

DETAILS OF CONTRACTS ONGOING/CONCLUDED DURING THE MONTH OF SEPTEMBER 2020

Enquiry No.	Item / Nature of work (discrscription)	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/Two bid System)	Last date of Receipt of Tender	Nos. of Tenders Received	Nos. & Names of Parties qualified after Technical Evaluation	Nos. and names of Parties not Qualified after technical evaluation	Whether contract awarded to Lowest tenderer evaluated L1	Contract No.(PO NO) & Date		Name of the Contractor (Supplier)	Value of contract in INR	Scheduled date of Completion of Supplies	Actual date of Start of Work	Actual Date of Completion	Reason for delay if any
	Supply of Wire Rope Lubricant of "Kluber"brand - 3rd Lot of 735 Kg.	-	-	-	-	-	-	-	-	AD-242	01-09-2020	M/S. SIDDHARTH TRADING CO.	361664.10	21-09-2020	11-09-2020	-	-
E-mail	Spares for Simovert master drive rectifier units.	OEM based		Single	Immediate	One	One	Nil	Yes	AD-243 440000 2872	2-Sep-20	M/s. Siemens Ltd., Airoli	869775.88	21-11-2020	12-09-2020		
EAD-040	Card-Field supply	OEM based		Single	Immediate	One	One	Nil	Yes	AD-244 440000 2870	2-Sep-20	M/s. Siemens Ltd., Airoli	193347.48	21-11-2020	12-09-2020		
EAC-203	Honeywell make limit switches.	OEM based		Single	Immediate	One	One	Nil	Yes	AD-245 440000 2873	2-Sep-20	M/s. Ronak Switchgear and Automation, Mumbai	257004.00	07-11-2020	12-09-2020		
EAC-176	BURGESS make Brake Micro Limit Switches.	OEM based		Single	Immediate	One	One	Nil	Yes	AD-246 440000 2874	2-Sep-20	M/s. EMCO Precima Engg. Pvt. Ltd., Mumbai.	172881.80	19-09-2020	12-09-2020		
GEM Enquiry	Proc of Infrared Thermometer	GEM Enquiry	NA		3-Aug-20		2	2	1	AD-247	2-Sep-20	M/s. SSMASER Technology Pvt. Ltd.	123960.00	19-09-2020	12-09-2020		
EAD-062	Siemens make sparesfor cranes.	OEM based		Single	Immediate	One	One	Nil	Yes	AD-248 440000 2877	4-Sep-20	M/s. Siemens Ltd., Airoli	2414348.20	23-11-2020	14-09-2020		
EAD-61	Procurement of Face Shield and N-95 Maks	by Mail+Website	No	Single	13-Jul-20	21	3	18	Itemwise L1	AD-249	4-Sep-20	M/s. Consano Pharmaceuticals	464205.00	21-09-2020	14-09-2020		

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EAD-076	PLASTIC MUGS & HARPIK TOILET CLEANER						i) M/s. PIONEER SUPPLY CHAIN ii) M/s. PIONEER iii) M/s. YASH ENTERPRISES iv) M/s. HITU JITU ENTERPRISES v) M/s. Y S ELECTRICAL vi) M/s. ROHINI ENTERPRISES vii) M/s. MERCURY INTERNATIONAL		M/s. HITU JITU ENTERPRISES	AD-250	07-09-2020	M/s. HITU JITU ENTERPRISES	33276.00	27-09-2020	17-09-2020		
GEM Enquiry	Proc of Bio Mdical Waste Bins	GEM Enquiry	NA		3-Aug-20		1	1	1	AD-251	4-Sep-20	M/s. Lanza Corporation	21000.00	29-09-2020	14-09-2020		
GEM Enquiry	Proc of Cables	GEM Enquiry	NA		8-Jun-20		2	2	1	AD-252	7-Sep-20	M/s. AXELON Industries	31897.50	17-10-2020	17-09-2020		
EAD-74	Procurement of Medicines (Arsenic Album 30)	by Mail+Website	No	Single	23-Jul-20	5	2	3	Itemwise L1	AD-253	8-Sep-20	M/s. Kailas Manas Homoeo	304000.00	25-09-2020	18-09-2020		
GEM Enquiry	Proc of BP Apparatus Digital Machine	GEM Enquiry	NA		3-Aug-20		14	3	11	AD-254	8-Sep-20	M/s. Anupam Udyog	14400.00	25-09-2020	18-09-2020		
EAC-118	Supply of Various Types of Papers	Shotlisting +Web site							L1	AD-255	10-Sep-20	M/s Mital Stationery	498299.20	20-10-2020	20-09-2020		

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EAB-154	SAFETY HANDGLOVES LEATHER CLOTH MIX	e Tender					1) M/s. Unique Udyog 2). M/s. Sure Safety 3).M/s. R.K Industries 4).M/s. Shrihari Constructions 5). M/s. Accent Industries Ltd		M/s. Unique Udyog	AD-256	10-09-2020	M/s. Unique Udyog	169920.00	20-10-2020	20-09-2020			
EAD-078	SPHERICAL ROLLER BEARING	e Tender					i. M/s. R K ENGINEERING ii. M/s. DURGA BEARING (MUMBAI)INDIA PVT.LTD iii. M/s. UNIQUE HYDRAULICS & INDUSTRIAL PRODUCTS iv. M/s. KETAN SALES CORPORATION v. M/s. PREMIER INDIA BEARINGS LTD vi. M/s. SRI KRISHNA ENTERPRISES		M/s. R K ENGINEERING	AD-257	10-09-2020	M/s. R K ENGINEERING	109279.80	20-10-2020	20-09-2020			

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EAD-77	Procurement of Branded Medicines	by Mail+Website	No	Single	6-Aug-20	5	5	0	Itemwise L1	AD-258	10-Sep-20	M/s. Doshi Hospicare	13545.84	30-09-2020	20-09-2020		
EAD-77	Procurement of Branded Medicines	by Mail+Website	No	Single	6-Aug-20	5	5	0	Itemwise L1	AD-259	10-Sep-20	M/s. K.Enterprises	256388.45	30-09-2020	20-09-2020		
EAD-77	Procurement of Branded Medicines	by Mail+Website	No	Single	6-Aug-20	5	5	0	Itemwise L1	AD-260	10-Sep-20	M/s. Ashtavinayak Surgicals	14482.13	30-09-2020	20-09-2020		
EAD-77	Procurement of Branded Medicines	by Mail+Website	No	Single	6-Aug-20	5	5	0	Itemwise L1	AD-261	10-Sep-20	M/s. AKV Healthcare	106113.00	30-09-2020	20-09-2020		
Repeat Order	Proc. Of Water Purifier		No	Single					L1	AD-262	14-Sep-20	M/s RealWater	11000.00	04-10-2020	24-09-2020		
EAC-102	Fan Impellers	OEM based		Single	Immediate	One	One	Nil	Yes	AD-263 440000 2899	15-Sep-20	M/s. Marconi Trading Co., Mumbai.	64310.00	02-10-2020	25-09-2020		
EAD-085	Cable lift	OEM based		Single	Immediate	One	One	Nil	Yes	AD-264 440000 2895	15-Sep-20	M/s. Alimak Group India Pvt. Ltd., Secunderabad.	368120.73	30-10-2020	25-09-2020		
EAD-047	Oil Filters	Shortlisting		Single	12-Aug-20	Four	Four 1) M/s. Jhanvi Earthmovers, 2) M/s. Fuji Technical Services Pvt. Ltd., 3) M/s. Agrico Mining Spares Co., 4) M/s. ESSBEE International	Nil	Yes	AD-265 440000 2894	15-Sep-20	M/s. ESSBEE International, Mumbai.	3634.40	16-10-2020	25-09-2020		
EAD-082	ABB make SMPS Power supply.	OEM based		Single	Immediate	One	One	Nil	Yes	AD-266 440000 2897	15-Sep-20	M/s. ABB Ltd., Bangalore.	127006.94	12-11-2020	25-09-2020		

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EAD-072	SUPPLY OF TERMINAL CLIP ON STATION UKH TYPE	E TENDER	NIL	SINGLE	12-Aug-20	3	1) M/S Y.S.ELECTRICAL 2) M/S MERCURY INTERNATIONAL 3) M/S REKHA ENTERPRISES	NIL	YES	AD-267	16-Sep-20	M/S Y. S. ELECTRICAL	393253.88	10-11-2020	26-09-2020		
	SUPPLY OF 02 ENGINE OIL GRADES OF VALVOLINE MAKE	-	-	-	-	-	-	-	-	AD-268		M/S. TRIDENT SERVICES PVT. LTD.	460660.20	09-02-1900	10-01-1900	-	-
GeM	Supply of Finger Tip Oximeter	GEM/2020/B/720237	No	Single	25-Jul-20	14	GeM	Nil	Itemwise L1	AD-269	17-Sep-20	M/s Hemodiaz Life Sciences Pvt. Ltd.	128600.00	04-10-2020	27-09-2020	--	--
GEM Enquiry	Proc of Oxygen Trolley	GEM Enquiry	NA		11-Aug-20		1	1	1	AD-270	22-Sep-20	M/s. Office Pro Enterprises	13970.00	17-10-2020	02-10-2020		
EAC-121	Flexible Joint for Diesel Tanker	OEM based		Single	Immediate	One	One	Nil	Yes	AD-271 440000 2914	22-Sep-20	M/s. Sumo Hi-Tech Marketing Pvt. Ltd., Mumbai.	134992.00	27-11-2020	02-10-2020		
EAD-83	Procurement of PPE Kits	by Mail+Website	No	Single	17-Aug-20	41	3	39	Itemwise L1	AD-272	22-Sep-20	M/s. Paras Dying & Printing Mills	1495000.00	17-10-2020	02-10-2020		
EAB-204	Supply of Cloth Pasted Files	Shortlisting								AD-273	24-Sep-20	M/s Mittal Stationers & Printers	44934.40	03-11-2020	04-10-2020		
EAD-063	Wrenches	OEM based		Single	Immediate	One	One	Nil	Yes	AD-274 440000 2917	24-Sep-20	M/s. Trident Services Pvt. Ltd., Navi Mumbai.	35194.64	01-11-2020	04-10-2020		
GEM Enquiry	Proc of Electrical Suction Machine	GEM Enquiry	NA		14-Aug-20		1	1	1	AD-275	24-Sep-20	M/s. Void Fire Consultants	134990.00	11-10-2020	04-10-2020		
GEM Enquiry	Proc of Bio Medical Waste Bins	GEM Enquiry	NA		14-Sep-20		2	2	1	AD-276	24-Sep-20	M/s. Om Enterprises	38000.00	11-10-2020	04-10-2020		
GEM Enquiry	Proc of Facial Steamer	GEM Enquiry	NA		11-Aug-20		2	2	1	AD-277	24-Sep-20	M/s. Amyra Trading Company	13600.00	19-10-2020	04-10-2020		

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EAD 001	12V 200AH MAINTENANCE FREE BATTERY ARC 1st LOT	E TENDER					i. M/s. RVS ENGINEERS ii. M/s. AIRMECH AIRCONDITIONING ENGINEERS iii. M/s. TRIDENT SERVICES PVT LTD iv. M/s. JAYSHREE SERVICES PVT LTD v. M/s. SWITCHING AVO ELECTRO POWER LTD vi. M/s. SJS POWER CONTROL PVT LTD		M/s. RVS ENGINEERS	AD-278	28-09-2020	M/s. RVS ENGINEERS	126592.00	07-11-2020	08-10-2020		
EAD-92	Procurement of Oxygen Flowmeter with Humidifier	by Mail+Website	No	Single	2-Sep-20	5	5	0	Itemwise L1	AD-279	28-Sep-20	M/s. Shiv Malhar Education & Medical Charitable Trust	16800.00	18-10-2020	08-10-2020		
EAD-92	Procurement of Virex II 256 Disinfectant Soln.	by Mail+Website	No	Single	2-Sep-20	5	5	0	Itemwise L1	AD-280	28-Sep-20	M/s. Ravindra Enterprises	77880.00	18-10-2020	08-10-2020		
EAD-92	Procurement of 3 types of Consumables Items	by Mail+Website	No	Single	2-Sep-20	5	5	0	Itemwise L1	AD-281	28-Sep-20	M/s. Ashtavinayak Surgicals	48291.50	18-10-2020	08-10-2020		
EAD-92	Procurement of 2 types of Consumables Items	by Mail+Website	No	Single	2-Sep-20	5	5	0	Itemwise L1	AD-282	28-Sep-20	M/s. Kalavati Enterprises	30712.50	18-10-2020	08-10-2020		
	Supply of a single item of Steel Wire Ropes of "Bridon" make	-	-	-	-	-	-	-	-	AD-283		M/S. BRIDON MIDDLE EAST	888472.02	09-05-1900	10-01-1900	-	-
	Supply of a sigle item of Steel Wire Ropes of "Verope" make	-	-	-	-	-	-	-	-	AD-284		NM/S. VEROPE AG	323250.21	09-05-1900	10-01-1900	-	-

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	Supply of 03 type of Steel Wire Ropes of "Kiswire" make	-	-	-	-	-	-	-	-	AD-285		M/S. AMZONE INTERNATIONAL LTD.	1370401.78	09-05-1900	10-01-1900	-	-
GeM	Supply of L.T. Cable	GEM/2020/B/745577	No	Single	26-Jun-20	8	GeM	Nil	Itemwise L1	AD-286	28-Sep-20	M/s Smruti Cable Pvt Ltd.	202000.00	23-10-2020	08-10-2020	--	--
GEM Enquiry	Proc of Portable Oxygen Machine	GEM Enquiry	NA		27-Jul-20		5	5	1	AD-287	28-Sep-20	M/s. Quality Mediworld	379000.00	23-10-2020	08-10-2020		
EAD-030	Thrusters	Shortlisting		Single	21-Jul-20	One	One	Nil	Yes	AD-288	29-Sep-20	M/s. EMG Automation India Pvt. Ltd., Navi Mumbai.	349120.00	18-12-2020	09-10-2020		
GEM Enquiry	Proc of Digital Medical Thermometer	GEM Enquiry	NA		11-Aug-20		1	1	1	AD-289	29-Sep-20	M/s. Gera Ventures	9424.00	24-10-2020	09-10-2020		
EAD-112	Procurement of Medicines (Tasigna 200 mg Tab) ARC	by Mail	No	Single	Urgent	Urgent	1	0	Itemwise L1	AD-290	30-Sep-20	M/s. K.Enterprises	528389.19	09-11-2020	10-10-2020		

