	Single	12.04.2019	7	06 parties	-	L-1			M/S.BHAVI BULKPACK PVT. LTD.		INR	1	83,957.00	30		14-May-19	
EAB-294	Polythene Sheets and Tarpaulins for pre- monsoon maint. 2019	OFFLINE	23.03.20	Single	12.04.2019	7	06 parties	-	L-1	AC-053		M/s. GHANSHY AM BEARING STORES	97,774.80	INR	1	97,774.80	30	13-Jun-19	14-May-19	
EAB-284	Alimak Lift spares	OEM based		Single	Immediate	One	One	Nil	Yes	AC-054	6-May-19	M/s. Alimak HEK India Pvt. Ltd. Secundraba d	1,72,949.30	INR	1	1,72,949.30	42	27-Jun-19	16-May-19	

Enquiry No.		Mode of Tender Enquiry	NIT	Bidding	Last date of Receipt of Tender	Tenders	Parties qualified after	Parties not Qualified after	contract awarded to Lowest tenderer evaluated	Contract N & Date	lo.(PO NO)	Name of the Contractor (Supplier)	PO Value	Currency		contract in	y Period	Scheduled date of Completion of Supplies	of Start of	Actual Date of Completi on	Reason for delay if any
EAC-006	Supply of 24 types of consumab le Hardware Items for pre- monsoon maint. 2019	OFFLINE	04.04.20 19	Single	24.04.2019	2	All 02 parties	-	L-1	AC-055	06-05-2019	1) M/s. HINDUSTA N ELECT. & HARDWAR E STORES	40,167.53	INR	1	40,167.53	30	15-Jun-19	16-May-19		
EAC-006		OFFLINE	04.04.20 19	Single	24.04.2019	2	All 02 parties	-	L-1	AC-056	06-05-2019	M/S.GHAN SHYAM BEARING STORES	68,486.02	INR	1	68,486.02	30	15-Jun-19	16-May-19		
	Supply of Hydraulic Oil HLP 68 grade			-	-	-				AC-057	07-05-2019	M/s.HINDU STAN LUBES	1,74,699.00	INR	1	1,74,699.00	7	24-May-19	17-May-19		
Ammend ment of P.O. no. AB-230 from HSS CIF to Domestic supply.	Holder with Brush gear	OEM based		Single	Immediate	One	One	Nil	Yes		7-May-19	M/s. Cavotec India Pvt. Ltd., Pune.	7,50,834.00	INR	1	7,50,834.00	70	26-Jul-19	17-May-19		
	Supply of HD Ready 32" LED TV									AC-059	8-May-19	Mittal Agencies	28,160.00	INR	1	28,160.00	28	15-Jun-19	18-May-19		

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EAB-268	Procurem ent of Generic Medicines	E-Enquiry	No	Single	25-Feb-19	6	1. M/s. Divine Overseas 2. M/s. K. Enterprises 3. M/s. Keps Pharma 4. M/s. Shree Pharma 5. M/s. Snehal Pharma & Surgicals 6. M/s. Krivid Pharmaceu ticals	Nil	Itemwise L1	AC-060	14-May-19	M/s. Divine Overseas	3,56,998.69	INR	1	3,56,998.69	30	23-Jun-19	24-May-19		
EAB-268	Procurem ent of Generic Medicines	E-Enquiry	No	Single	25-Feb-19	6	As above	Nil	Itemwise L1	AC-061	14-May-19	M/s. K. Enterprises	1,71,481.36	INR	1	1,71,481.36	30	23-Jun-19	24-May-19		
EAB-268	Procurem ent of Generic Medicines	E-Enquiry	No	Single	25-Feb-19	6	As above	Nil	Itemwise L1	AC-062	14-May-19	M/s. Keps Pharma	91,259.84	INR	1	91,259.84	30	23-Jun-19	24-May-19		
EAB-268	Procurem ent of Generic Medicines	E-Enquiry	No	Single	25-Feb-19	6	As above	Nil	Itemwise L1	AC-063	14-May-19	M/s. Shree Pharma	65,292.42	INR	1	65,292.42	30	23-Jun-19	24-May-19		
EAB-268	Procurem ent of Generic Medicines	E-Enquiry	No	Single	25-Feb-19	6	As above	Nil	Itemwise L1	AC-064	14-May-19	M/s. Snehal Pharma & Surgical Pvt. Ltd.	1,568.22	INR	1	1,568.22	30	23-Jun-19	24-May-19		
EAB-268	Procurem ent of Generic Medicines	E-Enquiry	No	Single	25-Feb-19	6	As above	Nil	Itemwise L1	AC-065	14-May-19	M/s. Krivid Pharmaceut icals	11,25,450.52	INR	1	11,25,450.52	30	23-Jun-19	24-May-19		

Enquiry No.	Nature of		ion of NIT	Bidding	Last date of Receipt of Tender	Tenders Received	Names of Parties qualified after Technical Evaluation	not Qualified after	contract awarded to Lowest tenderer evaluated	Contract N & Date	 Name of the Contractor (Supplier)	PO Value			contract in	y Period	Scheduled date of Completion of Supplies	of Start of	Reason for delay if any
EAB-256	3 types of electrical items	E-tender	N.A.	Two	4-Feb-19		6, M/s. Vishva Electrotec h Limited, M/s. Alfa Engineerin g Company, M/s. Mahavir Mercantile Company, M/s. Kaltro Enterprises , M/s. Ekta Creations, M/s. Universal Electrical and Electronics Co.	Nil	Yes	AC-066	M/s. Vishva Electrotech Ltd.	155742.30	INR	1	1,55,742.30	45	9-Jul-19	25-May-19	

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EAB-278	CABLE CU YFY 1C X 185 SQMM	E- TENDER	NIL	SINGLE	27-Mar-19		SHYAM CABLE INDUSTRI ES 2) M/S NANGALW ALA INDUSTRI ES PVT. LTD. 3) M/S DYNAMIC CABLES LTD. 4) M/S BRIGHT CABLES PVT. LTD.	SRI RAM CABLES PVT. LTD. 2) M/S SOURCE ANALYTI	YES	AC-067		M/S SHYAM CABLE INDUSTRIE S	-,,	INR	1	3,39,999.30	60	24-Jul-19	25-May-19		
nil	36W LED FITTING	DIRECT	NIL	SINGLE	29-Mar-19	1	NIL	NIL	YES	AC-068	,	M/S ENERGY EFFICIENC Y LTD.	1,75,362.40	INR	1	1,75,362.40	30	24-Jun-19	25-May-19		

Enquiry No.	Nature of		ion of NIT	Bidding	Last date of Receipt of Tender	Tenders Received	Names of Parties qualified after Technical Evaluation	Parties not Qualified after	contract awarded to Lowest tenderer evaluated	Contract N & Date		Name of the Contractor (Supplier)	PO Value			contract in	y Period				Reason for delay if any
EAB-298		Shotlisting +Web site		Single	17-Apr-19		1. M/S Bharat Trading Co. 2) M/s Durga Bearing (Mumbai) Pvt Ltd 3) M/s Spares & C omponents Co. Pvt Ltd 4) M/s Expo Sales Agency5) M/s Shri Krishna Enterprises 6) M/s R.K. Engineers Corpn. 7) M/s Rado Industries		Itemwise L1	AC-069	16-May-19	M/s Rado Industries	13,772.96	INR	1	13,772.96	28	23-Jun-19	26-May-19	-	

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GeM	Supply of Bearing for Pumps	Shotlisting +Web site	No	Single	17-Apr-19		1. M/S Bharat Trading Co. 2) M/s Durga Bearing (Mumbai) Pvt Ltd 3) M/s Spares & C omponents Co. Pvt Ltd 4) M/s Expo Sales Agency5) M/s Shri Krishna Enterprises 6) M/s R.K. Engineers Corpn. 7) M/s Rado Industries		Itemwise L1	AC-070	16-May-19	M/s Spares & Component s Co.Pvt Ltd	7,788.00	INR	1	7,788.00	28	23-Jun-19	26-May-19		-
nil e-Tender	ALU CABLE 3.5C X 240 SQMM CABLE GEM PROPOS AL Proc of Laptops	GEM  E-Tender	NIL NA		10-Apr-19			NIL 5	YES	AC-071	17-May-19	M/S B.S. VENTURES M/s.Maccan		INR	1	5,36,460.00 2,36,500.00	15		27-May-19 27-May-19		
EAB-290	Roller- trolley guide for Doosan RTGC.	Shortlistin g		Single	10-Apr-19	Four	Four	Nil	Yes	AC-073	20-May-19	Solution	1,91,160.00	INR	1	1,91,160.00	120	27-Sep-19	30-May-19		

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EAC-011	Supply of 02 oil grades i.e. Hydraulic- HLP 68 and Gear Oil- 320 grades	E-TENDER	09.04.20 19	Single	25.04.2019	6	All 6 parties	-	L-1	AC-074	20-05-2019	M/S.HINDU STAN LUBES	4,13,826.00	INR	1	4,13,826.00	30	29-Jun-19	30-May-19		
EAC-011	Supply of 02 oil grades i.e. Hydraulic- HLP 68 and Gear Oil- 320 grades	E-TENDER	09.04.20 19	Single	25.04.2019	6	All 6 parties	-	L-1	AC-075	20-05-2019	1) M/s. SAI PETROLEU M	5,81,091.00	INR	1	5,81,091.00	30	29-Jun-19	30-May-19		
GeM		GeM	No	Single	GeM	1	M/s. Jindal Poly Films Limited	Nil	Itemwise L1	AC-076	21-May-19	M/s. Jindal Poly Films Limited	17,304.00	INR	1	17,304.00	10	10-Jun-19	31-May-19		
GeM	Procurem ent of X- Ray Films	GeM	No	Single	GeM	1	M/s. Kamlesh Pharmaceu ticals	Nil	Itemwise L1	AC-077	21-May-19	M/s. Kamlesh Pharma	15,386.00	INR	1	15,386.00	10	10-Jun-19	31-May-19		
GeM	Procurem ent of X- Ray Films	GeM	No	Single	GeM	1	M/s. Advantage	Nil	Itemwise L1	AC-078	21-May-19	M/s. Advantage	23,093.00	INR	1	23,093.00	10	10-Jun-19	31-May-19		
EAB-220	Chain cable seperator	OEM based		Single	Immediate	One	One	Nil	Yes	AC-079	21-May-19	M/s. V.M.Autom ation Mumbai.	33,630.00	INR	1	33,630.00	42	12-Jul-19	31-May-19		
EAB-291	Spiral Roller Bearing 22316-EI- XL	Shortlistin g		Single	10-Apr-19	Four	Four	Nil	Yes	AC-080	24-May-19	M/s. R.K.Engine ering Mumbai.	80,329.68	INR	1	80,329.68	70	12-Aug-19	3-Jun-19		
EAB-291	Deep groove ball bearing 6205 ZZ	Shortlistin g		Single	10-Apr-19	Four	Four	Nil	Yes	AC-081	24-May-19	M/s. Durga Bearings Mumbai.	7,080.00	INR	1	7,080.00	28	1-Jul-19	3-Jun-19		
RA No. GEM/201 9/B/21747 0	Proc of Box files from Gem	ONLINE		SINGLE	22-04-2019	1	1	1	L1	AC-082	27-05-2019	M/s. Paras Stationery & Xerox	27,375.00	INR	1	27,375.00	30	6-Jul-19	6-Jun-19	ON or Before 12/06/201 9	

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	SHAFT GANTRY DRIVE WHEEL						i. M/s. A D Electro- Steel Co.Pvt.Ltd ii. M/s. Fast Tech Engineers Pvt.Ltd, iii. M/s. Hydrofab Engineerin g Concern., iv. M/s. Sairaj Engineerin g Works,		M/s. Sairaj Engineeri ng Works,	AC-083	27-05-2019	M/s. Sairaj Engineering Works,	1,94,700.00	INR	1	1,94,700.00		6-Jun-19	6-Jun-19		
EAC-023	refloated)	OFFLINE Through Email	04.05.20 19	Single	07.05.2019	5	All 05 parties		Overall Lowest (L- 1)	AC-084	28-05-2019	M/S.GHAN SHYAM BEARING STORES	3,54,271.40	INR	1	3,54,271.40	30	7-Jul-19	7-Jun-19		
		Nominati on Basis		-	-	-	M/S. VALVOLINE CUMMINS PVT. LTD.			AC-085	29-05-2019	M/S. MADHUNIL ENGG. SERVICES PVT. LTD.	6,29,659.80	INR	1	6,29,659.80	30	8-Jul-19	8-Jun-19		
JNP/M&E E/PR- I/PEM/201 8/EAB- 026	Proc of three types of forklift	ONLINE			06-06-2018	2			L1	AC-086	29-05-2019	kion india pvt.ltd.	33,74,800.00			33,74,800.00	180	5-Dec-19	8-Jun-19		
										AC-087	29-05-2019	M/.s Godrej & Boyce mfg., co., ltd.,	71,33,100.00	INR	1	71,33,100.00	180	5-Dec-19	8-Jun-19		

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Repeat Order	Supply of Air Condition er Accessori es	Gem	NA	Single	NA	One	One	Nil	Yes	AC-088	30-05-2019	M/s Absa Enterprises	21,621.21	INR	1	21,621.21	7	16-Jun-19	9-Jun-19	
GeM		GEM/201 9/B/22380 6	No	Single	17-May-19	1	GeM	Nil	Itemwise L1	AC-089	31-May-19	M/s R.K. Traders	22,500.00	INR	1	22,500.00	30	10-Jul-19	10-Jun-19	 
EAB-275	Grass/Bus h Trimming/ Cutting M/c.	g		Single	22-Mar-19	Two	One	One	Yes	AC-090	31-May-19	Agro Services, Thane.	34,810.00	INR	1	34,810.00	49	29-Jul-19	10-Jun-19	
EAC-024		OEM based		Single	Immediate	One	One	Nil	Yes	AC-091	31-May-19	M/s. Madhunil Engineering Services Pvt. Ltd., Navi Mumbai.	47,922.97	INR	1	47,922.97	30	10-Jul-19	10-Jun-19	
GeM	Supply of Procurem ent of M.C.C.B.	GEM- 51168771 5654970	No	Single	20-May-19	1	GeM	Nil	Itemwise L1	AC-092	31-May-19	M/s Karni Electrical Corporation	27,850.00	INR	1	27,850.00	30	10-Jul-19	10-Jun-19	 