

PO REPORT FOR AUGUST 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)	PO Value	Currency	Currency Conversion	Value of contract in INR	Delivery Period in days	Schedule date of Completion of Supplies	Actual date of Start of Work	Actual Date of Completion	Reason for delay if any
GEM Enquiry	Proc of Split AC's	GEM Enquiry	NA	NA		1				AB-155	1-Aug-18	M/s. SAI Industrial Alliances Pvt. Ltd.	21334.40	INR	1.00	21334.40	10	21-Aug-18	11-Aug-18		
GEM Enquiry	Proc of Desktops 80 nos	GEM Enquiry	NA	NA		1				AB-156	3-Aug-18	M/s. Jetage Computer Traders	3416912.00	INR	1.00	3416912.00	30	12-Sep-18	13-Aug-18		
EAB-77	Procurement of BIPAP Machine	Shortlisting+Website	No	Single	30-Jul-18	3	1. M/s. Pamtrons 2. M/s. Health Bazaar 3. Shreehari Construction	Nil	Itemwise L1	AB-157	6-Aug-18	M/s. Pamtrons	41440.00	INR	1.00	41440.00	15	31-Aug-18	16-Aug-18		
EAA-251	Supply of Wire rope compound of Zetalube 216	Annual Rate Contract	NO	Single	8-Jan-18					AB-158	6-Aug-18	M/s Supertech Services Pvt. Ltd.	529938.00	INR	1.00	529938.00	30	15-Sep-18	16-Aug-18		
E-tender	Proc of Fault Finding Unit (Tatal 04	e-enquiry	19-Jan-18	Two bid		1				AB-159	6-Aug-18	M/s.Manjula Trading	3243899.48	INR	1.00	3243899.48	60	15-Oct-18	16-Aug-18		
EZ-348	06 Types of Cloth Pasted Files									AB-160	07-08-2018	M/s. Uday Printers	70210.00	INR	1.00	70210.00	30	16-Sep-18	17-Aug-18		
EAB-067	02 TYPES OF ELEC & HARD ITEMS									AB-161	07-08-2018	M/s. KETAN SALES CORPORATION	6873.50	INR	1.00	6873.50	42	28-Sep-18	17-Aug-18		
EAB-067	SUPPLY OF CAPACITOR									AB-162	07-08-2018	M/s.DADA ENERGIE S LTD	4460.40	INR	1.00	4460.40	10	27-Aug-18	17-Aug-18		

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)	PO Value	Currency	Currency Conversion	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
EAB-067	06 TYPES OF ELEC & HARD ITEMS									AB-163	07-08-2018	M/s. SONA ENTERPRISES	29610.92	INR	1.00	29610.92	42	28-Sep-18	17-Aug-18		
EAB-072	Supply of FMA Roller Unit	OEM based		Single	Immediate	One	One	Nil	Yes	AB-165	8-Aug-18	M/s IGUS (India) Pvt. Ltd.	152589.52	INR	1.00	152589.52	28	15-Sep-18	18-Aug-18		
Email enquiry	BOILER SUIT									AB-166	09-08-2018	M/s. A.M HASANALI & SONS	11812.50	INR	1.00	11812.50	30	18-Sep-18	19-Aug-18		
EAB-98	Procurement of Medicines (Jakavi 15mg Tab)	Approved Distributors	No	Single	3-Aug-18	1	1. M/s. K. Enterprises	Nil	Itemwise L1	AB-167	9-Aug-18	M/s. K. Enterprises	686156.80	INR	1.00	686156.80	7	26-Aug-18	19-Aug-18		
EAB-62	Procurement of Dental Material	Shortlisting+Website	No	Single	26-Jul-18	2	M/s. Doshi Marketing Corporation M/s. Deccan Dental Depot P.L.	Nil	Itemwise L1	AB-168	9-Aug-18	M/s. Doshi Marketing Cor	189909.50	INR	1.00	189909.50	30	18-Sep-18	19-Aug-18		
EAB-62	Procurement of Dental Material	Shortlisting+Website	No	Single	26-Jul-18	2	M/s. Doshi Marketing Corporation M/s. Deccan Dental Depot P.L.	Nil	Itemwise L1	AB-169	9-Aug-18	M/s. Deccan Dental Depot Pvt. Ltd.	377208.40	INR	1.00	377208.40	30	18-Sep-18	19-Aug-18		
EAA-093	Supply of envelope									AB-170	10-08-2018	M/s. Gurukrupa Enterprises	3799.80	INR	1.00	3799.80	30	19-Sep-18	20-Aug-18		

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)	PO Value	Currency	Currency Conversion	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
EAA-337	SAFETY HELMET									AB-171	13/08/2018	M/S.AERIAL SERVICES PVT LTD	22125.00	INR	1.00	22125.00	45	7-Oct-18	23-Aug-18		
EAB-073	Cummins make spares for KTA 19G RTGC Engine.	OEM based		Single	Immediate	One	One	Nil	Yes	AB-172	13-Aug-18	M/s Madhunil Engg. Services	450235.56	INR	1.00	450235.56	94	25-Nov-18	23-Aug-18		
EAA-337	SAFETY JACKET (Fluorescent Vests)									AB-173	13/08/2018	M/S.REFLECTO SAFE	73126.00	INR	1.00	73126.00	20	12-Sep-18	23-Aug-18		
EAB-038	Caternary Trolley Wheel assembly ANUPAM RMQC.	Shortlisting		Single	13-Jun-18	Four	Three	Nil	Yes	AB-174	14-Aug-18	M/s Mehrab International	150330.00	INR	1.00	150330.00	63	26-Oct-18	24-Aug-18		
e-mail	Samshin make Third Pinion Shaft	OEM based		Single	Immediate	One	One	Nil	Yes	AB-175	14-Aug-18	M/s Samshin Machinery Lrd.	6500.00	USD	68.48	445120.00	70	2-Nov-18	24-Aug-18		
EAA-266										AB-176	18-08-2018	M/s. Mittal Stationery & Printers	57104.34	INR	1.00	57104.34	30	27-Sep-18	28-Aug-18		
EAB-013	Supply of Outdoor Wireless Base Station AP for RDT	Direct Enquiry	No	Single					L1	AB-177	20-Aug-18	M/s Suraj Informatics Pvt. Ltd.	1629129.24	INR	1.00	1629129.24	42	11-Oct-18	30-Aug-18		
EAB-044	Proc of Desks and Benches	e-enquiry	NA	NA		1				AB-178	20-Aug-18	M/s. Steelfab Corporation	1239708.00	INR	1.00	1239708.00	30	29-Sep-18	30-Aug-18		

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)	PO Value	Currency	Currency Conversion	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
EAB-082	Supply of Transmission Oil C4 SAE30									AB-179	21-08-2018	M/s. Sai Petroleum	60463.00	INR	1.00	60463.00	10	10-Sep-18	31-Aug-18		
EZ-409	RUBBER TYRE & TUBE									AB-180	23/08/2018	M/s.MEE RA CORPORATION	232375.5	INR	1.00	232375.50	30	2-Oct-18	2-Sep-18		
EAB-080	OIL SPILLAGE PALLETS									AB-181	24/08/2018	M/s.NIL KAMAL LTD	74,340	INR	1.00	74340.00	30	3-Oct-18	3-Sep-18		
EAB-081	MOBILE GARBAGE DUST BINS									AB-182	24/08/2018	M/s.SHREHARI CONSTRUCTION	1,69,127	INR	1.00	169127.00	30	3-Oct-18	3-Sep-18		
EY-121	Supply of Steel Wire Ropes under Extended Biennial Rate Contract									AB-183	24-08-2018	M/s. Usha Martin Limited	201379.41	INR	1.00	201379.41	90	2-Dec-18	3-Sep-18		
EA-190	Supply of Thermal Paper Roll									AB-184	28-08-2018	M/s. Yash Enterprises	19470.00	INR	1.00	19470.00	7	14-Sep-18	7-Sep-18		
EZ-419	Supply of A-4 Size White Xerox paper on ARC									AB-185	28-08-2018	M/s. Navbharat Stationery mart.	261072.00	INR	1.00	261072.00	10	17-Sep-18	7-Sep-18		
e-mail	Tumac make Gear Box.	OEM based		Single	Immediate	One	One	Nil	Yes	AB-186	29-Aug-18	M/s Sun Fai Engg. & EQU	11074.00	US\$	67.32	745501.68	84	1-Dec-18	8-Sep-18		
EAB-066	Roller Trolley Guide.	Shortlisting		Single	23-Jul-18	Six	Six	Nil	Yes	AB-187	29-Aug-18	M/s. Mehrab International, Mumbai.	106000.00	INR	1.00	106000.00	63	10-Nov-18	8-Sep-18		

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)	PO Value	Currency	Currency Conversion	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
EAB-92	Procurement of Surgical Items	Shortlisting+Website	No	Single	7-Aug-18	5	1.M/s. Makvis 2.M/s. Dr.Sabharwals Medicals 3.M/s. Snehal Enterprises 4.M/s. Krush Enterprises 5.M/s. Shree Pharma	Nil	Itemwise L1	AB-188	30-Aug-18	M/s. Dr.Sabharwals Medicals Pvt. Ltd.	25595.50	INR	1.00	25595.50	30	9-Oct-18	9-Sep-18		
EAB-92	Procurement of Surgical Items	Shortlisting+Website	No	Single	7-Aug-18	5	As above	Nil	Itemwise L1	AB-189	30-Aug-18	M/s. Krush Enterprises	70363.03	INR	1.00	70363.03	30	9-Oct-18	9-Sep-18		
EAB-92	Procurement of Surgical Items	Shortlisting+Website	No	Single	7-Aug-18	5	As above	Nil	Itemwise L1	AB-190	30-Aug-18	M/s. Makvis	229788.72	INR	1.00	229788.72	30	9-Oct-18	9-Sep-18		
EAB-92	Procurement of Surgical Items	Shortlisting+Website	No	Single	7-Aug-18	5	As above	Nil	Itemwise L1	AB-191	30-Aug-18	M/s. Shree Pharma	103019.28	INR	1.00	103019.28	30	9-Oct-18	9-Sep-18		
EAB-92	Procurement of Surgical Items	Shortlisting+Website	No	Single	7-Aug-18	5	As above	Nil	Itemwise L1	AB-192	30-Aug-18	M/s. Snehal Enterprises	55134.94	INR	1.00	55134.94	30	9-Oct-18	9-Sep-18		
EAB-107	Procurement of Surgical Items	Direct	No			3	1.M/s. Makvis 2.M/s. Divine Healthcare 3.M/s. Shah Surgical Co.	Nil	Itemwise L1	AB-193	31-Aug-18	M/s. Makvis	72497.04	INR	1.00	72497.04	7	17-Sep-18	10-Sep-18		

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)	PO Value	Currency	Currency Conversion	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
EAB-107	Procurement of Surgical Items	Direct	No			3	As above	Nil	Itemwise L1	AB-194	31-Aug-18	M/s. Divine Healthcare	13529.99	INR	1.00	13529.99	7	17-Sep-18	10-Sep-18		
EAB-107	Procurement of Surgical Items	Direct	No			3	As above	Nil	Itemwise L1	AB-195	31-Aug-18	M/s. Shah Surgical Co	43818.40	INR	1.00	43818.40	7	17-Sep-18	10-Sep-18		