

**DETAILS OF CONTRACTS ONGOING/CONCLUDED DURING THE MONTH OF FEBUARY 2018**

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 Complention	Reason for delay if any
	Cloth Pasted Files									AA-471	01-02-2018	M/s. Uday Printers	5605.00	13-03-2018	11-02-2018		
EAA-239	Terberg make leaf spring assembly for Terberg trailers.	OEM based		Single	Immediate	One	One	Nil	Yes	AA-472	1-Feb-18	M/s. Terberg Tractors , Malaysia.	1602000.00	25-03-2018	11-02-2018		
EAA-154	EMC make magnet thruster and brake controller for RMQC.	OEM based		Single	Immediate	One	One	Nil	Yes	AA-473	1-Feb-18	M/s. Seshin Electric Co. Ltd., Korea.	583128.00	12-04-2018	11-02-2018		
EAA-226	Spohn+Burkhardt make Master controllers.	OEM based		Single	Immediate	One	One	Nil	Yes	AA-474	2-Feb-18	M/s. Spohn+Burkhardt Germany	674454.40	23-04-2018	12-02-2018		
GEM Enquiry	Proc of Desktop acr Veriton M6650g	GEM Enquiry	NA	NA		1				AA-475	2-Feb-18	M/s.Intensity Global Technologies Computers (P) Ltd	3103656.00	14-03-2018	12-02-2018		
GEM Enquiry	Proc of Computer worksatation	GEM Enquiry	NA	NA		1				AA-476	2-Feb-18	M/s.Inmac Computers (P) Ltd	511690.02	14-03-2018	12-02-2018		
EAA-299	Procurement of Lab Reagents (ARC)	ARC	No	Single	ARC	1	M/s. Ark Diagnostic System P.L.	Nil	Itemwise L1	AA-477	5-Feb-18	M/s. Ark Diagnostic System	29030.40	02-03-2018	15-02-2018		
EAA-116	Alimak make Lift spares.	OEM based		Single	Immediate	One	One	Nil	Yes	AA-478	5-Feb-18	M/s. Alimak HEK AB, Sweden.	392990.40	29-03-2018	15-02-2018		
	Gear Oil 320 Grade									AA-479	06-02-2018	M/s. Sai Petroleum	276544.00	26-02-2018	16-02-2018		
	Safety Helmets									AA-480	06-02-2018	M/s. A M Hasanali & Sons	6372.00	18-03-2018	16-02-2018		

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
GEM Enquiry	Proc of Franking Machine	GEM Enquiry	NA	NA		1				AA-481	8-Feb-18	M/s. Frama Systmes India Pvt. Ltd	89000.00	05-03-2018	18-02-2018		
GEM Enquiry	Proc of Naphthalele balls	GEM Enquiry	NA	NA		1				AA-482	8-Feb-18	M/s. Vinod Trading Co	36990.00	05-03-2018	18-02-2018		
EAA-247	Supply of Various Contactors	Shotlisting +Web site	No	Single	6-Jan-18	3	1.Ketan Sales Corporation 2)M/s.Universal Electric & Electronic Co 3) Majum Electrical En gineerin India Pvt.Ltd .	Nil	Itemwise L1	AA-483	8-Feb-18	M/s.Majum Electrical Engineering Pvt Ltd	124584.40	20-03-2018	18-02-2018		
EAA-245	Supply of D.G. Set Batteries	Shotlisting +Web site	No	Single	3-Jan-18	9	1.M/s.Meera Corporation 2)M/s OM Electrical 3) M/s Mercury International 4)M/s Merab International	Nil	Itemwise L1	AA-484	9-Feb-18	M/s.Meera Corporation	147456.00	06-03-2018	19-02-2018		
	Industrial Handgloves									AA-485	12-02-2018	M/s. Accent Industries Ltd.	31238.00	24-03-2018	22-02-2018		
EAA-252	Supply of Batteries for Dry Charged	Shotlisting +Web site	No	Single	15-Jan-18	4	1)M/s Powertech Enginees 3) M/s Hindustan Elect. & H/w Strors 4) M/s RSP Solutions	Nil	Itemwise L1	AA-486	12-Feb-18	M/s.Universal Elect. & Electronic Co.	21120.00	03-05-2018	22-02-2018		
EAA-267	Filters.	Shortlisting		Single	24-Jan-18	Four	Four	Nil	Yes	AA-487 440000 1252	13-Feb-18	M/s. Agrico Mining spares Co., Thane.	36833.62	23-03-2018	23-02-2018		
EAA-303	Siemens make Cards-CBP2	OEM based		Single	Immediate	One	One	Nil	Yes	AA-488 440000 1251	13-Feb-18	M/s. Siemens Ltd., Airoli.	166886.40	06-04-2018	23-02-2018		

Enquiry No.	Item / Nature of work (discrcription)	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
	Plastic Pallets									AA-489	13-02-2018	M/s Swift Tecnoplast Pvt. Ltd.	141222.00	25-03-2018	23-02-2018		
EAA-258	Procurement of Laboratory Reagents	Shortlisting+ Website	No	Single	17-Jan-18	2	1. M/s. Doshi Hospicare 2. M/s. Laxmi Diagnostic	Nil	Itemwise L1	AA-490	13-Feb-18	M/s. Doshi Hospicare	10192.00	25-03-2018	23-02-2018		
EAA-258	Procurement of Laboratory Reagents	Shortlisting+ Website	No	Single	17-Jan-18	2	As above	Nil	Itemwise L1	AA-491	13-Feb-18	M/s. Laxmi Diagnostic	107500.00	10-03-2018	23-02-2018		
Repeat	Supply of Empty Gear Boxes	Shotlisting +Web site	No	Single	20-Jan-18	8	1.)M/s S.S. Trading.	Nil	Itemwise L1	AA-492	13-Feb-18	M/s.S.S. Trading Co.	70880.00	24-05-2018	23-02-2018		
GEM Enquiry	Proc of Phool Zhadoo	GEM Enquiry	NA	NA		1				AA-493	15-Feb-18	M/s. A. K. Associates	47500.00	07-03-2018	25-02-2018		
	Cable Gear Box Oil									AA-494	16-02-2018	M/s. Mars Petrochem Pvt. LTd.	145373.00	08-03-2018	26-02-2018		
	Envelops									AA-495	16-02-2018	M/s. Gurukrupa Enterprises	8880.00	28-03-2018	26-02-2018		
EAA-262	Fabricated Sheave PCD 840mm.	OEM based		Single	19-Jan-18	Three	One	Nil	Yes	AA-496	16-Feb-18	M/s. GOSAN S.A. Spain.	952128.00	09-04-2018	26-02-2018		
	Toner Cartridges									AA-497	17-02-2018	Ms/ Sri Jay Media	208022.00	29-03-2018	27-02-2018		

Enquiry No.	Item / Nature of work (discrcription)	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	
EAA-263	Supply of Industrial Pedstal Fan	Shotlisting +Web site	No	Single	17-Jan-18	8	1.M/s. OM Eleectrical 2)M/s Powertech Enginees 3) Majum Electrical Engineering India Pvt. Ltd 4)M/s S.S. Trading 5) M/s Ketan Sales Corpotation 5) Y.S. Electrical 6) M/s Universal Elect. Electronic Co.	Nil	Itemwise L1	AA-498	17-Feb-18	M/s.Powertech Engineers	81030.60	03-04-2018	27-02-2018			
EAA-199	Generator Pulse Encoder & Limit switches for Alimak Lifts.	OEM based		Single	Immediate	One	One	Nil	Yes	AA-499	17-Feb-18	M/s. Alimak HEK AB, Sweden.	75017.80	13-03-2018	27-02-2018			
Previous P.O. AA-403	Roller Festoon Hanger Wheel Assembly.			Single						AA-500	17-Feb-18	M/s. Hydrofab Engineering Conc., Howrah.	39648.00	27-06-2018	27-02-2018			
	Cotton Napkins									AA-501	19-02-2018	M/s. Raymond	400869.00	30-04-2018	01-03-2018			
	Industrial Handgloves									AA-502	19-02-2018	M/s. Unique Udyog	184320.00	31-03-2018	01-03-2018			
	White Bleached Cptton Rags									AA-503	19-02-2018	M/s. Altaas Textiles Pvt. Ltd.	158466.00	31-03-2018	01-03-2018			
	Registers									AA-504	19-02-2018	M/s. Mital Stationers Printers	147928.00	31-03-2018	01-03-2018			

Enquiry No.	Item / Nature of work (discrcription)	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
	Box Files									AA-505	19-02-2018	M/s. Frontline Enterprises	28500.00	31-03-2018	01-03-2018		
	Gease EP2 grade									AA-506	19-02-2018	M/s. Balmer Lawrie & Co. Ltd.	184346.00	31-03-2018	01-03-2018		
EAA-282	AC Reactors for RMQC's.	OEM based		Single	Immediate	One	One	Nil	Yes	AA-507	19-Feb-18	M/s. SEOHO Electric Co. Ltd., Korea.	77403.70	05-04-2018	01-03-2018		
	Road marking Paints									AA-508	21-02-2018	M/s. Hindustan Electric & Hardware Stores	201277.00	02-04-2018	03-03-2018		
	Electrical Items Philips									AA-509	23-02-2018	M/s. Continental Agency	467840.00	04-04-2018	05-03-2018		
EAA-290	Proc of EPCOS Make Capacitor	Shotlisting +Web site	No	Single	17-Jan-18	8	1.M/s. Parag Worldwide Pvt Ltd	Nil	Itemwise L1	AA-510	23-Feb-18	M/s.Parag Worldwide Pvt Ltd	227268.00	28-05-2018	05-03-2018		
EAA-254	Procurement of Surgical Items	Shortlisting+ Website	No	Single	30-Jan-18	1	M/s. Krush Enterprises	Nil	Itemwise L1	AA-511	26-Feb-18	M/s. Krush Enterprises	147124.00	23-03-2018	08-03-2018		
EAA-285	Supply of Ferrule Copper & Lug	Shotlisting +Web site	No	Single	2-Feb-18	7	1) Majum Electrical Engineering India Pvt. Ltd 2) M/s Sona Enterprise 3) Powertech Engineers 4) M/s Ketan Sales 4) Dev Chem Workks	Nil	Itemwise L1	AA-512	26-Feb-18	M/s.Powertech Engineers	12862.00	05-04-2018	08-03-2018		
EAA-286	Supply of Proximity Sensor Switches	Nomination Basis		Single	31-Jan-18	1	M/s Electro Care India Pvt. Ltd.		L1	AA-513	26-Feb-18	M/s Electro Care India Pvt. Ltd.	201125.10	26-04-2018	08-03-2018		
	Uniform Fire & Safety									AA-514	26-02-2018	M/s. Redstar	427516.00	07-05-2018	08-03-2018		

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
EAA-297	Supply of 4C X50 Sqmm A.Cable	Shotlisting +Web site	No	Single	14-Feb-18	4	1) Majum Electrical Engineering India Pvt. Ltd 2) M/s Universal Elect. Electronic Co.	Nil	Itemwise L1	AA-515	27-Feb-18	M/s.Majum Electrical Engineering India Pvt. Ltd	542044.80	08-04-2018	09-03-2018		
	A-4 Size White Paper									AA-516	28-02-2018	M/s. Nav Bahart Stationery Mart	208858.00	20-03-2018	10-03-2018		
	1000 W HIPT Philips Lamps									AA-517	28-02-2018	M/s. Continental Agency	324205.00	02-06-2018	10-03-2018		