

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

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) and 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-511687749574093	SUPPLY OF BATTERY DRY 12V 26 AH FOR UPS	GEM	NA	NA	NA	NA	FIDERE ENGINEERS & SERVICES Ltd		FIDERE ENGINEERS & SERVICES Ltd	AC-137	02-07-2019	FIDERE ENGINEERS & SERVICES Ltd	39024.00	11-08-2019	12-07-2019		
GEM Enquiry	Proc of Barcode Reader	GEM Enquiry	NA	NA	18-Jun-19	1	1	1	1	AC-138	2-Jul-19	M/s Pacific Infotech	14370.00	27-07-2019	12-07-2019		
GEM Enquiry	Proc of STRL Armoured cable	GEM Enquiry	NA		17-May-19	4	4	3	1	AC-139	2-Jul-19	M/s. Shriram Telelink	85000.00	11-08-2019	12-07-2019		
GEM Enquiry	Proc of XLPE Cble	GEM Enquiry	NA	NA	17-May-19	8	8	7	1	AC-140	2-Jul-19	M/s Shankar Enterprise	84000.00	11-08-2019	12-07-2019		
GEM Enquiry	Proc of STRL Armoured cable	GEM Enquiry	NA		29-May-19	8	8	7	1	AC-141	3-Jul-19	M/s. I. C. C.	110000.00	12-08-2019	13-07-2019		
GEM Enquiry	Proc of Accessories for AC	GEM Enquiry	NA	NA	27-May-19	1	1	1	1	AC-142	4-Jul-19	M/s. Tater International Impex	16142.00	21-07-2019	14-07-2019		

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EAC-37	Procurement of X-Ray Materials	Shortlisting+Website	No	Single	14-Jun-19	3	M/s. Doshi Hospicare M/s. Anita Medical Systems P.L. M/s. Radha Meditech	Nil	Itemwise L1	AC-143	5-Jul-19	M/s. Doshi Hospicare	44307.20	30-07-2019	15-07-2019		
EAC-001	Cavotec make Cable guide structure assembly.	OEM based		Single	Immediate	One	One	Nil	Yes	AC-144	5-Jul-19	M/s. Cavotec India Pvt. Ltd., Pune.	1599052.65	07-10-2019	15-07-2019		
EAC-014	Supply of Bearings.	Shortlisting		Single	7-May-19	Three	Three	One	Yes	AC-145 4400002 103	4-Jul-19	M/s. Durga Bearings Mumbai.	581887.50	11-11-2019	14-07-2019		
E-mail	Filters for Doosan RTGC.	OEM based		Single	Immediate	One	One	Nil	Yes	AC-146 4400002 110	6-Jul-19	M/s. Essbee International, Mumbai.	137834.72	31-07-2019	16-07-2019		
E-mail	Procurement of Brake Controller for RMQC	OEM based		Single	Immediate	One	One	Nil	Yes	AC-147	10-Jul-19	M/s. Seshin ElectriCo. Ltd.	125478.00	18-09-2019	20-07-2019		

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EAA-120	MAINTENANCE FREE BATTERY 12V 100A	OEM					1)M/s. Madhunil Engg Services Ltd.		1)M/s. Madhunil Engg Services Ltd.	AC-148	12-07-2019	M/s. Madhunil Engg Services Ltd.	228877.00	11-08-2019	22-07-2019		
EAC-35	Proc of Nuts & Bolts	Shortlisting	NA	Single	17-Jun-19	3	3	3	1	AC-149	16-Jul-19	M/s. Sona Enterprises	38161.00	06-09-2019	26-07-2019		
EAB-161	Supply of Power cable Reel Motor C78997 for RMGC	OEM based		Single	Immediate	One	1	Nil	Yes	AC-150	16-Jul-19	M/s. Cavotech India Pvt. Ltd.	247191.71	18-10-2019	26-07-2019		
EAC-51	Procurement of X-Ray Films	Shortlisting+Website	No	Single	28-Jun-19	2	M/s. Anita Medical Systems P.L. M/s. Divine Healthcare	Nil	Itemwise L1	AC-151	17-Jul-19	M/s. Anita Medical Systems	29095.68	11-08-2019	27-07-2019		
GEM Enquiry		GEM		Single	Immediately					AC-152	18-Jul-19	M/s Nirmal Enterprises	35000.00	27-08-2019	28-07-2019		

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	Supply of additional requirement of Silicon Sealant Cartridges			-	-	-	-	-	-	AC-153	18-07-2019	M/s. GHANSHYAM BEARING STORES	44405.76	27-08-2019	28-07-2019		
EAB-270	Cummins make Hub Fan & Injector	OEM based		Single	Immediate	One	One	Nil	Yes	AC-154 4400001965	22-Jul-19	M/s. Madhunil Engineering Services Pvt. Ltd., Navi Mumbai.	973883.29	30-10-2019	01-08-2019		
EAC-034	Siemens make Breaking units.	OEM based		Single	Immediate	One	One	Nil	Yes	AC-155 4400002133	20-Jul-19	M/s. Siemens Ltd., Belapur.	722984.47	03-09-2019	30-07-2019		
GEM-511687 732075 556	SUPPLY OF MCB 16A	GEM					RM ENTERPRISES		RM ENTERPRISES	AC-156	22-07-2019	RM ENTERPRISES	15839.38	08-08-2019	01-08-2019		
GEM-511687 792046 450	SUPPLY OF MCB 10A	GEM					RM ENTERPRISES		RM ENTERPRISES	AC-157	22-07-2019	RM ENTERPRISES	11879.53	08-08-2019	01-08-2019		
GEM/2 019/B/ 234661	Proc of Revolving Chair	GEM Enquiry	NA	NA	23-May-19	2	1	1	1	AC-158	22-Jul-19	M/s Sudarshan Steel Mgf. Co	68040.00	16-08-2019	01-08-2019		

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EAC-063	Proc of furniture for CVO	Direct Enquiry	NA	NA	1-Jul-19	1	1	1	1	AC-159	23-Jul-19	M/s. AVM Enterprises	249194.76	13-09-2019	02-08-2019		
EAC-042	Proc of Apple iMac	e-Tender	NA	Single	25-Jun-19	2	2	2	1	AC-160	24-Jul-19	M/s.Pkshomepro Services Pvt. Ltd	596136.00	18-08-2019	03-08-2019		
Previous P.O. No.AB-397 dtd.10.02.2019	Supply of additional requirement of Gents Sweaters for the year 2019			-	-	-				AC-161	24-07-2018	M/s.SHREJI PORT SOLUTIONS	24412.50	17-09-2018	03-08-2018		

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EAC-020	SUPPLY OF 12 TYPES OF MODULAR SWITCHES / ACCESSORIES	E TENDER					i) M/s. Mahavir Mercantile Company ii) M/s. Ketan Sales Corporation iii) M/s. Universal Electrical & Electronic Co iv) M/s. Serene Syndicates		M/s. Ketan Sales Corporation	AC-162	24-07-2019	M/s. Ketan Sales Corporation	206968.00	02-09-2019	03-08-2019			

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EAC-020	SUPPLY OF HOOTER/BELL WITH INDICATOR	E TENDER					i) M/s. Mahavir Mercantile Company ii) M/s. Ketan Sales Corporation iii) M/s. Universal Electrical & Electronic Co iv) M/s. Serene Syndicates		M/s.Universal Electrical & Electronic Co	AC-163	25-07-2019	M/s. Universal Electrical & Electronic Co	18762.00	#VALUE!	04-08-2019			

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EAC-020	SUPPLY OF HOLDER PENDENT	E TENDER					i) M/s. Mahavir Mercantile Company ii) M/s. Ketan Sales Corporation iii) M/s. Universal Electrical & Electronic Co iv) M/s. Serene Syndicates		M/s. Serene Syndicates	AC-164	25-07-2019	M/s. Serene Syndicates	5192.00	03-09-2019	04-08-2019			
EAC-033	Trolley Drive Gear Box	OEM based		Single	Immediate	One	One	Nil	Yes	AC-165 4400002 140	24-Jul-19	M/s. Sew Eurodrive India Pvt. Ltd., Chakan.	3193356.84	28-09-2019	03-08-2019			
EAB-128	Stamford make coupling for Main Alternator.	OEM based		Single	Immediate	One	One	Nil	Yes	AC-166 4400002 142	25-Jul-19	M/s. S.S. Winding Pvt. Ltd., Belapur.	12083.20	18-08-2019	04-08-2019			

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EAC-036	Hengstler make Encoders.	OEM based		Single	Immediate	One	One	Nil	Yes	AC-167 4400002 141	25-Jul-19	M/s. Khushali Enterprise, Mumbai.	136160.20	29-09-2019	04-08-2019		
EAC-62	Procurement of Medicines (Spot Purchase)	Spot Purchase	No	Single	Urgent	4	1. M/s. Makvis 2. M/s. Shreenath Med. & Gen.Stores 3. M/s. Shiv Chidambar Pharma 4. M/s. Dronagiri Med. & Gen. Stores	Nil	Itemwise L1	AC-168	26-Jul-19	M/s. Makvis	121133.60	12-08-2019	05-08-2019		
EAC-62	Procurement of Medicines (Spot Purchase)	Spot Purchase	No	Single	Urgent	4	As above	Nil	Itemwise L1	AC-169	26-Jul-19	M/s. Shiv Chidambar P.	86076.85	12-08-2019	05-08-2019		
EAC-62	Procurement of Medicines (Spot Purchase)	Spot Purchase	No	Single	Urgent	4	As above	Nil	Itemwise L1	AC-170	26-Jul-19	M/s. Dronagiri Med. & Gen.St.	242888.80	12-08-2019	05-08-2019		

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EAC-045	Supply of Contactor (10 Nos)	Shotlisting +Web site	No	Single	26-Jun-19	6	1. M/S Powertech Engineers 2) M/s Sona Enterprise 3) M/s Manjula Trading Co.Pvt Ltd 4) M/s Universal Electrical & Electronics Co.5) M/s Ketan Sales Corporation 6) M/s Y.S. Electrical	Nil	Itemwise L1	AC-171	29-Jul-19	M/s Manjula Trading Co. Pvt Ltd.	86376.00	05-09-2019	08-08-2019	--	--
GEMC RAC-1-511687765415123-1	SUPPLY OF COPPER CABLE	GEM/4400002147					M/s Multi Trade links		M/s Multi Trade links	AC-172	29-07-2019	M/s Multi Trade links	61171.00	15-08-2019	08-08-2019		

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GeM	Procurement of X-Ray Films	GeM	No	Single	GeM	1	M/s. Jindal Poly Films Limited	Nil	Itemwise L1	AC-173	30-Jul-19	M/s. Jindal Poly Films Limited	27270.00	30-08-2019	09-08-2019		
EAC-055	SUPPLY OF NYLON STRAP	ENQ					i. M/s. Sealinkers Pvt. Ltd ii. M/s. E. E. Karachiwalla & Co iii. M/s. Madras Hardtools Pvt. Ltd iv. M/s. Mehrab International v. M/s. Green Field Material Handling Pvt. Ltd vi. M/s. Shree Vishnu Industries		M/s. Madras Hardtools Pvt. Ltd	AC-174	30-07-2019	M/s. Madras Hardtools Pvt. Ltd	33600.00	23-08-2019	09-08-2019		