

**DETAILS OF CONTRACTS ONGOING/CONCLUDED DURING THE MONTH OF JANUARY 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	Delivery Period in days	Scheduled date of Completion of Supplies	Actual date of Start of Work	Actual Date of Completion	Reason for delay if any
GeM	Supply of Steel Wire Rope for Hish Mast									AC-362	1-Jan-20	Sea Linkers Pvt. Ltd.	1,45,848.00	56	7-Mar-20	11-Jan-20		
EAC-171	SUPPLY OF 9W LED INVERTER BULB WITH CHARGING BATTERY	SHORTLISTING	NIL	SINGLE	9-Dec-19	2	1) M/S POWERTECH ENGINEERS 2) M/S AHADITYA ENTERPRISES	NIL	YES	AC-363	1-Jan-20	M/S AHADITYA ENTERPRISES	17,024.00	28	8-Feb-20	11-Jan-20	7-Jan-20	
EAC-172	IFM make cable for spreader.	OEM based		Single	Immediate	One	One	Nil	Yes	AC-364 44000024 21	2-Jan-20	M/s. Advanced Control Data Mac.	3,76,656.00	35	16-Feb-20	12-Jan-20		
EAC-158	Bromma make spares for spreader.	Shortlisting		Single	20-Nov-19	Four	Four	Nil	Yes	AC-365 44000024 19	2-Jan-20	M/s. Mahavir Enterprises, Mumbai.	87,320.00	8	20-Jan-20	12-Jan-20		

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EAC-160	3rd Pinion gear and 3rd gear for gantry drive reducer for Doosan RTGC.	Shortlisting		Single	27-Nov-19	Five	Two	Three	Yes	AC-366 44000024 22	2-Jan-20	M/s. Shreecon Gera, Gujrat.	2,15,940.00	40	21-Feb-20	12-Jan-20		
EAC-107	Supply of PVC Pipe & Geyser installation Kits	Shotlisting +Web site	No	Single	23-Sep-19	4	1. M/s Powertech Engineers 2) M/s Nivedeeta Electricals 3) M/s Manjula Trading Co. Pvt Ltd. 4) M/s B.M. Associates.	Nil	Itemwise L1	AC-367	3-Jan-20	M/s Nivedeeta Electricals	70,820.24	28	10-Feb-20	13-Jan-20	--	
EAC-138	Wheel turn cylinder and seal for wheel turn cylinder Rexroth make.	Shortlisting		Single	1-Oct-19	Two	Two	Nil	Yes	AC-368 44000024 20	3-Jan-20	M/s. Agromac spares corpn., Mumbai.	24,10,249.12	180	11-Jul-20	13-Jan-20		

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EAC-148	Gantry drive wheel flange, trolley drive wheel flange shaft trolley idler.	Shortlisting		Single	19-Nov-19	Three	Three	Nil	Yes	AC-369 44000024 24	3-Jan-20	M/s. Sairaj Engineering Works, Pune.	2,08,624.00	42	24-Feb-20	13-Jan-20		
EAC-130	Spreader cable motor brake oil for spreader cable.	OEM based		Single	Immediate	One	One	Nil	Yes	AC-370 44000024 25	3-Jan-20	M/s. NPS Drive Automation Pvt. Ltd., Mumbai.	99,120.00	70	23-Mar-20	13-Jan-20		
	Supply of Safety Shoes for the year 2020 - hiGH Ankle Industrial & Ladies Electrical	-	-	-	-	-	-	-	-	AC-371	04-01-2020	M/S. AMIT GRAMODYOG SANSTHAN	20,406.75	45	28-Feb-20	14-Jan-20	-	-

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	Supply of Safety Shoes for the year 2020 - Low Ankle Industrial & Low Ankle Electrical	-	-	-	-	-	-	-	-	AC-372	04-01-2020	M/S.PROSAFE INTERNATIONAL PVT. LTD.	10,14,247.50	45	28-Feb-20	14-Jan-20	-	-
EAC-162	Procurement of ECG Machines under buy back	Shortlisting+Website	No	Single	20-Nov-19	4	M/s. Pamtrons M/s. Divine Healthcare M/s. Radha Meditech M/s. Sairam Biomedics	Nil	Itemwise L1	AC-373	6-Jan-20	M/s. Divine Healthcare	85,456.00	30	15-Feb-20	16-Jan-20		
Gem purchase	Proc of Safety Gadget for C.I.S.F (part 3)	ONLINE		single		online Bid on Gem portal			L1	AC-374	07-01-2020	M/s. SIDDHALA XMI IMGING	26,90,000.00	7	24-Jan-20	17-Jan-20		

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	Supply of Uniform Cloth i.e. Suiting and Shirting for the year 2020	-	-	-	-	-	-	-	-	AC-375	08-01-2020	M/S. KETTY APPARELS INDIA PVT. LTD.	16,38,859.74	60	18-Mar-20	18-Jan-20	-	-
EAB-295	Procurement of Laboratory Reagents (ARC)	E-Enquiry	No	Single	23-Apr-19	3	1. M/s. Ark Diagnostic System 2. M/s. Bombay Industrial Agency 3. M/s. Laxmi Diagnostic	Nil	Itemwise L1	AC-376	9-Jan-20	M/s. Ark Diagnostic System	81,909.00	30	18-Feb-20	19-Jan-20		
EAB-295	Procurement of Laboratory Reagents (ARC)	E-Enquiry	No	Single	23-Apr-19	3	As above	Nil	Itemwise L1	AC-377	9-Jan-20	M/s. Bombay Ind. Agency	4,13,772.45	30	18-Feb-20	19-Jan-20		
EAB-295	Procurement of Laboratory Reagents (ARC)	E-Enquiry	No	Single	23-Apr-19	3	As above	Nil	Itemwise L1	AC-378	9-Jan-20	M/s. Laxmi Diagnostic	2,58,967.84	30	18-Feb-20	19-Jan-20		

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this an extension of ARC	Proc of 06 types of RICOH make master roll & cartridges					1 OEM				AC-379	13-01-2020	M/s. SUBHAM ENTERPRISES	1,80,025.22	21	13-Feb-20	23-Jan-20		
Through E-Tender	Proc of 04 Types of toner Cartridge on ARC basis	ONLINE		single	29-03-2019	11	1	1	L1	AC-380	13-01-2020	M/S. SRI JAI MEDIA	1,69,986.08	30	22-Feb-20	23-Jan-20	21st FEB 2020	
	Supply of Steel Wire Ropes - 05 types of steel wire ropes	-	-	-	-	-	-	-	-	AC-381	14-01-2020	M/S. USHA MARTIN LIMITED	12,39,203.55	120	23-May-20	24-Jan-20	-	-
GEM Enquiry	Proc of Bleaching Powder	GEM Enquiry	NA		5-Jan-20				1	AC-382	14-Jan-20	M/s. Om Enterprises	6,998.00	15	8-Feb-20	24-Jan-20		
GEM Enquiry	Proc of Drinking Water Cooler	GEM Enquiry	NA		14-Jan-20		9	9	1	AC-383	15-Jan-20	M/s. Silicon Enterprises	35,789.00	15	9-Feb-20	25-Jan-20		
GEM Enquiry	Proc of Washing Powder Nirma	GEM Enquiry	NA		5-Jan-20				1	AC-384	15-Jan-20	M/s. Saja Office Solution	23,100.00	15	9-Feb-20	25-Jan-20		

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EAB-250	Procurement of Branded Medicines (ARC)	E-Tender	18-Apr-19	Double	21-May-19	4	M/s. Biocon Limited M/s. Abbott Healthcare Pvt. Ltd. M/s. Eli Lilly and Company	M/s. Mehadia and Sons	Itemwise L1	AC-385	16-Jan-20	M/s. K. Enterprises	3,450.72	30	25-Feb-20	26-Jan-20		
EAB-250	Procurement of Branded Medicines (ARC)	E-Tender	18-Apr-19	Double	21-May-19	4	M/s. Biocon Limited M/s. Abbott Healthcare Pvt. Ltd. M/s. Eli Lilly and Company	M/s. Mehadia and Sons	Itemwise L1	AC-386	16-Jan-20	M/s. AKV Healthcare	11,723.25	30	25-Feb-20	26-Jan-20		
Gem purchase	Proc of Safety Gadget for C.I.S.F (part -III)	ONLINE		single		online Bid on Gem portal			L1	AC-387	20-01-2020	M/s. Sanchar Communication systems	16,620.02	7	6-Feb-20	30-Jan-20	MATERIAL ALREADY ARRIVED	
E-Tender	Proc of Spares and devices for communic	e-Tender	NA	NA	21-Nov-19		5	5	1	AC-388	20-Jan-20	M/s. Accurate Industrial Control Pvt. Ltd	1,13,752.00	15	14-Feb-20	30-Jan-20		

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E-Tender	Proc of Spares and devices for communic	e-Tender	NA	NA	21-Nov-19		5	5	1	AC-389	20-Jan-20	M/s. Manjula Trading Co. Pvt. Ltd.	1,31,709.00	15	14-Feb-20	30-Jan-20		
E-Tender	Proc of Spares and devices for communic	e-Tender	NA	NA	21-Nov-19		5	5	1	AC-390	20-Jan-20	M/s. Sara Electronics	23,600.00	15	14-Feb-20	30-Jan-20		
EAC-163	Supply of Uniform Clothing & other accessories for F&S Staff for the year 2020	E-TENDER	02.11.2019	Two	11.12.2019	2	1) M/s. Redstar & 2) M/s.Lalani Sulzfab Pvt. Ltd.	-	Technically suitable L-1	AC-391	20-01-2020	M/S. REDSTAR	4,97,000.22	60	30-Mar-20	30-Jan-20		

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EAC-140	Procurement of Branded Medicines (ARC)	E-Tender	No	Double	4-Oct-19	5	M/s. Doshi Hospicare M/s. K. Enterprises M/s. Makvis M/s. Shiva Medical Agencies M/s. Vinhealth	Nil	Itemwise L1	AC-392	22-Jan-20	M/s. Doshi Hospicare	4,16,850.45	30	2-Mar-20	1-Feb-20		
EAC-140	Procurement of Branded Medicines (ARC)	E-Tender	No	Double	4-Oct-19	5	As above	Nil	Itemwise L1	AC-393	22-Jan-20	M/s. K. Enterprises	8,34,323.39	30	2-Mar-20	1-Feb-20		
EAC-140	Procurement of Branded Medicines (ARC)	E-Tender	No	Double	4-Oct-19	5	As above	Nil	Itemwise L1	AC-394	22-Jan-20	M/s. Makvis	1,91,742.54	30	2-Mar-20	1-Feb-20		
EAC-140	Procurement of Branded Medicines (ARC)	E-Tender	No	Double	4-Oct-19	5	As above	Nil	Itemwise L1	AC-395	22-Jan-20	M/s. Shiva Medical Agencies	30,374.40	30	2-Mar-20	1-Feb-20		
EAC-140	Procurement of Branded Medicines (ARC)	E-Tender	No	Double	4-Oct-19	5	As above	Nil	Itemwise L1	AC-396	22-Jan-20	M/s. Vinhealth	6,854.40	30	2-Mar-20	1-Feb-20		

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JM/ST/BE Q/EAC-178 Dtd.	Proc of log books,p.o. format,envelopes, Mrin,mris	ONLINE		single	24-12-2019	3	1	1	L1	AC-397	22-01-2020	M/s. Gurukrupa Enterprises	1,06,701.50	30	2-Mar-20	1-Feb-20		
	Supply of 08 types of "Fleetguard" make Filters	-	-	-	-	-	-	-	-	AC-398		M/S. MADHUNI L ENGG. SERVICES PVT. LTD.	15,28,841.40	45	24-Feb-00	10-Jan-00	-	-
EAC-112	Procurement of Generic Branded Medicines (ARC)	E-Tender	No	Double	23-Oct-19	6	M/s. Doshi Hospicare M/s. K. Enterprises M/s. Makvis M/s. Malhar Enterprises M/s. Shiva Medical Agencies M/s. Vinhealth	Nil	Itemwise L1	AC-399	27-Jan-20	M/s. Doshi Hospicare	2,43,817.76	30	7-Mar-20	6-Feb-20		

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EAC-112	Procurement of Generic Branded Medicines (ARC)	E-Tender	No	Double	23-Oct-19	6	As above	Nil	Itemwise L1	AC-400	27-Jan-20	M/s. K. Enterprises	10,50,041.67	30	7-Mar-20	6-Feb-20		
EAC-112	Procurement of Generic Branded Medicines (ARC)	E-Tender	No	Double	23-Oct-19	6	As above	Nil	Itemwise L1	AC-401	27-Jan-20	M/s. Makvis	14,95,408.59	30	7-Mar-20	6-Feb-20		
EAC-112	Procurement of Generic Branded Medicines (ARC)	E-Tender	No	Double	23-Oct-19	6	As above	Nil	Itemwise L1	AC-402	27-Jan-20	M/s. Mihar Enterprises	8,97,141.48	30	7-Mar-20	6-Feb-20		
EAC-112	Procurement of Generic Branded Medicines (ARC)	E-Tender	No	Double	23-Oct-19	6	As above	Nil	Itemwise L1	AC-403	27-Jan-20	M/s. Shiva Medical Agencies	1,25,568.46	30	7-Mar-20	6-Feb-20		
EAC-112	Procurement of Generic Branded Medicines (ARC)	E-Tender	No	Double	23-Oct-19	6	As above	Nil	Itemwise L1	AC-404	27-Jan-20	M/s. Vinhealth	3,44,435.00	30	7-Mar-20	6-Feb-20		
	Supply of Cotton Napkins	ARC								AC-405	27-Jan-20	M/s Raymond Limited	4,55,700.00	75	21-Apr-20	6-Feb-20		
EAC-142	Bromma' make spares for Bromma spreader	OEM based		Single	Immediate	One	One	Nil	Yes	AC-406	27-Jan	M/s. Cargotec CHS Pte Ltd.	94,02,282.91	35	12-Mar-20	6-Feb-20		

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EAC-177	Proc of Tools	Shortlisting	NA	NA	8-Jan-20	3	3	3	1	AC-407	27-Jan-20	M/s. Excel Tools Corporation	37,335.20	28	5-Mar-20	6-Feb-20		
EAC-143	Chair - Operator cabin for Doosan RTGC.	Shortlisting		Single	10-Dec-19	Two	Two	Nil	Yes	AC-408	29-Jan-20	M/s. Datalock Tech. Services, Mumbai.	2,64,550.00	90	8-May-20	8-Feb-20		
	Supply of Wire Rope Lubricant of "Kluber" brand - 1st Lot of 690 Kg.	-	-	-	-	-	-	-	-	AC-409	29-01-2020	M/S. SIDDHARTH TRADING CO.	3,39,521.40	10	18-Feb-20	8-Feb-20	-	-
GEM/2019/RA/28245 Dt.16/12/2019	Proc of Box Files from GEM	ONLINE		single	26-12-2019	3	1	1	L1	AC-410	31-01-2020	M/s. Shivam Enterprises	66,408.04	30	11-Mar-20	10-Feb-20		